



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, 2019 To March, 2020

Permit No. ILR40 0413

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

Name: Village of Olympia Fields Mailing Address 1: 20040 Governors Highway
Mailing Address 2: County: Cook
City: Olympia Fields State: IL Zip: 60461 Telephone: 708-503-8200
Contact Person: James Landini, Director of Public Works Email Address: jlandini@olympiafields.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 Olympia Fields

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:

James Landini

Printed Name:



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

IL 532 2585

WPC 691 Rev 6/10

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)**

OLYMPIA FIELDS, ILLINOIS

**2020 ANNUAL FACILITY INSPECTION REPORT
MARCH 2019 TO MARCH 2020 REPORTING PERIOD**

A. CHANGES TO BEST MANAGEMENT PRACTICES

There were no changes to the Village's MS4 program Best Management Practices (BMPs) during the reporting period.

B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

The Village of Olympia Fields committed to a number of stormwater BMPs in order to meet the requirements of the MS4 program. For each BMP, the measurable goal, milestones, implementation status, and activities that were performed during the reporting year are summarized below. Other program information is provided on the Village's Stormwater Pollution Prevention webpage: <https://www.olympia-fields.com/191/Storm-Water-Pollution-Prevention>

BMP No. A1 Distributed Paper Material

Measurable Goal(s), including frequencies: Publish an article to the Village's website addressing stormwater pollution prevention. Add articles addressing stormwater pollution control to future issues of the Village's newsletter.

Milestones: Maintain article concerning stormwater pollution prevention on Village's website. Publish an article in quarterly newsletter.

BMP Status: The Village website includes a description of the Village's Stormwater Pollution Prevention program. Additional related information is on the Village's website regarding stormwater basics, sources of stormwater pollution, household hazardous waste collection, water conservation, and recycling and waste management, including contact information.

The Village publishes a newsletter periodically containing stormwater topics that is mailed directly to residents.

BMP No. B7 Other Public Involvement

Measurable Goal(s), including frequencies: Inform residents of the existence of a contact number for reporting stormwater management violations.

Milestones: Publish contact numbers on Village's website or in Village newsletter.

BMP Status: An overview of the MS4 permit/program is discussed annually through a public board meeting in which input is encouraged.

Information regarding what residents can do to help understand and identify sources of pollution is provided on the Village's website, which includes a phone number to report dumping or illicit discharges.

The Village's recycling program is still available to all residents. Related information and links are available on the website.

BMP No. C1 Storm Sewer Map Preparation

Measurable Goal(s), including frequencies: The Village will update the storm sewer atlas on a regular basis.

Milestones: Update atlas on a regular, as-needed basis.

BMP Status: The Village updates the storm sewer atlas on a regular, as-needed basis.

BMP No. C2 Regulatory Control Program

Measurable Goal(s), including frequencies: Enforce the Illicit Discharge Detection and Elimination Ordinance.

Milestones: Continue to enforce the Illicit Discharge and Elimination Ordinance.
Continue to monitor water quality and update program based on previous evaluation.

BMP Status: The Village continues to enforce the Illicit Discharge Detection and Elimination Ordinance. The website includes a phone number to report dumping or illicit discharges.

No illicit discharges or spills were addressed during this reporting period.

BMP No. C4 Illicit Discharge Tracing Procedures

Measurable Goal(s), including frequencies: Investigate all illicit discharges identified. Document Village efforts in tracking illicit discharges.

Milestones: Implement tracing program for all discharges identified.

BMP Status: The Village continues to enforce the Illicit Discharge Detection and Elimination Ordinance.

BMP No. C5 Illicit Source Removal Procedures

Measurable Goal(s), including frequencies: Disconnect all illicit discharge sources that can be identified through the tracing program.

Milestones: Implementation of illicit discharge removal procedures.

BMP Status: No illicit discharges or spills were addressed during this reporting period.

BMP No. C7 Visual Dry Weather Screening

Measurable Goal(s), including frequencies: Annual screening of all outfalls. Annual screening of 20% sewer structures including manholes, catch basins, and inlets.

Milestones: Continue screening structures and outfalls.

BMP Status: Dry weather stormwater outfall screening is performed as a part of routine maintenance activities. No physical indicators of illicit discharges were found.

BMP No. D1 / D3 Regulatory Control Program / Other Waste Control Program

Measurable Goal(s), including frequencies: Enforce Erosion Control Ordinance. Enforce the municipal construction waste control ordinance.

Milestones: Continue to enforce the Erosion Control Ordinance and the municipal construction waste control ordinance.

BMP Status: The Village continues to enforce the Erosion and Sediment Control Ordinance on properties that have a land disturbance of 5,000 square feet or more. The Village continues to enforce the Ordinance with regards to construction site operations and waste control.

BMP No. E2 Regulatory Control Program

Measurable Goal(s), including frequencies: Enforce Storm Water Detention Ordinance.

Milestones: Continue to enforce Storm Water Detention Ordinance.

BMP Status: The Village continues to enforce the Storm Water Detention Ordinance with regards to storm water runoff from new development and redevelopment projects. The ordinance includes requirements for post-construction runoff quality and quantity control.

BMP No. F1 Employee Training Program

Measurable Goal(s), including frequencies: Conduct annual employee training to educate staff on prevention and reduction of storm water pollution from municipal activities.

Milestones: Full implementation of employee training program.

BMP Status: The Village regularly trains personnel regarding open space maintenance, fleet and building maintenance, operation of storage yards, snow removal, street cleaning, and other pollution prevention topics.

BMP No. F2 Inspection and Maintenance Program

Measurable Goal(s), including frequencies: Biennial review of program to determine effectiveness.

Milestones: Continue implementing the inspection and maintenance program.

BMP Status: The Village continues to perform street sweeping annually, and ditch maintenance and storm sewer cleaning on an as-needed basis.

BMP No. F3 Municipal Operations Storm Water Control

Measurable Goal(s), including frequencies: Biennial review of program to determine effectiveness.

Milestones: Continue implementing the inspection and maintenance program. Evaluate effectiveness of program.

BMP Status: Evaluation of program effectiveness is ongoing annually.

C. INFORMATION AND DATA COLLECTION

Monitoring data was not collected during this reporting period. Any water quality issues discovered as a part of outfall screening are addressed as needed.

D. SUMMARY OF NEXT REPORTING PERIOD STORMWATER ACTIVITIES

The BMPs identified in the MS4 program Notice of Intent (NOI) are appropriate for the next reporting period.

E. NOTICE OF RELIANCE ON ANOTHER GOVERNMENT ENTITY

The Village is not relying on any other government entity to satisfy MS4 program obligations.

F. CONSTRUCTION PROJECTS CONDUCTED DURING REPORTING PERIOD

There were no Village-funded projects over an acre in size during the reporting period.