



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, 2015 To March, 2016

Permit No. ILR40 0387

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

Name: Village of Midlothian Mailing Address 1: 14801 Pulaski
Mailing Address 2: _____ County: Cook
City: Midlothian State: IL Zip: 60445 Telephone: 708-389-9658
Contact Person: Joseph Sparrey Email Address: jsparrey@villageofmidlothian.org
(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 Midlothian

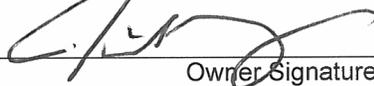
THE FOLLOWING ITEMS MUST BE ADDRESSED.

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:

Joseph Sparrey

Printed Name:

6/1/16
Date:

Supt. 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
NPDES PERMIT FOR STORM WATER DISCHARGES

Village of Midlothian
March 2015 to March 2016

- A. There have been no significant changes regarding the Village BMP Schedule during the current reporting cycle.
- B. The Village believes that the BMPs identified on the NOI are still appropriate as outlined in previous permit. The implementation of the BMPs has progressed according to the current plan during the reporting period. Compliance with the provisions under the new permit effective March 1, 2016 will be included in next year's annual report. The following BMPs are highlighted and summarized for each category of MCMs:
- Public Education and Outreach
 - Website: The Village's Storm Water Management webpage includes their annual report and brief description of the plan, how every day events can impact the quality of their stormwater, and how the residents can help.
 - Public Participation/Involvement
 - Reporting of Illicit Discharge: Information regarding what the 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 illegal dumping.
 - Recycling Program: The Village's recycling program is still available to all of the residents in Midlothian. Related information and links are available on the website.
 - Illicit Discharge Detection and Elimination
 - Storm Sewer Map: The Village updates the Storm Sewer Atlas on a regular as needed/project by project basis.
 - Regulatory Control Program: The Village continues to enforce their Code with regard to Use of Public Sewers and Prohibited Discharges. The website includes a phone number to report illegal dumping. No phone calls were received during this reporting period.
 - Visual Dry Weather Screening: Dry weather screenings of storm structures were done at several locations during this reporting period. No physical indicators of illicit discharges were found.
 - Public Notification: The Village continues to provide its residents with annual updates on the NPDES program at the Village Board Meetings through their Public Service Statements.
 - Construction Site Runoff Control
 - Regulatory Control Program: The Village continues to enforce their Erosion and Sediment Control Ordinance. The Village's requirements are actually more stringent in that they require measures on properties that have any amount of land disturbance.

- Post-Construction Runoff Control
 - Regulatory Control Program: The Village continues to enforce their Flooding and Stormwater Ordinance with regards to storm water runoff from new development and redevelopment projects. The ordinance includes requirements for stormwater storage, conveyance, erosion and sediment control, as well as stream and wetland protection.
 - Pollution Prevention/Good Housekeeping
 - Employee Training Program: The Village regularly trains personnel regarding fleet and building maintenance, operation of storage yards, snow removal, street cleaning...etc.
 - Inspection and Maintenance Program: The Village continues to perform street sweeping and storm sewer cleaning on an as needed basis.
- C. No monitoring data was collected during this reporting period.
- D. The Village of Midlothian intends to implement the BMPs that are outlined and scheduled within the 2013 Notice of Intent as well as those provisions specific to the new permit effective March 1, 2016.
- E. The Village works with the Metropolitan Water Reclamation District of Greater Chicago to enforce the Cook County Watershed Management Ordinance.
- F. For the period from March 2015 to March 2016, the Village has not funded any construction projects that resulted in disturbance of soil over 1 acre.