



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, 2022 To March, 2023

Permit No. ILR40 0406

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

Name: City of Northlake Mailing Address 1: 55 E. North Avenue
Mailing Address 2: _____ County: Cook
City: Northlake State: IL Zip: 60164 Telephone: 708-343-8700
Contact Person: Jeffrey Sherwin Email Address: northlakemayor@comcast.net
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Cook County

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 ☐ | 4. Construction Site Runoff Control ☐ |
| 2. Public Participation/Involvement ☐ | 5. Post-Construction Runoff Control ☐ |
| 3. Illicit Discharge Detection & Elimination ☐ | 6. Pollution Prevention/Good Housekeeping ☐ |

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.

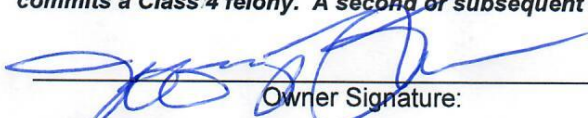
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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:
Jeffrey Sherwin

Printed Name:

6-8-23
Date:
Mayor
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

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Part A. Changes to Best Management Practices

Note: X indicates BMPs performed that were proposed in your NPDES permit
✓ indicates changes to BMPs proposed in your NPDES permit

Year 17	Year 18	Year 19	Year 20	Year 21	
MS4					
A. Public Education and Outreach					
X	X	X	X	X	A.1 Distributed Paper Material
					A.2 Speaking Engagement
X	X	X	X	X	A.3 Public Service Announcement
					A.4 Community Event
					A.5 Classroom Education Material
X	X	X	X	X	A.6 Other Public Education
B. Public Participation/Involvement					
					B.1 Public Panel
X	X	X	X	X	B.2 Educational Volunteer
X	X	X	X	X	B.3 Stakeholder Meeting
X	X	X	X	X	B.4 Public Hearing
X	X	X	X	X	B.5 Volunteer Monitoring
X	X	X	X	X	B.6 Program Coordination
X	X	X	X	X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination					
X	X	X	X	X	C.1 Storm Sewer Map Preparation
X	X	X	X	X	C.2 Regulatory Control Program
X	X	X	X	X	C.3 Detection/Elimination Prioritization Plan
X	X	X	X	X	C.4 Illicit Discharge Tracing Procedures
X	X	X	X	X	C.5 Illicit Source Removal Procedures
✓	✓	✓	✓	✓	C.6 Program Evaluation and Assessment
X	X	X	X	X	C.7 Visual Dry Weather Screening
					C.8 Pollutant Field Testing
					C.9 Public Notification
✓	✓	✓	✓	✓	C.10 Other Illicit Discharge Controls

Year 17	Year 18	Year 19	Year 20	Year 21	
MS4					
D. Construction Site Runoff Control					
X	X	X	X	X	D.1 Regulatory Control Program
X	X	X	X	X	D.2 Erosion and Sediment Control BMPs
					D.3 Other Waste Control Program
X	X	X	X	X	D.4 Site Plan Review Procedures
X	X	X	X	X	D.5 Public Information Handling Procedures
X	X	X	X	X	D.6 Site Inspection/Enforcement Procedures
					D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control					
					E.1 Community Control Strategy
X	X	X	X	X	E.2 Regulatory Control Program
X	X	X	X	X	E.3 Long Term O&M Procedures
X	X	X	X	X	E.4 Pre-Const Review of BMP Designs
X	X	X	X	X	E.5 Site Inspections During Construction
X	X	X	X	X	E.6 Post-Construction Inspections
					E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping					
X	X	X	X	X	F.1 Employee Training Program
X	X	X	X	X	F.2 Inspection and Maintenance Program
X	X	X	X	X	F.3 Municipal Operations Storm Water Control
					F.4 Municipal Operations Waste Disposal
					F.5 Flood Management/Assess Guidelines
					F.6 Other Municipal Operations Controls

Part B. Status of Compliance with Permit Conditions

(Provide 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 maximum extent practicable [MEP], and your identified measurable goals for each of the minimum control measures.)

The status of BMPs and measurable goals performed in Year 20 are described below.

1. Public Education and Outreach

The City of Northlake (City) committed to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The City committed to implementation of BMPs related to A.1, A.3, and A.6. The status or progress for each of the measurable goals related to these BMPs is presented below.

A.1 Distributed Paper Material

Measurable Goals: Make informational material and brochures available to the public.

The City has obtained informational brochures related to stormwater education and water quality and made them available for distribution.

A.3 Public Service Announcement

Measurable Goals: The City will include a stormwater and/or water quality related article in the City newsletter once a year.

The City has obtained articles related to stormwater/water quality and included a stormwater or water quality article in the City newsletter annually.

A.6 Other Public Education

Measurable Goals: The City will monitor website links and update as new information becomes available.

The City has obtained informational website links and will post at least one on the City website by the end of the permit year.

2. Public Participation/Involvement

The City committed to performing activities and services related to the Public Participation/Involvement minimum control measure under BMP numbers B.2, B.5, B.6 and B.7. The status or progress for each of the measurable goals related to these BMPs is presented below.

B.2 Educational Volunteer, B.5 Volunteer Monitoring and B.6 Program Coordination

Measurable Goals: The City and the ACRCDD will continue to work with participants to identify programs and activities for each school or group.

The City will continue to support and work with the Adison Creek River Conservancy District (ACRCDD) on water quality and stream enhancement activities.

B.3 Stakeholder Meeting

Measurable Goals: *The goal of this Initiative is to continue to identify best management practices that are most appropriate and cost effective for the region to be used by municipalities.*

The City participates and coordinates with the Chicago Area Waterways Chloride Initiative work group led by the Metropolitan Water Reclamation District of Greater Chicago.

B.4 Public Hearing

Measurable Goals: *The City and the ACRCDC will continue to work with participants to identify programs and activities for each school or group.*

The goal is to increase public education and involvement regarding the City's stormwater management and NDPES program and their knowledge on ways they can help by holding a public meeting once a year.

B.7 Other Public Involvement

Measurable Goals: *The City will post the form or link on the City website and track reports by location and problem. They City will continue to address problems with in a timely manner.*

The City has posted contact information on the City website to allow residents to report possible illicit discharges and/or stormwater maintenance problems. The City will work to provide a Citizens Report form or direct link to the Public Works Department during the next permit year.

3. Illicit Discharge Detection and Elimination

The City committed to perform some activities related to the Illicit Discharge Detection and Elimination minimum control under BMP numbers C.1, C.2, C.3, C.4, C.5, C.6 and C.10. The status or progress for each of the measurable goals related to these BMPs is presented below.

C.1 Storm Sewer Map Preparation

Measurable Goals: *The City will continue to update the storm sewer map to reflect new and re-development.*

The City has completed a storm sewer map of the City showing the location of all outfalls and receiving waters. The City's storm sewer map is continually updated as appropriate.

C.2 Regulatory Control Program

Measurable Goals: *The City and MWRDGC will continue to enforce the Ordinance.*

The Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Sewage and Waste Control Ordinance prohibits the discharge of wastes of any kind to the waters of the state under the jurisdiction of the MWRD and the City.

C.2 Regulatory Control Program, C.3 Detection/Elimination Prioritization Plan, C.4 Illicit Discharge Tracing Procedures and C.5 Illicit Source Removal Procedures

Measurable Goals: *The City will enforce procedures and guidelines for eliminating illicit discharges once they are reported and investigated.*

The City has developed procedures for investigating reports of illicit discharges and prepared forms to document these reports.

C.6 Program Evaluation and Assessment

Measurable Goals: *The City will perform a yearly evaluation of its NPDES program and BMPs selected to for effectiveness in meeting the specified goals.*

The City has performed yearly program compliance monitoring and evaluation to determine the effectiveness of the overall program and the BMPs selected.

C.7 Visual Dry Weather Screening

Measurable Goals: The City will continue to perform annual inspections by identifying outfalls with potential illicit discharges.

The City will perform inspections of all MS4 outfalls during dry weather conditions or as determined by the inspection prioritization plan.

C.10 Other Illicit Discharge Controls

Measurable Goals: The City perform annual monitoring of the receiving streams upstream and downstream of all MS4 discharge points.

The City continues to perform annual monitoring of the receiving streams upstream and downstream of the MS4 discharges to determine the effectiveness of the program and selected BMPs.

4. Construction Site Runoff Control

The City committed to performing activities and services related to the Construction Site Runoff Control minimum control measure under BMP numbers D.1, D.2 and D.4. The status or progress for each of the measurable goals related to these BMPs is presented below.

D.1 Regulatory Control Program, D.2 Erosion and Sediment Control BMPs, D.4 Site Plan Review Procedures, and D.6 Site Inspection/Enforcement Procedures

Measurable Goal: The City will continue the review and inspection procedures.

The City will continue the procedures to require sediment and erosion measures for all developments over 1 acre within the City meet the requirements contained in the Illinois Urban Manual.

D.5 Public Information Handling Procedures

Measurable Goal: The City will continue to address the reporting of problems related to construction site runoff.

The City has procedures in place for addressing reports from residents related to construction site runoff.

5. Post-Construction Runoff Control

The City committed to performing activities and services related to the Post-Construction Site Runoff Control minimum control measure under BMP numbers E.2 and E.4. The status or progress for each of the measurable goals related to this BMP is presented below.

E.2 Regulatory Control Program

Measurable Goal: The City will enforce the Ordinance revisions.

The City has procedures to require the site design for development projects that disturb more than 1 acre have controls in place that would protect water quality and reduce the discharge of pollutants for the life of the development project. The City enforces these regulations in accordance with the MWRDGC Watershed Management Ordinance (WMO).

E.3 Long Term O&M Procedures

Measurable Goal: *The City will continue the post construction runoff control program during the permitting process to identify and develop long term maintenance plans of BMPs and to reduce or prevent the discharge of pollutants from construction sites to the municipal separate storm sewer system.*

The City has ordinances and procedures in place that protect water quality and reduce the discharge of pollutants by controlling post-construction site runoff. These procedures include review of the BMP designs by qualified staff and inspection/enforcement during and after construction.

The City in accordance with MWRDGC WMO guidelines has procedures in place requiring the identification and responsible entity for long term maintenance of post construction BMPs required for development and an ordinance in place to ensure the preservation of natural features on development sites including the preservation of depressional storage.

E.4 Pre-Construction Review of BMP Designs, E.5 Site Inspections During Construction, and E.6 Post Construction Inspections

Measurable Goal: *The City will continue to review and inspect stormwater BMPs within site development plans and onsite during and after construction.*

The City will continue the plan and review procedures that include the review and inspection of stormwater BMPs.

6. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program must include a training program for municipal employees. The City committed to perform activities for BMP numbers F.1, F.2 and F.3. The status or progress for each of the measurable goals related to these BMPs is presented below.

F.1 Employee Training Program and F.3 Municipal Operations Storm Water Control

Measurable Goals: *The City will continue with in-house training and modify procedures as necessary to curtail the discharge of pollutants to storm sewer systems by City employees.*

The City will continue annual in-house training and modify procedures as necessary to prevent the discharge of pollutants to the storm sewer system by City employees. The City has procedures regarding the storage of spoil piles, sediment removal and stores salt in a covered facility.

F.2 Inspection and Maintenance Program

The Public Works Department procedures require routine inspections of ponds, stream channels and storm sewer outfalls by Public Works staff. Non-routine inspection visits are required to address comments from residents and the Fire Department Hazardous Materials Unit reports. Inspection forms are used for each inspection and these inspections are tracked. The goal of this BMP will be to continue inspections of ponds, streams and outfalls to identify potential maintenance problems or other activities that may contribute to pollutants being added to stormwater runoff.

Measurable Goals: *The Public Works Department will continue the inspection program.*

The City will continue the inspection program and will utilize the inspection forms to document these activities.

F.4 Municipal Operations Waste Disposal

Measurable Goals: *The Village will continue the municipal operations waste control program to curtail the discharge of pollutants to storm sewer systems by Public Works employees.*

The Village has procedures and policies to require the appropriate disposal of municipal generated wastes.

F.5 Flood Management/Assess Guidelines

Measurable Goals: *The Village will continue to enforce the ordinance regarding potential uses of the special flood hazard area to limit potential for the discharge of contaminants to the storm sewer system. The Village will continue the special flood hazard area development and use requirements.*

The Village ordinances require the appropriate management of development and other uses within special flood hazard areas.

F.6 Other Municipal Operations Controls

Measurable Goals: *The Village will continue the municipal operations controls to reduce/minimize or prevent the discharge of pollutants to storm sewer systems by Public Works employees.*

The Village performs a variety of activities that reduce or prevent pollutants including pesticides, herbicides, fertilizers and trash from entering the storm sewer system and to minimize exposure. These activities are part of the Villages municipal operations controls and include proper storage and handling, certification, spill and leak prevention, and response procedures, street sweeping and waste recycling.

Part C. Information and Data Collection Results

(Provide information and water quality sampling/monitoring data related to illicit discharge detection and elimination collected during the reporting period.)

Year 20 activities related to illicit discharge detection and elimination consisted primarily of program planning efforts. Therefore, no information or data was collected during this period.

Part D. Summary of Year 21 Stormwater Activities

(Present a summary of the storm water activities you plan to undertake during the next reporting cycle, including an implementation schedule in the sections following the table.)

The table shown below summarizes the BMPs committed to for Year 21. Specific BMPs and measurable goals for Year 21 program development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 21.

Year 21	
MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
X	A.3 Public Service Announcement
	A.4 Community Event
	A.5 Classroom Education Material
X	A.6 Other Public Education
B. Public Participation/Involvement	
	B.1 Public Panel
X	B.2 Educational Volunteer
	B.3 Stakeholder Meeting
	B.4 Public Hearing
X	B.5 Volunteer Monitoring
X	B.6 Program Coordination
X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
X	C.1 Storm Sewer Map Preparation
X	C.2 Regulatory Control Program
X	C.3 Detection/Elimination Prioritization Plan
X	C.4 Illicit Discharge Tracing Procedures
X	C.5 Illicit Source Removal Procedures
X	C.6 Program Evaluation and Assessment
	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
X	C.10 Other Illicit Discharge Controls

Year 21	
MS4	
D. Construction Site Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
	D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control	
	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
	E.3 Long Term O&M Procedures
X	E.4 Pre-Const Review of BMP Designs
X	E.5 Site Inspections During Construction
X	E.6 Post-Construction Inspections
	E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping	
X	F.1 Employee Training Program
X	F.2 Inspection and Maintenance Program
	F.3 Municipal Operations Storm Water Control
	F.4 Municipal Operations Waste Disposal
	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

1. Public Education and Outreach

The City is committing to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The City commits to implementation of BMPs related to A.1, A.3, and A.6 as described below.

A.1 Distributed Paper Material

The City will make available informational brochures to the public to increase awareness of impacts of stormwater discharges on water bodies and steps the public can take to reduce pollutants in stormwater runoff.

Measurable Goals: The City will make the informational material and brochures available at the Public Works Department and City Hall.

A.3 Public Service Announcement

The City will include a stormwater and/or water quality related article once a year in the City's newsletter.

Measurable Goals: The City will include a stormwater and/or water quality related article once a year in the City's newsletter.

A.6 Other Public Education

The City will create a website link on the City website to the public to increase awareness of impacts of stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff. The City will also post their NOI on the City website.

Measurable Goals: The City will post and monitor website link(s) and update as new information becomes available.

2. Public Participation/Involvement

The City will perform activities and services related to the Public Participation/Involvement minimum control measure. BMPs will be implemented under BMP numbers B.2, B.5, B.6 and B.7 as described below.

B.2 Educational Volunteer, B.5 Volunteer Monitoring and B.6 Program Coordination

The ACRCDC will provide organization, supplies and/or training to local schools, businesses or civic groups for water quality and stream enhancement activities.

Measurable Goals: The City and the ACRCDC will continue to work with participants to identify programs and activities for each school or group.

B.7 Other Public Involvement

The City will create a Citizens Report Form or similar method on the City website that includes reporting illicit discharges to the storm sewer system and maintenance problems associated with ponds, streams, or outfalls.

Measurable Goals: The City will post the form or link on the City website and track reports by location and problem. The City will continue to address problems in a timely manner.

3. Illicit Discharge Detection and Elimination

The City commits to performing some activities related to the Illicit Discharge Detection and Elimination minimum control. BMPs will be implemented under BMP numbers C.1, C.2, C.3, C.4 and C.5 as described below.

C.1 Storm Sewer Map Preparation

The City will prepare a storm sewer map of the entire City including the names of all outfalls and receiving streams.

Measurable Goals: The City will update the storm sewer map to reflect new and re-development.

C.2 Regulatory Control Program

The City and MWRD will continue to enforce the MWRD ordinance that prohibits non-stormwater discharges to any storm sewer within the City or under the jurisdiction of the MWRD.

Measurable Goals: The City and MWRD will enforce the Ordinance.

C.2 Regulatory Control Program, C.3 Detection/Elimination Prioritization Plan, C.4 Illicit Discharge Tracing Procedures, and C.5 Illicit Source Removal Procedures

The City has procedures for handling the report of a possible illicit discharge to storm sewer systems. The City developed procedures for tracking reports of illicit discharges and enforcement guidelines to facilitate the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goals: The City will enforce procedures and guidelines for eliminating illicit discharges once they are reported and investigated.

C.6 Program Evaluation and Assessment

The City will perform yearly program compliance monitoring and evaluation to determine the effectiveness of the overall program and the BMPs selected.

Measurable Goals: The City will perform a yearly evaluation of its NPDES program and BMPs selected to for effectiveness in meeting the specified goals.

C.10 Other Illicit Discharge Controls

The City will perform annual monitoring of the receiving streams upstream and downstream of the MS4 discharges.

Measurable Goals: The City perform annual monitoring of the receiving streams upstream and downstream of all MS4 discharge points.

4. Construction Site Runoff Control

The City will perform activities and services related to the Construction Site Runoff Control minimum control measure. BMPs will be implemented under BMP numbers D.1, D.2, D.4 and D.6 as described below.

D.1 Regulatory Control Program, D.2 Erosion and Sediment Control BMPs and D.4 Site Plan Review Procedures, D.6 Site Inspection/Enforcement Procedures

The City has a regulatory control program that requires sediment and erosion control measures for all developments over 1 acre within the City. The City requires that these measures be submitted to the City during the Site Plan Review Procedures and provides resources on sediment and erosion control BMPs. The City also performs inspections on development sites during construction to verify compliance with the development plans and local codes and procedures. In addition, the City will continue to update the Ordinance and Public Works procedures to meet the NPDES requirements.

Measurable Goal: The City will continue the review and inspection procedures.

5. Post-Construction Runoff Control

The City will perform activities and services related to the Post-Construction Site Runoff Control minimum control measure. BMPs will be implemented under BMP number E.2, E.4, E.5, and E.6 as described below.

E.2 Regulatory Control Program, E.4 Pre-Construction Review of BMP Designs, E.5 Site Inspections During Construction, E.6 Post Construction Inspections

The City Engineer's regulatory control program for post construction runoff control includes site development plan review procedures to specifically evaluate structural and nonstructural stormwater BMPs and inspection of the site during and after construction to verify compliance with the approved plans and NPDES requirements. The program also includes guidelines for enforcement procedures to make sure developments comply with local codes and ordinances.

Measurable Goals: The City will continue to review and inspect stormwater BMPs within site development plans and onsite during and after construction.

6. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program must include a training program for municipal employees. The City will perform BMPs under BMP numbers F.1 and F.2 as described below.

F.1 Employee Training Program and F.3 Municipal Operations Storm Water Control

The City will hand out literature and/or provide in-house presentations that provide guidance and procedures for employees to reduce or eliminate the discharge of pollutants from City owned facilities to the storm sewer system. The goal of this BMP will be to educate City employees of current practices that contribute to stormwater pollution and/or to develop new procedures and make revisions to existing procedures that will curtail the discharge of pollutants to storm sewer systems by City employees.

Measurable Goals: The City will continue annual in-house training and modify procedures as necessary to curtail the discharge of pollutants to storm sewer systems by City employees.

F.2 Inspection and Maintenance Program

The Public Works Department procedures require routine inspections of ponds, stream channels and storm sewer outfalls by Public Works staff. Non-routine inspection visits are required to address comments from residents and the Fire Department Hazardous Materials Unit reports. Inspection forms are used for each inspection and these inspections are tracked. The goal of this BMP will be to continue inspections of ponds, streams and outfalls to identify potential maintenance problems or other activities that may contribute to pollutants being added to stormwater runoff.

Measurable Goals: The Public Works Department will continue the inspection program.

Part E. Notice of Qualifying Local Program

The City of Northlake Municipal Code (Code), Metropolitan Water Reclamation District of Greater Chicago (MWRDGC), the Addison Creek River Conservancy District (ACRCD), and the City of Northlake Public Works Department are considered Qualifying Local Programs (QLPs) that count towards satisfying the requirements of the six minimum control measures. Listed below is a summary of the activities performed by the QLPs during Year 20. In general, all activities performed by the QLPs during Year 20 will be continued in subsequent years.

1. Public Education and Outreach:

The City does not currently have a qualifying local program for public education and outreach.

2. Public Participation/Involvement:

The ACRCD governs the preservation and maintenance of Addison Creek and holds monthly public meetings to discuss activities and issues related to the Creek. This program relates to BMP numbers B.1, B.3, and B.4.

3. Illicit Discharge Detection and Elimination:

The MWRDGC Sewage and Waste Control Ordinance prohibits the discharge of wastes of any kind to the waters of the state under the jurisdiction of the MWRD. Additionally, the City of Northlake Municipal Code places restrictions on the type and composition of substances that may be discharged to any natural outlets, waters, or storm sewers within the City. These programs relate to BMP C.2.

4. Construction Site Runoff Control:

The City has a soil erosion and sediment control program that requires erosion control plans to be included in all plan submittals and inspection of construction sites to ensure compliance with approved design and standards. This program relates to BMP numbers D.1, D.4 and D.6.

5. Post-Construction Runoff Control:

The City of Northlake Municipal Code and the MWRDGC WMO has provisions to address the quality of stormwater runoff, as well as standards to ensure the long-term operation and maintenance of stormwater facilities. In addition, the MWRDGC requires post construction BMPs for volume control. The WMO and City Code provides permit and design requirements for stormwater detention facilities and requires owners to maintain stormwater facilities to prevent the degradation of local water quality. The City also has a soil erosion and sediment control program that requires the inspection of construction sites to ensure compliance with approved design and standards. This relates to BMP numbers E.2, E.3, E.5 and E.6.

6. Pollution Prevention/Good Housekeeping:

The City of Northlake Municipal Code has standards aimed at reducing the amount of pollutants discharged into the stormsewer system and promoting regular maintenance and long-term operation of stormsewer systems within the City. The City requires all privately owned drainage systems be subjected to inspection not less than once a year with reports to be filed detailing inspection results and any deficiencies found. The Ordinance also requires all pet owners to be responsible for the removal and sanitary disposal of all animal waste in the City. This relates to BMP numbers F.2 and F.6.

Part F. Construction Projects Conducted During Year 20

(Provide a list of construction projects your entity has paid for during the reporting period.)

[illegible]

There were no projects funded by the City during Year 20.