



April 25, 2018

Illinois Environmental Protection Agency
Bureau of Water
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

Re: NPDES Phase II – Year Fifteen Annual Report
Prospect Heights MS4 Permit No. ILR40-0427

To Whom It May Concern:

On behalf of the City of Prospect Heights please find attached a completed IEPA Annual Facility Inspection Report for Storm Water Discharges from Municipal Separate Storm Sewer Systems (MS4) with supplemental information.

If you should have any questions or require additional information, please contact Steve Berecz at (847) 478-9700 or at sberecz@gha-engineers.com.

Sincerely,

City of Prospect Heights

A handwritten signature in black ink that reads 'Joe Wade'.

Joe Wade
City Administrator

cc: Steven Berecz, Gewalt Hamilton Associates, Inc.



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, 2017 To March, 2018

Permit No. ILR40 4027

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

Name: City of Prospect Heights Mailing Address 1: 8 N. Elmhurst Road
Mailing Address 2: _____ County: Cook ✓
City: Prospect Heights State: IL Zip: 60070 Telephone: (847) 398-6070
Contact Person: Joe Wade Email Address: jwade@prospect-heights.org
(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 City of Prospect Heights

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))

Joe Wade

Owner Signature:

Joe Wade

Printed Name:

4-25-2018

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.

Illinois Environmental Protection Agency
Annual Facility Inspection Report
for General Permit for Discharges from Small MS4s

City of Prospect Heights

Permit No. ILR400427

Permit Year 15: March 1, 2017 to February 28, 2018

Contents

<u>Part A. Changes to Best Management Practices.....</u>	<u>A-1</u>
<u>Part B. Status of Compliance with Permit Conditions.....</u>	<u>B-1</u>
<u>Part C. Information and Data Collection Results.....</u>	<u>C-1</u>
<u>Part D. Summary of Year 16 Stormwater Activities</u>	<u>D-1</u>
<u>Part E. Notice of Qualifying Local Program</u>	<u>E-1</u>
<u>Part E1. QLP Changes to Best Management Practices, Year 15</u>	
<u>Part E2. QLP Status of Compliance with Permit Conditions, Year 15</u>	
<u>Part E3. QLP Information and Data Collection Results, Year 15</u>	
<u>Part E4. QLP Summary of Year 16 Stormwater Activities</u>	
<u>Part E5. QLP Construction Projects Conducted During Year 15</u>	
<u>Part F. Construction Projects Conducted During Year 15.....</u>	<u>F-1</u>

Part A. MS4 Changes to Best Management Practices, Year 15

Information regarding the status of all of the BMPs and measurable goals described in the MS4's SMPP is provided in the following table.

Note: "X" indicates BMPs that were implemented in accordance with the MS4's SMPP
✓ indicates BMPs that were changed during Year 15

Year 15	
MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
X	A.3 Public Service Announcement
X	A.4 Community Event
	A.5 Classroom Education Material
	A.6 Other Public Education
B. Public Participation/Involvement	
X	B.1 Public Panel
	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
X	B.4 Public Hearing
X	B.5 Volunteer Monitoring
X	B.6 Program Coordination
	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
X	C.7 Visual Dry Weather Screening
X	C.8 Pollutant Field Testing
X	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

Year 15	
MS4	
D. Construction Site Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
X	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
X	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
X	F.3 Municipal Operations Storm Water Control
X	F.4 Municipal Operations Waste Disposal
X	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

No changes that were made to the BMPs described in the MS4's SMPP during Year 15.

Part B. MS4 Status of Compliance with Permit Conditions, Year 15

Stormwater Management Activities, Year 15

Please note that IEPA issued a new version of its General NPDES Permit No. ILR40 (Permit), effective on March 1, 2016. The SMPP can be viewed at the following link: [http://www.gha-engineers.com/ms4/wp-content/uploads/2017/07/City-of-Prospect-Heights_SMPP-No-appendices.pdf].

During Year 15, the MS4 reviewed and revised its SMPP. The stormwater management activities that the MS4 performed during Year 15, including the MS4's BMPs and measurable goals, are described in detail in the revised SMPP. A copy of the annual tracking form is included at the end of Part B of this report.

A. Public Education and Outreach

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP, including: distribute materials at City Hall / in City Newsletter, ensure MS4 documents are posted to website, support MWRD outreach efforts, publicize recycling events, and promote BMPs to residents.

Year 15 MS4 activities:

- The MS4 has developed a flyer to distribute to educate homeowners about ways to improve the quality of storm water runoff. This flyer is available at the City office.
- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program.

B. Public Participation/Involvement

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP, including: participate in stakeholder meetings (watershed groups, Municipal Advisory Council), present the Annual Report to the Board at a public meeting, identify/reach out to Environmental Justice areas, publicize City contact information, log and investigate illicit discharges reported by residents.

Year 15 MS4 activities:

- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program.

C. Illicit Discharge Detection and Elimination

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP, including: comply with the WMO, enforce the City's Sewer Ordinance (8-5-12) and Stormwater Runoff Ordinance (8-1-3), perform annual dry-weather

inspections of the City's outfalls, follow illicit discharge reporting and removal procedures (listed in the SMPP), and track all illicit discharges.

Year 15 MS4 activities:

- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program.

D. Construction Site Runoff Control

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP.
- Continue to comply with MWRD's enforcement of the WMO.

Year 15 MS4 activities:

- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program.
- The MS4 continues to comply with the MWRD's enforcement of the WMO.

E. Post-Construction Runoff Control

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP, including: allowing for public submissions of concerns/follow-up with concerns as appropriate, encouraging residents to implement watershed plan recommendations and evaluating the feasibility of implementing watershed plan recommendations (including stream and/or detention basin retrofits) as part of the City's budgeting process, and periodic inspection of streambanks and detention pond shorelines for erosion.
- Continue to comply with MWRD's enforcement of the WMO.

Year 15 MS4 activities:

- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program.
- The MS4 continues to comply with MWRD's enforcement of the WMO.

F. Pollution Prevention/Good Housekeeping

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP, including: promoting training opportunities by the MWRD and Lake County SMC, and ensuring the relevant staff are trained in Best Management Practices, including snow and ice removal.

Stormwater Management Program Assessment, Year 15

The MS4 revised their SMPP to coincide with the March 2016 ILR40 permit. The SMPP identified impaired waters based on the July 2016 303(d) list. The inclusion or exclusion of water bodies on the IEPAs 303(d) list, published bi-annually, is a direct reflection of the program's effectiveness. This comparison is expected to be provided in the Year 16 annual report (after the next 303(d) list is published).

The annual tracking forms summarizing the Best Management Practices (BMPs) undertaken by the City of Prospect Heights during Year 15 is included on the following page. Additionally, the City prepared a Year 16 Action Plan during Year 15, which is included.

MS4 Name: Prospect Heights Year: Permit Year 3/17 to 3/18

1. Recycling event dates, location, and amount collected:
Document Destruction Event on June 10, 2017; METRA Commuter Parking Lot, 55 S Wolf Rd, Prospect Heights, IL 60070; 9,460 pounds shredded and recycled
2. Catch basins cleaned*: 40-60 Amount of material removed : 3-5 tons
3. Catch basins repaired*: 15-20
4. Outfalls inspected*: 29 locations inspected after ½" rainfall. Also inspected multiple times during snow melt, and summer dry season.
5. Outfalls repaired*: 5
6. Miles of roadway cleaned: 0 Amount of material removed: none
7. New City projects >1 acre (name, location, size): Greenbrier Senior Living, 708 N. Elmhurst Road (5.06 acres), The Bridge Church, 302 E. Euclid Avenue (2.28 acres)
8. Vehicle maintenance – Amount of material removed:
 - a. Oil: 300 gallons
 - b. Antifreeze: 20 gallons
 - c. Other Fluids: 20 gallons ATF
 - d. Tires: 60
 - e. Batteries: 12
9. Ice removal equipment maintenance and calibration:
 - a. Vehicle Description: Four 5 ton International Plow/salt trucks Date maintenance performed: November 2017- Adjusted salt spreaders/calibrated
 - b. Vehicle Description: Two 1 ton Ford F550 Plow/salt trucks Date maintenance performed: November 2017 – Adjusted salt spreaders/calibrated
10. Quantities of salt, brine, beet juice and sand used:
 - a. Salt: 700 Tons 11/2017 thru 4/2018
 - b. Brine: none
 - c. Beet Juice: none
 - d. Sand: none
11. Employee training: (employee name, date, location and subject matter)
PW Superintendent attended University of Wisconsin Managing Snow and Ice operations Oct 2017.
12. Distribution of paper materials: (title of document, date and number distributed)
 - a. The City posts the MS4 Annual Report on its website
 - b. MS4 Program information is posted on the City's website at <http://www.prospect-heights.il.us/257/Storm-Water-Management>

Newsletter, handouts at meetings, flyers, handouts at Twp offices.
13. Workshops/watershed planning and stakeholder meetings: (date, location, subject matter and who attended)
GHA attends DRWW and Lower Des Plaines watershed meetings on behalf of the City. PW Superintendent also attends Lake County and Lower DesPlaines watershed meetings.
14. Illicit discharge complaints (phone, email, walk in, mail):
None

NPDES Permit Year 16:
March 2018 - February 2019

City of Prospect Heights MS4 Action Plan

This purpose of this Action Plan is to maintain the City's compliance with the Illinois EPA NPDES No. ILR40 General Permit for Small Municipal Storm Sewer Systems (MS4s).

The updated version of the MS4 Permit became effective on March 1, 2016. The permit contains several new or changed provisions which will require action on part of the City to maintain compliance during the 2018 - 2019 Permit Year (Year 16). These actions are outlined below.

Objectives / Tasks	Purpose	Frequency/ Time Frame	Assignee
1. Participate in the Lower Des Plaines Watershed Group (become a member, attend meetings)	• Address issues associated with the use of chloride (road salt) • Comply with water quality monitoring requirements	Ongoing	City / GHA
2. Discuss the Stormwater Management Program at one public meeting per year.	• Provide public education about stormwater pollution sources and prevention	Annually	GHA
3. Identify Environmental Justice (EJ) areas served by the MS4 community.	• Ensure that EJ areas are provided with equal public involvement and participation opportunities	Ongoing	City
4. Update storm sewer maps to reflect any additions or modifications.	• Address maintenance issues • Trace potential illicit discharges	Annually	City / GHA
5. Continue "dry-weather" inspections of high priority outfalls.	• Identify potential illicit discharges to waterways	Annually	City – Public Works
6. Provide training in storm water Best Management Practices to Public Works employees (In-house or seminars/workshops).	• Reduce the potential for storm-water pollution from de-icing and other municipal operations	Annually	City – Public Works
7. Construct permanent winter roadway deicing material storage facilities.	• Prevent chloride runoff in stormwater and snowmelt.	TBD	City – Public Works

All tasks must be **documented** on a monthly or annual basis using the "MS4 Tracking Form" provided in the Appendix of the Stormwater Management Program Plan.

Part C. MS4 Information and Data Collection Results, Year 15

Annual Monitoring and Data Collection, Year 15

Information and data that the MS4 collected to meet the monitoring requirement of the version of IEPA's General NPDES Permit No. ILR40 that applied to the reporting period are summarized below.

The MS4 revised their SMPP to coincide with the March 2016 ILR40 permit. There are watershed-wide monitoring efforts underway, mainly in Lake County. The MS4 is located in Cook County, primarily within the Middle Fork North Branch Chicago River Watershed. The MS4 participates in the North Branch Chicago River Watershed Workgroup (NBWW) but is not a dues-paying member. The MS4 plans to join the NBWW as a dues-paying member in 2018. The following is a brief summary of the efforts described in more detail in the SMPP.

- The NBWW is a newly developed watershed workgroup (1/17/2018) developing a monitoring program for water quality in the North Branch of the Chicago River and tributaries to accurately identify the quality of the river ecosystems as well as stressors associated with non-attainment of water quality standards and designated uses. Monitoring data will allow for a greater understanding of the water quality impairments, identify priority restoration activities, and track water quality improvements. The Workgroup is committed to an approach for attaining water quality standards that focuses on stakeholder involvement, monitoring, and locally led decision-making based on sound science. Comprehensive baseline monitoring will begin in 2018 and include chemical, physical and biological components. The NBWW will continue to support the North Branch Watershed Planning Committee and the North Branch Watershed Consortium through regular discussion at general meetings.
- The City of Prospect Heights performed its own water quality monitoring during Year 15. The City compared this data to that of previous years data to determine whether it provides any evidence of reduced pollutant loads or improved water quality. Chloride levels were reduced from 2015 through 2017, while fecal coliform levels increased (see attached Summary Sheet). Fecal coliform levels are highly dependent on the time of year or recent precipitation events. The levels found in stormwater are most often attributable to geese.

Prospect Heights Water Quality Report 2017

	Illinois Water Pollution Control Board WQS*	IPCB Standards or Accepted Limits in mg/L	Wheeling	Cornell	Camp McDonald
Date Tested: 8/29/17					
Lab Analyses					
Chloride	302.304	500.0	129.0	171.0	134.0
Fecal Coliform	302.209	200 CFU/100mL	8600.0	2800 EST**	120 EST**
Fluoride	302.407	1.4	0.134	0.300	0.173
Oil/Grease	302.407	15.00	<4.0	<4.0	<4.0
Total Kjeldahl Nitrogen	Standard Methods for the Examination of Water and Wastewater	<20.0	<5.34	<5.34	<5.34
Total Phosphorous	302.205	0.05	0.066	<0.05	0.097
Total Suspended Solids	304 Effluent Standards	15.0 - 30.0	29.5	<15.0	20.5

*Title 35 Part 302 Water Quality Standards unless otherwise noted.

**Extrapolated from number of colonies per 10mL

CFU = Colony Forming Unit

Part D. MS4 Summary of Year 16 Stormwater Activities

The table below indicates the stormwater management activities that the MS4 plans to undertake during Year 16. Additional information about the stormwater management activities that the MS4 will perform is provided in the section following the table.

Note: “X” indicates BMPs that will be implemented during Year 16

Year 16	
MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
X	A.3 Public Service Announcement
X	A.4 Community Event
	A.5 Classroom Education Material
X	A.6 Other Public Education
B. Public Participation/Involvement	
X	B.1 Public Panel
	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
X	B.4 Public Hearing
X	B.5 Volunteer Monitoring
X	B.6 Program Coordination
	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
X	C.7 Visual Dry Weather Screening
X	C.8 Pollutant Field Testing
X	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

Year 16	
MS4	
D. Construction Site Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
X	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
X	D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control	
	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
X	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
X	F.3 Municipal Operations Storm Water Control
X	F.4 Municipal Operations Waste Disposal
X	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

Stormwater Management Activities, Year 16

During Year 16, the MS4 plans to continue to support and supplement QLP efforts, as described in detail in the MS4's SMPP and in brief below. The MS4's SMPP can be viewed at [http://www.gha-engineers.com/ms4/wp-content/uploads/2017/07/City-of-Prospect-Heights_SMPP-No-appendices.pdf].

A. Public Education and Outreach

The MS4 utilizes a variety of methods to educate and provide outreach to the public about the importance of managing pollutants that potentially could enter the stormwater system. The MS4's Public Education and Outreach program includes: the distribution of educational material via take-away racks, municipal newsletters, and on the City website.

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

B. Public Participation/Involvement

The MS4 utilizes a variety of methods to allow input from citizens during the development and implementation of the SMPP. The MS4's Public Participation/Involvement program includes: maintaining a process for receiving and processing citizen input/complaints; attending and publicizing stakeholder meetings, identification of environmental justice areas, and presenting program information at a public meeting at least once annually.

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

C. Illicit Discharge Detection and Elimination

The MS4 will conduct activities toward the identification and removal of direct connections of pollutants into the storm water management systems (including wetlands and receiving waters). The program includes the following primary components.

- An outfall map showing the locations of outfalls and the names and locations of all waters that receive discharges from those outfalls;
- An ordinance that prohibits all non-storm water discharges into the storm sewer system and provides the authority for appropriate enforcement procedures and actions;
- A plan to detect and address all non-stormwater discharges, into the storm sewer system;
- Visual water quality monitoring at 3 locations;
- Annual inspection of all High Priority Outfalls

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

D. Construction Site Runoff Control

Cook County has adopted a countywide Watershed Management Ordinance (WMO) that establishes the minimum stormwater management requirements for development in Cook County. The WMO establishes countywide standards for runoff maintenance, detention sites, soil erosion and sediment control, inspections, water quality, wetlands and floodplains. The WMO, which is administered and enforced within the community by the MWRD, establishes standards for construction site runoff control.

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP.
- Assist MWRD in ensuring that all applicable developments are in compliance with the WMO.

E. Post-Construction Runoff Control

As described above, the countywide WMO establishes the minimum stormwater management requirements for development in Lake County. BMP standards are incorporated into the WMO to implement stormwater management strategies that minimize increases in stormwater runoff rates, volumes, and pollutant loads from development sites. The SMPP also includes support of Watershed Plan recommendations and inspection procedures for streambanks and shorelines, streambeds, and detention/retention ponds.

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP.
- Assist MWRD in ensuring that all applicable developments are in compliance with the WMO.

F. Pollution Prevention/Good Housekeeping

In addition to the QLP efforts to provide training materials and opportunities, the MS4 is committed to implementing the Pollution Prevention/Good Housekeeping component of its SMPP. The MS4 is responsible for the care and upkeep of the general facilities, municipal roads, its general facilities and associated maintenance yards. The MS4's Pollution Prevention/Good Housekeeping program includes: the evaluation and improvement of municipal policies and procedures to reduce the discharge of pollutants from municipal activities and operations.

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

Part E. Notice of Qualifying Local Program

N/A

Part F. MS4 Construction Projects Conducted During Year 15

Using the following table, provide a list of the construction projects owned by your MS4 that, during Year 15, disturbed or will disturb one or more acres of land or are part of a larger common plan of development that will ultimately disturb one or more acres of land (i.e., projects requiring coverage under IEPA's General NPDES Permit No. ILR10).

Project Name	Project Size (acres)	Construction Start Date	Construction End Date
Greenbrier Senior Living	5.06 Acres		
The Bridge Church	2.28 Acres		