



## VILLAGE OF LOMBARD

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

March 1, 2019

**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: 2018-2019 Annual Report for NPDES II MS4 General Stormwater Permit - Third Notice of Intent for NPDES II MS4 Permit #ILR400378 Year 3

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 3 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](mailto: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 2018 - 2019 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, 2018 To March, 2019

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:

3/1/19

Date:

Assistant Director of Public Works

Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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 16 (March 2018 – March 2019) of NPDES Permit No. ILR400378***

### ***Village of Lombard***

#### ***3<sup>rd</sup> Notice of Intent (Year 3)***

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 16 of NPDES Permit No. ILR400378 Village of Lombard,***

### ***3<sup>rd</sup> Notice of Intent (Year 3)***

#### ***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 5/19/18.

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.

***B.6: Program Coordination***

The Village coordinates with DuPage County regarding storm water management programs.  
See DuPage County report for countywide activities.

***B.7: Other Public Involvement***

The Village's Private Development Engineer frequently advises residents and businesses regarding storm water management on private property.  
See DuPage County report for countywide activities.

***C.1: Storm Sewer Map Preparation***

The Village has provided this information to DuPage County and will continue to provide updates annually. The map is in GIS format. An Asset Management program (Cartegraph) is being also used to track and maintain the Village's storm water management systems.  
See DuPage County report for countywide activities.

***C.2: Regulatory Control Program***

The Village of Lombard has an IDDE ordinance and has entered into an agreement with DuPage County as a full participant of the IDDE program.  
See DuPage County report for countywide activities.

***C.3: Detection/Elimination Prioritization Plan***

See DuPage County report for countywide activities.

***C.4: Illicit Discharge Tracing Procedures***

The Village is prepared with complete mapping of storm sewers and ditches to trace any illicit discharges that may be detected by DuPage County or others. The Village's Assistant Director of Public Works paddles the length of the East Branch DuPage River each year for the DuPage River Sweep and visually inspects each outfall at the river. A map of the Village's outfalls to waterways is on the website.  
See DuPage County report for countywide activities.

***C.5: Illicit Source Removal Procedures***

The Village's Utilities Superintendent and Private Development Engineer are prepared to enforce the Village's IDDE ordinance and pursue corrective action and fines as may be necessary to eliminate illicit discharges.  
See DuPage County report for countywide activities.

***C.6: Program Evaluation and Assessment***

See DuPage County report for countywide activities.

***C.7: Visual Dry Weather Screening***

DuPage County keeps track of all MS4 outfalls that have been monitored during dry weather.  
See DuPage County report for countywide activities.

***C.8: Pollutant Field Testing***

See DuPage County report for countywide activities.

***D.1: Regulatory Control Program***

The Village uses the DuPage Countywide Ordinance, which includes sediment and erosion control provisions.  
See DuPage County report for countywide activities.

***D.2: Erosion and Sediment Control BMPs***

The Village enforces the Countywide Ordinance requirements on its own projects as well for private construction.  
See DuPage County report for countywide activities.

***D.4: Site Plan and Review Procedures***

The Village reviews all private construction for compliance with the DuPage Countywide Ordinance and also more restrictive Village ordinances. Monthly meetings of the MEG ensure that regulations are implemented consistently, fairly and effectively throughout the County.  
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.

## ***Annual Facility Inspection Report - Section C***

***Year 16 of NPDES Permit No. ILR400378 Village of Lombard,  
3<sup>rd</sup> Notice of Intent (Year 3)***

Please see DuPage County's Annual Report for the detailed monitoring data collected over this period.

## ***Annual Facility Inspection Report - Section D***

***Year 16 of NPDES Permit No. ILR400378 Village of Lombard,  
3<sup>rd</sup> Notice of Intent (Year 3)***

Please see DuPage County's Annual Report (in part the text above) for the goals of the storm water activities planned for the next reporting cycle.

## ***Annual Facility Inspection Report - Section E***

***Year 16 of NPDES Permit No. ILR400378 Village of Lombard,  
3<sup>rd</sup> Notice of Intent (Year 3)***

The Village of Lombard, as with all communities within DuPage County, relies on certain established and developing programs of the DuPage County Stormwater Program to satisfy some of the permit obligations under public education and outreach, public participation/Involvement, illicit discharge detection and elimination, construction site control, post-construction runoff control and pollution prevention/good housekeeping.

## ***Annual Facility Inspection Report - Section F***

***Year 16 of NPDES Permit No. ILR400378 Village of Lombard,  
3<sup>rd</sup> Notice of Intent (Year 3)***

A list of construction projects greater than one acre of disturbed area that the Village of Lombard has paid for within the reporting period is included below.

<b>Location/Project Name</b>	<b>Category</b>	<b>Start Date – End Date</b>
(None)		