



TRANSMITTAL LETTER

TRC
230 W. Monroe Street
Suite 2370
Chicago, IL 60606

Main 312.578.0870
Direct 312.800.5909
Fax 312.578.0877

To: Illinois Environmental Protection Agency Water Pollution Control Compliance Assurance Section #19 1021 North Grant Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276	Date: June 1, 2016 Project No: 251862 Project Name: Village of Mount Prospect MS4
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Via Mail Courier Overnight Pick-up Hand Delivered

We are enclosing the following:

- Shop Drawings Prints Plans Specifications
 Reports Change Order Permits Other

COPIES	DESCRIPTION
1	Annual Report Inspection Form
1	Supplemental Information

- For your approval For your review and comment Returned for corrections
 For your use Approved as submitted Resubmit ____ copies for approval
 As requested Approved as noted Return ____ corrected prints

Comments:

Sincerely,
Marcy Knysz, AICP, LEED AP, CPESC
mknysz@trcsolutions.com

cc: Sean Dorsey, Village of Mount Prospect (via email)

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department

1700 W. Central Road, Mount Prospect, Illinois 60056-2229

May 29, 2016

Illinois Environmental Protection Agency
Water Pollution Control
Compliance Assurance Section #19
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

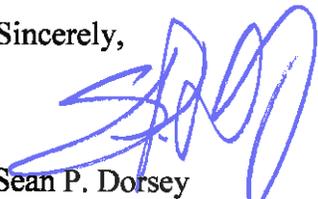
Re: NPDES Phase II- Year 13 Annual Report
Village of Mount Prospect
ILR400393

To Whom It May Concern:

On behalf of the Village of Mount Prospect, 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 call our Environmental Consultant, Ms. Marcy Knysz at 312-800-5909.

Sincerely,



Sean P. Dorsey
Director of Public Works

cc: Marcy Knysz, TRC (230 W. Monroe Street, Suite 2300 Chicago, IL 60606)



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 0393

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

Name: Mount Prospect Mailing Address 1: 1700 West Central Road
Mailing Address 2: _____ County: Cook
City: Mount Prospect State: IL Zip: 60056 Telephone: 847-870-0560
Contact Person: Sean P. Dorsey Email Address: sdorsey@mountprospect.org
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Cook County
Mount Prospect

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: _____

Sean P. Dorsey
Printed Name: _____

5/24/2016
Date: _____

Director of Public Works
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.

MS4 Annual Facility Inspection Report

**Illinois Environmental Protection Agency
National Pollutant Discharge Elimination System Phase II**

**Village of Mount Prospect
Permit No. ILR400393**

Permit Year 13: March 2015 to February 2016

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Part A. Village Changes to Best Management Practices, Year 13

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

Note: X indicates BMPs that were implemented in accordance with the Village's draft SWMP
 ✓ indicates BMPs that were changed during Year 13

Year 13 Mount Prospect		Year 13 Mount Prospect	
A. Public Education and Outreach		D. Construction Site Runoff Control	
X	A.1 Distributed Paper Material	X	D.1 Regulatory Control Program
	A.2 Speaking Engagement		D.2 Erosion and Sediment Control BMPs
	A.3 Public Service Announcement		D.3 Other Waste Control Program
X	A.4 Community Event	X	D.4 Site Plan Review Procedures
	A.5 Classroom Education Material	X	D.5 Public Information Handling Procedures
X	A.6 Other Public Education		D.6 Site Inspection/Enforcement Procedures
B. Public Participation/Involvement		X	D.7 Other Construction Site Runoff Controls
	B.1 Public Panel	E. Post-Construction Runoff Control	
X	B.2 Educational Volunteer		E.1 Community Control Strategy
	B.3 Stakeholder Meeting	X	E.2 Regulatory Control Program
X	B.4 Public Hearing	X	E.3 Long Term O&M Procedures
	B.5 Volunteer Monitoring	X	E.4 Pre-Const Review of BMP Designs
	B.6 Program Coordination	X	E.5 Site Inspections During Construction
X	B.7 Other Public Involvement	X	E.6 Post-Construction Inspections
C. Illicit Discharge Detection and Elimination			E.7 Other Post-Const Runoff Controls
X	C.1 Storm Sewer Map Preparation	F. Pollution Prevention/Good Housekeeping	
X	C.2 Regulatory Control Program	X	F.1 Employee Training Program
X	C.3 Detection/Elimination Prioritization Plan	X	F.2 Inspection and Maintenance Program
X	C.4 Illicit Discharge Tracing Procedures		F.3 Municipal Operations Storm Water Control
X	C.5 Illicit Source Removal Procedures	X	F.4 Municipal Operations Waste Disposal
	C.6 Program Evaluation and Assessment		F.5 Flood Management/Assess Guidelines
X	C.7 Visual Dry Weather Screening	X	F.6 Other Municipal Operations Controls
	C.8 Pollutant Field Testing		
X	C.9 Public Notification		
	C.10 Other Illicit Discharge Controls		

No changes were made to the Best Management Practices described in the Village's SWMP during Year 13.

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

Stormwater Management Activities, Year 13

The stormwater management activities that the Village performed during Year 13 and the status of each of the BMPs and measurable goals described in the Village's Storm Water Management Program (SWMP), as of the end of Year 13, are described below.

A. Public Education and Outreach

The Village is committed to implementing the Public Education and Outreach component of its SWMP. The Public Education and Outreach program includes the distribution of educational material to the community or conducting equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to storm water runoff. The Village commits to implementation of BMPs as described below.

A.1 Distribute Paper Material

The Village makes various informational materials available to its residents. Topics include information on recycling, SWANCC, solid waste services, computer & electronics recycling, leaf collection, battery recycling, information on trees, catch basin care, pollutants - sources and impacts and prescription drug disposal.

Measurable Goal(s): Continue existing practice. Implement and track progress of BMPs as described in the SWMP.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

A.4 Community Event

The Village hosts several community events such as Arbor Day, Earth Day and a Public Works Open House.

Measurable Goal(s): Continue existing practice. Implement and track progress of BMPs as described in the SWMP.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

A.6 Other Public Education

The Village has a Public Works Facility Tour open to school children to teach them about Public Works services and provide education on storm water pollution prevention control.

Measurable Goal(s): Continue existing practice. Implement and track progress of BMPs as described in the SWMP.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

B. Public Participation/Involvement

B.2 Educational Volunteer

The Village has an education volunteer program in which public works staff educates children's classes

and multi-family unit owners on pollution prevention issues as requested.

Measurable Goal: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

B.4 Public Hearing

The Village holds a public meeting in which the Public Works department provides an annual report to the board and public on storm water management.

Measurable Goal(s): Continue existing practice Implement, and track progress, of BMPs as described in the SWMP.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

B.7 Other Public Involvement

Other public involvement the Village has includes:

- Two residential recycling programs the first was established to allow residents to recycle materials at no additional cost. The second is a commercial recycling program established for local businesses to reduce their contribution to landfills.
- The Village has hosts a “coffee with the council” meeting which provides an open forum to residents to discuss any issues with the Village council on a monthly basis.
- The Village hosts a tree planting program in which residents can request new trees for the parkway and share in the cost.

Measurable Goal(s): Continue existing practice Implement, and track progress, of BMPs as described in the SWMP.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

C. Illicit Discharge Detection and Elimination

The Village of Mount Prospect implements program activities related to the Illicit Discharge Detection and Elimination (IDDE) minimum control.

C.1 Storm Sewer System Map

The Village prepared an outfall map to allow for tracking of dry weather flow inspections and outfall maintenance.

Measurable Goal(s): Review and update as needed. Implement, and track progress, of BMPs as described in the SWMP.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP. The Village has continued to modify and update the storm sewer atlas as further information is gathered to provide more detail and as new development occurs.

C.2 Regulatory Control Program

The Village has an Illicit Discharge Ordinance that is reviewed and updated due to illegal and/or illicit discharges to storm sewer systems or water courses.

Measurable Goal(s): Review and update as needed. Implement, and track progress, of BMPs as described in the SWMP.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

C.3 Detection/Elimination Prioritization Plan

The Village currently implements the Illicit Detection/Elimination Plan which provides the Village with requirements to reported illicit discharges.

Measurable Goal(s): Maintain current program. Implement and track progress of BMPs as described in the SWMP.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

C.4 Illicit Discharge Tracing Procedures

The Village regularly inspects storm sewers for illicit discharges. These inspections occur during regular operations and maintenance and also during new construction. Storm sewers are taped on a 10 year cycle.

Measurable Goal(s): Continue existing program. Implement and track progress of BMPs as described in the SWMP.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

C.5 Illicit Source Removal Procedures

The Village notifies the Metropolitan Water Reclamation District (MWRD) of illegal discharge and works with them to resolve the issue.

Measurable Goal(s): Maintain current program. Implement and track progress of BMPs.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

C.7 Dry Weather Screening

Dry weather screenings are conducted twice a year.

Measurable Goal(s): Maintain existing practice. Implement and track progress of BMPs.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

C.9 Public Notification

Promote call-in procedures for observed illicit discharges in the Village newsletter and online.

Measurable Goal(s): Maintain existing practice. Implement and track progress of BMPs.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

D. Construction Site Runoff Control

D.1. Regulatory Control Program

The Village educates stakeholders (developers and contractors) on the current codes on the village website. Guidance reference materials are available upon request.

Measurable Goal(s): Maintain current program to educate stakeholders.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

D.4 Site Plan Review Procedures

The Village implements a Storm Water Runoff Site Review. Current practice include reviewing construction plans and erosion control is required on all projects. Code variances require a public hearing. All staff is trained for plan reviews.

Measurable Goal(s): Maintain current plan review procedures and staff.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

D.5 Public Information Handling Procedures

Installation/Inspection Training: Plan reviewers are licensed PE's with professional training in NPDES requirements. The plan reviewer is the direct supervisor for the project inspector who performs the field visits on the construction sites.

Site inspection and enforcement: Construction sites are currently inspected once a week or more as needed as those that do not comply are shut down.

Measurable Goal(s): Continue current training and inspection procedures.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

D.7 Other Construction Site Runoff Controls

The Village implements Utility Construction Parkway Restoration as required by Village code. Requirements are strictly enforced.

Measurable Goal(s): Continue existing utility work permit program.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

E. Post-Construction Runoff Control

E.2 Regulatory Control Program

The Village educates stakeholders (developers and contractors) on the current codes on the village website. Guidance reference materials are available upon request.

Measurable Goal(s): Maintain current program to educate stakeholders.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

E.3 Long Term O&M Procedures

The Village implements a structural BMP maintenance ordinance. The ordinance addresses long term structural BMP maintenance.

Measurable Goal(s): Maintain current ordinance and enforcement procedures.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

E.4 Pre-Construction Review of BMP Designs

The Village reviews proposed BMP designs. Permanent storm water BMPs required on construction projects and plan are currently reviewed. Any code variances require a public hearing. The Village Staff is fully trained.

Measurable Goal(s): Maintain current review practices.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

E.5 Site Inspections During Construction

BMP installation and Inspection Training: The Village staff is trained as new requirements for construction are implemented. Site inspection and enforcement: The Village staff currently inspects construction sites and shuts down projects that do not meet code.

Measurable Goal(s): Maintain current training practices and continue existing inspection and code enforcement program.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

E.6 Post-Construction Inspections

The Village performs retention/detention pond inspections twice a year.

Measurable Goal(s): Inspect detention/retention ponds twice a year.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

F. Pollution Prevention/Good Housekeeping

The Village is committing to implementing the Pollution Prevention/Good Housekeeping component of its stormwater management program. The Village's Pollution Prevention/Good Housekeeping program includes an 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.

F.1 Employee Training Program

The Village provides several employee training programs for its staff.

Measurable Goal(s): Continue practice. Implement and track progress of BMPs.

Status: The Village continues to implement the BMP described above and outlined in the

Village's SWMP.

F.2 Inspection and Maintenance Program

The Village inspects detention ponds and outfall structures twice annually and after rain events. Detention ponds are cleaned after the inspections. All structures are repaired as necessary. Catch basins/inlets are also inspected and cleaned on a 7 year rotational cycle during road maintenance operations.

Measurable Goal(s): Maintain current practices. Implement and track progress of BMPs.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

F.4 Municipal Operations Waste Disposal

The Village participates in street cleaning materials disposal. Materials are placed in a dumpster that is hauled off to a land fill. In addition to street cleaning, the Village participates in a leaf collection and disposal program. Leaf material is taken to an EPA transfer station for final disposal.

Measurable Goal(s): Maintain waste current disposal practices. Implement and track progress of BMPs.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

F.6 Other Municipal Operations Controls

The Village has several municipal operations controls including:

Covered Landscape Material Storage – Sand, dirt, and wood chips are permanently covered storage facilities.

Street Sweeping – performed once every three weeks.

Contained Hazardous Material Storage – All hazardous materials are stored in sealed containers and used materials are picked up for recycling.

Covered Material Storage – Salt, sand, stone, and gravel are stored in permanently covered storage facilities.

Controlled Application of Pesticides and Herbicides by the department of Agriculture trained and certified licensed applicators on Village facilities – Proper application of herbicides and pesticides is necessary to minimize the potential of illicit discharge of these materials into local streams.

Measurable Goal(s): Continue practices. Implement and track progress of BMPs.

Status: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

Stormwater Management Program Assessment, Year 13

The Village conducted an overall assessment of the Village's stormwater management program and the appropriateness of its BMPs. Revisions to the SWMP are currently underway based on the 2016 ILR40 Permit.

Part C. Village Information and Data Collection Results, Year 13

Annual Monitoring and Data Collection, Year 13

Information and data that the Village collected to meet the annual monitoring requirement of General NPDES Permit No. ILR40 are summarized below. Water quality sampling was conducted within the receiving waters, both upstream and downstream of the Village's stormwater discharges. A total of 8 locations are included in the Village's annual monitoring program. At these locations, the physical characteristics of the sampling point were observed and water quality samples (i.e., grab samples) were collected.

All tests remained stable from the previous years except the potassium result at Site 7. The Village researched the potential source of the elevated potassium at this site and determined it was most likely caused by stormwater discharge from roadwork occurring upstream. The Village met with the roadway authority to come up with a resolution to enhance the soil erosion and sediment control measures at the construction site. Additional water quality testing will occur next year.

Mount Prospect Water Quality Report 2015 - Standards

	Illinois Water Pollution Control Board WQS*	IPCB Standards or Accepted Limits in mg/L
Off-site Testing		
Ammonia	302.212	15.0
Chloride	302.304	500.0
Fluoride	302.407	1.4
BOD	304 Effluent Standards	<8.0
Phenolics	302.407	0.100
Phosphorous, Total	302.205	0.05
Total Kjeldahl Nitrogen	Standard Methods for the Examination of Water and Wastewater	<20.0
Total Suspended Solids	304 Effluent Standards	15.0-30.0
Potassium	none	20.0
On-site Testing		
Dissolved Oxygen	302.206	March - July at least 5.0 ppm Aug -Feb at least 3.5 ppm
Conductivity	USEPA Volunteer Stream Monitoring Manual	50.0-1500.0 µs/cm
Temperature °F	302.211	Dec - Mar 60° F Max Apr - Nov 90° F Max
Total Dissolved Solids	302.304	1000.0 ppm
pH	302.304	6.5 - 9.0

*Title 35 Part 302 Water Quality Standards unless otherwise noted.

Mount Prospect Water Quality Report 2015 - Results

Watershed	McDonald Creek			Feehanville Ditch	Weller Creek		Higgins Creek	
Site Name	Site 1	Site 2	Site 3	Site 4	Site 5	Site 6	Site 7	Site 8
Ammonia	0.28	0.14	0.14	0.42	0.14	0.14	0.14	0.14
Chloride	448.0	260.0	267.0	486.0	483.0	34.0	476.0	56.5
Fluoride	0.223	0.243	0.243	0.610	0.278	0.274	0.306	0.776
BOD	<2.00	<2.00	<2.00	<2.00	<2.00	<2.00	<2.00	<2.00
Phenolics	0.0056	0.0059	<0.0030	<0.0030	<0.0030	<0.0030	<0.0030	<0.0030
Phosphorous, Total	0.069	0.120	0.051	0.170	0.086	0.050	0.067	0.068
Total Suspended Solids	12.00	9.00	2.00	8.00	18.00	27.00	34.00	<1.50
Total Kjeldahl Nitrogen	1.120	0.980	0.980	0.560	0.700	0.840	0.700	1.120
Potassium	9.81	6.14	6.93	6.41	9.88	8.41	27.30	3.83
Dissolved Oxygen	16.21	7.93	9.23	10.30	6.08	11.47	8.06	8.88
Total Dissolved Solids	1067.0	810.0	812.0	1376.0	1518.0	1385.0	1298.0	297.0
Temperature °F	61.90	60.21	63.46	62.04	60.73	62.55	62.74	64.56
Conductivity	1379	1023	1069	1783	1932	1804	1695	396
pH	7.94	7.77	7.94	7.79	7.66	7.95	8.02	8.15

*Bold text indicates that test results are out of the accepted limit range.

Permit Compliance: Tracking and Data Collection, Year 13

A summary of activities performed in accordance with the Village's SWMP are presented in the following pages.

Public Education and Outreach

Description	Date	Distribution	Target Audience
Catch Basin Care Brochure. Includes Village contact for assistance.	ongoing	website/outreach events/mailings	Residents
Pollutants: Their Sources and Impacts brochure	ongoing	website/outreach events/mailings	Residents & Businesses
Information on homeowner's responsibilities for inspection and maintenance of driveway culverts.	ongoing	website	Residents
Information on solid waste collection.	ongoing	website/outreach events/mailings	Residents
Information on resident recycling	ongoing	website	Residents
Information on Household Hazardous Waste collection	ongoing	website	Residents
Electronics Recycling Program Information Flyer	ongoing	website/outreach events/mailings	Residents
Promotion of current SWANCC Programs	ongoing	website/outreach events/mailings	Residents
Promotion of SWANCC Prescription Drugs/Sharps Disposal Program	ongoing	website/outreach events/mailings	Residents
SWANCC Community Awareness Information - General Recycling Guidelines	ongoing	website/outreach events/mailings	Residents
SWANCC Green Pages - A resource guide for items not destined for the landfill.	ongoing	website/outreach events/mailings	Residents
Information on road salt and alternative salting options used by the Village	ongoing	website	Residents & Businesses
Fall leaf pickup program announcement.	ongoing	website	Residents

Public Education and Outreach

Description	Date	Distribution	Target Audience
Information on the Village's MS4 Program and links to the Village's MS4 Documents.	ongoing	website	Residents & Businesses
After the Storm brochure	ongoing	website	Residents & Businesses
Promotion of Compact Fluorescent Light (CFL) Bulb Recycling Program	ongoing	website/outreach events/mailings	Residents
The Trees of Mount Prospect Information Guide	ongoing	website/outreach events/mailings	
Solid Waste - Additional Recycling Programs	ongoing	website/outreach events/mailings	Residents
Protect Our Waterways at Leaf Collection Time Flyer	ongoing	website/outreach events/mailings	Residents
Make Your Home the Solution to Stormwater Pollution article in the Village Newsletter.	Summer 2015	Newsletter	Residents
Information on flood preparedness and protection article in the Village Newsletter. Includes information about drainage system maintenance.	Summer 2015	Newsletter	Residents
Notification of watering restrictions per the Lake Michigan water allocation program.	Summer 2015	Newsletter	Residents
Information about lot drainage in the Village newsletter	Spring 2016	Newsletter	Residents
Keep Pet Waste out of our Waterways article in Village newsletter	Spring 2016	Newsletter	Residents
Caring for a Vehicle and the Environment article in the Village Newsletter	Fall 2015	Newsletter	Residents

Public Participation & Involvement

Description	Date	Target Audience
The Village accepts used and non-working holiday string lights and extension cords which are then reclaimed and repressed into new products. This reduces the amount of material going to the landfill.	Nov-Feb annually	Residents
The Village accepts used batteries as part of the SWANCC Battery Recycling Program.	ongoing	Residents
The Village partners with SWANCC by accepting CFL and 4 foot flourescent for recycling.	ongoing	Residents
The Village participates in the SWANCC Medication and Sharps Recycling Program by accepting items for disposal at the Public Works Department.	ongoing	Residents
The Village partnered with SWANCC to accept electronics at the Public Works Facility for recycling.	ongoing	Residents
Village partnered with MWRD for residents to receive free rain barrels.	ongoing	Residents
Village provides a fall leaf pickup program.	fall	Residents
The Village offers a treet planting program to residents where residents pay for the tree at the Village's contract price, which includes planting and a one year guarantee.	March and August	Residents
Cofee With Council Program: Residents are invited to meet informally with the Village Board of Trustees and Department Directors about anything concerning Mount Prospect. Cofee with Council is held on the second Saturday of each month from 9 am to 11 pm.	Monthly	Residents
The Village Fire Department held free Citizen Emergency Preparedenss Training Courses. Includes training on storm events and spills.	Thursdays in October and November 2015	Residents
Earth Day Event with the Mount Prospect Park District.	April 18, 2015	Residents

Public Participation & Involvement

Description	Date	Target Audience
Arbor Day Event at Robert Frost School. The Village's Forestry/Ground Superintendent and Mayor Arlene Juracek spoke at the event. A planting ceremony was conducted by the Mayor, Village Trustees, Garden Club representatives, Robert Frost School representatives, the Village Mascot and Village Forestry/Grounds Division staff.	April 24, 2015	Students
Public Works Department Open House. Educational material for kids about forestry and Village grounds, storm water and sanitary sewers, engineering, buildings and streets, solid waste, and vehicle maintenance. Residents can visit the facility to find out what services Public Works provides for them everyday.	May 16, 2015	Residents
Mayor's Proclamation of "National Public Works Week" to inform the community about the operations and programs provided by the Public Works Department with relating to water, sewers, streets, highways, public buildings, public grounds, solid waste collection, recycling trees and snow removal.	May 17-23, 2015	Residents
Village attendance at the Watershed Planning Council of the Lower Des Plaines Tributary at Northlake City Hall. Meeting topics included the Lower Des Plains Detailed Watershed Plan, MWRD Phase II Program, Watershed Management Ordinance, MWRD Inflow and Infiltration Program, MWRD's Small Stream Maintenance Program, and the Chicago Area Waterway System Chloride Reduction Initiative.	November 12, 2015	Residents
Village attendance at the Watershed Planning Council of the Lower Des Plaines Tributary at Northlake City Hall. Topics included the Lower Des Plaines Detailed Watershed Plan, MWRD Phase II Program, Watershed Management Ordinance, MWRD Inflow and Infiltration Program and MWRD's Small Stream Maintenance Program.	May 14, 2015	Residents
Village attendance at the Watershed Planning Council of the Lower Des Plaines Tributary at Northlake City Hall. Topics included the Lower Des Plaines River Capital Improvement Projects, MWRD's Small Stream Maintenance Program, and the Watershed Management Ordinance.	February 18, 2016	Residents

Construction & Post Construction Site Runoff Control

The Village promotes and offers free pre-submittal meetings to guide residents through the application process.

Location/Address	Contractor	Permit #	MWRD #	Action
Mattress Firm - 2 East Rand Road	Builtech Construction	2014-2497	NA	Weekly inspections from October 25, 2015 to November 28, 2015.
Mattress Firm - 1020 East Central Road	Fisher Commercial Construction Co.	2015-128	2015-0152	Weekly inspections from July 12, 2015 to April 16, 2016.
Carrabba's / Outback - 909 North Elmhurst Road	DeLauter Inc.	2014-182	NA	Weekly inspections from August 10, 2014 to October 31, 2015
Lincoln Jr. High - 700 West Lincoln	Nicholas & Associates, Inc.	2015-225	NA	Weekly inspections from to June 21, 2015 to August 29, 2015
Holmes Jr. High - 1900 Lonquist	Nicholas & Associates, Inc. Riemer Excacating Fox Excavating Stark & Sons	2015-109	NA	Weekly site inspections from November 10, 2014 to September 5, 2015
Mount Prospect Golf Course	Nicholas & Associates Wadsworth/Reimer Excavating	NA	NA	Weekly site inspections from June 19, 2014 to July 31, 2015

Illicit Discharge Detection and Elimination

ID #	Date	Land Use	Material	Size	Possible Illicit Discharge	Flow	Non-Illicit Discharge Concerns
1	10/6/2015	Open Space	RCP	12"	No	None	None
2	10/6/2015	Open Space	RCP	24"	No	None	None
3	10/6/2015	Open Space	RCP	12"	No	None	None
4	10/6/2015	Residential	RCP	12"	No	None	None
5	10/6/2015	Open Space	RCP	24"	No	None	None
7	10/6/2015	Open Space	RCP	12"	No	None	None
8	10/6/2015	Open Space	RCP	24"	No	None	Damaged flare
9	10/6/2015	Open Space	RCP	12"	No	Trickle	None
11	10/6/2015	Commercial	RCP	24"	No	None	None
12	10/6/2015	Commercial	RCP	12"	No	Trickle	None
13	10/6/2015	Commercial	RCP	12"	No	None	Mesh cover is plugged with debris
14	10/6/2015	Residential	RCP	36"	No	None	Flare appears to have detached
15	10/6/2015	Open Space	RCP	24"	No	None	Sediment and vegetation accumulated in outfall
16	10/6/2015	Open Space	RCP	12"	No	None	None
17	10/6/2015	Open Space	RCP	12"	No	None	None
21	10/6/2015	Open Space	RCP	12"	No	None	None
22	10/6/2015	Open Space	RCP	12"	No	None	None
23	10/6/2015	Open Space	RCP	12"	No	None	None
24	10/6/2015	Open Space	RCP	12"	No	None	None
26	10/6/2015	Open Space	RCP	36"	No	None	None

Illicit Discharge Detection and Elimination

ID #	Date	Land Use	Material	Size	Possible Illicit Discharge	Flow	Non-Illicit Discharge Concerns
28	10/6/2015	Open Space	RCP	8"	No	Trickle	None
29	10/6/2015	Open Space	RCP	36"	No	Trickle	None
30	10/6/2015	Open Space	RCP	8"	No	Trickle	None
31	10/6/2015	Open Space	CMP	36"	No	None	None
32	10/6/2015	Open Space	PVC	12"	No	None	None
33	10/6/2015	Open Space	RCP	12"	No	None	None
34	10/6/2015	Residential	RCP	36"	No	None	None
35	10/6/2015	Residential	RCP	14"	No	None	None
36	10/6/2015	Residential	RCP	12"	No	None	None
36-1	10/6/2015	Residential	RCP	24"	No	None	None
37	10/6/2015	Open Space	RCP	36"	No	Trickle	None
38	10/7/2015	Open Space	RCP	72"	Yes	None	None
39	10/7/2015	Open Space	PVC	6"	No	None	Scour hole noted below outfall
39-1	10/7/2015	Open Space	RCP	12"	No	None	None
40	10/7/2015	Open Space	Steel	8"	No	None	None
40-1	10/7/2015	Open Space	PVC	8"	No	None	None
41	10/7/2015	Open Space	CMP	12"	No	None	Bottom of outfall is rusting out
42	10/7/2015	Open Space	RCP	12"	No	None	Sediment in runway leading to outfall
43	10/7/2015	Open Space	RCP	12"	No	None	Bank erosion beneath outfall
44	10/7/2015	Open Space	PVC	8"	No	None	None

Illicit Discharge Detection and Elimination

ID #	Date	Land Use	Material	Size	Possible Illicit Discharge	Flow	Non-Illicit Discharge Concerns
45	10/7/2015	Open Space	Steel	12"	No	None	None
46	10/7/2015	Open Space	Steel	24"	No	Trickle	Outfall has a cover
47	10/7/2015	Open Space	CMP	30"*24"	No	None	None
47-1	10/7/2015	Open Space	CMP	30"*24"	No	None	None
48	10/7/2015	Open Space	Steel	8"	No	None	None
49	10/7/2015	Open Space	CMP	18"	No	None	Bottom of outfall has rusted out
50	10/7/2015	Open Space	Steel	12"	No	None	None
51	10/7/2015	Residential	RCP	12"	No	Trickle	None
52	10/7/2015	Open Space	RCP	12"	No	None	None
53	10/7/2015	Open Space	RCP	12"	No	None	None
54	10/7/2015	Open Space	RCP	36"	No	Trickle	None
55	10/7/2015	Open Space	RCP	12"	No	None	None
56	10/6/2015	Open Space	CMP	8"	No	None	None
57	10/6/2015	Commercial	RCP	24"	No	None	Outfall is filled with debris
58	10/6/2015	Commercial	RCP	30"	No	None	None
59	10/6/2015	Commercial	RCP	12"	No	Trickle	None
60	10/6/2015	Commercial	RCP	48"	No	None	None
61	10/6/2015	Commercial	RCP	24"	No	Trickle	None
62	10/6/2015	Commercial	RCP	24"	No	None	None
63	10/6/2015	Commercial	CMP	12"	No	None	None

Illicit Discharge Detection and Elimination

ID #	Date	Land Use	Material	Size	Possible Illicit Discharge	Flow	Non-Illicit Discharge Concerns
64	10/6/2015	Commercial	RCP	30"	No	Trickle	None
65	10/6/2015	Commercial	RCP	12"	No	None	None
66	10/6/2015	Commercial	RCP	24"	No	None	None
67	10/6/2015	Commercial	RCP	24"	No	Trickle	None
68	10/6/2015	Commercial	RCP	24"	No	None	None
69	10/6/2015	Open Space	RCP	12"	No	None	None
70	10/6/2015	Residential	RCP	12"	No	None	None
71	10/6/2015	Commercial	RCP	24"	No	Trickle	None
73	10/6/2015	Commercial	RCP	12"	No	Trickle	None
74	10/6/2015	Commercial	RCP	12"	No	Trickle	None
75	10/6/2015	Open Space	RCP	72"	No	Trickle	None
76	10/6/2015	Open Space	RCP	24"	No	Trickle	None
77	10/6/2015	Open Space	RCP	30"	No	Trickle	None
78	10/6/2015	Commercial	RCP	8"	No	None	None
79	10/6/2015	Open Space	RCP	24"	No	Trickle	None
81	10/6/2015	Open Space	Steel	24"	No	Trickle	None
82	10/6/2015	Open Space	RCP	12"	No	None	None
84	10/7/2015	Open Space	RCP	48"	No	Trickle	None
85	10/7/2015	Open Space	RCP	24"	No	Trickle	None
87	10/7/2015	Open Space	RCP	72"	No	Trickle	None

Illicit Discharge Detection and Elimination

ID #	Date	Land Use	Material	Size	Possible Illicit Discharge	Flow	Non-Illicit Discharge Concerns
87-1	10/7/2015	Open Space	RCP	72"	No	Trickle	None
88	10/7/2015	Open Space	RCP	72"	No	None	None
89	10/7/2015	Residential	RCP	10"	No	None	None
90	10/7/2015	Residential	RCP	12"	No	Trickle	None
91	10/7/2015	Residential	RCP	10"	No	None	None
92	10/7/2015	Residential	RCP	12"	No	None	None
94	10/7/2015	Residential	RCP	12"	No	None	None
95	10/7/2015	Residential	RCP	12"	No	None	None
96	10/7/2015	Residential	RCP	15"	No	None	None
97	10/7/2015	Open Space	RCP	12"	No	None	None
98	10/7/2015	Open Space	RCP	18"	No	None	Sediment filling the outfall
100	10/7/2015	Open Space	RCP	12"	No	None	None
101	10/7/2015	Open Space	RCP	24"	No	None	None
102	10/7/2015	Open Space	PVC	12"	No	Trickle	None
103	10/7/2015	Open Space	RCP	21"	No	None	None
104	10/7/2015	Open Space	RCP	15"	No	None	None
105	10/7/2015	Open Space	RCP	15"	No	None	Concrete runway is damaged
106	10/7/2015	Residential	CMP	12"	No	None	None
107	10/7/2015	Open Space	RCP	36"*24"	No	None	Sediment accumulation noted at outfall
108	10/7/2015	Open Space	RCP	12"	No	None	None

Illicit Discharge Detection and Elimination

ID #	Date	Land Use	Material	Size	Possible Illicit Discharge	Flow	Non-Illicit Discharge Concerns
109	10/7/2015	Open Space	CMP	24"	No	None	None
110	10/7/2015	Open Space	RCP	12"	No	None	None
111	10/7/2015	Open Space	RCP	12"	No	None	None
112	10/7/2015	Open Space	PVC	30"	No	Trickle	None
113	10/7/2015	Open Space	RCP	20"	No	None	None
114	10/7/2015	Open Space	RCP	18"	No	None	None
115	10/7/2015	Open Space	RCP	20"	No	None	None
116	10/7/2015	Open Space	RCP	20"	No	None	None
117	10/7/2015	Residential	RCP	12"	No	None	None
118	10/7/2015	Residential	PVC	12"	No	None	None
119	10/7/2015	Residential	RCP	12"	No	None	None
120	10/7/2015	Residential	RCP	12"	No	None	None
121	10/7/2015	Residential	RCP	12"	No	None	None
122	10/7/2015	Residential	PVC	12"	No	None	None
123	10/7/2015	Residential	RCP	24"	No	None	None
124	10/7/2015	Commercial	RCP	24"	No	None	None
126	10/6/2015	Open Space	RCP	12"	No	None	Bank is eroding beneath the outfall
127	10/6/2015	Open Space	RCP	8"	No	None	Sediment accumulating in outfall
128	10/6/2015	Open Space	RCP	4"x 36"	No	Trickle	None

Pollution Prevention / Good Housekeeping

Description	Units	Total	2015										2016	
			Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb
Dirt Dump from Village stockpile	Tons	143	0	420	240	120	480	0	440	60	380	360	0	360
FA-2 Sand Backfill Disposal	Tons	548	0	0	110	0	55	0	61	0	79	38	0	132
CA-6 Trench Backfill Disposal	Tons	1,620	0	199	77	37	119	0	79	20	171	115	0	114
CA-& Washed Gravel Disposal	Tons	308	0	119	0	0	57	0	40	0	92	0	0	0
Inspection/Assessment of PW Facility	# of Inspections	5	0	1	1	0	1	1	1	0	0	0	0	0
Inlets repaired/replaced	# of catch inlets	3	0	0	0	0	2	0	0	1	0	0	0	0
Resident Recycling	Pounds	10,738,780	793,500	867,720	918,800	958,020	976,920	863,720	896,960	857,680	916,720	1,126,560	874,600	687,580
Road Salt Used	Tons	1,841	0	0	0	0	0	0	0	0	526	347	968	0
Geomelt Supermix 10-10-80	Gallons	14,900	0	0	0	0	0	0	0	0	7,501	3,612	13,787	0
Ice Melt Used	Bags	84	0	0	0	0	0	0	0	0	39	27	18	0
Used Oil Recycled	Gallons	1,310												
Antifreeze	Gallons	75												
Used Oil Filters	Drums	11												
Illegal Dumping Calls	# of calls	0	0	0	0	0	0	0	0	0	0	0	0	0
Parkway Trees Planted	# of Trees	997												
Storm Related Service Requests	# of Requests	11	2	1	2	1	0	2	0	0	3	0	0	0
Street Cleaning Service Requests	# of Requests	27	4	1	3	4	2	2	2	1	2	0	2	4
Inlet Service RequestS	# of Requests	43	1	7	5	5	6	1	1	2	5	6	0	4
Street Flooding Calls	# of Calls	33	1	8	2	6	0	0	0	0	7	4	0	5
Detention/Retention Pond Service Requests	# of Requests	4	0	1	1	0	2	0	0	0	0	0	0	
Storm Sewer Maintenance Requests	# of Requests	12	0	2	3	1	2	0	0	0	0	1	0	3
Sharps Disposal	Pounds	455												
Prescription Disposal	Pounds	488												
Fluorescent Light & CFL Bulb Recycling	Boxes	35												
Electronics Recycling	Pounds	127,125												
Leaf Collection Program	Cubic Yards	12,866	0	0	0	0	0	0	0	2,472	10,394	0	0	0
CSO Inspections at 6 Permitted Outfalls	# of Inspections	12	1	1	1	1	1	1	1	1	1	1	1	1
# of CSO Outfalls with Discharge	# of Outfalls	0	0	0	0	0	0	0	0	0	0	0	0	0
Street Sweeping Entire Village	# of Weeks	26	0	2	4	4	4	4	4	4	1	0	2	1

Training

Staff	Training	Date
Aspen, Kurt	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Balogh, Steven	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Beyer, Andrew	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Botterman, Casey	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Botterman, Casey	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Bracher, Tonya	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Bragagnolo, Albano	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Breitzman, Jim	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Brown, Donna	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Brown, Stephen	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Bures, Paul	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Bures, Paul	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Castellanos, Salvador	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Deluca, Kevin	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Eisen, Sean	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Eldredge, George	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Erskine, Con	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Fahey, Paul	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Frank, John	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Frank, John	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Hansen, Donald	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Hansen, Donald	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Hoffmann, Michael	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Hormillosa, Rory	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Huffman, John	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Hull, David	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Jakupovic, Kristina	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Jones, Daniel	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Jones, Daniel	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Junius, John	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Junius, John	Safety Meeting - Control Of Hazardous Energy	4/1/2015

Training

Staff	Training	Date
Kearney, Ryan	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Kroll, William	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Krotky, Kevin	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Mark, John	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Mokijewski, Max	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Morgan, Dean	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Murphy, Daniel	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Nichols, Keith	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Niedziela, David	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Nordin, James	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Overeem, Matt	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Overeem, Matt	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Petro, Doug	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Picardi, Jim	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Pierce, Victor	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Pierce, Victor	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Putra, Jessica	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Roszbach, John	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Roszbach, John	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Rusk, Eric	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Schnittker, John	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Schuster, Michael	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Schuster, Michael	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Slesicki, Kyle	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Sprow, Jacob	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Stickels, Matthew	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Wagner, Matt	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Wietlispach, Patrick	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Wulbecker, Jeffrey	Safety Meeting - Control Of Hazardous Energy	4/1/2015
Mokijewski, Max	Customer Service: There's Three Sides To Every Story	5/20/2015
Ramel, Andrew	Customer Service: There's Three Sides To Every Story	5/20/2015

Training

Staff	Training	Date
Rusk, Eric	Customer Service: There's Three Sides To Every Story	5/20/2015
Botterman, Casey	Eliminating Infiltration Requires A Holistic Approach In Naperville	5/20/2015
Spro, Jacob	Eliminating Infiltration Requires A Holistic Approach In Naperville	5/20/2015
Bracher, Tonya	New IDNR Water Loss Rules & Municipal Solutions	5/20/2015
Bragagnolo, Albano	New IDNR Water Loss Rules & Municipal Solutions	5/20/2015
Burger, Jeff	New IDNR Water Loss Rules & Municipal Solutions	5/20/2015
Spro, Jacob	New IDNR Water Loss Rules & Municipal Solutions	5/20/2015
Beyer, Andrew	Turf To Meadow - Grow Big Savings	5/20/2015
Krotky, Kevin	Turf To Meadow - Grow Big Savings	5/20/2015
Niedziela, David	Turf To Meadow - Grow Big Savings	5/20/2015
Stickels, Matthew	Village Of Deerfield Rain Garden Project - IL EPA 319 Grant	5/20/2015
Frank, John	Best Of Water Con: Fire Hydrant Installation, Operation, Testing	5/21/2015
Gomez-Campuzano, Jairo	Best Of Water Con: Fire Hydrant Installation, Operation, Testing	5/21/2015
Huffman, John	Best Of Water Con: Fire Hydrant Installation, Operation, Testing	5/21/2015
Petro, Doug	Best Of Water Con: Fire Hydrant Installation, Operation, Testing	5/21/2015
Schuster, Michael	Best Of Water Con: Fire Hydrant Installation, Operation, Testing	5/21/2015
Frank, John	Best Of Watercon: Pipeline Condition Assessment	5/21/2015
Gomez-Campuzano, Jairo	Best Of Watercon: Pipeline Condition Assessment	5/21/2015
Hansen, Donald	Best Of Watercon: Pipeline Condition Assessment	5/21/2015
Junius, John	Best Of Watercon: Pipeline Condition Assessment	5/21/2015
Ristow, David	Solar Energy Options For Public Facilities	5/21/2015
Nichols, Keith	Solar Energy Options For Public Facilities	5/21/2015
Chen, Michael	Village Of Deerfield Rain Garden Project - Il Epa 319 Grant	5/21/2015
Murphy, Daniel	Distribution System O & M - Hydrants, Valves, Water Service Line	6/2/2015
Botterman, Casey	Navigating The New MWRD Inflow And Infiltration Reduction Program	6/9/2015
Leib, Jason	Navigating The New MWRD Inflow And Infiltration Reduction Program	6/9/2015
Overeem, Matt	Navigating The New MWRD Inflow And Infiltration Reduction Program	6/9/2015
Schuster, Michael	Generators: Increasing Your Reliability Through Proper Maintenance	6/18/2015
Balogh, Steven	Safety Meeting - Hazard Communication	7/14/2015
Bracher, Tonya	Safety Meeting - Hazard Communication	7/14/2015
Brown, Stephen	Safety Meeting - Hazard Communication	7/14/2015

Training

Staff	Training	Date
Castellanos, Salvador	Safety Meeting - Hazard Communication	7/14/2015
Deluca, Kevin	Safety Meeting - Hazard Communication	7/14/2015
Eldredge, George	Safety Meeting - Hazard Communication	7/14/2015
Erskine, Con	Safety Meeting - Hazard Communication	7/14/2015
Frank, John	Safety Meeting - Hazard Communication	7/14/2015
Gomez-Campuzano, Jairo	Safety Meeting - Hazard Communication	7/14/2015
Jones, Daniel	Safety Meeting - Hazard Communication	7/14/2015
Junius, John	Safety Meeting - Hazard Communication	7/14/2015
Kearney, Ryan	Safety Meeting - Hazard Communication	7/14/2015
Kuhn, Keith	Safety Meeting - Hazard Communication	7/14/2015
Lawrie, Matthew	Safety Meeting - Hazard Communication	7/14/2015
Mark, John	Safety Meeting - Hazard Communication	7/14/2015
Michalik, Joel	Safety Meeting - Hazard Communication	7/14/2015
Mokijewski, Max	Safety Meeting - Hazard Communication	7/14/2015
Nichols, Keith	Safety Meeting - Hazard Communication	7/14/2015
Nordin, James	Safety Meeting - Hazard Communication	7/14/2015
Overeem, Matt	Safety Meeting - Hazard Communication	7/14/2015
Picardi, Jim	Safety Meeting - Hazard Communication	7/14/2015
Putra, Jessica	Safety Meeting - Hazard Communication	7/14/2015
Ramel, Andrew	Safety Meeting - Hazard Communication	7/14/2015
Roszbach, John	Safety Meeting - Hazard Communication	7/14/2015
Rusk, Eric	Safety Meeting - Hazard Communication	7/14/2015
Schnittker, John	Safety Meeting - Hazard Communication	7/14/2015
Slesicki, Kyle	Safety Meeting - Hazard Communication	7/14/2015
Sprow, Jacob	Safety Meeting - Hazard Communication	7/14/2015
Wagner, Matt	Safety Meeting - Hazard Communication	7/14/2015
Wietlispach, Patrick	Safety Meeting - Hazard Communication	7/14/2015
Wulbecker, Jeffrey	Safety Meeting - Hazard Communication	7/14/2015
Beyer, Andrew	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Botterman, Casey	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Bracher, Tonya	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015

Training

Staff	Training	Date
Breitzman, Jim	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Brown, Donna	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Brown, Stephen	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Burger, Jeff	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Castro, Jose	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Chen, Michael	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Deluca, Kevin	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Eisen, Sean	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Eldredge, George	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Erskine, Con	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Fahey, Paul	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Gomez-Campuzano, Jairo	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Hansen, Donald	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Hoffmann, Michael	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Hormillosa, Rory	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Hull, David	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Jones, Daniel	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Junius, John	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Kearney, Ryan	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Kroll, William	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Krotky, Kevin	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Kuhn, Keith	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Lawrie, Matthew	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Lindelof, Charles	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Michalik, Joel	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Mokijewski, Max	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Morgan, Dean	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Nichols, Keith	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Niedziela, David	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Overeem, Matt	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Petro, Doug	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015

Training

Staff	Training	Date
Pierce, Victor	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Putra, Jessica	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Ramel, Andrew	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Ristow, David	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Rusk, Eric	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Schuster, Michael	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Slesicki, Kyle	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Sprow, Jacob	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Udelhofen, Kelly	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Wagner, Matt	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Wietlispach, Patrick	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Wulbecker, Jeffrey	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Rossbach, John	Safety Meeting - Municipal Storm Water Pollution Prevention	9/2/2015
Balogh, Steven	Snow School	12/2/2015
Beyer, Andrew	Snow School	12/2/2015
Botterman, Casey	Snow School	12/2/2015
Bracher, Tonya	Snow School	12/2/2015
Bragagnolo, Albano	Snow School	12/2/2015
Breitzman, Jim	Snow School	12/2/2015
Brown, Stephen	Snow School	12/2/2015
Burger, Jeff	Snow School	12/2/2015
Castro, Jose	Snow School	12/2/2015
Chen, Michael	Snow School	12/2/2015
Deluca, Kevin	Snow School	12/2/2015
Eisen, Sean	Snow School	12/2/2015
Eldredge, George	Snow School	12/2/2015
Enderle, Kyle	Snow School	12/2/2015
Erskine, Con	Snow School	12/2/2015
Fahey, Paul	Snow School	12/2/2015
Fehling, Robert	Snow School	12/2/2015
Frank, John	Snow School	12/2/2015

Training

Staff	Training	Date
Gomez-Campuzano, Jairo	Snow School	12/2/2015
Hansen, Donald	Snow School	12/2/2015
Hoffmann, Michael	Snow School	12/2/2015
Junius, John	Snow School	12/2/2015
Kroll, William	Snow School	12/2/2015
Krotky, Kevin	Snow School	12/2/2015
Kuhn, Keith	Snow School	12/2/2015
Lawrie, Matthew	Snow School	12/2/2015
Mark, John	Snow School	12/2/2015
Mokijewski, Max	Snow School	12/2/2015
Murphy, Daniel	Snow School	12/2/2015
Nichols, Keith	Snow School	12/2/2015
Niedziela, David	Snow School	12/2/2015
Nordin, James	Snow School	12/2/2015
Overeem, Matt	Snow School	12/2/2015
Petro, Doug	Snow School	12/2/2015
Picardi, Jim	Snow School	12/2/2015
Pierce, Victor	Snow School	12/2/2015
Putra, Jessica	Snow School	12/2/2015
Ramel, Andrew	Snow School	12/2/2015
Ristow, David	Snow School	12/2/2015
Roszbach, John	Snow School	12/2/2015
Rusk, Eric	Snow School	12/2/2015
Schnittker, John	Snow School	12/2/2015
Schuster, Michael	Snow School	12/2/2015
Slesicki, Kyle	Snow School	12/2/2015
Sprow, Jacob	Snow School	12/2/2015
Stefaniuk, William	Snow School	12/2/2015
Stickels, Matthew	Snow School	12/2/2015
Udelhofen, Kelly	Snow School	12/2/2015
Chen, Michael	Safety Meeting - Control Of Hazardous Energy	12/8/2015

Training

Staff	Training	Date
Enderle, Kyle	Safety Meeting - Control Of Hazardous Energy	12/8/2015
Fehling, Robert	Safety Meeting - Control Of Hazardous Energy	12/8/2015
Gomez-Campuzano, Jairo	Safety Meeting - Control Of Hazardous Energy	12/8/2015
Kuhn, Keith	Safety Meeting - Control Of Hazardous Energy	12/8/2015
Ramel, Andrew	Safety Meeting - Control Of Hazardous Energy	12/8/2015
Ristow, David	Safety Meeting - Control Of Hazardous Energy	12/8/2015
Udelhofen, Kelly	Safety Meeting - Control Of Hazardous Energy	12/8/2015
Aspen, Kurt	Safety Meeting - Hazard Communication	12/8/2015
Beyer, Andrew	Safety Meeting - Hazard Communication	12/8/2015
Botterman, Casey	Safety Meeting - Hazard Communication	12/8/2015
Breitzman, Jim	Safety Meeting - Hazard Communication	12/8/2015
Burger, Jeff	Safety Meeting - Hazard Communication	12/8/2015
Castro, Jose	Safety Meeting - Hazard Communication	12/8/2015
Enderle, Kyle	Safety Meeting - Hazard Communication	12/8/2015
Fehling, Robert	Safety Meeting - Hazard Communication	12/8/2015
Hansen, Donald	Safety Meeting - Hazard Communication	12/8/2015
Hoffmann, Michael	Safety Meeting - Hazard Communication	12/8/2015
Murphy, Daniel	Safety Meeting - Hazard Communication	12/8/2015
Schuster, Michael	Safety Meeting - Hazard Communication	12/8/2015
Stickels, Matthew	Safety Meeting - Hazard Communication	12/8/2015
Udelhofen, Kelly	Safety Meeting - Hazard Communication	12/8/2015
Balogh, Steven	Safety Meeting - Hazard Communication	2/3/2016
Botterman, Casey	Safety Meeting - Hazard Communication	2/3/2016
Bracher, Tonya	Safety Meeting - Hazard Communication	2/3/2016
Bracher, Tonya	Safety Meeting - Hazard Communication	2/3/2016
Bragagnolo, Albano	Safety Meeting - Hazard Communication	2/3/2016
Breitzman, Jim	Safety Meeting - Hazard Communication	2/3/2016
Brown, Donna	Safety Meeting - Hazard Communication	2/3/2016
Brown, Stephen	Safety Meeting - Hazard Communication	2/3/2016
Burger, Jeff	Safety Meeting - Hazard Communication	2/3/2016
Castro, Jose	Safety Meeting - Hazard Communication	2/3/2016

Training

Staff	Training	Date
Chen, Michael	Safety Meeting - Hazard Communication	2/3/2016
Dorsey, Sean	Safety Meeting - Hazard Communication	2/3/2016
Eldredge, George	Safety Meeting - Hazard Communication	2/3/2016
Enderle, Kyle	Safety Meeting - Hazard Communication	2/3/2016
Enderle, Kyle	Safety Meeting - Hazard Communication	2/3/2016
Frank, John	Safety Meeting - Hazard Communication	2/3/2016
Gomez-Campuzano, Jairo	Safety Meeting - Hazard Communication	2/3/2016
Hansen, Donald	Safety Meeting - Hazard Communication	2/3/2016
Hoffmann, Michael	Safety Meeting - Hazard Communication	2/3/2016
Hormillosa, Rory	Safety Meeting - Hazard Communication	2/3/2016
Hull, David	Safety Meeting - Hazard Communication	2/3/2016
Jakupovic, Kristina	Safety Meeting - Hazard Communication	2/3/2016
Jones, Daniel	Safety Meeting - Hazard Communication	2/3/2016
Junius, John	Safety Meeting - Hazard Communication	2/3/2016
Kearney, Ryan	Safety Meeting - Hazard Communication	2/3/2016
Kroll, William	Safety Meeting - Hazard Communication	2/3/2016
Krotky, Kevin	Safety Meeting - Hazard Communication	2/3/2016
Kuhn, Keith	Safety Meeting - Hazard Communication	2/3/2016
Lawrie, Matthew	Safety Meeting - Hazard Communication	2/3/2016
Leib, Jason	Safety Meeting - Hazard Communication	2/3/2016
Mark, John	Safety Meeting - Hazard Communication	2/3/2016
Michalik, Joel	Safety Meeting - Hazard Communication	2/3/2016
Mokijewski, Max	Safety Meeting - Hazard Communication	2/3/2016
Morgan, Dean	Safety Meeting - Hazard Communication	2/3/2016
Murphy, Daniel	Safety Meeting - Hazard Communication	2/3/2016
Nichols, Keith	Safety Meeting - Hazard Communication	2/3/2016
Niedziela, David	Safety Meeting - Hazard Communication	2/3/2016
Nordin, James	Safety Meeting - Hazard Communication	2/3/2016
Overeem, Matt	Safety Meeting - Hazard Communication	2/3/2016
Petro, Doug	Safety Meeting - Hazard Communication	2/3/2016
Picardi, Jim	Safety Meeting - Hazard Communication	2/3/2016

Training

Staff	Training	Date
Putra, Jessica	Safety Meeting - Hazard Communication	2/3/2016
Ramel, Andrew	Safety Meeting - Hazard Communication	2/3/2016
Ristow, David	Safety Meeting - Hazard Communication	2/3/2016
Rusk, Eric	Safety Meeting - Hazard Communication	2/3/2016
Schnittker, John	Safety Meeting - Hazard Communication	2/3/2016
Slesicki, Kyle	Safety Meeting - Hazard Communication	2/3/2016
Spro, Jacob	Safety Meeting - Hazard Communication	2/3/2016
Udelhofen, Kelly	Safety Meeting - Hazard Communication	2/3/2016
Gomez-Campuzano, Jairo	Hydrant Flushing & Valve Assessment Programs	2/18/2016
Bracher, Tonya	Illinois American Water Works Association Meeting	2/23/2016
Gomez-Campuzano, Jairo	Illinois American Water Works Association Meeting	2/23/2016

Part D. Village Summary of Year 14 Stormwater Activities

The table below indicates the stormwater management activities that the Village plans to undertake during Year 14. Additional information about the BMPs and measurable goals that the Village will implement during Year 14 is provided in the section following the table.

Note: X indicates BMPs that will be implemented during Year 14

Year 14 Mount Prospect		Year 14 Mount Prospect	
A. Public Education and Outreach		D. Construction Site Runoff Control	
X	A.1 Distributed Paper Material	X	D.1 Regulatory Control Program
	A.2 Speaking Engagement		D.2 Erosion and Sediment Control BMPs
	A.3 Public Service Announcement		D.3 Other Waste Control Program
X	A.4 Community Event	X	D.4 Site Plan Review Procedures
	A.5 Classroom Education Material	X	D.5 Public Information Handling Procedures
X	A.6 Other Public Education		D.6 Site Inspection/Enforcement Procedures
		X	D.7 Other Construction Site Runoff Controls
B. Public Participation/Involvement		E. Post-Construction Runoff Control	
	B.1 Public Panel		E.1 Community Control Strategy
X	B.2 Educational Volunteer	X	E.2 Regulatory Control Program
	B.3 Stakeholder Meeting	X	E.3 Long Term O&M Procedures
X	B.4 Public Hearing	X	E.4 Pre-Const Review of BMP Designs
	B.5 Volunteer Monitoring	X	E.5 Site Inspections During Construction
	B.6 Program Coordination	X	E.6 Post-Construction Inspections
X	B.7 Other Public Involvement		E.7 Other Post-Const Runoff Controls
C. Illicit Discharge Detection and Elimination		F. Pollution Prevention/Good Housekeeping	
X	C.1 Storm Sewer Map Preparation	X	F.1 Employee Training Program
X	C.2 Regulatory Control Program	X	F.2 Inspection and Maintenance Program
X	C.3 Detection/Elimination Prioritization Plan		F.3 Municipal Operations Storm Water Control
X	C.4 Illicit Discharge Tracing Procedures	X	F.4 Municipal Operations Waste Disposal
X	C.5 Illicit Source Removal Procedures		F.5 Flood Management/Assess Guidelines
	C.6 Program Evaluation and Assessment	X	F.6 Other Municipal Operations Controls
X	C.7 Visual Dry Weather Screening		
	C.8 Pollutant Field Testing		
X	C.9 Public Notification		
	C.10 Other Illicit Discharge Controls		

The stormwater management activities that the Village plans to undertake during Year 14 are described below (based on the ILR40 Permit that was in effect during the reporting year). The Village is currently updating their SWMP to meet the requirements of the 2016 ILR40 Permit.

A. Public Education and Outreach

The Village is committing to implementing the Public Education and Outreach component of its SWMP. The Village'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 and supporting classroom education.

A.1 Distribute Paper Material

The Village makes various informational materials available to its residents. Topics include information on recycling, SWANCC, solid waste services, computer & electronics recycling, leaf collection, battery recycling, information on trees, catch basin care, pollutants - sources and impacts and prescription drug disposal.

Measurable Goal(s): Continue existing practice. Implement and track progress of BMPs as described in the SWMP.

A.4 Community Event

The Village hosts several community events such as Arbor Day, Earth Day and a Public Works Open House.

Measurable Goal(s): Continue existing practice. Implement and track progress of BMPs as described in the SWMP.

A.6 Other Public Education

The Village has a Public Works Facility Tour open to school children to teach them about Public Works services and provide education on storm water pollution prevention control.

Measurable Goal(s): Continue existing practice. Implement and track progress of BMPs as described in the SWMP.

B. Public Participation/Involvement

The Village is committing to implementing the Public Participation/Involvement component of its SWMP. The Village'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.

B.2 Educational Volunteer

The Village has an education volunteer program in which public works staff educates children's classes and multi-family unit owners on pollution prevention issues as requested.

Measurable Goal: The Village continues to implement the BMP described above and outlined in the Village's SWMP.

B.4 Public Hearing

The Village holds a public meeting in which the Public Works department provides an annual report to the board and public on storm water management.

Measurable Goal(s): Continue existing practice Implement, and track progress, of BMPs as described in the SWMP.

B.7 Other Public Involvement

Other public involvement the Village has includes:

- Two residential recycling programs the first was established to allow residents to recycle materials at no additional cost. The second is a commercial recycling program established for local businesses to reduce their contribution to landfills.
- The Village has hosts a “coffee with the council” meeting which provides an open forum to residents to discuss any issues with the Village council on a monthly basis.
- The Village hosts a tree planting program in which residents can request new trees for the parkway and share in the cost.

Measurable Goal(s): Continue existing practice Implement, and track progress, of BMPs as described in the SWMP.

C. Illicit Discharge Detection and Elimination

The Village of Mount Prospect implements program activities related to the Illicit Discharge Detection and Elimination (IDDE) minimum control.

C.1 Storm Sewer System Map

The Village prepared an outfall map to allow for tracking of dry weather flow inspections and outfall maintenance.

Measurable Goal(s): Review and update as needed. Implement, and track progress, of BMPs as described in the SWMP.

C.2 Regulatory Control Program

The Village has an Illicit Discharge Ordinance that is reviewed and updated due to illegal and/or illicit discharges to storm sewer systems or water courses.

Measurable Goal(s): Review and update as needed. Implement, and track progress, of BMPs as described in the SWMP.

C.3 Detection/Elimination Prioritization Plan

The Village currently implements the Illicit Detection/Elimination Plan which provides the Village with requirements to reported illicit discharges.

Measurable Goal(s): Maintain current program. Implement and track progress of BMPs as described in the SWMP.

C.4 Illicit Discharge Tracing Procedures

The Village regularly inspects storm sewers for illicit discharges. These inspections occur during regular operations and maintenance and also during new construction. Storm sewers are taped on a 10 year

cycle.

Measurable Goal(s): Continue existing program. Implement and track progress of BMPs as described in the SWMP.

C.5 Illicit Source Removal Procedures

The Village notifies the Metropolitan Water Reclamation District (MWRD) of illegal discharge and works with them to resolve the issue.

Measurable Goal(s): Maintain current program. Implement and track progress of BMPs.

C.7 Dry Weather Screening

Dry weather screenings are conducted twice a year.

Measurable Goal(s): Maintain existing practice. Implement and track progress of BMPs.

C.9 Public Notification

Promote call-in procedures for observed illicit discharges in the Village newsletter and online.

Measurable Goal(s): Maintain existing practice. Implement and track progress of BMPs.

D. Construction Site Runoff Control

D.1. Regulatory Control Program

The Village educates stakeholders (developers and contractors) on the current codes on the village website. Guidance reference materials are available upon request.

Measurable Goal(s): Maintain current program to educate stakeholders.

D.4 Site Plan Review Procedures

The Village implements a Storm Water Runoff Site Review. Current practice include reviewing construction plans and erosion control is required on all projects. Code variances require a public hearing. All staff is trained for plan reviews.

Measurable Goal(s): Maintain current plan review procedures and staff.

D.5 Public Information Handling Procedures

Installation/Inspection Training: Plan reviewers are licensed PE's with professional training in NPDES requirements. The plan reviewer is the direct supervisor for the project inspector who performs the field visits on the construction sites.

Site inspection and enforcement: Construction sites are currently inspected once a week or more as needed as those that do not comply are shut down.

Measurable Goal(s): Continue current training and inspection procedures.

D.7 Other Construction Site Runoff Controls

The Village implements Utility Construction Parkway Restoration as required by Village code. Requirements are strictly enforced.

Measurable Goal(s): Continue existing utility work permit program.

E. Post-Construction Runoff Control

E.2 Regulatory Control Program

The Village educates stakeholders (developers and contractors) on the current codes on the village website. Guidance reference materials are available upon request.

Measurable Goal(s): Maintain current program to educate stakeholders.

E.3 Long Term O&M Procedures

The Village implements a structural BMP maintenance ordinance. The ordinance addresses long term structural BMP maintenance.

Measurable Goal(s): Maintain current ordinance and enforcement procedures.

E.4 Pre-Construction Review of BMP Designs

The Village reviews proposed BMP designs. Permanent storm water BMPs required on construction projects and plan are currently reviewed. Any code variances require a public hearing. The Village Staff is fully trained.

Measurable Goal(s): Maintain current review practices.

E.5 Site Inspections During Construction

BMP installation and Inspection Training: The Village staff is trained as new requirements for construction are implemented. Site inspection and enforcement: The Village staff currently inspects construction sites and shuts down projects that do not meet code.

Measurable Goal(s): Maintain current training practices and continue existing inspection and code enforcement program.

E.6 Post-Construction Inspections

The Village performs retention/detention pond inspections twice a year.

Measurable Goal(s): Inspect detention/retention ponds twice a year.

F. Pollution Prevention/Good Housekeeping

The Village is committing to implementing the Pollution Prevention/Good Housekeeping component of its stormwater management program. The Village'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.

F.1 Employee Training Program

The Village provides several employee training programs for its staff.

Measurable Goal(s): Continue practice. Implement and track progress of BMPs.

F.2 Inspection and Maintenance Program

The Village inspects detention ponds and outfall structures twice annually and after rain events. Detention ponds are cleaned after the inspections. All structures are repaired as necessary. Catch basins/inlets are also inspected and cleaned on a 7 year rotational cycle during road maintenance

operations.

Measurable Goal(s): Maintain current practices. Implement and track progress of BMPs.

F.4 Municipal Operations Waste Disposal

The Village participates in street cleaning materials disposal. Materials are placed in a dumpster that is hauled off to a land fill. In addition to street cleaning, the Village participates in a leaf collection and disposal program. Leaf material is taken to an EPA transfer station for final disposal.

Measurable Goal(s): Maintain waste current disposal practices. Implement and track progress of BMPs.

F.6 Other Municipal Operations Controls

The Village has several municipal operations controls including:

Covered Landscape Material Storage – Sand, dirt, and wood chips are permanently covered storage facilities.

Street Sweeping – performed once every three weeks.

Contained Hazardous Material Storage – All hazardous materials are stored in sealed containers and used materials are picked up for recycling.

Covered Material Storage – Salt, sand, stone, and gravel are stored in permanently covered storage facilities.

Controlled Application of Pesticides and Herbicides by the department of Agriculture trained and certified licensed applicators on Village facilities – Proper application of herbicides and pesticides is necessary to minimize the potential of illicit discharge of these materials into local streams.

Measurable Goal(s): Continue practices. Implement and track progress of BMPs.

Part E. Notice of Qualifying Local Program

Not applicable (N/A)

