

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

MARCH 2010 TO MARCH 2011 (YEAR 8) REPORTING PERIOD

A. CHANGES TO BEST MANAGEMENT PRACTICES

There were no changes to the Best Management Practices (BMP's) listed in the City of Sycamore's Notice of Intent (NOI) for Year 8.

B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

The City of Sycamore committed to implement several BMPs in order to meet the requirements of the NPDES Phase II Stormwater Program. The following is a status of the implementation of the BMPs during the March 2010 to February 2011 period. The status or progress for each of the measurable goals related to these BMPs is presented below.

BMP No. A.1 Stormwater Pollution Prevention Brochure

Measurable Goal(s), including frequencies: Annual distribution of Stormwater Pollution Prevention brochure.

Milestones: Year 8: Continue to distribute the publication.

BMP Status: In conjunction with the DeKalb Urban Area Stakeholders Group, the City of Sycamore has distributed a stormwater pollution prevention publication. The publication includes measures the public can take to reduce pollutants in stormwater runoff.

BMP No. B.3 DeKalb Urban Area Stakeholders Group

Measurable Goal(s), including frequencies: Continue to meet with Stakeholders Group as needed. Evaluate annually the need to continue the DeKalb Urban Area Stakeholders Group.

Milestones: Year 8: Participate with the Stakeholders Group as needed.

BMP Status: The DeKalb Urban Area Stakeholders Group The DeKalb Urban Area Stakeholders Group did not meet during this year a meeting was not needed. Previous meetings have been very successful maintaining forward momentum in addressing storm water quality.

BMP No. B.4 Public Hearing

Measurable Goal(s), including frequencies: Present Notice of Intent at public hearing for public comment.

Milestones: Year 8: No activity planned.

BMP Status: Not applicable.

BMP No. B.7 Public Reporting

Measurable Goal(s), including frequencies: The City will continue to inform residents of the contact number.

Milestones: Year 8: Continue to inform residents of the existence of a contact number.

BMP Status: The City informed its residents of the existence of a contact number to report stormwater related issues.

BMP No. C.1 Storm Sewer Atlas

Measurable Goal(s), including frequencies: Annually review the storm sewer map and update as needed.

Milestones: Year 8: Review storm sewer atlas and update as needed.

BMP Status: The City reviewed and updated its storm sewer atlas.

BMP No. C.2 Illicit Discharge Ordinance

Measurable Goal(s), including frequencies: The City enforced its Illicit Discharge Ordinance when illicit discharges are detected.

Milestones: Year 8: Enforce the Illicit Discharge and Connection Ordinance.

BMP Status: The City of Sycamore continues to enforces its Illicit Discharge and Connection Ordinance.

BMP No. C.4 Illicit Discharge Tracing Procedures

Measurable Goal(s), including frequencies: The City traces illicit discharges when they are identified.

Milestones: Year 8: Continue tracing illicit discharges.

BMP Status: The City of Sycamore continued to follow its illicit discharge tracing procedures.

BMP No. C.5 Illicit Discharge Removal Procedures

Measurable Goal(s), including frequencies: Remove all illicit discharges detected by resident reporting and by City employees as they are identified.

Milestones: Year 8: Continue removing illicit discharges.

BMP Status: The City implemented removal procedures for illicit discharges detected; no illicit discharges and/or connections were found this reporting year

BMP No. C.7 Visual Dry Weather Observation Program

Measurable Goal(s), including frequencies: Annual screening of all outfalls. Annual screening of 20% of storm sewer catch basins and inlets. Annual evaluation of effectiveness of screening program.

Milestones: Year 8: Continue to visually inspect outfalls for illicit discharges, review effectiveness of the program.

BMP Status: The City continued to evaluate the effectiveness of its observation program. No changes were made to the program.

BMP No. D.1 Regulatory Control Program

Measurable Goal(s), including frequencies: Adopt amendments to the Municipal Code to meet permit requirements

Milestones: Year 8: Continue to enforce the municipal code.

BMP Status: The City previously adopted an ordinance that regulates construction site runoff control.

BMP No. D.2 Erosion and Sediment Control BMP's- In the past five years the City has required erosion and sediment control BMPs.

Measurable Goal(s), including frequencies: Adopt amendments to the Municipal Code to meet permit requirements

Milestones: Year 8: Require erosion and sediment control BMPs.

BMP Status: The City requires erosion and sediment control BMPs

D.3 Other Waste Control Program-The City has adopted an Illicit Discharge and Connection Ordinance.

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

Milestones: Year 8: Continue to enforce the Illicit Discharge and Connection Ordinance

BMP Status: The City enforces the Illicit Discharge and Connection Ordinance as prohibited connections are identified.

D.4 Site Plan Review Procedure-the City has reviewed site plans to ensure conformance with the Municipal Code

Measurable Goal(s), including frequencies: Enforce the Municipal Code

Milestones: Year 8: Continue to Enforce the Municipal Code.

BMP Status: The City reviews site plans in accordance with the Municipal Code

D.6 Site Inspection Enforcement Procedures-the City has inspected construction sites and enforced the Municipal Code

Measurable Goal(s), including frequencies: Inspect construction sites and enforce the Municipal Code.

Milestones: Year 8: Continue to inspect construction sites and enforce the Municipal Code.

BMP Status: The City inspects construction sites in accordance with the Municipal Code.

BMP No. E.2/E.3/E.4/E.5/E.6 Post-Construction Runoff Control Regulatory Program

Measurable Goal(s), including frequencies: Develop and implement ordinance amendments as necessary

Milestones: Year 8: Enforce ordinance amendments for Post-Construction Runoff Control.

BMP Status: The City enforced ordinance amendments for Post-Construction Site Runoff Control. They review BMP designs prior to construction and inspect sites during construction.

BMP No. F.1 Employee Training Program

Measurable Goal(s), including frequencies: Identify stormwater pollution prevention training opportunities for City employees. Conduct or participate in formal stormwater pollution prevention training for City employees annually.

Milestones: Year 8: Full Implementation of Employee Training program.

BMP Status: The City has a training program for employees regarding stormwater pollution prevention. Employees are reminded on rain days of the City Ordinance for illicit discharges. If a suspect discharge is observed the engineering department is

notified. Employees often look for illegal sewer connections on dry days when catch basins are cleaned.

BMP No. F.2 Inspection and Maintenance Program

Measurable Goal(s), including frequencies: Conduct formal inspection and maintenance. Annually review the program for effectiveness and update the program as needed.

Milestones: Year 8: Evaluate effectiveness of inspection and maintenance program.

BMP Status: The City of Sycamore reviewed the effectiveness of their inspection and maintenance program intended to reduce pollutant runoff from municipal operations.

BMP No. F.3 Municipal Operations Stormwater Control

Measurable Goal(s), including frequencies: Formalize a Stormwater Pollution Prevention Plan for the City's municipal operations. Annually review the plan for effectiveness and update the program as needed.

Milestones: Year 8: Evaluate effectiveness of Municipal Pollution Prevention Plan.

BMP Status: The City reviewed its stormwater pollution prevention plan for municipal operations and determined that it continues to be effective.

C. INFORMATION AND DATA COLLECTION RESULTS

Year 8 activities consisted primarily plan review and construction site inspection in accordance with the Municipal Code. Additionally catch basin cleaning and inspection records have been collected.

D. SUMMARY OF NEXT REPORTING PERIOD STORMWATER ACTIVITIES

The following activities are planned to be undertaken during the March 2011 to February 2012 reporting period:

BMP No. A.1 Distributed Paper Material

Measurable Goal(s), including frequencies: Distribute an annual stormwater pollution prevention publication.

Milestones: Year 9: Continue to distribute the publication.

BMP No. B.3 Stakeholder Meeting

Measurable Goal(s), including frequencies: Participate as needed in annual DeKalb Urban Area Stakeholder Group Meetings.

Milestones: Year 9: Participate in stakeholder meetings as needed.

BMP No. B.4 Public Hearing

Measurable Goal(s), including frequencies: Present the previous Notice of Intent and this Notice of Intent at a public hearing for public comment.

Milestones: Year 9: No activity planned.

BMP No. B.7 Other Public Involvement

Measurable Goal(s), including frequencies: The City will continue to inform residents of the contact number.

Milestones: Year 9: Continue to inform residents of the contact number to report stormwater related issues.

BMP No. C.1 Storm Sewer Map Preparation

Measurable Goal(s), including frequencies: Annually review the storm sewer map and update as needed.

Milestones: Year 9: Review the storm sewer map and update as needed.

BMP No. C.2 Regulatory Control Program

Measurable Goal(s), including frequencies: Enforce the Illicit Discharge Ordinance as discharges are identified.

Milestones: Year 9: Enforce the Illicit Discharge and Connection Ordinance.

BMP No. C.4 Illicit Discharge Tracing Procedures

Measurable Goal(s), including frequencies: Annually trace all illicit discharges detected by resident reporting and by City employees.

Milestones: Year 9: Continue tracing illicit discharges.

BMP No. C.5 Illicit Discharge Removal Procedures

Measurable Goal(s), including frequencies: Remove all illicit discharges detected by resident reporting and by City employees.

Milestones: Year 9: Continue removing illicit discharges.

BMP No. C.7 Visual Dry Weather Observation Program

Measurable Goal(s), including frequencies: Annual screening of all outfalls. Annual screening of 20% of storm sewer catch basins and inlets. Annual evaluation of effectiveness of screening program.

Milestones: Year 9: Continue to visually inspect outfalls for illicit discharges. Evaluate the effectiveness of the visual dry weather observation program.

BMP No. D.1 Regulatory Control Program

Measurable Goal(s), including frequencies: Continue to enforce the Municipal Code to meet the permit.

Milestones: Year 9: Continue to enforce the Municipal Code.

BMP No. D.2 Erosion and Sediment Control BMPs

Measurable Goal(s), including frequencies: Require erosion and sediment control BMPs.

Milestones: Year 9: Continue to require erosion and sediment control BMPs.

BMP No. D.3 Other Waste Control Program

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

Milestones: Year 9: Continue to enforce the Illicit Discharge and Connection Ordinance.

BMP No. D.4 Site Plan Review Procedures

Measurable Goal(s), including frequencies: Enforce the Municipal Code.

Milestones: Year 9: Continue to enforce the Municipal Code.

BMP No. D.6 Site Inspection/Enforcement Procedures

Measurable Goal(s), including frequencies: Inspect construction sites and enforce the Municipal Code.

Milestones: Year 9: Continue to inspect construction sites and enforce the Municipal Code.

BMP No. E.2 Regulatory Control Program

Measurable Goal(s), including frequencies: Adopt amendments to the Municipal Code to comply with permit as required.

Milestones: Year 9: Continue to enforce the Municipal Code.

BMP No. E.3 Long Term O&M Procedures

Measurable Goal(s), including frequencies: Enforce the Municipal Code to meet permit requirements.

Milestones: Year 9: Continue to enforce the Municipal Code.

BMP No. E.4 Pre-Construction Review of BMP Designs

Measurable Goal(s), including frequencies: Review BMP designs prior to construction.

Milestones: Year 9: Continue to review BMP designs prior to construction.

BMP No. E.5 Site Inspections During Construction

Measurable Goal(s), including frequencies: Inspect sites during construction.

Milestones: Year 9: Continue to inspect sites during construction.

BMP No. E.6 Post-Construction Inspections

Measurable Goal(s), including frequencies: Enforce the Municipal Code to meet permit requirements and conduct post-construction inspections.

Milestones: Year 9: Continue to inspect sites post-construction and enforce Municipal Code.

BMP No. F.1 Employee Training Program

Measurable Goal(s), including frequencies: Conduct formal stormwater pollution prevention training for City employees annually.

Milestones: Year 9: Provide stormwater pollution prevention training program for City employees, research available training opportunities.

BMP No. F.2 Inspection and Maintenance Program

Measurable Goal(s), including frequencies: Annually review the Inspection and Maintenance Program for effectiveness and update as needed. Conduct inspection and maintenance of City facilities and infrastructure.

Milestones: Year 9: Continue formal inspection and maintenance. Review the program for effectiveness and update program as needed.

BMP No. F.3 Municipal Operations Stormwater Control

Measurable Goal(s), including frequencies: Annually review the Stormwater Pollution Prevention Plan for the City's municipal operations for effectiveness and update as needed.

Milestones: Year 9: Continue the program to prevent stormwater pollution from municipal operations. Review the program for effectiveness and update the program as needed.

E. NOTICE OF QUALIFYING LOCAL PROGRAM

The City of Sycamore is not relying on any other government entity to satisfy permit obligations.

F. CONSTRUCTION PROJECTS CONDUCTED DURING REPORTING PERIOD

Lindgren Road Realignment Project