



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, 2011 To March, 2012

Permit No. ILR40 0470

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

Name: City of Wheaton Mailing Address 1: 303 W. Wesley Street

Mailing Address 2: PO BOX 727 County: DuPage

City: Wheaton State: IL Zip: 60187 Telephone: 630-260-2069

Contact Person: Paul G Redman, Director of Engineering Email Address: predman@wheaton.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)

City of Wheaton

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))

Paul Redman

Owner Signature:

5-22-12

Date:

PAUL G. REDMAN

Printed Name:

DIRECTOR OF ENBRG.

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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY – ANNUAL FACILITY INSPECTION REPORT –
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FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)
APRIL 1, 2011 – MARCH 31, 2012

CITY OF WHEATON, ILLINOIS

A. CHANGES TO BEST MANAGEMENT PRACTICES

No Changes this year

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.

BMP No. A.1 Distributed Paper Material

Measurable Goal(s), including frequencies: Have at least one stormwater pollution brochure available to residents for pickup at Wheaton City Hall or view/print on the City’s website. All other public education materials provided by DuPage County will be accessible to residents through the DuPage County website which will be linked to from the City of Wheaton website. Residents without internet access can reach this information through publically available computers such as those at Wheaton City Hall or at the Public Library.

Milestones: Years 2-5: Provide access to all other public education materials provided by DuPage County through the City’s website.
Years 2-5: Provide access to one hardcopy stormwater pollution brochure.

Year 3 Achievements

- The City printed and made available the stormwater pollution brochure “More than Rain Down the Drain: Illicit Discharge Detection and Elimination Public Awareness” created by DuPage County. Throughout the NPDES reporting year a total of thirty-six brochures were picked up from the brochure kiosk located at City Hall.
- All other public education materials provided by DuPage County are available through a link on the City’s website to DuPage County’s website.
- The Environmental Improvement Commission purchased 12 environmentally related books for the Wheaton Public Library of varying reading levels
 - Composting Inside and Out by Stephanie Davies
 - Designing with Grasses by Neil Lucas
 - Earth: The Operators Manual by Richard B. Alley
 - Energy Island by Allan Drummond
 - Green Home by Bridget Bradley
 - Homesteading in the 21st Century By George Nash
 - Kennedy Green House by Wilson
 - Knack Clean Home, Green Home by Kim Delaney
 - Life Without Oil by Steve Hallett
 - Meadowlands by Thomas Yezerski (children’s book)
 - The Watcher: Jane Goodall’s Life with the Chimps by Jeanette Winter (children’s book)
 - Wisdom of the Radish by Lynda Hopkins

BMP No. A.3 Public Service Announcement

Measurable Goal(s), including frequencies: Continually disseminate information to the public about community events and public participate programs such as the Recycling Extravaganza, the Native Plant Sale, the Refuse and Recycling Program, the Prescription Medication Dropoff Program (RxBox), the Illinois Prairie Path Clean Up, the Electronics Recycling Program, the Adopt a Highway program, the Creek Clean Up, the Holiday Light Collection program, and many other such activities run by the City of Wheaton’s Environmental Improvement Commission through the City website and the City of Wheaton Channel 10 television broadcasts. Additionally the City of Wheaton’s Environmental Improvement Commission meeting minutes are available online for the public to view.

Milestones: Years 2-5: Continue to provide information to public about environmental issues.
Year 5: Review success of reaching the public by tracking related website visits and revise accessibility as needed.

Year 3 Achievements

- The Public Relations Division distributed information via press releases, announcements, newsletters, and email updates. All messages are coordinated to use each of the mediums stated above as well as internally produced videos and the City website. Each week over 2,100 subscribers receive the email update, Wheaton Weekly. For the last year we have included a “Turn Wheaton Green” environmental message in each mailing which resulted in at least 109,200 environmental messages being broadcasted to the public.
- Additionally the Video Division produced the following videos and PSAs which played on the City’s government access channel (CWC10) and were posted and promoted on the City’s website:
 - Recycling Refresher: The Ins and Outs (TFR #2)
 - Arbor Day 2011
 - Native Illinois Plant Sale 2011
 - Energy Efficiency: It Just Makes "Cents"
 - Grow Native! At Wheaton's Native Plant Sale
 - Native Plant Sale PSA
- While the audience size of all CWC10 programming is not quantifiable at this time, four of the videos were among the top 15 viewed on the website during that period and had a total of 717 views.
- Additional environmental information available on at least 38 separate pages on the City of Wheaton website resulted in over 15,000 website visits between April 1, 2010 and March 31, 2011.

BMP No. A.4 Community Event

Measurable Goal(s), including frequencies: The City of Wheaton’s Environmental Improvement Commission holds two major community events per year; the Recycling Extravaganza and the Native Plant Sale. These events engage the public on the topics of recycling and waste reduction and the benefits of native planting for the environment and stormwater related issues.

Milestones: Years 2-5: Continue support of these community events.

Year 3 Achievements

- The Native Plant sale was held as was very successful. Many plants sold out and the remaining will be planted around Wheaton by the Park District.
- The Recycling Extravaganza had over one hundred volunteers and resulted in the following items being collected:
 - 39,824 pounds electronics
 - 47 bikes
 - 200 pairs eyeglasses
 - 2.5 pounds keys
 - medical: 11 walkers, 7 commodes, 9 pairs crutches, 3 shower chairs, 10 canes, 2 wheelchairs, 2 oxygen caddies, 127 pounds of miscellaneous—bandages, adult diapers, etc.
 - 7 Brita filters
 - 737 records
 - 63 license plates
 - 4.93 tons scrap metal
 - 141 propane tanks
 - 68 fire extinguishers
 - 181 car and sump pump batteries
 - huge box corks
 - 7 musical instruments
 - 3 boxes yarn
 - 4.5 pounds buttons
 - 3800 pounds of books and cardboard recycled
 - many boxes of books rescued

BMP No. A.6 Other Public Education

Measurable Goal(s), including frequencies: Provide Drainage Reviews to the public as they are requested to increase public knowledge base of the hydrologic cycle, increase awareness of stormwater runoff during storms, increase knowledge of property owner’s individual watershed, and where storm sewers drain as well as basic flood protection.

Milestones: Years 2-5: Provide a Drainage Review to 100% of residents that request one.

Year 3 Achievements

- Drainage Reviews were provided to all residents that requested one. This resulted in a total of 75 personal property site visits in 2011 and an additional 7 private property site visits in 2012 before April 1.

BMP No. B.1 Public Panel

Measurable Goal(s), including frequencies: Wheaton will continue to support the City of Wheaton’s Environmental Improvement Commission.

Milestones: Years 2-5: Continue support of the City of Wheaton’s Environmental Improvement Commission.

Year 3 Achievements

- The City of Wheaton continued to support and fund the Wheaton Environmental Improvement Commission

BMP No. B.3 Stakeholder Meeting

Measurable Goal(s), including frequencies: Wheaton will participate in the Water Quality Stakeholders Group, the Municipal Engineers Group, and the DuPage River/Salt Creek Work Group which are all available to the public.

Milestones: Years 2-5: Continue participation in the above groups.

Year 3 Achievements

- The City of Wheaton continued to send staff to the Municipal Engineers Group Meetings
- The City of Wheaton maintained membership in the DuPage River/Salt Creek Work Group

BMP No. B.6 Program Coordination

Measurable Goal(s), including frequencies: The City of Wheaton’s Environmental Improvement Commission currently coordinates the following programs: the Recycling Extravaganza, the Native Plant Sale, the Prescription Medication Pickup Program (RxBox), the Illinois Prairie Path Clean Up, the Electronics Recycling Program, the Adopt a Highway program, the River Sweep program, and the Holiday Light Collection program.

Milestones: Years 2-5: Continue to support the City of Wheaton’s Environmental Improvement Commission and its programs

Year 3 Achievements

- The Prescription Medication Pickup Program (RxBox) resulted in 753 pounds of prescription medication being properly disposed of.
- The Prairie Path Cleanup had a turnout of over 160 volunteers

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- The Electronics Recycling Program netted 250,822 pounds of recycled electronics
- The Adopt a Highway program resulted in at least 106 bags of trash
- The River Sweep Program resulted in 7 bags of trash
- The Holiday Light Collection program collected and recycled 5,656 pounds of Christmas lights

BMP No. B.7 Other Public Involvement

Measurable Goal(s), including frequencies: Wheaton requires its refuse provider to have a curbside recycling program to help keep recyclable material out of the environment. The Wheaton Park District provides animal waste bags at parks to encourage proper disposal of animal waste, and has a park vacuuming program to properly dispose of goose droppings.

Milestones: Years 2-5: Continue to support the curbside recycling program
Years 2-5: The Wheaton Park District will continue to provide animal waste bags to encourage proper disposal and continue the vacuuming program.

Year 3 Achievements

- The City of Wheaton continued to have a refuse provider with a program of free curbside recycling.
- The Wheaton Park District purchased 42,000 “mutt mit” animal waste bags.
- The Wheaton Park District had parks vacuumed of animal waste in the spring and fall resulting in a total of 283.5 man hours.

BMP No. C.1 Storm Sewer Map Preparation

Measurable Goal(s), including frequencies: Update storm sewer atlas at least once every five years.

Milestones: Years 2-5: Update Storm Sewer Atlas at least once

Year 3 Achievements

- The City of Wheaton updated parts of the Storm Sewer Atlas that were surveyed as part of the 2012 Road, Sewer, and Water Rehabilitation Program. Approximate length of storm sewer updated is 7,333 feet.

BMP No. C.2-C.6 Illicit Discharge Detection and Elimination

Measurable Goal(s), including frequencies: Adopt an Illicit Discharge Detection and Elimination (IDDE) ordinance as restrictive as the DuPage County IDDE ordinance and pass an intergovernmental agreement to become a participant in the DuPage County IDDE program. The City of Wheaton will enforce the IDDE ordinance for all illicit discharges found by the DuPage County program within Wheaton City limits.

Milestones: Year 2: Adopt IDDE Ordinance and pass intergovernmental agreement
Years 2-5: Enforce IDDE Ordinance for all illicit discharges found in City Limits

Year 3 Achievements

- No illicit discharges were found as a part of the County IDDE program however one discharge was found by the City and traced by the City of Wheaton. The discharge appeared to be some sort of concrete washout in the curb line. City crews cleaned up the discharge, but no violator was determined. Additionally the City sent a letter to a carpet cleaning company that was seen discharging its waste tanks into the storm sewer.

BMP No. D.1 Regulatory Control Program

Measurable Goal(s), including frequencies: Wheaton has adopted the 1991 DuPage County's Countywide Stormwater and Flood Plain Ordinance and continues to adopt amendments to stay in compliance with the County's authorization of Wheaton to enforce stormwater control within the municipality as a partial waiver status.

Milestones: Years 2-5: Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance

Year 3 Achievements

- The City of Wheaton maintained its good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance.

BMP No. D.2 Erosion and Sediment Control BMPs

Measurable Goal(s), including frequencies: Wheaton has adopted the 1991 DuPage County's Countywide Stormwater and Flood Plain Ordinance and continues to adopt amendments to stay in compliance with the County's authorization of Wheaton to enforce stormwater control within the municipality as a partial waiver status. Erosion and sediment control practices are described as part of that ordinance. Wheaton has additionally adopted by reference the Standards and Specifications of Soil Erosion and Sediment Control in Northern Illinois.

Milestones: Years 2-5: Continue to require Erosion and Sediment Control BMPs for all construction sites that require permitting through the City

Year 3 Achievements

- The City of Wheaton continued to require Erosion and Sediment Control BMPs for all construction sites that require permitting through the City.

BMP No. D.4 Site Plan Review Procedures

Measurable Goal(s), including frequencies: Wheaton has adopted the 1991 DuPage County's Countywide Stormwater and Flood Plain Ordinance and continues to adopt amendments to stay in compliance with the County's authorization of Wheaton to enforce stormwater control within the municipality as a partial waiver status. Wheaton maintains an engineering staff to perform its duties under the Countywide Ordinance which includes Site Plan Review

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Milestones: Years 2-5: Continue to review site plans for erosion and sediment control BMPs for all construction sites that require permitting through the City

Year 3 Achievements

- The City of Wheaton continued to review site plans for erosion and sediment control BMPs for all construction sites that require permitting through the City

BMP No. D.5 Public Information Handling Procedures

Measurable Goal(s), including frequencies: All public complaints received by the City immediately trigger a construction site inspection and enforcement if necessary.

Milestones: Years 2-5: Continue to respond to and engage all public complaints

Year 3 Achievements

- The City responded to all public complaints received which included one illicit discharge complaint and one construction site erosion control complaint. All complaints were investigated and resolved to the maximum extent practicable.

BMP No. D.6 Site Inspection/Enforcement Procedures

Measurable Goal(s), including frequencies: City of Wheaton personnel shall perform erosion control inspections which are to include where applicable: onsite review of the SWPPP and NOI, onsite inspection of the project's erosion control inspection log, and review of all erosion control methods in place at the site. Non-Complying sites will be notified to immediately bring their site into compliance. Enforcement of non-complying sites shall be initially in the form of a work stoppage and as per Section 1-8 of Wheaton City Code as needed.

Milestones: Year 5: Review Site Inspection Procedures and Enforcement Procedures for effectiveness in ensuring proper erosion control.

Year 3 Achievements

- No milestones for year three. Review will be performed in Year 5.

BMP No. E.2 Regulatory Control Program

Measurable Goal(s), including frequencies: Wheaton has adopted the 1991 DuPage County's Countywide Stormwater and Flood Plain Ordinance and continues to adopt amendments such as the DuPage County Water Quality Best Management Practices Technical Guidance Document (BMP Manual) "Appendix E" to stay in compliance with the County's authorization of Wheaton to enforce stormwater control within the municipality as a partial waiver status.

Milestones: Years 2-5: Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance

Year 3 Achievements

- The City of Wheaton maintained its good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance

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

Measurable Goal(s), including frequencies: Wheaton requires all post construction BMPs required as per Appendix E of the DuPage County Stormwater Ordinance to be placed in a permanent Plat of Easement Grant which has a permanent inspection and maintenance plan to ensure that the BMPs are maintained in perpetuity and manufacturer recommended maintenance specifications are included.

Milestones: Years 2-5: Continue to require long term inspection and maintenance.

Year 3 Achievements

- The City of Wheaton maintained its good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance

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

Measurable Goal(s), including frequencies: Wheaton reviews all submitted projects for conformance with the DuPage County Water Quality Best Management Practices Technical Guidance Document (BMP Manual) “Appendix E”

Milestones: Years 2-5: Continue to maintain good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance

Year 3 Achievements

- The City of Wheaton maintained its good standing with the County in enforcement of the Countywide Stormwater and Flood Plain Ordinance

BMP No. E.5 Site Inspections During Construction

Measurable Goal(s), including frequencies: Wheaton will perform erosion control site inspections as per the site inspection procedures for all construction projects over one acre at least two times per year and as needed to ensure compliance with the project’s SWPPP.

Milestones: Years 2-5: Perform site inspections for all construction projects over one acre at least two times per year

Year 3 Achievements

- City of Wheaton staff visited all construction projects over one acre. There were three projects that had final stabilization achieved with the first inspection and as such a second inspection was not performed.

BMP No. E.6 Post-Construction Inspections

Measurable Goal(s), including frequencies: Wheaton will perform a post construction site inspection upon completion of the site improvements to ensure that the BMPs required by the DuPage County Water Quality Best Management Practices Technical Guidance Document (BMP Manual) “Appendix E” have been installed.

Milestones: Years 2-5: Perform a post construction site inspection for all projects with required BMPs

Year 3 Achievements

- City Staff performed a post construction site inspection for all projects with required BMPs

BMP No. F.1 Employee Training Program

Measurable Goal(s), including frequencies: Conduct annual employee training for all snow removal personnel to reduce winter chloride use. The City of Wheaton adopted a formal Spill Prevention Plan for our municipal public works facility and the fueling station there. Training on the proper procedures contained in the Spill Prevention Plan will be reinforced each year.

Milestones: Years 2-5: Continue employee training program

Year 3 Achievements

- The annual snow general meeting which includes operating and safety procedures was held.

BMP No. F.2 Inspection/Maintenance Program

Measurable Goal(s), including frequencies: Wheaton Public Works Department (WPWD) currently inspects, cleans, and maintains the MS4 components on a routine annual basis of approximately 15% of the storm sewer pipe system and 30% of the catch basins, and on an as-needed complaint basis. WPWD also has a program of monitoring stormwater detention basins and outfall structures, and stream culverts and bridges for stormwater debris clean up. The City of Wheaton maintains approximately 150 miles of streets and has an aggressive vacuum sweeping program for its streets and municipal parking lots which ensure that at least 10,000 lane miles are swept each year. Wheaton highway maintenance trucks are equipped with calibrated salt spreaders to reduce the amount of salt applied when deicing roadways. The salt used for deicing is kept in a covered salt storage area and monitored for containment. Wheaton has also implemented a NaCl, CaCl, and beet juice brine solution prewetting program that has resulted in a further reduction in salt use.

Milestones: Years 2-5: Inspect, clean, and maintain fifteen percent of the storm sewer piping system and thirty percent of the catchbasins.
Years 2-5: Vacuum sweep at least 10,000 lane miles per year.
Years 2-5: Calibrate salt spreaders each year

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Year 2: Install sediment baskets in all catchbasins at the public works material storage yard

Year 3 Achievements

- The City vacuum swept 12,738 lane miles of streets. This equates to each mile of City street being swept of sediment and debris over 37 times in the reporting period.
- The salt spreaders were calibrated this year.
- The Public Works Yard sediment baskets were maintained on a as needed basis
- 50.1% of the City's storm sewer structures were inspected, cleaned, or maintained.
- Due to a reduction in Staff, mechanical problems with a sewer scope, and more staff time spent on snow removal than normal only 21.0% of the City's storm sewer piping was inspected or cleaned.

BMP No. F.4 Municipal Operations Waste Disposal

Measurable Goal(s), including frequencies (report on existing BMP):

Wheaton Public Works Department (WPWD) has designed and constructed a storm sewer debris dump station within the Public Works facility. The dump station is utilized for drying storm sewer debris collected by WPWD from the MS4 prior to hauling solid material off-site for proper disposal. WPWD washes all vehicle and apparatus in an enclosed wash bay at their facility which drains to the sanitary sewer after passing through a triple-basin separator. Fire Department vehicles are washed at their respective fire stations in a similar manner. All Police and other smaller municipal vehicles are washed at a local privately-owned commercial car wash facility. All vehicle oil, batteries and other vehicle maintenance wastes are recycled.

Milestones: Years 2-5: Dry all storm sewer debris in the storm sewer debris dump station
Years 2-5: Continue all vehicle washing practices
Years 2-5: Continue all vehicle maintenance waste recycling practices

Year 3 Achievements

- The City of Wheaton continued all vehicle washing practices
- The City of Wheaton continued all vehicle maintenance waste recycling practices
- All catchbasin storm sewer debris was dried in the debris dump station within the Public Works facility which resulted in approximately 419.85 tons of sediment and debris removed from the MS4 storm sewer and sent to landfill.

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***E. ATTACH NOTICE THAT YOU ARE RELYING ON ANOTHER
GOVERNMENTAL ENTITY TO SATISFY SOME OF YOUR PERMIT
OBLIGATIONS.***

The City of Wheaton is one of 40 cooperating permit holders with DuPage County which rely on DuPage County to satisfy some of their permit obligations as applicable.

The City of Wheaton also relies on the Wheaton Park District to satisfy some permit obligations.

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F. ATTACH A LIST OF CONSTRUCTION PROJECTS THAT YOUR ENTITY HAS PAID FOR DURING THE REPORTING PERIOD.

CITY OF WHEATON

Location / Project name	Type of work	Start date – end date
2011 Road, Sewer, and Water Rehabilitation Program – Various streets	Pavement resurfacing and general street maintenance	April 2011 – October 2011
Manchester Road / Wesley Street Bridge Project	Replacement of Manchester Bridge	November 2009 – May 2011
Insituform 2011	Cured in place lining of sanitary sewer mains	Jan 2011- May 2012
Lorraine Road Sewer Repair	Emergency sewer repair to main line sewer due to collapse	April of 2011