



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

You must have Adobe Acrobat Reader 8.0 or above installed to use the features on this form.

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, 2013 To March, 2014

Permit No. ILR40 0377

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

Name: City of Lockport Mailing Address 1: 222 E. 9th Street

Mailing Address 2: County: Will

City: Lockport State: IL Zip: 60441 Telephone: 815-838-0549

Contact Person: Amy Wagner Email Address: awagner@lockport.org
(Person responsible for Annual Report)

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

City of Lockport

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.)

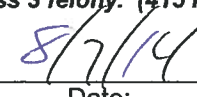
E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

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:

Ben Benson
Printed Name:


Date:

City Administrator
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

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.

NPDES MS4 ANNUAL REPORT FOR THE CITY OF LOCKPORT

Report Period March, 2013 to March, 2014

A - Changes to Best Management Practices

The City of Lockport has not made any changes to the six Best Management Practices

B - Status of Compliance

A1 - Distributed Paper Material

The City submitted an article to local paper regarding water quality and included pollution prevention informational items in the yearly City newsletter. Encouraged participation in Operation Clean Sweep.

A3 - Public Service Announcement

The City updated their website with information about water quality management practices. The City Pollution prevention informational items in City newsletter. Distribute brochures and other handouts to the public.

A4 - Community Event

The City encouraged participation in Operation Clean Sweep and the Community Recycling program.

A6 - Other Public Education

Lockport presented water quality informational segments on their local cable access channel (LCTV).

B4 - Public Hearing

Water quality information was presented during City Council televised meetings.

B7 - Other Public Involvement

Encouraged participation in Operation Clean Sweep and in the yearly hazardous household waste collection day.

C1 - Sewer Map Preparation

The City continued updating the GIS system with new storm sewer information

C2 - Regulatory Control Program

Lockport continues to enforce Will County Stormwater Ordinance and other applicable ordinances of the City

C3 - Detection/Elimination Prioritization Plan

Lockport continued to implement portions of the citywide illicit discharge detection and elimination plan through televising equipment, smoke testing, and dye testing to investigate illicit discharges.

C4 - Illicit Discharge Tracing Procedures

Lockport continued to implement portions of the citywide illicit discharge detection and elimination plan through televising equipment, smoke testing, and dye testing to investigate illicit discharges.

C6 - Program Evaluation and Assessment

Lockport continues to assess and update their citywide illicit discharge detection and elimination plan.

C7 - Visual Dry Weather Screening

The City performed periodic visual dry weather inspections of outfalls

C8 - Pollutant Field Testing

Lockport did not have indication of a need to perform testing for pollutants at critical points in the City.

D1 - Regulatory Control Program

Will County stormwater ordinances were enforced and the City continued with inspection and plan review procedures.

D2 - Erosion and Sediment Control BMPs

Lockport required erosion control measures on every site development plan. They reviewed development plans to ensure that they comply with requirements. They also continued to inform developers and contractors of erosion control requirements.

D4 - Site Plan Review Procedures

The City enforced stormwater ordinances and continued inspection and plan review procedures.

D6 - Site Inspection/Enforcement Procedures

The City enforced stormwater ordinances and continued to inform developers and contractors of erosion control requirements. Required contractors to perform weekly inspections and after significant rainfalls. The City performed random unannounced site inspections.

E1 - Community Control Strategy

The City enforced its comprehensive plan. It promoted use of natural plantings. It continued to enforce ordinance and continue inspections.

E3 - Long Term O&M Procedures

Lockport continued to enforce ordinances and enforce comprehensive plan. It continued to require dormant, back-up special service areas to ensure proper maintenance of stormwater management facilities.

E4 - Pre-Construction Review of BMP Designs

The City conducted pre, during, and post-construction inspections to ensure compliance

E5 - Site Inspections During Construction

The City conducted pre, during, and post-construction inspections to ensure compliance

E6 - Post Construction Inspections

The City conducted pre, during, and post-construction inspections to ensure compliance

E7 - Other Post-Construction Runoff Controls

The City modified its comprehensive plan to show environmentally sensitive areas.

F1 - Employee Training Program

The City sent employees to an APWA program that stressed the importance of stormwater pollution prevention.

F3 - Municipal Operations Storm Water Control

The City continued to maintain a waste recycling program. The City continued to incorporate erosion control measures into municipal roadway projects.

F4 - Municipal Operations Waste Disposal

The City continued street sweeping operations, catch basin cleaning, leaf and branch pickup, its waste recycling program, and the incorporation of erosion control measures into municipal roadway projects.

F6 - Other Municipal Operations Controls

The City continued street sweeping operations, catch basin cleaning, leaf and branch pickup, its waste recycling program, and the incorporation of erosion control measures into municipal roadway projects.

C - Information Collected

No monitoring data was collected during this cycle.

D - Summary of Activities for Next Reporting Period

A. Public Education and Outreach

Our goals for this BMP include establishing a relationship with surrounding government entities in order to education the public about water quality. We think a cooperative effort will reinforce the importance of pollution prevention and contribute a lasting change in behavior. We want to generate widespread public awareness through a variety of media, including print, television, internet, and community events.

A1 - Distributed Paper Material

Submit an article to local paper regarding water quality. Include pollution prevention informational items in City newsletter. Encourage participation in Operation Clean Sweep.

A3 - Public Service Announcement

Update website with information about our water quality management practices. Include pollution prevention informational items in City newsletter. Distribute brochures and other handouts to the public.

A4 - Community Event

Encourage participation in Operation Clean Sweep and the Community Recycling program.

A6 - Other Public Education

Feature informational segments on our local cable access channel (LCTV).

B. Public Participation/Involvement

Operation clean Sweep is a community event to pick up litter and trash in the downtown. We also sponsor a hazardous household waste collection day and ongoing cell phone collection. Also, we have governmental committee meetings that are open to the public.

B4 - Public Hearing

Present water quality information at televised municipal meetings.

B7 - Other Public Involvement

Encourage participation in Operation Clean Sweep and in the yearly hazardous household waste collection day.

C. Illicit Discharge Detection and Elimination

The City of Lockport has a stormwater levy in place to fund stormwater-related improvements throughout the City. The City also continued to update the GIS system to assist with illicit discharge detection and elimination. The City utilizes televising equipment purchased in 2004 to assist in this task. The City also utilizes smoke and dye testing to perform this task.

C1 - Sewer Map Preparation

Continue updating the GIS system with new storm sewer information

C2 - Regulatory Control Program

Enforce Will County Stormwater Ordinance and other applicable ordinances of the City

C3 - Detection/Elimination Prioritization Plan

We will continue the citywide illicit discharge detection and elimination plan. We continue to utilize televising equipment, smoke and dye testing to investigate illicit discharges.

C4 - Illicit Discharge Tracing Procedures

We have developed citywide illicit discharge detection and elimination plan. We continue to utilize televising equipment, smoke and dye testing to investigate illicit discharges.

C6 - Program Evaluation and Assessment

Continue to review, enforce and update citywide illicit discharge detection and elimination plan yearly.

C7 - Visual Dry Weather Screening

We will perform visual dry weather inspections of outfalls

C8 - Pollutant Field Testing

We will test for pollutants at critical points in the City.

D. Construction Site Runoff Control

The City of Lockport reviews all plans to make sure they comply with our release rates and erosion protection measures. The City of Lockport requires installation of erosion control measures including filter fabric in structures, straw bales around structures, erosion control barrier around sites, stabilized construction entrances and any other measures as deemed necessary by the City Engineering Department. Our ordinance already establishes maximum flow velocities and release rates, as well as other requirements for new construction. We also do regular inspections on all open sites to ensure that erosion control measures are adequate and the project is built to the required specifications.

D1 - Regulatory Control Program

Enforce Will County stormwater ordinances. Continue with inspection and plan review procedures.

D2 - Erosion and Sediment Control BMPs

Continue to require erosion control measures on every site development plan. Continue to review development plans to ensure that they comply with our requirements. Continue to inform developers and contractors of erosion control requirements.

D4 - Site Plan Review Procedures

Enforce stormwater ordinances. Continue with inspection and plan review procedures.

D6 - Site Inspection/Enforcement Procedures

Enforce stormwater ordinances. Continue to inform developers and contractors of erosion control requirements. Require contractors to perform weekly inspections and inspections and after significant rainfalls. Continue random unannounced site inspections.

E. Post-Construction Runoff Control

Continue to implement structural and non-structural best management practices. Modify comprehensive plan to show environmentally sensitive areas. Continue to require dormant, back-up special service areas to ensure proper maintenance of stormwater management facilities. Continue to require the use of natural planting in detention basins. Continue to enforce required release rates for detention basins. Continue to enforce Will County Stormwater Ordinance and other applicable City ordinances. Continue post-construction inspections to ensure compliance.

E1 - Community Control Strategy

Enforce comprehensive plan. Promote use of natural plantings. Continue to enforce ordinances. Continue inspections.

E3 - Long Term O&M Procedures

Continue to enforce ordinances. Enforce comprehensive plan. Continue to require dormant, back-up special service areas to ensure proper maintenance of stormwater management facilities.

E4 - Pre-Construction Review of BMP Designs

Continue pre, during, and post-construction inspections to ensure compliance

E5 - Site Inspections During Construction

Continue pre, during, and post-construction inspections to ensure compliance.

E6 - Post Construction Inspections

Continue pre, during, and post-construction inspections to ensure compliance.

E7 - Other Post-Construction Runoff Controls

Continue modifying comprehensive plan to show environmentally sensitive areas.

F. Pollution Prevention/Good Housekeeping

The City of Lockport has a vacuum truck and catch basin cleaning program. We also own two street sweepers and regularly sweep the streets. In terms of floodplain management, the City of Lockport has actively participated in purchasing properties located in the floodplain through the Flood Hazard Mitigation Program sponsored by the Department of Natural Resources. To date, we have purchased and demolished six structures located in the floodplain. The City also provides leaf and branch pickup service to residents. City crews provide minor stream maintenance and debris removal for various streams throughout town.

F1 - Employee Training Program

Implement an employee and contractor training program that stresses the importance of stormwater pollution prevention.

F3 - Municipal Operations Storm Water Control

Continue waste recycling program. Continue to incorporate erosion control measures into municipal roadway projects.

F4 - Municipal Operations Waste Disposal

Continue street sweeping operations. Continue catch basin cleaning. Continue leaf and branch pickup. Continue waste recycling program. Continue to incorporate erosion control measures into municipal roadway projects.

F6 - Other Municipal operations Controls

Continue street sweeping operations. Continue catch basin cleaning. Continue leaf and branch pickup. Continue waste recycling program. Continue to incorporate erosion control measures into municipal roadway projects.

E - Reliance on Government Entities

The City of Lockport uses the *Will County Stormwater Ordinances* as a guide to proper pollution inspection, detection, and elimination best management practices.

F - Construction Projects

During this annual cycle, no construction projects were paid for by the City of Lockport which complies with all permit conditions