



VILLAGE OF LOMBARD

255 E. Wilson Ave.
Lombard, Illinois 60148-3926
(630) 620-5700 Fax (630) 620-8222
www.villageoflombard.org

March 27, 2018

Village President
Keith T. Giagnorio

Village Clerk
Sharon Kuderna

Trustees
Dan Whittington, Dist. 1
Michael A. Fugiel, Dist. 2
Reid Foltyniewicz, Dist. 3
Bill Johnston, Dist. 4
Robyn Pike, Dist. 5
William "Bill" Ware, Dist. 6

Village Manager
Scott A. Niehaus

"Our shared Vision for Lombard is a community of excellence exemplified by its government working together with residents and businesses to create a distinctive sense of spirit and an outstanding quality of life."

"The Mission of the Village of Lombard is to provide superior and responsive governmental services to the people of Lombard."

Illinois Environmental Protection Agency
Bureau of Water
Division of Water Pollution Control
Attn: Permit Section
P.O. Box 19276
1021 North Grand Avenue East
Springfield, IL 62794-9276

Re: 2017 Annual Report for NPDES II MS4 General Stormwater Permit -
Third Notice of Intent for NPDES II MS4 Permit #ILR400378 Year 2

Enclosed for your file is the Village of Lombard's Annual Report for the National Pollutant Discharge Elimination System Phase II MS4 General Stormwater Permit ILR40 for permit year 2 under the third Notice of Intent for the permit. The Village of Lombard is a co-permittee with the County of DuPage so this report is supplemental to their report. The Village's permit number is 0378.

Please contact me at (630) 620-5765 or gorman@villageoflombard.org if you have any questions.

Sincerely,

VILLAGE OF LOMBARD

David P. Gorman, P.E.
Asst. Director of Public Works

DG:dg Annual Report for 2017 Activities - Cover Ltr.doc
enclosure

cc: Scott Niehaus, Village Manager
Carl Goldsmith, Director of Public Works
Bill Heniff, Director of Community Development
Tom Ellis, Operations Superintendent
Brian Jack, Utilities Superintendent
Sean Kelly, P.E., Village Engineer
Jana Bryant, P.E., Development Engineer
Mary Beth Falsey, Water Quality Supervisor, DuPage County (w/ original)



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 0378

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

Name: Village of Lombard Mailing Address 1: 255 E. Wilson Avenue

Mailing Address 2: _____ County: DuPage

City: Lombard State: IL Zip: 60148-1048 Telephone: 630-620-5765

Contact Person: David P. Gorman, P.E. Email Address: gorman@villageoflombard.org
(Person responsible for Annual Report)

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

County of DuPage (co-permittee and Qualifying Local Program)

THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

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

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

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

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

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

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

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

Owner Signature:

David P. Gorman, P.E.

Printed Name:

5/1/18

Date:

Assistant 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

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.

Annual Facility Inspection Report - Section A

Year 15 of NPDES Permit No. ILR400378 Village of Lombard

3rd Notice of Intent (Year 2)

No changes were made during this reporting year to the best management practices that were outlined in the Village of Lombard's Third Notice of Intent, dated 05/25/16, to obtain coverage under General NPDES Permit No. ILR40.

Annual Facility Inspection Report - Section B

Year 15 of NPDES Permit No. ILR400378 Village of Lombard,

3rd Notice of Intent (Year 2)

A.1: Distribution of Paper Material

The Village provides both paper copies as well as digital copies of brochures produced by DuPage County. The Village's Storm Water Management Plan at <http://www.villageoflombard.org/DocumentCenter/View/15930> provides comprehensive and easily understood public information.

See DuPage County report of countywide activities.

A.2: Speaking Engagement

See DuPage County report of countywide activities.

A.3: Public Service Announcement

See DuPage County report of countywide activities.

A.4: Community Event

The Village participated in the DuPage River Sweep on 5/20/17.

See DuPage County report for countywide activities.

A.5: Classroom Education Material

See DuPage County report for countywide activities.

A.6: Other Public Education

See DuPage County report for countywide activities.

B.1: Public Panel

See DuPage County report for countywide activities.

B.3: Stakeholder Meeting

The Village's Private Development Engineer (holding the role of the Village's "Storm Water Administrator") regularly attends the DuPage Municipal Engineers Group (MEG) to discuss storm water management and the DuPage County Countywide Stormwater and Flood Plain Ordinance. The Private Development Engineer continues has served as Vice Chair of the MEG since 2015.

The Assistant Director of Public Works continues to serve as the President of the DuPage River Salt Creek Workgroup, and the Private Development Engineer also attends regularly. Topics included chloride usage education and reduction, TDMLs, river bio-assessments, and project planning.

See DuPage County report for countywide activities.

B.4: Public Hearing

No public hearings were necessary during the permit year for any ordinance amendment or variance.

See DuPage County report for countywide activities.

B.5: Volunteer Monitoring

See DuPage County report for countywide activities.

See DuPage County report for countywide activities.

D.5: Public Information Handling Procedures

Any inquiries or complaints are directed to either the Private Development Engineer or the Assistant Director of Public Works for investigation, correction, and response.

See DuPage County report for countywide activities.

D.6: Site Inspection/Enforcement Procedures

The Village's Private Development Engineer and Private Development Inspector enforce proper erosion and sediment control measures on private development, and Public Works engineering staff and resident engineering consultants similarly handle public projects.

E.2: Regulatory Control Program

See DuPage County report for countywide activities.

E.3: Long Term O&M Procedures

The Village conducts regular inspections of storm water facilities, which includes detention facilities and other storm water BMPs, each summer.

See DuPage County report for countywide activities.

E.4: Pre-construction Review of BMP Designs

The Village coordinates with DuPage County as required per the Countywide Ordinance to review BMP designs.

See DuPage County report for countywide activities.

E.5: Site Inspections During Construction

The Village's Private Development Engineer and the Private Development Inspector enforces BMP requirements on private construction sites. Public Works engineering staff and consultants do the same for public projects. Inspector's Daily Reports are placed in the project files.

See DuPage County report for countywide activities.

E.6: Post Construction Inspections

BMPs that require maintenance are placed in an easement and inspected every five years, or as otherwise required.

See DuPage County report for countywide activities.

F.1: Employee Training Program

All Public Works maintenance employees attended the DuPage River Salt Creek Workgroup's winter chlorides workshop.

See DuPage County report for countywide activities.

F.2: Inspection and Maintenance Program

The Village inspects approximately 1/5 of all storm water management facilities every season (5-year cycle) for issues pertaining to safety and function, as required by Village Ordinance.

See DuPage County report for countywide activities.

F.4: Municipal Operations and Waste Disposal

The Village owns a photo-ionic detector and soil pH meter to conduct its own testing of clean construction and demolition debris, and especially excavated material. Disposal is either at a CCDD site or landfill based on the results.

See DuPage County report for countywide activities.

F.5: Flood Management/Assess Guidelines

The Village's active participation in the MEG and the Private Development Engineer's attendance at the annual Illinois Association for Stormwater and Floodplain Managers conference maintains a high level of knowledge and interagency coordination to meet the requirements for permits, construction and insurance in flood plains.

See DuPage County report for countywide activities.