

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department

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

May 30, 2018

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 15 Annual Report
Village of Mount Prospect
ILR40-0393**

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 (847) 325-7300.

Sincerely,



Sean P. Dorsey
Director of Public Works

cc: Marcy Knysz, Manhard Consulting (900 Woodlands Parkway, Vernon Hills, IL 60061)



Illinois Environmental Protection Agency

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

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 2017 To March, 2018

Permit No. ILR40 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: 847-870-5640

Contact Person: Sean P. Dorsey Email Address: [REDACTED]
(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))

[REDACTED Signature]

Owner's Signature:

Sean P. Dorsey

Printed Name:

5/14/2018

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

MS4 Annual Facility Inspection Report

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

**Village of Mount Prospect
Permit No. ILR40-0393**



Permit Year 15: March 2017 to February 2018

*Prepared by
Manhard Consulting
900 Woodlands Parkway
Vernon Hills, IL 60061*



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Part A. Village Changes to Best Management Practices, Year 15

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 15

Year 15 Mount Prospect		Year 15 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
		F. Pollution Prevention/Good Housekeeping	
C. Illicit Discharge Detection and Elimination		X	F.1 Employee Training Program
X	C.1 Storm Sewer Map Preparation	X	F.2 Inspection and Maintenance Program
X	C.2 Regulatory Control Program		F.3 Municipal Operations Storm Water Control
X	C.3 Detection/Elimination Prioritization Plan	X	F.4 Municipal Operations Waste Disposal
X	C.4 Illicit Discharge Tracing Procedures		F.5 Flood Management/Assess Guidelines
X	C.5 Illicit Source Removal Procedures	X	F.6 Other Municipal Operations Controls
	C.6 Program Evaluation and Assessment		
X	C.7 Visual Dry Weather Screening		
	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 15.

Part B. Village Status of Compliance with Permit Conditions, Year 15

Stormwater Management Activities, Year 15

The stormwater management activities that the Village of Mount Prospect performed during Year 15, including the Village's BMPs and measurable goals, are described in detail in the Village's Storm Water Management Plan (SWMP). A brief summary of the status of the Village's SWMP, as of the end of Year 15, is provided below. Documentation of the Village's implementation of the SWMP is provided in Part C.

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: Continue 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 televised 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 and those that do not comply are shut down.

Measurable Goal(s): Continue current 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 two 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 15

The Village conducted an overall assessment of the Village's SWMP and the appropriateness of its BMPs in 2016. Revisions to the SWMP are currently underway based on the 2016 ILR40 Permit. Based on this assessment, the Village believes that their current program is effectively making progress towards achieving the statutory goal of reducing the discharge of pollutants to the maximum extent practicable. In summary:

- The Village continues to implement its SWMP via various studies and projects to improve the stormwater conveyance and storage within the Village. Mount Prospect is committed to improve protection to property and improvements to water quality within the Village.
- The Village continues to enforce standards of the Village Code for all applicable developments within its jurisdiction.
- The Village continues to train employees in proper BMPs and the importance of stormwater and water quality.

Part C. Village Information and Data Collection Results, Year 15

Annual Monitoring and Data Collection, Year 15

The Village of Mount Prospect developed a Water Quality Monitoring and Assessment Program for the purpose of demonstrating compliance with the minimum standards required by the IEPA's General Storm Water Permit ILR40 for discharges from MS4s. The Permit requires annual monitoring of receiving waters upstream and downstream of the MS4 discharges, use of indicators to gauge the effects of storm water discharges on the physical/habitat-related aspects of the receiving waters and/or monitoring of the effectiveness of the Best Management Practices (BMPs). Monitoring of storm water discharges must be performed within 48 hours of a precipitation event greater than or equal to one-quarter inch in a 24-hour period.

Water pollution control programs are designed to protect the beneficial uses of the water resources within the state. Each state has the responsibility to set water quality standards (WQS) that protect these beneficial uses, commonly referred to as "designated uses". In Illinois, waters are designated for various uses including aquatic life, wildlife, agricultural use, primary contact (e.g., swimming, water skiing), secondary contact (e.g., boating, fishing), industrial use, drinking water, food-processing water supply and aesthetic quality. Illinois' WQS provide the basis for assessing whether the beneficial uses of the state's waters are being attained. The purpose of the Village's Water Quality Monitoring and Assessment Program is to assess the quality of receiving waters and provide recommendations for BMPs that will target the identified areas of concern.

Test results are compared against the water quality standards (WQS) established by the Illinois Pollution Control Program (IPCB) and to the water quality results of prior testing. The Illinois WQS are located in the Illinois Administrative Rules Title 35, Environmental Protection; Subtitle C, Water Pollution; Chapter I, Pollution Control Board; Part 302, Water Quality Standards. The purpose of these standards are to protect existing uses of all waters of the State of Illinois, maintain above standard water quality and prevent unnecessary deterioration of waters of the State. Not all of the constituents tested for contain a limit under the General Use Water Quality Standard.

Water quality sampling was conducted during Year 15 at eight (8) locations within the receiving waters, both upstream and downstream of the Village's stormwater discharges. Water samples were collected at each location within twenty-four hours of a 0.5" rain event. Each sample was sent to a lab and analyzed for the following parameters: total suspended solids; total nitrogen; total phosphorous; fecal coliform; chlorides; and fats, oils, and grease. On-site measurements were completed for temperature, dissolved oxygen, total dissolved solids, conductivity, turbidity, and pH. Sampling is conducted in accordance with EPA standard protocols. Parameters are analyzed according to Standard Methods, 17th and 18th Editions, and USEPA methods.

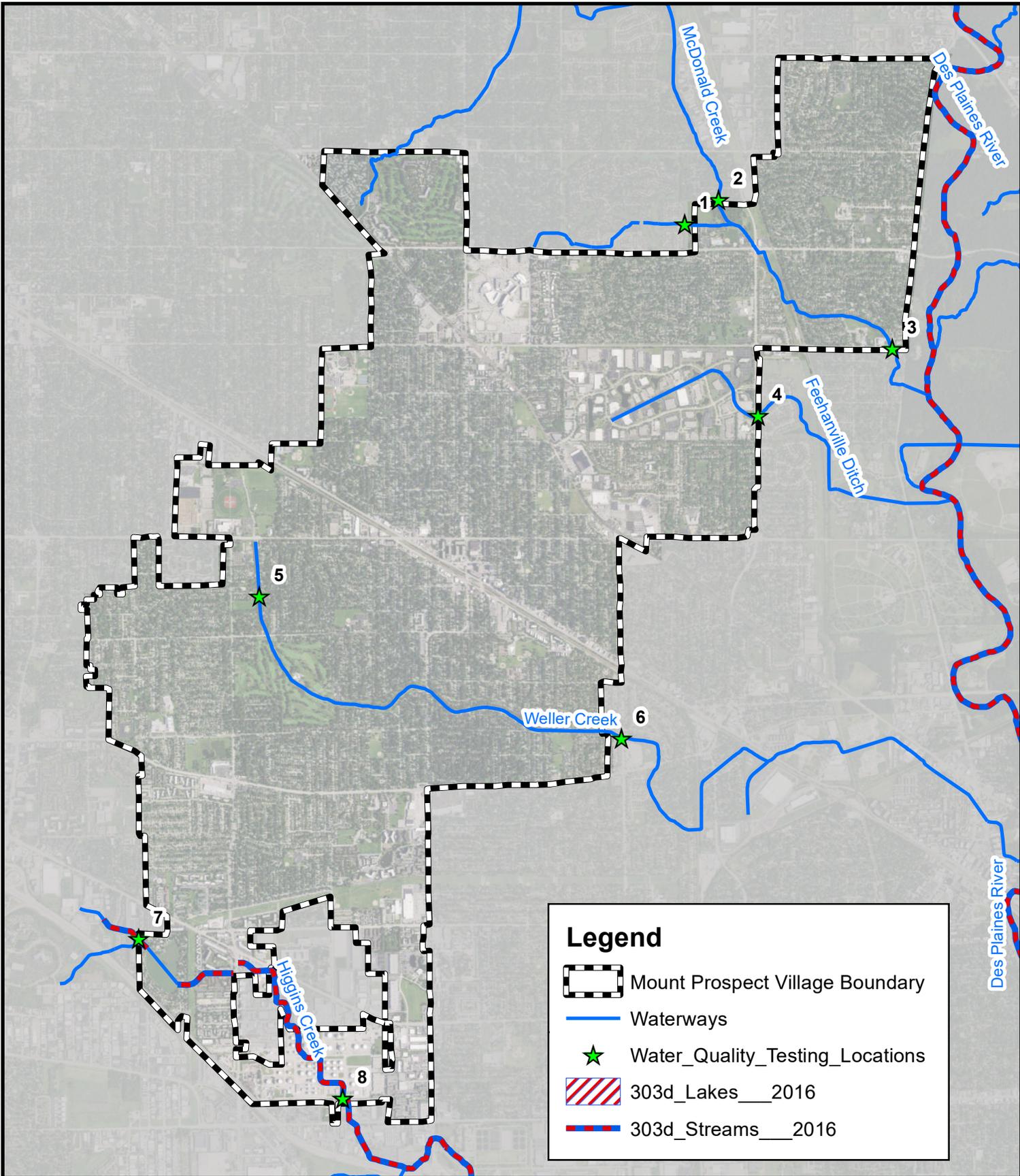
The data was reviewed to determine whether or not it provides any evidence of reduced pollutant loads or improved water quality. The data collected from water quality sampling locations upstream and downstream of the Village's stormwater discharges show either no change or a decrease in the concentrations of a number of water quality parameters between the upstream and downstream sampling locations. These findings may be attributable to the MS4's stormwater management activities and indicate that the Village's BMPs and stormwater management program are appropriate.

Mount Prospect Water Quality Report 2017 - Results

Parameter	Accepted Limits	Test Results							
		McDonald Creek			Feehanville Ditch	Weller Creek		Higgins Creek	
		1	2	3	4	5	6	7	8
Chloride (mg/L)	500	206	57.5	75.2	67.9	48.0	37.8	88.8	106
Phosphorous, Total (mg/L)	0.05	0.080	0.060	0.180	0.040	0.070	0.060	0.041	0.044
Total Suspended Solids (mg/L)	15.0-30.0	51	101	138	13	19	13	16	31
Total Nitrogen (mg/L)	<4.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
Dissolved Oxygen (mg/L)	March – July at least 5.0	6.89	6.63	7.14	7.73	8.69	8.63	8.09	8.09
	August – February at least 3.5								
Total Dissolved Solids (ppm)	1000	508.7	541.8	263.2	207.1	202.1	166.4	263.4	315.5
Temperature (°F)	December – March 60.0 Max	62.79	62.56	62.29	61.67	61.50	61.36	61.33	62.56
	April – February 90.0 Max								
Conductivity (µs/cm)	50.00 – 1500.0	794	377	411	323	315	260	411	493
pH	6.5 – 9.0	7.53	7.66	7.62	7.71	7.59	7.61	7.72	8.01
Fats, Oils, and Grease	100 mg/L	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0	<5.0
Fecal Coliform	400 colonies/100 ml	5800	3900	7200	9200	8400	4200	5400	8000
Turbidity (NTU)	<50 NTU	70.35	91.46	121.6	31.81	50.74	55.57	41.72	57.94

Permit Compliance: Tracking and Data Collection, Year 15

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



900 Woodlands Parkway, Vernon Hills, Illinois 60061
 ph: 847-634-5550 manhard.com

MANHARD CONSULTING ALL RIGHTS RESERVED



Not to Scale

**WATER QUALITY TESTING LOCATIONS
 VILLAGE OF MOUNT PROSPECT**

Date: 06/12/2017

Proj: 000.0MPMP2.02

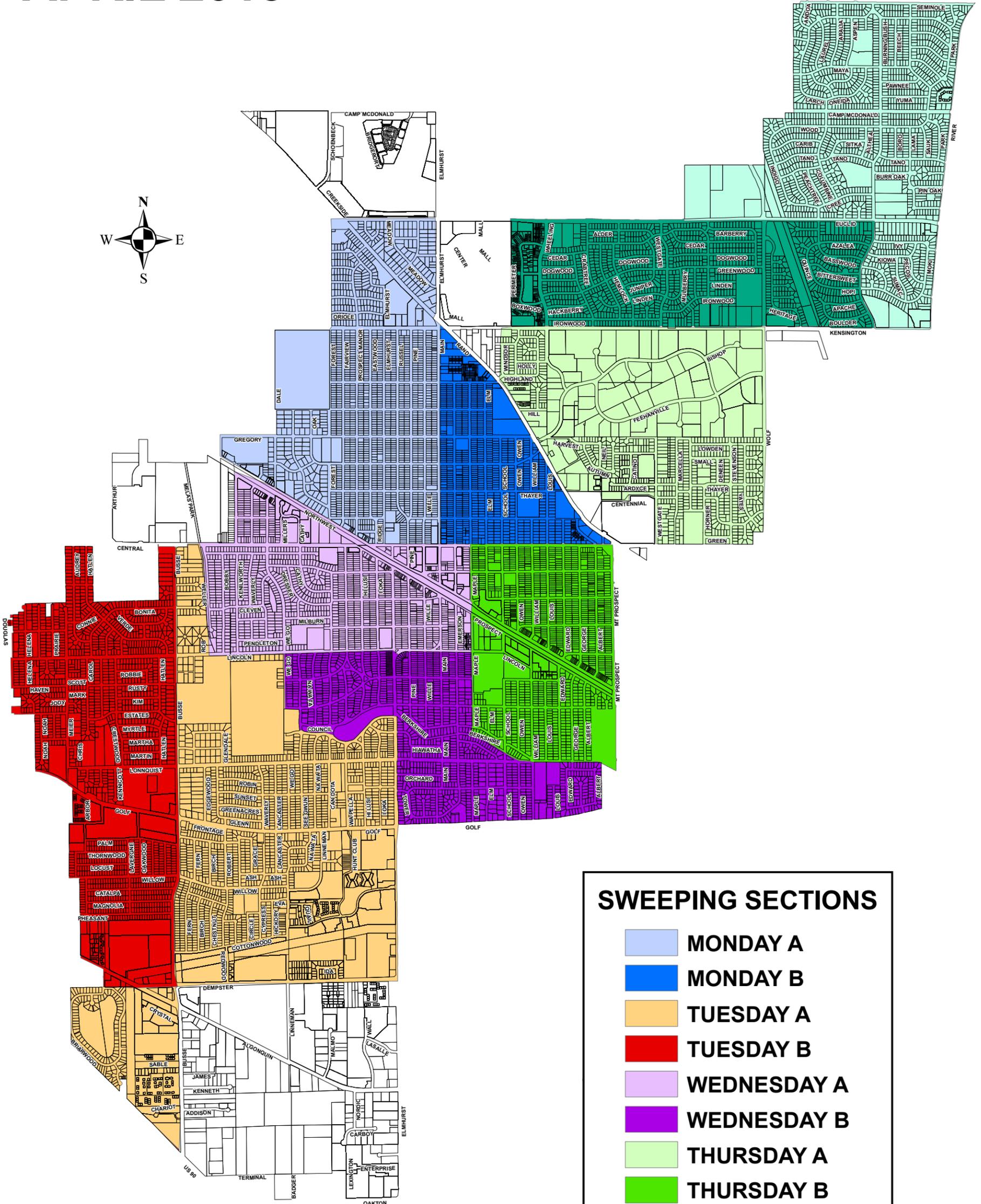
Recycling Information 2017

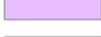
January-17	52	1,113,140
February-17	52	876,480
March-17	52	901,700
April-17	52	842,940
May-17	52	952,420
June-17	52	938,720
July-17	52	907,700
August-17	52	942,780
September-17	52	834,280
October-17	52	851,700
November-17	52	965,880
December-17	52	854,040
January -18	52	885,600
February – 18	52	693,380

Electronics Recycling

In 2017, Mount Prospect's permanent site collected 250,567 pounds of electronics waste.

VILLAGE OF MOUNT PROSPECT SWEEPING SECTIONS APRIL 2013



SWEEPING SECTIONS	
	MONDAY A
	MONDAY B
	TUESDAY A
	TUESDAY B
	WEDNESDAY A
	WEDNESDAY B
	THURSDAY A
	THURSDAY B
	FRIDAY A
	FRIDAY B

LEAF COLLECTION PROGRAM 2017

LEAF17

WO#	WEEK	ACTIVITY	TASK	CY COLLECTED
10/8/2017				
1034793	10/09/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	6.82
1034795	10/10/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	10.25
1034796	10/11/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	22.16
1034797	10/12/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	17.15
1034798	10/13/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	27.44
10/15/2017				
1034942	10/16/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	9.27
1034943	10/17/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	5.50
1034944	10/18/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	6.41
1034958	10/19/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	6.55
1034967	10/20/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	12.75
10/22/2017				
1035070	10/23/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	29.95
1035071	10/24/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	30.80
1035076	10/25/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	30.57
1035077	10/26/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	26.23
1035078	10/27/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	29.14
11/12/2017				
1035468	11/13/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	131.02
1035470	11/14/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	137.94
1035471	11/15/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	135.25
1035472	11/16/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	107.10
1035475	11/17/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	61.92
12/3/2017				
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00001 - STREET SWEEPING	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00002 - LEAF COLLECTION	0.00

LEAF COLLECTION PROGRAM 2017

1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00003 - INLET DEBRIS	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00004 - DEAD ANIMAL	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00005 - DEBRIS CLEANUP	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00008 - CRACK FILLING	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00009 - ASPHALT PAVEMENT	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00010 - CONCRETE	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00011 - CURB REPAIR	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00012 - CURB REPLACEMENT	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00013 - SALTING	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00014 - PLOWING	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00076 - INSTALL DELINEATOR	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00077 - REPLACE	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00029 - PAVEMENT FLUSHING	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00027 - PAVEMENT STRIPING	0.00
1045804	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00082 - FINAL LEAF TAG	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00005 - DEBRIS CLEANUP	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00008 - CRACK FILLING	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00009 - ASPHALT PAVEMENT	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00010 - CONCRETE	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00011 - CURB REPAIR	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00012 - CURB REPLACEMENT	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00013 - SALTING	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00014 - PLOWING	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00076 - INSTALL DELINEATOR	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00077 - REPLACE	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00029 - PAVEMENT FLUSHING	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00027 - PAVEMENT STRIPING	0.00
1045805	12/05/2017	SS4020 - STREET MAINTENANCE AND REPAIR	SS00082 - FINAL LEAF TAG	0.00

CUBIC YARD COLLECTED: 844.22

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department
1700 W. Central Rd. Mount Prospect, ILLINOIS 60056-2229

Monthly Inspection and Assessment for the Village of Mount Prospect Public Works Facility

Date of Inspection: 12/27/2017
Inspector: SCOTT MOE

A. GENERAL INSPECTION	Yes/ No/ NA
1. Emergency Response Plan available and in sight?	Yes
2. Material Safety Data Sheets available and in sight?	Yes
3. SWPPP available and in sight?	Yes
4. Awareness of all three documents, as well as pollution prevention and procedures for spill cleanup are known and understood by facility personnel?	Yes
B. VEHICLE AREA INSPECTION	
1. Maintenance performed in designated area?	Yes
2. Apparent that vehicle waste is stored in correct containers/drums/rooms? Waste containers are not stored near storm sewer inlets?	Yes
3. Records of waste materials are tracked in Annual NPDES Tracking Binder (see Section 3F)?	Yes
4. "Good Housekeeping" measures are met for vehicle maintenance/vehicle storage/vehicle washing locations?	Yes
C. BUILDINGS AND GROUNDS MAINTENANCE	
1. Pesticides/Herbicides/Paint/Dumpsters/Other Potential Pollutants (see Section 2B) are kept in designated location/out of the way of heavy traffic/away from storm sewer inlet?	Yes
2. Material waste in maintenance yard is covered/containment precautions are maintained for potential pollutants? (see Section 3B)	Yes
3. Waste materials in maintenance yard (e.g. tires, disposed asphalt and concrete, waste from catch basins) are removed from grounds in a timely manner?	Yes
4. Abovegrounds tanks/fueling area are secured when not in use and spills are cleaned up immediately?	Yes
5. Storage containers (listed in Section 2A) have been inspected and fixed for any damage and leaks?	Yes
6. "Good Housekeeping" measures are met for buildings and grounds? (See Section 3A)	Yes

NOTES:
Triple basins and floor drains cleaned and cleared of debris in the wash bay. Wash bay is cleaned and readied for the winter season

Signature: _____
Date: _____

12/27/17

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department

1700 W. Central Rd. Mount Prospect, ILLINOIS 60056-2229

Annual Inspection and Assessment for the Village of Mount Prospect Public Works Facility

Date of Inspection: 01/30/2017

Inspector:

A. GENERAL INSPECTION	Yes/ No/ NA
1. Emergency Response Plan available and in sight?	Yes
2. Material Safety Data Sheets available and in sight?	Yes
3. SWPPP available and in sight?	Yes
4. Awareness of all three documents, as well as pollution prevention and procedures for spill cleanup are known and understood by facility personnel?	Yes
5. Records of monthly inspections/Potential Pollutant Sources/Monthly Inspection and Assessment available?	Yes
6. Was SWPPP training conducted for this year? (see Section 3G)	Yes
7. Is the Training Log included in the Annual NPDES Tracking Binder?	Yes
8. Has the SWPPP been reviewed?	Yes
9. Does this SWPPP need revisions?	No
B. VEHICLE AREA INSPECTION	
1. Maintenance performed in designated area?	Yes
2. Apparent that vehicle waste is stored in correct containers/drums/rooms? Waste containers are not stored near storm sewer inlets?	Yes
3. Records of waste materials are tracked in Annual NPDES Tracking Binder (see Section 3F)?	Yes
4. "Good Housekeeping" measures are met for vehicle maintenance/vehicle storage/vehicle washing locations?	Yes
C. BUILDINGS AND GROUNDS MAINTENANCE	
1. Pesticides/Herbicides/Paint/Dumpsters/Other Potential Pollutants (see Section 2B) are kept in designated location/out of the way of heavy traffic/away from storm sewer inlet?	Yes
2. Material waste in maintenance yard is covered/containment precautions are maintained for potential pollutants? (see Section 3B)	No
3. Waste materials in maintenance yard (e.g. tires, disposed asphalt and concrete, waste from catch basins) are removed from grounds in a timely manner?	Yes
4. Abovegrounds tanks/fueling area are secured when not in use and spills are cleaned up immediately?	Yes
5. Storage containers (listed in Section 2A) have been inspected and fixed for any damage and leaks?	Yes
6. "Good Housekeeping" measures are met for buildings and grounds? (See Section 3A)	Yes
NOTES:	

Signature: _____

Date: _____

1/30/17

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department
1700 W. Central Rd. Mount Prospect, ILLINOIS 60056-2229

Monthly Inspection and Assessment for the Village of Mount Prospect Public Works Facility

Date of Inspection: 10/30/2017
Inspector: SCOTT MOE

A. GENERAL INSPECTION	Yes/ No/ NA
1. Emergency Response Plan available and in sight?	Yes
2. Material Safety Data Sheets available and in sight?	Yes
3. SWPPP available and in sight?	Yes
4. Awareness of all three documents, as well as pollution prevention and procedures for spill cleanup are known and understood by facility personnel?	Yes
B. VEHICLE AREA INSPECTION	
1. Maintenance performed in designated area?	Yes
2. Apparent that vehicle waste is stored in correct containers/drums/rooms? Waste containers are not stored near storm sewer inlets?	Yes
3. Records of waste materials are tracked in Annual NPDES Tracking Binder (see Section 3F)?	Yes
4. "Good Housekeeping" measures are met for vehicle maintenance/vehicle storage/vehicle washing locations?	Yes
C. BUILDINGS AND GROUNDS MAINTENANCE	
1. Pesticides/Herbicides/Paint/Dumpsters/Other Potential Pollutants (see Section 2B) are kept in designated location/out of the way of heavy traffic/away from storm sewer inlet?	Yes
2. Material waste in maintenance yard is covered/containment precautions are maintained for potential pollutants? (see Section 3B)	Yes
3. Waste materials in maintenance yard (e.g. tires, disposed asphalt and concrete, waste from catch basins) are removed from grounds in a timely manner?	Yes
4. Abovegrounds tanks/fueling area are secured when not in use and spills are cleaned up immediately?	Yes
5. Storage containers (listed in Section 2A) have been inspected and fixed for any damage and leaks?	Yes
6. "Good Housekeeping" measures are met for buildings and grounds? (See Section 3A)	Yes

NOTES:

Signature: _____
Date: _____

10/30/17

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department
1700 W. Central Rd. Mount Prospect, ILLINOIS 60056-2229

Monthly Inspection and Assessment for the Village of Mount Prospect Public Works Facility

Date of Inspection: 09/29/2017
Inspector: SCOTT MOE

A. GENERAL INSPECTION	Yes/ No/ NA
1. Emergency Response Plan available and in sight?	Yes
2. Material Safety Data Sheets available and in sight?	Yes
3. SWPPP available and in sight?	Yes
4. Awareness of all three documents, as well as pollution prevention and procedures for spill cleanup are known and understood by facility personnel?	Yes
B. VEHICLE AREA INSPECTION	
1. Maintenance performed in designated area?	Yes
2. Apparent that vehicle waste is stored in correct containers/drums/rooms? Waste containers are not stored near storm sewer inlets?	Yes
3. Records of waste materials are tracked in Annual NPDES Tracking Binder (see Section 3F)?	Yes
4. "Good Housekeeping" measures are met for vehicle maintenance/vehicle storage/vehicle washing locations?	Yes
C. BUILDINGS AND GROUNDS MAINTENANCE	
1. Pesticides/Herbicides/Paint/Dumpsters/Other Potential Pollutants (see Section 2B) are kept in designated location/out of the way of heavy traffic/away from storm sewer inlet?	Yes
2. Material waste in maintenance yard is covered/containment precautions are maintained for potential pollutants? (see Section 3B)	Yes
3. Waste materials in maintenance yard (e.g. tires, disposed asphalt and concrete, waste from catch basins) are removed from grounds in a timely manner?	Yes
4. Abovegrounds tanks/fueling area are secured when not in use and spills are cleaned up immediately?	Yes
5. Storage containers (listed in Section 2A) have been inspected and fixed for any damage and leaks?	Yes
6. "Good Housekeeping" measures are met for buildings and grounds? (See Section 3A)	Yes

NOTES:
All general house keeping practices continue to meet expectation

Signature: 

10/2/17

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department
1700 W. Central Rd. Mount Prospect, ILLINOIS 60056-2229

Monthly Inspection and Assessment for the Village of Mount Prospect Public Works Facility

Date of Inspection: 08/31/2017

Inspector:

A. GENERAL INSPECTION	Yes/ No/ NA
1. Emergency Response Plan available and in sight?	Yes
2. Material Safety Data Sheets available and in sight?	Yes
3. SWPPP available and in sight?	Yes
4. Awareness of all three documents, as well as pollution prevention and procedures for spill cleanup are known and understood by facility personnel?	Yes
B. VEHICLE AREA INSPECTION	
1. Maintenance performed in designated area?	Yes
2. Apparent that vehicle waste is stored in correct containers/drums/rooms? Waste containers are not stored near storm sewer inlets?	Yes
3. Records of waste materials are tracked in Annual NPDES Tracking Binder (see Section 3F)?	Yes
4. "Good Housekeeping" measures are met for vehicle maintenance/vehicle storage/vehicle washing locations?	Yes
C. BUILDINGS AND GROUNDS MAINTENANCE	
1. Pesticides/Herbicides/Paint/Dumpsters/Other Potential Pollutants (see Section 2B) are kept in designated location/out of the way of heavy traffic/away from storm sewer inlet?	Yes
2. Material waste in maintenance yard is covered/containment precautions are maintained for potential pollutants? (see Section 3B)	Yes
3. Waste materials in maintenance yard (e.g. tires, disposed asphalt and concrete, waste from catch basins) are removed from grounds in a timely manner?	Yes
4. Abovegrounds tanks/fueling area are secured when not in use and spills are cleaned up immediately?	Yes
5. Storage containers (listed in Section 2A) have been inspected and fixed for any damage and leaks?	Yes
6. "Good Housekeeping" measures are met for buildings and grounds? (See Section 3A)	Yes

NOTES:

Covered dumpster use continues to work well, however some coaching has been needed to remind users to close the lid on a routine bases.

Signature: _____
Date: _____



9/1/17

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department
1700 W. Central Rd. Mount Prospect, ILLINOIS 60056-2229

Monthly Inspection and Assessment for the Village of Mount Prospect Public Works Facility

Date of Inspection: 07/31/2017

Inspector: SCOTT MOE

A. GENERAL INSPECTION	Yes/ No/ NA
1. Emergency Response Plan available and in sight?	Yes
2. Material Safety Data Sheets available and in sight?	Yes
3. SWPPP available and in sight?	Yes
4. Awareness of all three documents, as well as pollution prevention and procedures for spill cleanup are known and understood by facility personnel?	Yes
B. VEHICLE AREA INSPECTION	
1. Maintenance performed in designated area?	Yes
2. Apparent that vehicle waste is stored in correct containers/drums/rooms? Waste containers are not stored near storm sewer inlets?	Yes
3. Records of waste materials are tracked in Annual NPDES Tracking Binder (see Section 3F)?	Yes
4. "Good Housekeeping" measures are met for vehicle maintenance/vehicle storage/vehicle washing locations?	Yes
C. BUILDINGS AND GROUNDS MAINTENANCE	
1. Pesticides/Herbicides/Paint/Dumpsters/Other Potential Pollutants (see Section 2B) are kept in designated location/out of the way of heavy traffic/away from storm sewer inlet?	Yes
2. Material waste in maintenance yard is covered/containment precautions are maintained for potential pollutants? (see Section 3B)	Yes
3. Waste materials in maintenance yard (e.g. tires, disposed asphalt and concrete, waste from catch basins) are removed from grounds in a timely manner?	Yes
4. Abovegrounds tanks/fueling area are secured when not in use and spills are cleaned up immediately?	Yes
5. Storage containers (listed in Section 2A) have been inspected and fixed for any damage and leaks?	Yes
6. "Good Housekeeping" measures are met for buildings and grounds? (See Section 3A)	Yes

NOTES:

Refuse dumpster with closable lid is working great!!!

Signature: _____



7/31/17

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department
1700 W. Central Rd. Mount Prospect, ILLINOIS 60056-2229

Monthly Inspection and Assessment for the Village of Mount Prospect Public Works Facility

Date of Inspection: 06/05/2017

Inspector:

A. GENERAL INSPECTION	Yes/ No/ NA
1. Emergency Response Plan available and in sight?	Yes
2. Material Safety Data Sheets available and in sight?	Yes
3. SWPPP available and in sight?	Yes
4. Awareness of all three documents, as well as pollution prevention and procedures for spill cleanup are known and understood by facility personnel?	Yes
B. VEHICLE AREA INSPECTION	
1. Maintenance performed in designated area?	Yes
2. Apparent that vehicle waste is stored in correct containers/drums/rooms? Waste containers are not stored near storm sewer inlets?	Yes
3. Records of waste materials are tracked in Annual NPDES Tracking Binder (see Section 3F)?	Yes
4. "Good Housekeeping" measures are met for vehicle maintenance/vehicle storage/vehicle washing locations?	Yes
C. BUILDINGS AND GROUNDS MAINTENANCE	
1. Pesticides/Herbicides/Paint/Dumpsters/Other Potential Pollutants (see Section 2B) are kept in designated location/out of the way of heavy traffic/away from storm sewer inlet?	Yes
2. Material waste in maintenance yard is covered/containment precautions are maintained for potential pollutants? (see Section 3B)	No
3. Waste materials in maintenance yard (e.g. tires, disposed asphalt and concrete, waste from catch basins) are removed from grounds in a timely manner?	Yes
4. Abovegrounds tanks/fueling area are secured when not in use and spills are cleaned up immediately?	Yes
5. Storage containers (listed in Section 2A) have been inspected and fixed for any damage and leaks?	Yes
6. "Good Housekeeping" measures are met for buildings and grounds? (See Section 3A)	Yes

NOTES:

A new material waste container with an integrated cover has been brought on-site for a trial bases. It appears to be a viable option for meeting the requirement of section 3B of the SWPP. The company supplying the container (Republic Services) is in the process of fabricating multiple material waste containers for the Villages use. It is anticipated that the containers will be in service by mid August. Partial compliance has been achieved in that 1 of the 2 waste containers currently in use has a cover and as such preventing rain water from entering the container and subsequently leeching out into the storm sewer system.

Signature:



6-12-17

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

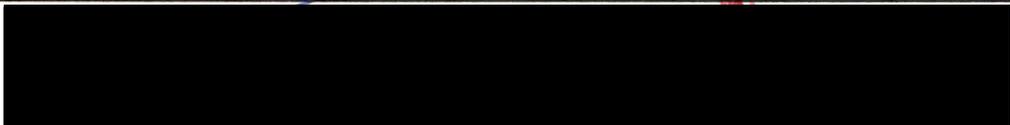
Mount Prospect Public Works Department
1700 W. Central Rd. Mount Prospect, ILLINOIS 60056-2229

Monthly Inspection and Assessment for the Village of Mount Prospect Public Works Facility

Date of Inspection: 05/01/2017
Inspector: SCOTT MOE

A. GENERAL INSPECTION	Yes/ No/ NA
1. Emergency Response Plan available and in sight?	Yes
2. Material Safety Data Sheets available and in sight?	Yes
3. SWPPP available and in sight?	Yes
4. Awareness of all three documents, as well as pollution prevention and procedures for spill cleanup are known and understood by facility personnel?	Yes
B. VEHICLE AREA INSPECTION	
1. Maintenance performed in designated area?	Yes
2. Apparent that vehicle waste is stored in correct containers/drums/rooms? Waste containers are not stored near storm sewer inlets?	Yes
3. Records of waste materials are tracked in Annual NPDES Tracking Binder (see Section 3F)?	Yes
4. "Good Housekeeping" measures are met for vehicle maintenance/vehicle storage/vehicle washing locations?	Yes
C. BUILDINGS AND GROUNDS MAINTENANCE	
1. Pesticides/Herbicides/Paint/Dumpsters/Other Potential Pollutants (see Section 2B) are kept in designated location/out of the way of heavy traffic/away from storm sewer inlet?	Yes
2. Material waste in maintenance yard is covered/containment precautions are maintained for potential pollutants? (see Section 3B)	No
3. Waste materials in maintenance yard (e.g. tires, disposed asphalt and concrete, waste from catch basins) are removed from grounds in a timely manner?	Yes
4. Abovegrounds tanks/fueling area are secured when not in use and spills are cleaned up immediately?	Yes
5. Storage containers (listed in Section 2A) have been inspected and fixed for any damage and leaks?	Yes
6. "Good Housekeeping" measures are met for buildings and grounds? (See Section 3A)	Yes
NOTES:	

Signature:
Date:



5/8/17

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department
1700 W. Central Rd. Mount Prospect, ILLINOIS 60056-2229

Monthly Inspection and Assessment for the Village of Mount Prospect Public Works Facility

Date of Inspection: 03/31/2017
Inspector: SCOTT MOE

A. GENERAL INSPECTION	Yes/ No/ NA
1. Emergency Response Plan available and in sight?	Yes
2. Material Safety Data Sheets available and in sight?	Yes
3. SWPPP available and in sight?	Yes
4. Awareness of all three documents, as well as pollution prevention and procedures for spill cleanup are known and understood by facility personnel?	Yes
B. VEHICLE AREA INSPECTION	
1. Maintenance performed in designated area?	Yes
2. Apparent that vehicle waste is stored in correct containers/drums/rooms? Waste containers are not stored near storm sewer inlets?	Yes
3. Records of waste materials are tracked in Annual NPDES Tracking Binder (see Section 3F)?	Yes
4. "Good Housekeeping" measures are met for vehicle maintenance/vehicle storage/vehicle washing locations?	Yes
C. BUILDINGS AND GROUNDS MAINTENANCE	
1. Pesticides/Herbicides/Paint/Dumpsters/Other Potential Pollutants (see Section 2B) are kept in designated location/out of the way of heavy traffic/away from storm sewer inlet?	Yes
2. Material waste in maintenance yard is covered/containment precautions are maintained for potential pollutants? (see Section 3B)	No
3. Waste materials in maintenance yard (e.g. tires, disposed asphalt and concrete, waste from catch basins) are removed from grounds in a timely manner?	Yes
4. Abovegrounds tanks/fueling area are secured when not in use and spills are cleaned up immediately?	Yes
5. Storage containers (listed in Section 2A) have been inspected and fixed for any damage and leaks?	Yes
6. "Good Housekeeping" measures are met for buildings and grounds? (See Section 3A)	Yes

NOTES:

Staff is doing a great job with all "Good House Keeping" activities

Signature: _____
Date: _____



3/31/17

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department

1700 W. Central Rd. Mount Prospect, ILLINOIS 60056-2229

Monthly Inspection and Assessment for the Village of Mount Prospect Public Works Facility

Date of Inspection: 01/29/2018

Inspector: SCOTT MOE

A. GENERAL INSPECTION	Yes/ No/ NA
1. Emergency Response Plan available and in sight?	Yes
2. Material Safety Data Sheets available and in sight?	Yes
3. SWPPP available and in sight?	Yes
4. Awareness of all three documents, as well as pollution prevention and procedures for spill cleanup are known and understood by facility personnel?	Yes
B. VEHICLE AREA INSPECTION	
1. Maintenance performed in designated area?	Yes
2. Apparent that vehicle waste is stored in correct containers/drums/rooms? Waste containers are not stored near storm sewer inlets?	Yes
3. Records of waste materials are tracked in Annual NPDES Tracking Binder (see Section 3F)?	Yes
4. "Good Housekeeping" measures are met for vehicle maintenance/vehicle storage/vehicle washing locations?	Yes
C. BUILDINGS AND GROUNDS MAINTENANCE	
1. Pesticides/Herbicides/Paint/Dumpsters/Other Potential Pollutants (see Section 2B) are kept in designated location/out of the way of heavy traffic/away from storm sewer inlet?	Yes
2. Material waste in maintenance yard is covered/containment precautions are maintained for potential pollutants? (see Section 3B)	Yes
3. Waste materials in maintenance yard (e.g. tires, disposed asphalt and concrete, waste from catch basins) are removed from grounds in a timely manner?	Yes
4. Abovegrounds tanks/fueling area are secured when not in use and spills are cleaned up immediately?	Yes
5. Storage containers (listed in Section 2A) have been inspected and fixed for any damage and leaks?	Yes
6. "Good Housekeeping" measures are met for buildings and grounds? (See Section 3A)	Yes

NOTES:

Signature: _____

Date: _____

1/29/18

Director
Sean P. Dorsey



Deputy Director
Jason H. Leib

Mount Prospect Public Works Department
1700 W. Central Rd. Mount Prospect, ILLINOIS 60056-2229

Annual Inspection and Assessment for the Village of Mount Prospect Public Works Facility

Date of Inspection: 01/29/2018
Inspector: SCOTT MOE

A. GENERAL INSPECTION	Yes/ No/ NA
1. Emergency Response Plan available and in sight?	Yes
2. Material Safety Data Sheets available and in sight?	Yes
3. SWPPP available and in sight?	Yes
4. Awareness of all three documents, as well as pollution prevention and procedures for spill cleanup are known and understood by facility personnel?	Yes
5. Records of monthly inspections/Potential Pollutant Sources/Monthly Inspection and Assessment available?	Yes
6. Was SWPPP training conducted for this year? (see Section 3G)	Yes
7. Is the Training Log included in the Annual NPDES Tracking Binder?	Yes
8. Has the SWPPP been reviewed?	Yes
9. Does this SWPPP need revisions?	No
B. VEHICLE AREA INSPECTION	
1. Maintenance performed in designated area?	Yes
2. Apparent that vehicle waste is stored in correct containers/drums/rooms? Waste containers are not stored near storm sewer inlets?	Yes
3. Records of waste materials are tracked in Annual NPDES Tracking Binder (see Section 3F)?	Yes
4. "Good Housekeeping" measures are met for vehicle maintenance/vehicle storage/vehicle washing locations?	Yes
C. BUILDINGS AND GROUNDS MAINTENANCE	
1. Pesticides/Herbicides/Paint/Dumpsters/Other Potential Pollutants (see Section 2B) are kept in designated location/out of the way of heavy traffic/away from storm sewer inlet?	Yes
2. Material waste in maintenance yard is covered/containment precautions are maintained for potential pollutants? (see Section 3B)	Yes
3. Waste materials in maintenance yard (e.g. tires, disposed asphalt and concrete, waste from catch basins) are removed from grounds in a timely manner?	Yes
4. Abovegrounds tanks/fueling area are secured when not in use and spills are cleaned up immediately?	Yes
5. Storage containers (listed in Section 2A) have been inspected and fixed for any damage and leaks?	Yes
6. "Good Housekeeping" measures are met for buildings and grounds? (See Section 3A)	Yes
NOTES: Public Works employees have done a great job keeping the yard clean and free of pollutants such as petroleum products, pesticides, paints, etc. Exceptional care is taken to keep said pollutants from entering storm sewers located on property.	

Signature: 
Date: _____

1/29/18

SNOW REMOVAL AND ICE CONTROL

<u>WO#</u>	<u>Snow Event Date</u>	<u>Precipitation Type</u>	<u>Snow Amount</u>
1000671	3/3/17 7:00 am		0.00
1000673	3/14/17 12:00 pm	snow	8.70
1051344	11/10/17 12:00 am		0.10
1051346	12/9/17 12:00 am	Snow Showers	0.60
1051348	12/11/17 12:00 am	wet snow	0.50
1051350	12/13/17 12:00 am		0.00
1051351	12/24/17 12:00 am		1.70
1051352	12/28/17 12:00 am	WET SNOW	0.70
1051361	12/29/17 12:00 am		0.80
1051520	1/7/18 12:00 am		0.10
1051526	1/11/18 12:00 am		0.10
1051528	1/17/18 12:00 am		5.00
1052070	1/23/18 12:00 am		0.60
1052154	2/3/18 12:00 am		1.20
1052156	1/29/18 12:00 am		0.10
1052764	2/4/18 12:00 am		0.80
1052766	2/6/18 12:00 am		2.50
1052767	2/7/18 12:00 am		0.00
1054786	2/8/18 12:00 am		0.00
1054832	2/10/18 12:00 am		0.40
1054895	2/11/18 12:00 am		3.80
1055549	2/17/18 12:00 am		2.00
1055550	2/21/18 12:00 am		0.00
			29.70

SNOW REMOVAL AND ICE CONTROL MATERIALS

<u>WO#</u>	<u>Snow Event Date</u>	<u>Materials Used</u>	<u>Amount</u>	<u>UOM</u>
1000671	3/3/17 7:00 am	ICE MELT	6.00	BAGS
1000671	3/3/17 7:00 am	GEOMELT SUPERMIX 10-11	1,006.00	
1000671	3/3/17 7:00 am	ROAD SALT	96.00	TN
1000673	3/14/17 12:00 pm	ICE MELT	34.00	BAGS
1000673	3/14/17 12:00 pm	GEOMELT SUPERMIX 10-11	6,835.00	
1000673	3/14/17 12:00 pm	ROAD SALT	630.00	TN
1051344	11/10/17 12:00 am	ROAD SALT	7.00	TN
1051346	12/9/17 12:00 am	LIQUID CALCIUM CHLORID	213.00	GAL
1051346	12/9/17 12:00 am	ICE MELT	12.00	BAGS
1051346	12/9/17 12:00 am	LIQUID CALCIUM CHLORID	1,629.00	GAL
1051346	12/9/17 12:00 am	ROAD SALT	22.00	TN
1051346	12/9/17 12:00 am	ROAD SALT	107.00	TN
1051348	12/11/17 12:00 am	ICE MELT	16.00	BAGS
1051348	12/11/17 12:00 am	LIQUID CALCIUM CHLORID	2,159.00	GAL
1051348	12/11/17 12:00 am	ROAD SALT	121.00	TN
1051350	12/13/17 12:00 am	LIQUID CALCIUM CHLORID	1,162.00	GAL
1051350	12/13/17 12:00 am	ROAD SALT	57.00	TN
1051351	12/24/17 12:00 am	ICE MELT	15.00	BAGS
1051351	12/24/17 12:00 am	LIQUID CALCIUM CHLORID	7,259.00	GAL
1051351	12/24/17 12:00 am	ROAD SALT	437.00	TN
1051352	12/28/17 12:00 am	LIQUID CALCIUM CHLORID	4,245.00	GAL
1051352	12/28/17 12:00 am	ROAD SALT	203.00	TN
1051361	12/29/17 12:00 am	ICE MELT	12.00	BAGS
1051361	12/29/17 12:00 am	LIQUID CALCIUM CHLORID	1,721.00	GAL
1051361	12/29/17 12:00 am	LIQUID CALCIUM CHLORID	3,943.00	GAL
1051361	12/29/17 12:00 am	ROAD SALT	115.00	TN
1051361	12/29/17 12:00 am	ROAD SALT	263.00	TN
1051520	1/7/18 12:00 am	ICE MELT	14.00	BAGS
1051520	1/7/18 12:00 am	LIQUID CALCIUM CHLORID	2,015.00	GAL
1051520	1/7/18 12:00 am	ROAD SALT	204.00	TN
1051526	1/11/18 12:00 am	LIQUID CALCIUM CHLORID	1,554.00	GAL
1051526	1/11/18 12:00 am	ROAD SALT	80.00	TN
1051528	1/17/18 12:00 am	LIQUID CALCIUM CHLORID	106.00	GAL
1051528	1/17/18 12:00 am	ICE MELT	14.00	BAGS
1051528	1/17/18 12:00 am	ICE MELT	15.00	BAGS
1051528	1/17/18 12:00 am	ROAD SALT	3.00	TN
1051528	1/17/18 12:00 am	LIQUID CALCIUM CHLORID	3,613.00	GAL
1051528	1/17/18 12:00 am	LIQUID CALCIUM CHLORID	4,034.00	GAL
1051528	1/17/18 12:00 am	LIQUID CALCIUM CHLORID	4,919.00	GAL
1051528	1/17/18 12:00 am	ROAD SALT	187.00	TN
1051528	1/17/18 12:00 am	ROAD SALT	302.00	TN
1051528	1/17/18 12:00 am	ROAD SALT	303.00	TN

WO#	Snow Event Date	Materials Used	Amount	UOM
1052070	1/23/18 12:00 am	ICE MELT	12.00	BAGS
1052070	1/23/18 12:00 am	LIQUID CALCIUM CHLORID	1,479.00	GAL
1052070	1/23/18 12:00 am	LIQUID CALCIUM CHLORID	1,479.00	GAL
1052070	1/23/18 12:00 am	ROAD SALT	109.00	TN
1052154	2/3/18 12:00 am	LIQUID CALCIUM CHLORID	64.00	GAL
1052154	2/3/18 12:00 am	ICE MELT	10.00	BAGS
1052154	2/3/18 12:00 am	ROAD SALT	64.00	TN
1052156	1/29/18 12:00 am	ICE MELT	10.00	BAGS
1052156	1/29/18 12:00 am	LIQUID CALCIUM CHLORID	830.00	GAL
1052156	1/29/18 12:00 am	ROAD SALT	64.00	TN
1052764	2/4/18 12:00 am	ICE MELT	15.00	BAGS
1052764	2/4/18 12:00 am	LIQUID CALCIUM CHLORID	224.00	GAL
1052764	2/4/18 12:00 am	ROAD SALT	10.00	TN
1052764	2/4/18 12:00 am	LIQUID CALCIUM CHLORID	3,103.00	GAL
1052764	2/4/18 12:00 am	LIQUID CALCIUM CHLORID	3,771.00	GAL
1052764	2/4/18 12:00 am	ROAD SALT	220.00	TN
1052764	2/4/18 12:00 am	ROAD SALT	234.00	TN
1052766	2/6/18 12:00 am	ICE MELT	16.00	BAGS
1052766	2/6/18 12:00 am	LIQUID CALCIUM CHLORID	2,175.00	GAL
1052766	2/6/18 12:00 am	LIQUID CALCIUM CHLORID	3,984.00	GAL
1052766	2/6/18 12:00 am	ROAD SALT	155.00	TN
1052766	2/6/18 12:00 am	ROAD SALT	288.00	TN
1052767	2/7/18 12:00 am	LIQUID CALCIUM CHLORID	80.00	GAL
1052767	2/7/18 12:00 am	ICE MELT	8.00	BAGS
1052767	2/7/18 12:00 am	ICE MELT	15.00	BAGS
1052767	2/7/18 12:00 am	ROAD SALT	9.00	TN
1052767	2/7/18 12:00 am	LIQUID CALCIUM CHLORID	4,255.00	GAL
1052767	2/7/18 12:00 am	ROAD SALT	284.00	TN
1054786	2/8/18 12:00 am	ICE MELT	12.00	BAGS
1054786	2/8/18 12:00 am	ICE MELT	14.00	BAGS
1054786	2/8/18 12:00 am	LIQUID CALCIUM CHLORID	1,221.00	GAL
1054786	2/8/18 12:00 am	LIQUID CALCIUM CHLORID	2,212.00	GAL
1054786	2/8/18 12:00 am	LIQUID CALCIUM CHLORID	2,455.00	GAL
1054786	2/8/18 12:00 am	ROAD SALT	62.00	TN
1054786	2/8/18 12:00 am	ROAD SALT	155.00	TN
1054786	2/8/18 12:00 am	ROAD SALT	161.00	TN
1054832	2/10/18 12:00 am	ICE MELT	8.00	BAGS
1054832	2/10/18 12:00 am	LIQUID CALCIUM CHLORID	140.00	GAL
1054832	2/10/18 12:00 am	ICE MELT	11.00	BAGS
1054832	2/10/18 12:00 am	ROAD SALT	10.00	TN
1054832	2/10/18 12:00 am	LIQUID CALCIUM CHLORID	1,825.00	GAL
1054832	2/10/18 12:00 am	ROAD SALT	128.00	TN

<u>WO#</u>	<u>Snow Event Date</u>	<u>Materials Used</u>	<u>Amount</u>	<u>UOM</u>
1054895	2/11/18 12:00 am	ICE MELT	3.00	BAGS
1054895	2/11/18 12:00 am	LIQUID CALCIUM CHLORID	60.00	GAL
1054895	2/11/18 12:00 am	LIQUID CALCIUM CHLORID	80.00	GAL
1054895	2/11/18 12:00 am	ICE MELT	6.00	BAGS
1054895	2/11/18 12:00 am	LIQUID CALCIUM CHLORID	160.00	GAL
1054895	2/11/18 12:00 am	ICE MELT	15.00	BAGS
1054895	2/11/18 12:00 am	ICE MELT	15.00	BAGS
1054895	2/11/18 12:00 am	ROAD SALT	13.00	TN
1054895	2/11/18 12:00 am	ROAD SALT	16.00	TN
1054895	2/11/18 12:00 am	LIQUID CALCIUM CHLORID	1,858.00	GAL
1054895	2/11/18 12:00 am	ROAD SALT	86.00	TN
1054895	2/11/18 12:00 am	ROAD SALT	178.00	TN
1055549	2/17/18 12:00 am	LIQUID CALCIUM CHLORID	492.00	GAL
1055549	2/17/18 12:00 am	ROAD SALT	31.00	TN
1055549	2/17/18 12:00 am	ROAD SALT	58.00	TN
1055550	2/21/18 12:00 am	ICE MELT	6.00	BAGS
1055550	2/21/18 12:00 am	LIQUID CALCIUM CHLORID	776.00	GAL
1055550	2/21/18 12:00 am	ROAD SALT	71.00	TN

Part D. Village Summary of Year 16 Stormwater Activities

The table below indicates the stormwater management activities that the Village plans to undertake during Year 16. Additional information about the BMPs and measurable goals that the Village will implement during Year 16 is provided in the section following the table.

Note: X indicates BMPs that will be implemented during Year 16

Year 16 Mount Prospect		Year 16 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 Village of Mount Prospect is committed to maintaining its current stormwater management program, which is described in more detail below, and will work to update and enhance its program, as needed. Next year's annual report will contain information regarding the changes that have been made to the Village's SWMP.

Stormwater Management Activities, Year 16

During Year 16, the Village of Mount Prospect plans to continue to perform a variety of stormwater management activities, as described in detail in the Village's SWMP and in brief below.

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)

