



Illinois Environmental Protection Agency

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

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

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

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

Report Period: From March, 2016 To March, 2017

Permit No. ILR40 400463

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

Name: Village of Villa Park Mailing Address 1: 20 South Ardmore Avenue
Mailing Address 2: _____ County: DuPage
City: Villa Park State: IL Zip: 60181 Telephone: (630) 834-8505
Contact Person: Vydas Juskelis Email Address: juskelis@invillapark.com
(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 Villa Park

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))

Vydas Juskelis
Owner Signature:
Vydas Juskelis, P.E.
Printed Name:

5/25/2017
Date:
Public Works Director
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

Annual Facility Inspection Report – Section A

Year 14 of the NPDES Permit No. ILR400463 Village of Villa Park, 2nd Notice of Intent (Year 8)

No changes were made during this reporting year to the best management practices that were outlined in the Village of Villa Park's Notice of Intent, dated 2/27/2008, to obtain coverage under General NPDES Permit No. ILR40.

Annual Facility Inspection Report – Section B

Year 14 of the NPDES Permit No. ILR400463 Village of Villa Park, 2nd Notice of Intent (Year 8)

A1. Distributed Paper Material (including electronic material)

Villa Park continues to hand out pamphlets from the County at the front desk of the Public Works Department. Villa Park continues to post information on the Village's web site regarding Illicit Discharges.

A2. Speaking Engagements

See DuPage County report.

A.3 PUBLIC SERVICE ANNOUNCEMENTS

The Village's Newsletter includes articles regarding cleaning up leaves to keep them out of storm sewers, winter yard preparation, the brush and leaf program, the street sweeping program and the salt reduction program. See DuPage County Report.

A.4 COMMUNITY EVENTS

The Village of Villa Park continues to distribute supplies to local groups for the Storm Drain Stenciling Program. The Village of Villa Park promotes the use and sales of rain barrels. We have monthly electronic recycling held on Village grounds. See DuPage County report.

A5. Classroom Education Material

See DuPage County report.

A6. Other Public Education

See DuPage County report and DRSCW Activities.

B1. Public Panel

Continue to support the Environmental Concerns Commission.

B.3 Stakeholder Meeting

Continue to attend monthly Municipal Engineer's Discussion Group meetings. Discussions include the implementation of the DCCSFPO Storm Water Quality BMP requirements, and changes to the Ordinance.

B.4 Public Hearing

We hold Public Hearings for Variance Requests related to the Village's Storm Water Ordinance.

B.5 Volunteer Monitoring

See DuPage County Report.

B.6 Program Coordination

See DuPage County Report.

B.7 Other Public Involvement

See DuPage County Report.

C.1 Storm Sewer Map Preparation

The Village's Storm Sewer map is currently 97% in GIS format. The Village will continue to work toward completion.

C.2 Regulatory Control Program

See DuPage County Report.

C.3 Detection/Elimination Prioritization Plan

See DuPage County Report.

C.4 Illicit Discharge Tracing Procedures

See DuPage County Report.

C.5 Illicit Source Removal Procedures

See DuPage County Report. Village of Villa Park shall enforce removal procedures.

C.6 Program Evaluation and Assessment

See DuPage County Report.

C.7 Visual Dry Weather Screening

See DuPage County Report.

C.8 Pollutant Field testing

See DuPage County Report.

D.1 Regulatory Control program

See DuPage County Report.

D.2 Erosion and Sediment Control BMPs

The Village closely follows DuPage County's BMP Technical Guidelines that are incorporated in the Appendix F of the DCCSFPO.

D.4 Site Plan and Review Procedures

The Village of Villa Park is a full waiver community. We review, approve and issue certifications for site development, including most Special Management Areas (with the exception of development that impact floodways that require DuPage County's involvement). The Village of Villa Park utilizes an engineering consultant – V3 Companies of Illinois – to help Village Staff with review of larger commercial development as well as developments that affect Special Management Areas.

D.5 Public Information Handling Procedures

The Village of Villa Park constantly updates its website. Erosion and Sediment Control requirements as well as Stormwater Quality BMP requirements are available on the website and can be found at

<http://www.invillapark.com/196/Public-Works-Department>.

Links to DuPage County Countywide Stormwater and Flood Plain Ordinance and the Village of Villa Park Code of Ordinances can also be found on the website. The Village of Villa Park issues an informational newsletter every quarter. Typically, the Village's newsletter consists of information about current and upcoming construction projects as well as important changes in the Village's Ordinance.

D.6 Site Inspection/Enforcement procedures

Village's engineering staff conducts regular site inspections with respect to sediment and erosion control. Securities for sediment and erosion control equating to 110% of estimated amount are required for every development that disturbs more than 5,000 square feet.

E.2 Regulatory Control Program

The Village of Villa Park continues to enforce DCCSFPO Stormwater Quality Best Management Practice requirements, which insures that all post-construction runoff will be treated and the amount of pollutants will be reduced.

E.3 Long Term O&M Procedures

See DuPage County Report

E.4 Pre-Construction Review of BMP Designs

All commercial developments as well as developments that affect Special Management Areas are required to have pre-application meetings. Typically, post development storm water quality BMP's, as well as sediment and erosion control requirements are addressed at a pre-application meeting.

E.5 Site Inspections During Construction.

Village's engineering staff performs construction site inspections regularly. Developments larger than 1 acre are required to perform biweekly soil erosion and sediment control inspections. Inspection reports are generated and kept on site. Site inspections can be performed as a result of complaints. A work order is then generated and Village staff attempts to respond within 48 hours.

E.6 Post Construction Inspections

Inspections of post-construction special management mitigation/enhancement areas are performed by Village's engineering consultant V3 Companies of Illinois.

F.1 Employee Training Program

The Village continues to educate employees regarding Pollution Prevention and Good House Keeping.

F.2 Inspection and Maintenance Program

The Village continues to clean and inspect catch basins on a 1 to 3 year basis. Streets are swept on a monthly basis. Leaf pickup starts October 1st and continues to the snowfall.

F.4 Municipal Operations Waste Disposal

The Village has an electronics recycling program in place. The Environmental Concerns Commission runs a Salt Creek clean up along Villa Ave., and trash is picked up in within the village limits. The Village of Villa Park has a program in place to comply with Illinois Clean Construction and Demolition Debris (CCDD) requirements; uncontaminated soil generated from industrial/commercial areas must be certified as CCDD by a licensed Professional Engineer (PE) in order to be accepted at a CCDD landfills.

F.5 Flood Management/Assessment Guidelines

See DuPage County Report.

Annual Facility Inspection Report – Section C

Year 14 of the NPDES Permit No. ILR400463 Village of Villa Park, 2nd Notice of Intent (Year 8)

The Village of Villa Park, along with DuPage County, has collected a substantial amount of information, including monitoring data, during the reporting period. The Village has hired three engineering consultants and continues to review and analyze this data to help address drainage issues in the future.

Annual Facility Inspection Report – Section D

Year 14 of the NPDES Permit No. ILR400463 Village of Villa Park, 2nd Notice of Intent (Year 8)

See DuPage County Report

Annual Facility Inspection Report – Section E

Year 14 of the NPDES Permit No. ILR400463 Village of Villa Park, 2nd Notice of Intent (Year 8)

The Village of Villa Park relies on DuPage County Programs to satisfy some of our General NPDES Permit No. ILR40 obligations for the six (6) minimum control measures: Public Education and Outreach, Public Participation/Involvement, Illicit Discharge Detection and Elimination, Construction Site Runoff Control, Post-Construction Runoff Control, and Pollution Prevention/Good Housekeeping.

Annual Facility Inspection Report – Section F

Year 14 of the NPDES Permit No. ILR400463 Village of Villa Park, 2nd Notice of Intent (Year 8)

The Village of Villa Park had three (3) construction projects that were greater than one (1) acre of disturbed area. The first project was the 2016 Street Improvement Project, which consisted of hot-mix asphalt (HMA) resurfacing, HMA overlay, and HMA pavement reconstruction. The construction site was approximately 8.54 acres. The second project was the Twin Lake Sidewalk Improvement Project. The project included sidewalk installation, earth excavation, culvert installation, aggregate base course, driveway removal and installation, and parkway restoration. The construction site was approximately 4.68 acres. The third project was the North Princeton Avenue Improvement Project. The project included pavement removal, earth excavation, storm sewer repairs, water main installation, aggregate base course, curb and gutter, HMA binder and surface courses, and parkway restoration. The construction site was approximately 3.6 acres.