



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, 2012 To March, 2013

Permit No. ILR40 0183

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

Name: Village of Downers Grove Mailing Address 1: 5101 Walnut Avenue
Mailing Address 2: _____ County: DuPage
City: Downers Grove State: IL Zip: 60515-4074 Telephone: (630) 434-5489
Contact Person: Karen Daulton Lange, PE, CFM Email Address: KDLange@Downers.us
(Person responsible for Annual Report)

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

Village of Downers Grove Unincorporated DuPage County

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|----------------------------------------------|--------------------------|-------------------------------------------|--------------------------|
| 1. Public Education and Outreach | <input type="checkbox"/> | 4. Construction Site Runoff Control | <input type="checkbox"/> |
| 2. Public Participation/Involvement | <input type="checkbox"/> | 5. Post-Construction Runoff Control | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Karen Daulton Lange
Owner Signature
Karen Daulton Lange, PE, CFM
Printed Name:

May 30, 2013
Date:
Stormwater Administrator
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

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

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

MARCH 2012 TO FEBRUARY 2013 (YEAR 10) REPORTING PERIOD

VILLAGE OF DOWNERS GROVE, ILLINOIS

A. CHANGES TO BEST MANAGEMENT PRACTICES

There have been no changes to the Best Management Practices (BMPs) from the Village's Notice of Intent (NOI) for the reporting period from March 2012 to February 2013.

B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

The Village of Downers Grove committed to a number of stormwater BMPs in order to meet the requirements of the NPDES Phase II stormwater program. The following is a status report on each of the BMPs and the activities that were undertaken during the March 2012 to February 2013 reporting period. The status or progress for each of the measurable goals related to these BMPs is presented below.

BMP No. A.1 Distributed Paper Material

Brief Description of BMP: Paper materials assist in providing information regarding programs, procedures, and research. DuPage County has partnered with The Conservation Foundation and S.C.A.R.C.E. (School and Community Assistance for Recycling and Composting Education) to develop and distribute various water quality related brochures and fact sheets.

Milestones: Year 10: Assist DuPage County in developing water quality information to fit the needs of the Stormwater Management Program by regularly participating in the Municipal Engineers Group.

BMP Status: The Village of Downers Grove regularly participates in the Municipal Engineers Group and makes various brochures and fact sheets from various sources available to the public in take-away racks at Village Hall and the Public Works Facility. Examples include: *Keep it Clean – Stormwater Management*, *Conservation@Home*, *Thinking about Sealcoating your Driveway? Get the Facts!*, *Clean Water – Everybody's Business*, and *Living on a Stream*.

BMP No. A.2 Speaking Engagement

Brief Description of BMP: Speaking engagements provide another outlet to inform the public about stormwater issues, procedures, and information.

Milestones: Year 10: Encourage staff participation in speaking engagement opportunities.

BMP Status: Village staff made the following presentations about stormwater issues during Year 10.

- Director of Public Works, Nan Newlon presented the Grove Street Permeable Pavement project to the Village Council on July 10, 2012
- Stormwater Administrator, Karen Daulton Lange presented the Village's new Stormwater Utility at a seminar titled *Current Issues in Stormwater Regulations in Illinois* on January 23, 2013

BMP No. A.3 Public Service Announcement

Brief Description of BMP: Public service announcements are utilized to reach large groups of people and inform them of issues regarding stormwater management and water quality.

Milestones: Year 10: Coordinate with DuPage County to update and air public service announcements on the Downers Grove Cable TV Channel.

BMP Status: The Village uses its website, Facebook, Twitter, YouTube, and RSS Feeds/Podcasts to keep residents informed on a variety of stormwater management and water quality topics, particularly the new Stormwater Utility in Year 10. The Village airs a 22-minute program titled *After the Storm* and a 30-second commercial titled *Don't Muddy the Waters* on the local access channel. Each video airs approximately 40-50 times per year. Articles on flood insurance, rain barrels, and the new Stormwater Utility run periodically in the Village Newsletter, *Hometown Times*, and from time-to-time, the weekly Village e-News elicits help from residents in clearing debris from storm sewer inlets.

BMP No. A.4 Community Event

Brief Description of BMP: Community events provide information to the general public about a variety of stormwater management and water quality issues in a relaxed setting. These events can reach a broad group of people comprised of residents, non-residents, and business leaders.

Milestones: Year 10: Continue community events that pertain to stormwater management, including providing information to residents during the Village's Public Works Open House.

BMP Status: The Village held its annual Public Works Open House on May 18, 2012. Approximately 200 people attended the event. Village staff and representatives of The Conservation Foundation distributed stormwater information to the public at the Open House.

BMP No. A.6 Other Public Education

Brief Description of BMP: Other public education initiatives allow further opportunities to promote stormwater management and water quality issues.

Milestones: Year 10: Participate in further opportunities to promote stormwater management and water quality issues and continue to review and update public education information.

BMP Status: The Village requires storm sewer grates with an integrated permanent label reading “DUMP NO WASTE – DRAINS TO RIVER” in new developments.

BMP No. B.1 Public Panel

Brief Description of BMP: Being aware of public opinion can assist in creating programs that address concerns effectively.

Milestones: **Year 10:** Provide support to and communicate with the Village’s Environmental Concerns Commission.

BMP Status: A staff liaison attends the monthly meetings of the Environmental Concerns Commission and assists the Commission with various initiatives, including rain barrel sales and the Green Business Recognition Program.

BMP No. B.3 Stakeholder Meeting

Brief Description of BMP: Stakeholder meetings provide the opportunity for individuals and groups of people with a vested interest in stormwater management and water quality to exchange ideas and goals.

Milestones: **Year 10:** Actively participate in the monthly Municipal Engineers Group meetings at DuPage County and the DuPage River Salt Creek Workgroup.

BMP Status: Village staff actively participated in the Municipal Engineers Group’s review of the County’s draft Stormwater and Flood Plain Ordinance during Year 10, as well as ongoing participation in the DuPage River Salt Creek Workgroups initiatives regarding the establishment of TMDL requirements.

BMP No. B.4 Public Hearing

Brief Description of BMP: Public hearings allow community members, both public and private, to gain insight into different stormwater programs and initiatives. Public information meetings allow for an open forum giving citizens first-hand knowledge of various programs, policies, and projects while giving citizens the opportunity to discuss their viewpoint and provide input concerning appropriate stormwater management, water quality policies, and best management practices.

Milestones: Year 10: Review all amendments proposed by DuPage County to the Stormwater and Flood Plain Ordinance, hold public hearings as necessary for any ordinance or watershed plan changes, as well as variance requests.

BMP Status: The Village holds regular meetings of the Stormwater and Flood Plain Oversight Committee. This Committee also schedules public hearings for variance requests related to the Stormwater and Flood Plain Ordinance, as needed, but no variance requests were received in Year 10.

BMP No. B5 Volunteer Monitoring

Brief Description of BMP: Volunteer monitoring provides an opportunity for an interested person become involved in the collection of water quality data. The collected data can be used to identify impairments to a water body and help develop proposed water quality improvement projects.

Milestones: Year 10: Continue support for volunteer monitoring opportunities.

BMP Status: As a member of the DuPage River Salt Creek Workgroup, Village staff participates in monitoring projects such as the Basin Assessment for Salt Creek, which is a study of certain water quality parameters.

BMP No. C.1 Storm Sewer Map Preparation

Brief Description of BMP: A storm sewer system map, showing the location of all outfalls and the names and location of all waters that receive discharges from those outfalls, is a critical tool in the detection and elimination of illicit discharges.

Milestones: Year 10: Incorporate new outfall and storm sewer information into the GIS database. Field inspectors will continue to verify the locations and attribute information of the outfalls within the GIS database and provide information to the County.

BMP Status: The Village storm sewer system map is substantially complete, showing all Village owned infrastructure. This map will be updated from time-to-time with data from private and public improvement projects.

BMP No. C.2 Regulatory Control Program

Brief Description of BMP: The Village and DuPage County established an Intergovernmental Agreement to regulate illicit discharges. DuPage County will monitor

outfalls and trace suspicious discharges to their source, while the Village will pursue enforcement action when illicit discharges are found.

Milestones: **Year 10:** Notify DuPage County of any suspicious discharges and work with local property owners to remove or abate illicit discharges.

BMP Status: No illicit discharges were discovered in the Village during Year 10.

BMP No. D.1/D.2/D.4/D.5/D.6 Construction Site Stormwater Runoff Control

Brief Description of BMP: The Village has adopted the Countywide Stormwater and Flood Plain Ordinance and is a complete waiver community for enforcement of the Ordinance within Village limits. The Ordinance requires erosion and sediment control BMPs along with the control of construction material debris. The Village reviews BMP designs prior to construction and inspect sites during construction.

Milestones: **Year 10:** Continue to enforce the Ordinance, participate in the Municipal Engineers Group, provide staff with appropriate training on permitting and site inspections, and field public concerns regarding development sites.

BMP Status: The Village performs detailed reviews of the engineering plans for all proposed developments. 28 stormwater permits were issued in Year 10 and permit files were maintained for each project. Village staff regularly attends the monthly Municipal Engineers Group meetings, which occasionally include presentations on new erosion and sediment control technology. Staff proactively addresses violations of the Stormwater and Flood Plain Ordinance at active construction sites and answers questions from the public.

BMP No. E.2/E.3/E.4/E.5/E.6 Post-Construction Stormwater Management

Brief Description of BMP: The Village has adopted the Countywide Stormwater and Flood Plain Ordinance and is a complete waiver community for enforcement of the Ordinance within Village limits. The Village requires long term O&M plans in accordance with the Ordinance. Staff also reviews BMP designs prior to construction and inspect sites during and after construction.

Milestones: **Year 10:** Continue to enforce the Ordinance, participate in the Municipal Engineers Group, provide staff with appropriate training on permitting and BMPs for reducing post-construction runoff, and field public concerns regarding development sites.

BMP Status: The Village regularly assists permit applicants in interpreting the Stormwater and Flood Plain Ordinance throughout the permitting process,

particularly in the application of VCBMPs and PCBMPs. Applicants are required to submit record drawings once a permitted project has been constructed and prior to staff conducting a final inspection. In Year 10, the Village implemented a new Stormwater Utility.

BMP No. F.1 Employee Training Program

Brief Description of BMP: The permit requires employee training to prevent and reduce stormwater pollution from activities such as park and open space maintenance, fleet and building maintenance, operation of storage yards, snow disposal, new construction, land disturbances, and stormwater system maintenance.

Milestones: **Year 10:** Continue organizing training sessions and making sessions available to staff.

BMP Status: Village staff received stormwater management and stormwater pollution prevention training on various topics throughout Year 10. Topics included: soil erosion and sediment control, wetlands and natural area management, stormwater pollution prevention for municipal operations, and stormwater best management practices.

BMP No. F.2 Inspection and Maintenance Program

Brief Description of BMP: The Village implements an operation and maintenance program designed to prevent or reduce the discharge of pollutants from the storm sewer system. The Village's storm sewer system includes over 12 miles of ditches, 32 miles of storm sewer, and over 2,600 storm sewer structures.

Milestones: **Year 10:** Advance the inspection and maintenance program to improve drainage ditches, clean storm sewers and structures, and clear creeks of debris.

BMP Status: The following maintenance was performed on the storm sewer system in Year 10: 1,344 catch basins were cleaned; 479 drainage structures were repaired or installed; 45,361 feet of storm sewer was televised; 38,892 feet of storm sewer was cleaned; and 47,165 feet of roadside ditches were re-graded.

BMP No. F.3 Municipal Operations Stormwater Control

Brief Description of BMP: Municipal operations at the Public Works Facility and other Village facilities are designed to prevent or reduce the discharge of pollutants to the maximum extent practicable.

Milestones: **Year 10:** Continue implementation of appropriate practices to prevent the discharge of pollutants resulting from municipal operations.

BMP Status: All maintenance and washing for the Public Works Department fleet is done in the Public Works garage, where floor drains are tributary to triple traps prior to discharging to the sanitary sewer system. Road salt and other materials are stored in covered shelters to minimize exposure to rainfall. Lubricant and oil spills resulting from equipment maintenance are typically cleaned up using oil absorbing compounds, rather than hosing down spill areas. The Village has contracted with Downers Grove Sanitary District for proper disposal of waste, and vehicle fluids are recycled or otherwise disposed of properly.

BMP No. F.5 Flood Management/Assess Guidelines

Brief Description of BMP: The Village adopted a Watershed Infrastructure Improvement Plan on September 18, 2007. The study presented specific solutions for each major watershed in the Village. The first phase of implementation is increasing maintenance, the second phase is accessing the infrastructure, and the last phase is construction of recommended infrastructure improvements.

Milestones: **Year 10:** Implement projects identified in the Watershed Improvement Plan and continue to participate in the National Flood Insurance Program's Community Rating System.

BMP Status: The first two phases of implementation of the Watershed Infrastructure Improvement Plan is complete. The Village is now in phase three and the implementation of the new Stormwater Utility in Year 10 will help the Village construct infrastructure improvements necessary to reduce flooding. The Village continues to participate in the Community Rating System and has a rating of 7.

C. INFORMATION AND DATA COLLECTION RESULTS

No monitoring data was collected by the Village of Downers Grove during the March 2012 to February 2013 reporting period; however, the Village of Downers Grove is a co-permittee with DuPage County and partners with the DuPage River Salt Creek Workgroup to monitor the quality of water throughout DuPage County. Monitoring data from this reporting period is presented in DuPage County's Year 10 Annual Facility Inspection Report.

D. SUMMARY OF NEXT REPORTING PERIOD STORMWATER ACTIVITIES

The Village plans to undertake the following activities during the March 2013 to February 2014 reporting period:

BMP No. A.1 Distributed Paper Material

Milestones: Year 11: Assist DuPage County in developing water quality information to fit the needs of the Stormwater Management Program by regularly participating in the Municipal Engineers Group.

BMP No. A.2 Speaking Engagement

Milestones: Year 11: Encourage staff participation in speaking engagement opportunities.

BMP No. A.3 Public Service Announcement

Milestones: Year 11: Coordinate with DuPage County to update and air public service announcements on the Downers Grove Cable TV Channel.

BMP No. A.4 Community Event

Milestones: Year 11: Continue community events that pertain to stormwater management, including providing information to residents during the Village's Public Works Open House.

BMP No. A.5 Classroom Education Material

Milestones: Year 11: Continue the development of education materials and sponsorship of environmental clubs. Review and update classroom education materials as necessary.

BMP No. A.6 Other Public Education

Milestones: Year 11: Participate in further opportunities to promote stormwater management and water quality issues and continue to review and update public education information.

BMP No. B.1 Public Panel

Milestones: Year 11: Provide support to and communicate with the Village's Environmental Concerns Commission.

BMP No. B.3 Stakeholder Meeting

Milestones: Year 11: Actively participate in the monthly Municipal Engineers Group meetings at DuPage County and the DuPage River Salt Creek Workgroup.

BMP No. B.4 Public Hearing

Milestones: Year 11: Review all amendments proposed by DuPage County to the Stormwater and Flood Plain Ordinance, hold public hearings as necessary for any ordinance or watershed plan changes, as well as variance requests.

BMP No. B5 Volunteer Monitoring

Milestones: Year 11: Continue support for volunteer monitoring programs through DuPage County C.A.R.E. program, along with The Conservation Foundation and the DuPage River Salt Creek Workgroup.

BMP No. C.1 Storm Sewer Map Preparation

Milestones: Year 11: Incorporate new outfall and storm sewer information into the GIS database. Field inspectors will continue to verify the locations and attribute information of the outfalls within the GIS database and provide information to the County.

BMP No. C.2 Regulatory Control Program

Milestones: Year 10: Notify DuPage County of any suspicious discharges and work with local property owners to remove or abate illicit discharges.

BMP No. D.1/D.2/D.4/D.5/D.6 Construction Site Stormwater Runoff Control

Milestones: Year 11: Continue to enforce the Ordinance, participate in the Municipal Engineers Group, provide staff with appropriate training on

permitting and site inspections, and field public concerns regarding development sites.

BMP No. E.2/E.3/E.4/E.5/E.6 Post-Construction Stormwater Management

Milestones: **Year 11:** Continue to enforce the Ordinance, participate in the Municipal Engineers Group, provide staff with appropriate training on permitting and BMPs for reducing post-construction runoff, and field public concerns regarding development sites.

BMP No. F.1 Employee Training Program

Milestones: **Year 11:** Continue organizing training sessions and making sessions available to staff.

BMP No. F.2 Inspection and Maintenance Program

Milestones: **Year 11:** Advance the inspection and maintenance program to improve drainage ditches, clean storm sewers and structures, and clear creeks of debris.

BMP No. F.3 Municipal Operations Stormwater Control

Milestones: **Year 11:** Continue implementation of appropriate practices to prevent the discharge of pollutants resulting from municipal operations.

BMP No. F.5 Flood Management/Assess Guidelines

Milestones: **Year 11:** Implement projects identified in the Watershed Improvement Plan and continue to participate in the National Flood Insurance Program's Community Rating System.

E. NOTICE OF QUALIFYING LOCAL PROGRAM

The Village of Downers Grove relies on DuPage County for illicit discharge monitoring, tracing, and source removal. During dry weather conditions, County staff surveys outfalls and monitors those that are actively discharging. Analysis is performed on the discharged water for a variety of parameters to determine if the flow consists of stormwater or runoff from one of the 21 allowed uses, as stated in ILR40. The monitoring plan anticipates that all of the outfalls discharging into DuPage County's waterways, including those in the Village of Downers Grove, will be monitored during the five-year permit cycle.

The Village of Downers Grove also relies on DuPage County for water quality monitoring of receiving waters to gauge the effects of stormwater discharges on the physical/habitat-related aspects of the receiving waters.

In addition to the Village's extensive Public Education and Outreach, DuPage County conducts regular classroom education on topics including stormwater management, the environment, and water quality.

F. CONSTRUCTION PROJECT CONDUCTED DURING REPORTING PERIOD

- St. Joseph Creek (North) Streambank Stabilization
- St. Joseph Creek (South) Streambank Stabilization
- Valley View Pond Improvements
- Barth Pond Dredging
- Prentiss Creek Improvements
- Lacey Creek Improvements
- Parking Lot G, West of Belmont
- Parking Lot H
- 2012 New Sidewalk Program
- Replacement Sidewalk Program
- Parking Lot Lighting: Village Hall
- Road Maintenance (Phase I)
- Road Maintenance (Phase II)
- Road Maintenance (Crack Seal)
- Road Maintenance (Fall Patching)
- Washington Street: Watermain/Road Work
- Valley View Estates: Watermain/Road Work
- Knottingham Subdivision: Watermain/Road Work
- Brookbank Road Reconstruction
- Carpenter St. Resurfacing
- Grove St. Reconstruction
- Wisconsin Ave. Storm Sewer Replacement
- Fire Station #3 Drainage Improvements
- 35th St. Drainage Improvements
- 39th St. Drainage Improvements
- Oakwood Ave. Storm Sewer Replacement
- Sterling Storm Sewer Replacement
- Elm St. Storm Sewer
- 55th St. Watermain Lining
- Belmont Road Underpass
- Maple Ave. Water Tower
- Water Main Replacements (Contract A)
- Water Main Replacements (Contract B)
- 2nd and Cumnor
- Green Streets
- Downtown Water Quality Improvements