



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, 2019 To March, 2020

Permit No. ILR40 00390

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

Name: Village of Montgomery Mailing Address 1: 200 N. River Street

Mailing Address 2: County: Kendall

City: Montgomery State: IL Zip: 60538 Telephone: (630) 896-8080

Contact Person: Jeff Zoepfel, Village Administrator Email Address: zoepfel@montgomery.ca.il.us
(Person responsible for Annual Report)

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

Village of Montgomery

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:
Jeff Zoepfel

Printed Name:

June 1, 2020
Date:
Village 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

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

VILLAGE OF MONTGOMERY, IL: MARCH 2019 TO MARCH 2020

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. CHANGES TO BEST MANAGEMENT PRACTICES (BMP CHANGES).

The Village has continued to work on updating their Best Management Practices program for the minimum control measures over the past year to address the required update and changing municipal circumstances. In addition, the Village continues to investigate opportunities to enhance their program each year as budget and staff considerations allow.

Public Participation and Involvement

The Village will be holding a Public Meeting each permit year to allow public comment on their stormwater management program. In addition, the Village will investigate the possibilities of Environmental Justice Areas with the Village limits.

Pollution Prevention and Good Housekeeping

The Village will begin tracking BMPs implemented on developments within the Village and estimate the resultant pollutant load reduction. The Village is in the process of setting up tracking implements to keep this inventory of BMP practices. The Village will seek opportunities to address chloride issues with de-icing operations and participate if a watershed group is organized to implement control measures.

B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS AND ASSESSMENT OF THE APPROPRIATENESS OF THE IDENTIFIED BEST MANAGEMENT PRACTICES TOWARDS ACHIEVING THE STATUTORY GOAL OF REDUCING THE DISCHARGE OF POLLUTANTS TO THE MEP, AND THE IDENTIFIED MEASURABLE GOALS FOR EACH OF THE MINIMUM CONTROL MEASURES.

In 2019, the Village of Montgomery updated their Stormwater Management Program Plan (SMPP), including a change in format to align with the criteria in the general permit, for use in managing their stormwater program. The SMPP was provided with the 2019 Annual Report.

In February of 2020 the Village held a public meeting to review their NPDES Stormwater management program and solicit public input.

The BMPs in the current NOI and summarized below are believed by the Village of Montgomery to be the best choice to meet the requirements of the NPDES Phase II MS4 program to minimize nonpoint source pollution to the Village's tributary waterways. In addition, the Village has carefully monitored construction activities within the Village limits throughout the year. An NOI Construction Site Activities Permit has been held on file for all construction activities taking place in the reporting period. Construction activities are monitored for erosion control and site stabilization. All Best Management Practices are being implemented as described in the NOI as noted below.

BMP No. C1 – Storm Sewer System Mapping

The Village of Montgomery has developed a storm sewer outfall map that exceeds the MS4 permit requirements. The Village converted their atlas map into GIS format this year and has continued to maintain and update their map as new or modified storm sewer outfalls are added within the Village.

BMP No. C9 – Education Outreach – General Public

The Village has been publishing at least one article per year in the Village newsletter on a pollution prevention topic.

BMP No. F1 – Employee Training Program and Continuing Education

The Village presented training seminars to public works and other staff and has sent select employees to training and workshop provided by Kane County and other MS4 partners.

Qualifying Local Programs – In addition to the BMPs, the Village of Montgomery has continued to undertake the activities and provide the services described in the Qualifying Local Programs section of their NOI to meet their permit requirements in all six minimum control measures. These Qualifying local programs include the Village newsletter and website, public meetings, enforcement of existing illicit discharge ordinances, enforcement of existing stormwater ordinances for construction and post construction runoff control, storm drain system and street and parking lot cleaning, fleet and building maintenance, and road salt application and storage.

C. RESULTS OF INFORMATION AND DATA COLLECTED AND ANALYZED.

There was no data collected or information analyzed for the above permit cycle.

D. SUMMARY OF STORM WATER ACTIVITIES PLANNED FOR THE NEXT REPORTING CYCLE.

In addition to continuing Village programs, the Village will continue evaluating revisions to their program to comply with current and updated Permit conditions revising the current program to implement requirements contained in the new Permit. At a minimum, the following best management practices are to be implemented in the upcoming 2019-2020 year in accordance with the schedule in the Village's NOI.

The Village of Montgomery will continue to provide and participate in their Qualifying Local Programs and advance their BMP activities in accordance with the goals and milestones in their NOI. Specific milestones for BMPs in the NOI for the 2019-2020 reporting period are listed below.

BMP No. C1 – Storm Sewer System Mapping

The Village will continue to update their storm sewer atlas map as new sewers outfalls are added or identified.

BMP No. C9 – Education Outreach – General Public

The Village will publish at least one pollution prevention or related topic article in their newsletter.

BMP No. F1 – Employee Training Program/Workshops and Continuing Education

The Village will continue to send select employees to training workshops and seminars provided by Kane County and other MS4 partners.

New Public Participation and Involvement BMP: The Village will hold a Public Meeting to receive public input on their stormwater management program.

New Pollution Prevention and Good Housekeeping BMP: The Village will begin inventorying stormwater BMPs installed in new developments to track resultant estimated pollutant load reductions.

In addition, the Village of Montgomery will implement their updated Stormwater Management Program Plan for use in managing their Stormwater Program.

E. NOTICE OF PERMIT OBLIGATIONS SATISFIED BY OTHER GOVERNMENT ENTITY.

The following items are to be covered under cooperation with Kane County as described in the Village of Montgomery NOI.

Public Education and Outreach – The Village will continue to utilize the existing and proposed education and outreach programs that are administered by the Kane County Department of Environmental Management in conjunction with their NPDES MS4 Program.

Public Participation/Involvement – The Village will continue to use the public involvement and participation programs that are administered by the Kane County Department of Environmental Management in addition to maintaining their regular schedule of public meetings.

F. LIST OF CONSTRUCTION PROJECTS PAID FOR BY THE VILLAGE OF MONTGOMERY FOR THE 2019-2020 REPORTING PERIOD.

The Village has paid for the following construction projects in the 2019-2020 reporting period.

- 2019 Shared Use Path & Village Hall Lot Sealcoat
- 2019 MFT& Infrastructure Road Program
- 2019 Sidewalk and Bike Path Gap Implementation Program
- Jackson Street Sanitary Sewer Improvements
- Douglas Road Intersections Improvements
- Concord and Galena Traffic Signals