



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, 2016 _____ To March, 2017 _____

Permit No. ILR40 _____

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

Name: Village of Mokena Mailing Address 1: 11004 Carpenter Street

Mailing Address 2: _____ County: Will

City: Mokena State: IL Zip: 60448 Telephone: 708-479-3900

Contact Person: Dan Peloquin / Logan Gilbertsen (HR Grp) Email Address: dpeloquin@mokena.org
(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 Mokena

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))

[Signature]
Owner Signature:
Daniel Peloquin
Printed Name:

5/26/17
Date:
[Signature]
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

Village of Mokena
NPDES Phase II – Year Fourteen (March 2016-March 2017) Annual Report Summary

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Part A. Changes to Best Management Practices

There were no changes in Year 14 to the Best Management Practices (BMPs) that were outlined in the NOI submitted by the Village of Mokena to the IEPA on May 24, 2016.

The Village has reviewed the Illinois Environmental Protection Agency's (IEPA) website for information regarding approved or ongoing Total Maximum Daily Load (TMDL) limits on streams within the Municipal Separate Storm Sewer System (MS4) service area. There are currently no TMDLs approved or ongoing, therefore no changes to the existing BMP's will be required to comply with a TMDL at this time.

The Village has reviewed Part V. Monitoring, Recordkeeping and Reporting of the General NPDES Permit ILR-40 and has begun an evaluation available monitoring options. The Village will be providing support to the Hickory Creek Watershed Planning Group for monitoring the pollutant loading in the Hickory Creek watershed.

Part B. Status of Compliance with Permit Conditions

The status of BMPs and measurable goals performed in Year 14 are described below.

1. Public Education and Outreach

A.1 Distributed Material

Measurable Goals: The Village currently issues an online newsletter and has NPDES information on their website. An article pertaining to stormwater will be included in the newsletter and/or on the website at least one time per year. The Village will also identify Environmental Justice (EJ) areas that may exist within the MS4 and address Public Education and Outreach accordingly.

Status: The Village has begun distributing electronic newsletters and has included articles pertaining to proper waste disposal which may reduce the likelihood of wastes ending up in the MS4. The Village also maintains relevant articles on the Village's website. <http://www.mokena.org/index.aspx?nid=232>

The Village has researched the existence of EJ areas within the MS4 using the <https://ejscreen.epa.gov/mapper/> tool and has determined that there are no EJ areas within the MS4.

The Village has posted information regarding climate change on their website. A link to the U.S. EPA's website is provided <http://epa.gov/climatechange/> The Village is in the process of locating additional sources of climate change information.

A.3 Public Service Announcement

Measurable Goals: The Village currently provides access to educational video on cable television. Some of these videos pertain to stormwater pollution.

Status: The Village has continued to provide educational videos on cable television and is planning on posting an educational video on their website.

A.4 Community Event

Measurable Goals: The Village has an organized community Clean-Up Day. It was introduced in April 1991 and relies on volunteers from the community. The Village aims to involve 50 volunteers per year. The Village also participated in the Hickory Creek Watershed Group and will continue to participate in this group.

Status: The Village has continued to host Clean-Up Day. In recent years they have seen over 200 volunteers participate. This year's cleanup day had an average number of volunteers and included tree and wildflower planting as well as special waste collection services. A flyer for the event is available here: <http://www.mokena.org/documentcenter/view/6329>

The Village has continued to participate in the Hickory Creek Watershed Planning Group and plans on providing a link on Village's website to the Watershed Group's website.

Public Education and Outreach Evaluation –

The program is doing a good job at educating the public. The information provided at events such as the cleanup day has spurred conversations about stormwater and the Village feels that the program is helping people get involved.

2. Public Participation/Involvement

B.4 Public Hearing

Measurable Goals: The Village will discuss the NPDES program or a topic relating to stormwater pollution at a Village Board meeting or other public event at least once annually.

Status: The Village discussed the NPDES program and stormwater pollution at a public meeting. It was not a specific agenda item however stormwater pollution was discussed as it relates to general spring cleanup and maintenance of ponds. Stormwater Pollution was also discussed in budgetary meetings regarding pond maintenance and potential shoreline stabilization.

B.6 Program Coordination

Measurable Goals: The Village has an Adopt-A-Roadway program whereby public or private organizations or clubs can offer to clean up highway ditches (part of the MS4) on a bi-annual basis. The Village will continue to promote this program to provide opportunities for public involvement. The Village strives to maintain at least one volunteer per site.

Status: The Village has continued to maintain the Adopt-A-Roadway program whereby public or private organizations or clubs can offer to clean up highway ditches (part of the MS4) on a bi-annual basis. This program is promoted on the Village's website. Similar to the Adopt-A-Roadway program, the Village promotes an Adopt-A-Pond program where volunteers can help maintain clean aquatic environments and a Prairie Planting program for planting empty lots. The Village has been maintaining a fairly steady number of volunteers however the program has seen a reduction of about 20% in Year 14. The Village will continue to promote this program to expand its impacts.

Public Participation/Involvement Evaluation –

The Village feels that the current program is excellent and has been successful in getting people involved.

3. Illicit Discharge Detection and Elimination

C.1 Storm Sewer Map Preparation

Measurable Goals: The Village will complete an outfall map along with mapping all of its known or observed storm sewers and culverts, and will update the map, as needed.

Status: The Village had a complete outfall map in AutoCAD and printed format and has completed a full conversion to a GIS format. The Village plans on expanding the capabilities of its GIS outfall data. The Village has continued to maintain the Storm Sewer Outfall Map. No new outfalls were located and no new constructed.

C.2 Illicit Discharge Detection and Elimination (IDDE) Ordinance

Measurable Goals: The Village will adopt and enforce an Illicit Discharge Detection and Elimination (IDDE) Ordinance and make updates to the Ordinance as needed.

Status: The Village board has adopted ordinance number 2014-0-048. The Village now has an enforceable IDDE Ordinance and will continue to enforce and update the ordinance on an as-needed basis. In the past year the Village has not had any instances where enforcement of the IDDE Ordinance was required.

C.3 Detection/Elimination Prioritization Plan

Measurable Goals: The Village will utilize Dry Weather Screening to identify illicit discharges. The Storm Sewer Outfall Map will aid in identifying areas at risk for illicit discharges. Outlets shown on the Outfall Map will be prioritized and visited at least once annually and all outfalls visited at least once every 5 years. The Village does not have any hot spot areas designated as there are very few industrial areas in the MS4. The Village does perform spot checks on catch basins within the small industrial area.

Status: The Village has continued developing, training, and educating employees to perform activities such as illicit discharge tracing procedures and visual dry weather outfall screening. The Village has prioritized the outfalls and has a goal of visiting a minimum of 10 per year and a goal of visiting each outfall at least once every 5 years. In Year 14, Village staff visited the planned number of outfalls and filled out inspection forms for each visited outfall. On June 8, 2016, four Village staff members were trained in outfall inspections and the use of the Village's Outfall Reconnaissance Investigation (ORI) form. Forms were filled out in August, 2016. More than 50% of outfalls were visited.

C.4 Illicit Discharge Tracing Procedures

Measurable Goals: The Village will continue to develop, train, and educate employees in relevant positions to perform activities such as illicit discharge tracing procedures and visual dry weather stormwater outfall screening. The Village will utilize these Tracing Procedures to find the source of illicit discharges. The Storm Sewer Outfall Map and Storm Sewer Map will assist in identifying areas to be inspected.

Status: The Village has developed illicit discharge tracing procedures, and will implement the procedures through the training and education of employees. The Village has protocol in place for dealing with the possible discovery of any illicit discharges.

C.5 Illicit Source Removal Procedures

Measurable Goals: The Village will develop written procedures and perform Illicit Discharge evaluations in accordance with BMPs C.4 and C.7. If any illicit discharges are suspected or found, The Village will inform the County for further enforcement action, under the County Ordinances.

Status: The Village has continued developing procedures and will continue to perform Illicit Discharge evaluation in accordance with BMPs C.4 and C.7. With the adoption of the IDDE Ordinance, the Village now has the ability to issue violations for offenders. No illicit discharges were discovered in Year 14.

C.7 Visual Dry Weather Screening

Measurable Goals: The Village will use visual dry weather screening to identify illicit discharges. A multi-year schedule will be prepared for visiting each known outlet to perform the screening in accordance with the priority areas identified in C.3. A standardization form will be used to keep a record of the screenings as they take place.

Status: The Village has been completing scheduled visits of known outfalls and will continue visiting outfalls. The Village has prioritized the outfalls and has developed the goal of visiting a minimum of 10 outfalls per year and visiting all outfalls at least once every 5 years. The Village does not have any high priority outfalls. In Year 14, Village staff visited the planned number of outfalls and filled out inspection forms for each visited outfall. More than 50% of the outfalls were visited.

C.8 Pollutant Field Testing

Measurable Goals: The Village will test water samples collected during dry weather outfall inspections if an illicit discharge is suspected. The Village will keep a record of the test results.

Status: The Village currently utilizes the laboratory at their municipal wastewater facility to test water samples collected at outfalls and in local ponds. The Village tests for fecal coliforms, pH, and chlorine. The results are kept on record to establish a baseline level of pH, chlorine and fecal coliforms for the outfalls tested. In Year 14, no illicit discharges were suspected.

C.10 Public IDDE Reporting Hotline

Measurable Goals: The Village will organize and maintain a hotline for residents to report suspicious stormwater discharges or possible illegal dumping.

Status: The Village has a hotline to report issues and will continue this service. The hotline phone number is (708) 479-3927 and additional contact information is available here: <http://www.mokena.org/index.aspx?nid=232>

Illicit Discharge Detection and Elimination Evaluation –

The Village feels that the current program is effective and will continue to perform the tasks outlined in this BMP.

4. Construction Site Runoff Control

D.1 Regulatory Control Program

Measurable Goals: The Village will develop a regulatory control program providing regulations for site development.

Status: The Village currently requires developers to submit a SWPPP and has a stormwater ordinance that is at least as stringent as the Will County Stormwater Management Ordinance.

D.2 Erosion and Sediment Control BMP's

Measurable Goals: The Village will require developers to have BMP's in place prior to the beginning of construction.

Status: This is required by the Will County Stormwater Management Ordinance. The Village continues to require developers to have BMP's in place prior to the beginning of construction.

D.4 Site Plan Review Procedures

Measurable Goals: The Village will require all construction plans to be reviewed by an engineer prior to site development begins.

Status: The Village currently reviews construction plans to ensure that the appropriate procedures are included.

D.5 Public Information Handling Procedures

Measurable Goals: The Village will supply a mechanism for the Public to report issues and concerns related to development site conditions.

Status: The Village has continued to maintain a hotline where residents can call in or email concerns. The hotline is phone number is (708) 479-3927 and additional information is available here: <http://www.mokena.org/index.aspx?nid=232>

D.6 Site Inspection/Enforcement Procedures

Measurable Goals: The Village will require developers to do weekly inspections of the development site and keep a copy of their SWPPP on site.

Status: The Village has continued work through their ordinance to require developers to conduct weekly inspections and keep a copy of their SWPPP on site.

Construction Site Runoff Control Evaluation –

The Village feels that the current program is adequate and effective. No changes are proposed to this BMP.

5. Post-Construction Runoff Control

E.4 Pre-Construction Review of BMP Designs

Measurable Goals: The Village staff and/or their engineer will review development plans, including proposed temporary and permanent best management practices, prior to issuing a construction permit.

Status: The Village staff and/or their engineer will continue to review proposed best management practices prior to construction. The Village currently performs follow up inspections before releasing the letter of credit. The Village will continue this practice.

E.5 Site Inspections During Construction

Measurable Goals: Inspection procedures, as prescribed by the SMO, are currently being followed by the Village for the orderly inspection of development activities. Enforce the SMO and adopt any new amendments.

Status: The Village has continued to follow inspections of development activity procedures. The Village will continue to enforce the SMO and adopt any new amendments as needed.

E.6 Post-Construction Inspections

Measurable Goals: The Village will develop regulations requiring post-construction inspections to confirm that there are no apparent causes of runoff contamination left on the site.

Status: The Village currently performs post-construction inspections and will continue to perform these inspections.

E.7 Other Post-Construction Runoff Controls

Measurable Goals: The Village will provide guidance to developers stating that the Village prefers wet bottom retention ponds, open space design considerations, and the use of native plantings where applicable.

Status: The Village has continued to review site plans and comments that they prefer wet bottom retention ponds, conservation of open space, and use of native plants. The Village will continue with this practice.

Post-Construction Runoff Control Evaluation -

The Village feels that the current program is adequate and effective. No changes are proposed to this BMP.

6. Pollution Prevention/Good Housekeeping

F.1 Staff Training

Measurable Goals: The Village will continue to train and educate its employees in relevant positions to perform activities such as illicit discharge tracing procedures and visual dry weather stormwater outfall screening. The Village will also seek other opportunities for training through seminars and other training materials widely available. Training will be provided annually.

Status: The Village has continued training and educating employees to perform illicit discharge tracing procedures and visual dry weather outfall screening. Formal stormwater pollution prevention training was completed on June 8, 2016 and additional training is scheduled for the summer of 2017. Fifteen staff members attended the training on June 8, 2016. During Year 14, Highway Department staff attended the APWA Winter Conference which included training on the use of chloride alternatives. The Village is scheduled to have a training session in mid-June 2017.

F.2-F.4 Village of Mokena Facility Operation and Maintenance Program

Measurable Goals: The Village will develop an operation and maintenance program to address the maintenance needs of its properties. The Program will include a description of all Properties, Fleet and Building Maintenance, and Erosion Control Procedures for new construction or other land disturbance, and prevention and containment of hazardous material spills.

Status: The Village has developed an operation and maintenance program. The Village utilizes contained storage of materials, a vehicle wash station, and has spill cleanup protocol in place. Also included in the Villages maintenance program is regular cleaning of pond troughs. The Village will continue to maintain the current program. The Village has a permanent structure for salt

storage and stores fertilizers, pesticides and other chemicals indoors to prevent exposure to stormwater runoff.

F.6 Other Municipal Operations Controls

Measurable Goals: The Village will create and maintain a street sweeping program to reduce the amount of sediments and debris which can potentially enter the MS4.

Status: The Village has continued to perform its street sweeping program and will continue with scheduled street sweeping.

Pollution Prevention/Good Housekeeping Evaluation –

The Village feels that the current program is adequate and they are continuing make a conscious effort to maintain well-kept facilities. No changes are proposed to this BMP.

Part C. Information and Data Collection Results

The protocol established in the permit was followed; no illicit discharges were observed and no illicit discharges were tested.

Part D. Summary of Year 15 Stormwater Activities

The Village of Mokena submitted a new NOI for coverage under the General NPDES Permit No.: ILR40 which became effective on March 1, 2016. This NOI was submitted to the IEPA in May of 2016. Per the NOI, the Village will complete the following during Year 15 (2017/2018)

- A.1 – Prepare at least one (1) educational article and publish it in the online newsletter at least once per year.
- A.3 – Continue to provide educational videos on cable television
- A.4 – Continue to host Clean-Up Day and continue to participate in the Hickory Creek Watershed Group.
- B.6 – Maintain Adopt-A-Highway, Adopt-A-Pond, and Prairie Planting programs.
- C.1 – Update the Outfall Map, as necessary, to show outfall locations and receiving streams.
- C.2 – Enforce the IDDE Ordinance and update on an as-needed basis.
- C.3 – Implement prioritization plan and update/modify as needed.
- C.4 – Continue developing illicit discharge tracing procedures and implement the procedures through the training and education of employees
- C.5 – Continue developing written procedures and continue to perform Illicit Discharge evaluations in accordance with BMPs C.4 and C.7.
- C.7 – Continue scheduled visits of known outfalls.
- C.8 – Continue performing water sample testing if necessary.
- C.10 – Continue to operate the IDDE Reporting Hotline
- D.1 – Continue to require the submission of a SWPPP for construction sites when applicable.
- D.2 – Continue to enforce the erosion and sediment controls outlined in the Will County SMO.
- D.4 – Continue to review construction plans to ensure that the appropriate procedures are included.
- D.5 – Continue to operate a hotline where residents can call in concerns related to construction site runoff.
- D.6 – Conduct weekly inspections of construction sites and require developers to keep a copy of their SWPPP on site.
- E.4 – Perform a pre-construction review of BMP designs. This can be done by qualified Village staff or the Village's engineer.
- E.5 – Continue to follow site inspection procedures during construction.
- E.6 – Continue to perform post-construction site inspections.
- E.7 – Continue to review site plans and provide guidance to developers that the Village prefers wet bottom retention ponds, conservation of open space, and the use of native plants.
- F.1 – Continue training and educate all employees involved in the maintenance, repair or replacement of public surfaces on green infrastructure practices and related topics.
- F.2-F.4 – Continue to follow the Operation and Maintenance Program.
- F.6 – Continue with the scheduled street sweeping program.

Please see the NOI for a detailed description of the stormwater activities that will be performed during the current NPDES reporting period (March 1, 2017 – February 28, 2018).

Part E. Notice of Qualifying Local Program

There are currently no Qualifying Local Programs that the Village wishes to rely on to meet the NPDES Phase II requirements. Hickory Creek Watershed Planning Group will assist with monitoring but not be responsible.

Part F: Construction Projects Conducted During Year 14

There were no construction projects initiated by the Village that disturbed more than one acre of land during Year 14.

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