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April 5, 2010

Illinois Environmental Protection Agency, DWPC
Compliance Assurance Section
1021 North Grand Avenue East, POB 19276
Springfield, IL 62794-9276

Re: Village of Maywood – MS4
Annual Report 2009-2010

Dear Compliance Assurance Section:

Enclosed is the Annual Facility Inspection Report from March of 2009 to March of 2010. Please accept this to satisfy the requirements set forth in the “General Permit for Discharges From Small MS4s”, renewed in 2008.

If you have any questions, or require any additional information please do not hesitate to call our office.

Very truly yours,

EDWIN HANCOCK ENGINEERING CO.

A handwritten signature in black ink, appearing to read "William O. Peterhansen", written over a horizontal line.

William O. Peterhansen, P.E.

Enclosures

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

Website address: <http://www.epa.state.il.us/water/permits/storm-water/forms/annual-facility-inspection-ms4.pdf>

Complete each section of this report.

REPORTING PERIOD FROM: MARCH, 2009	TO: MARCH 2010	ILR40
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MS4 OPERATOR INFORMATION: (As it appears on the current permit)

NAME: Village of Maywood		TELEPHONE NUMBER: 708-344-1200	
MAILING ADDRESS: 40 Madison Street			
CITY: Maywood	STATE: IL	ZIP: 60153	COUNTY: Cook
CONTACT PERSON: (Person responsible for Annual Report) Mr. John West			

NAME(S) OF GOVERNMENTAL ENTITY(IES) IN WHICH MS4 IS LOCATED: (As it appears on the current permit)

Village of Maywood	

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.

SIGNATURE: 	DATE: 3.31.10
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Please submit inspection reports to:

**Illinois Environmental Protection Agency, DWPC
Compliance Assurance Section
1021 North Grand Avenue East, POB 19276
Springfield, Illinois 62794-9276**

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may 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 Storm Water Discharges
From Municipal Separate Storm Sewer Systems (MS4)

Reporting Period: March, 2009 to March, 2010

A) No changes were made to Best Management Practices and/or measurable goals.

B)

BMP Number A1: Distribution of Informational Pamphlet

Goal for Year 2: Distribute pamphlet regarding storm water ordinances.

Current Status: Information on BMPs are typically included in the Village's distributed newsletter, which is distributed to the entire Village. The newsletters also advertise Village-wide Clean-ups, which include the river bank. Also, an annual Water newsletter is distributed to the community which discusses relevant BMPs.

BMP Number A3: Public Service Announcement on Cable Access Channel.

Goal for Year 2: Run PSA continuously.

Current Status: The Village was not able to obtain a Cable Access Channel so in lieu of broadcasting on television, the Village uses their website to list information about various BMPs, including, but not limited to, street sweeping and garbage clean-up.

BMP Number B5: Volunteer Stream and Bank Clean-up Program.

Goal for Year 2: Continue annual Program.

Current Status: The Village website lists organizations, along with their contact information, that participate in various Clean-Up Programs (i.e., Boys Scouts of America, Boys and Girls Club, etc.). These organizations are expected to have annual bank-cleanup outings. Additionally, the Village of Maywood has designated March and April as Village Clean-Up months. Furthermore, the Village has a program entitled "MAPS" (Maywood Alternate Policing Strategy). This program promotes resident involvement and encompasses a wide variety of activities in addition to typical neighborhood watch programs. The MAPS program has even included presentations for residents regarding debris obstruction/removal from drainage structures which provides education and promotes involvement. Lastly, there is a special day for electronic waste disposal at the local community college – Triton College.

BMP Number B7: Storm Inlet Stenciling by Volunteers and Village Summer Employees

Goal for Year 2: Stencil 300 Lids

Current Status: The stencils have not yet been created. However, new frames have been installed on construction projects which indicate "drains to waterway"

BMP Number C1: Storm Sewer Atlas

Goal for Year 2: Update Atlas.

Current Status: An atlas has been created depicting all of the Village of Maywood's storm sewers. Additionally, every discharge into the Des Plaines River within the Village Limits is shown on this map. This map is updated continuously, as there have been numerous recent construction projects within the Village.

BMP Number C2: Illicit Discharge and Dumping Ordinances-Will prohibit illegal connections and describe resulting fines and penalties.

Goal for Year 2: Adopt new/revised ordinances

Current Status: The Village of Maywood prohibits any, and all, illegal connections to the public storm system per Village Code 51.70.06. Furthermore, the enforcement procedures will include that of the Cook County Watershed Management Ordinance as soon as it is formally adopted. Whichever practices are considered more stringent will be used.

BMP Number C9: Public Notification of Illegal Connections- Information will be shared among all municipal departments.

Goal for Year 2: Accept and investigate all reports.

Current Status: Any and all reports were accepted by the Village and investigated until a satisfactory solution was reached. The Village responds to calls and performs observations accordingly.

BMP Number D2: Implementation of new or revised ordinances requiring the use of erosion and sediment control BMP's.

Goal for Year 2: Adopt new/revised ordinances

Current Status: The Village requires the installation of silt fences on all construction projects and refers to the requirements of the NPDES Phase 2 Permits for all developments between 1 to 5 acres in size. Village Code 150.001 includes most of the erosion and sediment control requirements. In the near future, the enforcement procedures will also include that of the Cook County WMO as soon as it is formally adopted.

BMP Number D4: Site Plan Reviews by Village Staff or Consultants that will incorporate new site run-off ordinances and the provisions of NPDES Phase 2.

Goal for Year 2: Continue Revised Plan Review Process.

Current Status: Hancock Engineering performs Site Plan reviews on an ongoing basis. A key aspect of these reviews is ensuring that the proposed construction incorporates the provisions of NPDES Phase 2. During the permitting process, the inclusion of the NOI Permit for 1 acre or more is addressed at that time. In conjunction with the NOI, the Village requires that Contractors sign the Contractor Certification Statement on the SWPPP Plan (IDOT form BDE 2342). This will help aid the Village by releasing it from liability for violations. By placing the onus on the Contractor, it is anticipated that greater compliance will result.

BMP Number D6: Site Inspection and Enforcement by Village staff to determine compliance with the new storm water ordinances.

Goal for Year 2: Inspection for approved plan compliance.

Current Status: As part of Hancock Engineering's Site Plan reviews, a site inspection is conducted before a Certificate of Occupancy can be granted.

BMP Number E3: Long term maintenance procedures-The Village will adopt ordinances requiring the proper maintenance of storm sewer systems owned by private developments or homeowner associations.

Goal for Year 2: Continually review ordinances for effectiveness.

Current Status: The Village continues to look into adopting ordinances requiring the proper maintenance of storm sewer systems owned by private developments or homeowner associations. In the near future, the enforcement procedures will also include that of the Cook County WMO as soon as it is formally adopted.

BMP Number E6: Intermittent inspections of private storm sewer systems by Village staff to determine compliance with the ordinances.

Goal for Year 2: Inspection of Private Storm sewer systems.

Current Status: The Village reserves the right to inspect private storm sewers to ensure they are in compliance with Village Codes.

BMP Number F2: Storm Sewer Cleaning and Televising Program to insure pipe integrity and flow capacity. Any sewer deficiencies will be scheduled for repair or replacement.

Goal for Year 2: Continue sewer cleaning program.

Current Status: The Village acknowledges that the implementations of a cleaning program would improve the quality of the storm sewer discharge into the creek, and cleans their storm sewers on an As-Needed basis due to budgetary restrictions.

BMP Number F2: Storm Structure Cleaning Program to remove sediment and debris from catch basins and manholes to eliminate discharge of sediment into receiving stream.

Goal for Year 2: Continue structure cleaning program.

Current Status: The Village acknowledges that the implementations of a cleaning program would improve the quality of the storm sewer discharge into the creek, and regularly cleans or replaces storm structures.

BMP Number F2: Street Sweeping Program to reduce amount of debris from entering storm sewer structures.

Goal for Year 2: Continue expanded street sweeping program.

Current Status: The Village of Maywood sweeps their streets as part of a regular street sweeping program. Also, one additional employee is being trained on the sweeping machine.

- C) There was no significant monitoring data collected and analyzed during this reporting period.
- D) The Village of Maywood will review their current BMPs and determine any changes or additions that need to be made to their yearly goals. The Village of Maywood will also evaluate their performance in meeting the goals established under previous permit. Any shortcomings found will be highlighted and made a priority for the next reporting period.

Additionally as part of the Pollution Prevention/Good Housekeeping BMP – Employee Training, the Village employees have attended seminars and field training sessions. The Village’s insurance carrier conducts annual seminars with video training for Trenching & Shoring, Vector Cleaning, Street Sweeping, and Cleaner Pumps. A certificate of completion is issued and is kept on file.

- E) The Village of Maywood did not rely on any other government entities to satisfy any of the permit obligations during this time period.
- F) The following is a list of construction projects that the Village of Maywood has undertaken during this reporting period:

- 5th Avenue Improvements
- 4th Avenue On-Street Parking Improvements
- 9th Avenue LAPP
- 2007, 2008, and 2009 Drainage Improvements
- Main Street Improvements
- 2008 and 2009 Roadway Improvements
- Madison Street Improvements
- 2008 and 2009 CDBG Roadway Improvements
- 2008 HPP Improvements