

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

Website address: <http://www.epa.state.il.us/water/permits/storm-water/forms/annual-facility-inspection-ms4.pdf>

Complete each section of this report.

REPORT PERIOD: FROM: MARCH, 2017 TO: MARCH 2018 ILR400391 year #15		
MS4 OPERATOR INFORMATION: (As it appears on the current permit)		
NAME: Village of Morton Grove	TELEPHONE NUMBER: 847-470-5235	
MAILING ADDRESS: 7840 Nagle Avenue	E-MAIL ADDRESS: jdahm@mortongroveil.org	
VILLAGE: Morton Grove	STATE: Illinois	ZIP: 60053
CONTACT PERSON: Joseph J. Dahm, Assistant Director of Public Works (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 Morton Grove, Cook County, Illinois		

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"/>

There were no changes to the Best Management Practices identified during this reporting period.

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.

Status of Compliance with Permit Conditions

The newest NPDES Permit ILR40 was received in February of 2016. This document serves as the annual report for year #2 under the current / revised NPDES permit. Morton Grove continues its compliance with the newer conditions by implementing procedures to the maximum extent practicable (MEP) resulting in ever-increasing public awareness and a reduction of pollutants in the Village's storm water discharges. During the past year, March 1, 2017 to February 28, 2018, The Village of Morton Grove has determined that our municipality, once again, has successfully complied to permit conditions as well as doing its best to document these efforts.

Assessment of Appropriateness of Identified BMP's

Although a new NOI is due in 2020, the current one submitted back in 2013, includes Best Management Practices (BMPs) found to be adequate and effective for minimizing storm-water pollution to MEP. Consideration of the newer permit and with the evaluation of each of the six Minimum Control Measures, the BMP's proposed have been found to be adequate and appropriate for the remaining window of the current NOI. Improvements already made will be reflected on the upcoming NOI submittal in 2020. A requirement for any significant changes to our BMPs has not been identified at this time. Village staff will continually monitor the effectiveness of the BMPs in place. Should any changes to BMPs commence, this will be communicated with and submitted to the IEPA.

Progress Towards a Reduction in Pollutants Discharged

With the recognition of increased interest by the residents of Morton Grove and based on the successful achievement of measurable goals for this past year, it is the opinion of the Village staff that advancements continue to be made towards the goal of reducing the discharge of pollutants to the MEP. Public awareness and involvement has been growing which has resulted in thriving progress toward achieving a greater reduction in pollutants discharged.

Progress towards Achievement of Measurable Goals identified for Permit Year 15

The stormwater management activities that the MS4 performed during Year 15 and the status of each of the BMPs and measurable goals described in the Stormwater Management Plan, as of the end of Year 15, are described below. The MS4s SWMP can be viewed at www.mortongroveil.org.

BMP A. Public Education and Outreach

BMP A.1 Distribution of Informational Material and Brochures

The Village of Morton Grove educates its residents to the MEP, beginning with the distribution of informational material to aid the public with a basic understanding of Stormwater and the impact individuals have upon the potential of pollution to our waterways. In order to preserve, protect and improve water quality, publications outlining steps the public can take to reduce pollutants in storm water runoff are included in numerous handouts. Material types differ in order to target as many audiences as possible.

Emphasis, again this year, was given to Green Infrastructure, Low Impact Development and Climate Change. An assortment of documents were obtained and distributed not only to residents but other target groups. This included but was not limited to groups such as building contractors/subcontractors, landscapers, demo companies and plumbers.

Distributing more material about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff remains a priority. Basic knowledge of directing Stormwater to areas where it can be infiltrated, evaporated or reused, both for businesses and homeowners, is also provided.

In 2017, more than 25 different fact sheets and informational pamphlets were distributed. Displays were replenished monthly and as needed. The Public Works facility, Village Hall, and the Civic Center were places where residents could obtain such material.

On a monthly basis, materials are inventoried then updated and replenished. Quarterly, resources are changed to reflect the upcoming seasonal impacts on potential pollution to Stormwater runoff. Escalated communication by our residents and an increase in email inquiries indicates public awareness has grown again, over the past year.

EXAMPLE:

Delaying a bath or shower can make river cleaner

Mike Quigley

People are familiar with Ozone Action Days — times when ozone levels are high and people should be cautious. They should also make themselves familiar with [Overflow Action Days](#).

Overflow Action Days are days when the Chicago area has been hit with so much rain that people really should conserve water at home until the local sewer system has a chance to catch up with all the extra water. Overflow Action Days are important because if people don't conserve water at home, our sewers back up and untreated sewage is released into Chicago area waterways, including the Chicago River and Lake Michigan.

OPINION

While there has been dramatic improvement in the cleanliness of the Chicago River, it still faces daunting challenges, including the impact of combined sewer overflows. These overflows force untreated human and industrial waste, toxic materials and debris into the river, which exacerbates water pollution problems, makes people ill, and even kills fish and other wildlife.

When we built our sewer system more than 150 years ago, we mistakenly believed we could build enough pipes to hold all of our wastewater and rainfall. But as the Chicago region developed and our climate changed, the system has become permanently overwhelmed, causing consistent overflows into the Chicago River. In 2015 alone, there were 41 combined sewer overflows within the Chicago Area Waterways System. And research from the Metropolitan Water Reclamation District of Greater Chicago revealed that as little as 0.3 inches of rain can trigger an overflow at one of the 300 outfalls that flow directly into the Chicago River and the Little Calumet River. With data showing that 100-year storms are happening every few years with harder, more concentrated rain, we are seeing more overflows than ever.

The data couldn't be clearer: we must step in to help clean up our river.

Friends of the Chicago River has set a great example with its new partnership, Overflow Action Days, which, like Ozone Action Days, serve as a public reminder to reduce water use before, during and after heavy rains. Working with local elected officials, the MWRD and nonprofit partners like the Shedd Aquarium, Friends of the Chicago River encourages simple, everyday actions on Overflow Action Day, such as reducing shower times, flushing less and waiting to run the dishwasher. These actions reduce the amount of water added to the sewer system when it rains.

Also recommended are reducing our water footprints outside the house. Employing rain barrels, disconnecting downspouts, and installing permeable paving can retain hundreds more gallons of water onsite. And choosing to plant native plants over non-native plants allows their roots to infiltrate deeper into the soil, absorbing additional water while providing ancillary habitat benefits.

In the United States, an average household uses 400 gallons of fresh water per day. From a global perspective, this is shocking because fresh water only makes up 2.5 percent of our water resources. In the Chicago area, we can do better; by incorporating some of these easy efforts into our daily routine, collectively we can save tens of millions of gallons of water across the region every time it rains.

By working together to meet this goal, it is possible that one day we might be able to swim in the river.

Mike Quigley is the representative from Illinois' Fifth Congressional District.

The Village is in compliance, meeting its measurable goal of obtaining and distributing informational material and brochures that increase awareness of the impacts of storm water discharges.

BMP A.3 Public Service Announcement; Newsletter Articles – Water Bill Insert Messages

“The Morton Grove Exchange” is our local newsletter which is mailed to all residents of Morton Grove, four times per year or more. Although our NOI mentions publishing two per year, if approved by Administration, Stormwater related articles are included in each newsletter published. In 2017, more than 15 articles were submitted for the newsletter. See below for a sample of those published.

**PLEASE BE A RESPONSIBLE AND
COURTEOUS PET OWNER**

Village Code requires pet owners to immediately clean up their pet’s waste from public or private property and always keep pets on a leash or in an enclosed area.

HELP KEEP OUR VILLAGE BEAUTIFUL & SAFE



SUMMER 2017 EDITION

Summer Stormwater Management Tips

If you've ever noticed water flowing down the street when it rains, then you've noticed stormwater. When stormwater hits the pavement, it picks up and mixes with contaminants including:

- Oil, grease, and automotive fluids
- Fertilizer and pesticides from gardens and homes
- Bacteria from pet waste and improperly maintained sewer systems
- Soap from car washing

Contaminated stormwater can flow directly into local waters or down storm drains, which channels into rivers and streams, posing both environmental and health risks.



Consider the following ideas to help reduce the effects of stormwater runoff in Morton Grove:

- Plant a tree. Trees soak up stormwater with their leaves and roots. They are also beautiful and reduce soil erosion.
- Install a Rain Barrel. Stormwater captured by rain barrels can be used to water a garden or house plants.
- Construct a Rain Garden to divert runoff from roofs and driveways to help filter pollutants.
- If you have automatic sprinklers, adjust them so that they don't water paved surfaces.

Questions about stormwater management can be emailed to stormwater@mortongroveil.org

Water Bill Insert Messages were provided six times in 2017. Limited space and increased demand of this outreach avenue may ultimately cause difficulty in maintaining the number of message opportunities for the Stormwater Division. However, maintaining 6 opportunities will provide ample occasions to reach nearly 100% of our homeowners and business owners. Water billing comments range in topic. See examples below:

If there is magic on the planet, it is contained in Water.
—Loren Eiseley



Anything else you're interested in is not going to happen if you can't breathe the air and drink the water. Don't sit this one out. Do something. – Carl Sagan

Another example:



Leaves may seem harmless /biodegradable but when rain washes them down the storm drains they end up in our river. Excess nutrients are released contributing to the growth of algae, therefore, depleting oxygen levels which pose a threat to water quality. Please keep drains free of leaves. Use our leaf pickup service which will continue throughout the month of November.
Stormwater@MortonGroveil.org

SPECIAL MESSAGE

The Village has exceeded the measurable goal of including two storm water related articles in the Village "Morton Grove Exchange" newsletter and multiple message inserts in the monthly water bills in 2017.

BMP A.4 Community Events / Notify Developers, Engineers and Contractors of Workshop Programs

Notification provided at the Building Department on various Storm water Seminars/Webcasts/ and Training Workshops in 2017 with regard to Erosion and Sediment Control, Green Infrastructure, Low Impact Development & Road Salt Pollution Prevention Strategies.(provided by various entities such as NPDES, EPA, IL Center for Transportation & IDOT.)

Coordinated and Participated at the following Instructional Community events: Mather Senior Club Open House, American Legion Neighborhood Outreach Forum, St. Mary's June, 2017, August National Night Out, Thomas Edison Elementary School Neighborhood Outreach October, 2017 and The Muslim Education Center.

Morton Grove has met its measurable goal for 2017

NEIGHBORHOOD OUTREACH

Mayor DiMaria, the Village Board, and Staff invite you to come learn more about what's happening in your Village by meeting and speaking directly to department heads and elected officials. A Neighborhood Outreach meeting will be held at:

Edison Elementary School
8200 Gross Point Rd.

on
Thursday, October 19, 2017 from 6:00 pm – 7:30 pm

There is no specific agenda for these meetings. Residents are encouraged to attend and interact "one on one" with elected officials and Village staff.

Neighborhood Outreach

Mayor DiMaria, the Village Board, and Staff invite you to come learn more about what's happening in your Village by meeting and speaking directly to Department Heads and Elected Officials. The next Neighborhood Outreach meeting will be held at:

Muslim Education Center
8601 Menard Ave.

on
Thursday, February 15, 2018 from 6:00 pm – 7:30 pm

There is no specific agenda for these meetings. Residents are encouraged to attend and interact "one on one" with Elected Officials and Village Staff.

BMP A.5 Develop Stormwater Educational Kit

Stormwater educational kits are prepared as needed and when requested. Materials which are obtained for each kit is individually age appropriate and acquired from various entities such as the MWRD, EPA, The Recycle Guys, Universal Merchandising, Water Environment Federation, Channing Bete Co. Inc, & Region 5 Office of Public Affairs. Materials promoting water conservation techniques, stormwater pollution prevention, recycling practices, and general environmental awareness.

The use of one of our Envirosapes is available for Classroom use upon request.

Budget and staff constraints have prevented the stencil program to be completed in 2017. However, stenciling kits are available for use upon request by teachers and school administrators.

The Morton Grove Arborist has supplied classroom material, presentations and tree seedlings to several classroom/ecology classes in 4 schools for Arbor Day 2017. Again this year, hundreds of tree seedlings were distributed along with information on benefits of trees as it relates to Stormwater. Arbor Day Foundation publication of "Trees Tame Stormwater" was also distributed.

The Village met its goal for educational Stormwater kits in 2017.

BMP A.6 Other Public Education /Web Site Links

The Village web site is found at www.mortongroveil.org

Our Stormwater section of the Village website has been re-designed. The Village also continues to add links to the site, related to stormwater management/pollution control.

An all-age-appropriate link to "Freddy the Fish" remains available for viewing. This is a storm water video highlighting basics of Stormwater and specific ways individuals can help in the reduction of polluted Stormwater runoff. It emphasizes the use of commercial carwashes over at home-street washing, pet waste control, lawn & garden care, household chemical and waste disposal & proper motor vehicle care.

Website Re-Design for Storm Water has been completed. New Photos have been obtained (bio-swales, outfalls, rain gardens, pervious walkways). More user friendly links will be added as the year progresses.

The Village met its goal for the website and other public education in 2017.

BMP B. Public Participation / Involvement

BMP B.4 Public Hearing

The Citizens Advisory Panel, known as the Natural Resource Commission (NRC) has been dissolved. Initially, consideration was given to combine the NRC with the Community Relations Commission (CRC) however, it has been decided, for now, that reaching more residents thru other avenues is more beneficial. This particular BMP has been accomplished thru multiple public meetings throughout the year. Venues change each time with the anticipation that this helps reach different groups. A few of these events are listed below:

Upcoming Community Events

Winter Farmer's Market
February 3 - 9am until 2pm
American Legion Memorial Civic Center - 6140 Dempster St.

Neighborhood Outreach Meeting
February 15 - 6:00pm
MEC - 8601 Menard Ave.

Taste of Morton Grove
March 1 - 5:30pm
White Eagle Banquets - 6839 Milwaukee, Niles

Details at Village Hall or www.mortongroveil.org



Free Holiday Light Recycling

The Village and the Solid Waste Agency of Northern Cook County (SWANCC) are accepting holiday lights for recycling at no cost to residents until Friday, March 24, 2018.

All string lighting and extension cords can be dropped off during normal business hours at the Village Hall lobby.

Supported by Elgin Recycling:

www.elginrecycling.com

For more information, call Public Works at 847 470-5235.



Neighborhood Outreach

Mayor DiMaria, the Village Board, and Staff invite you to come learn more about what's happening in your Village by meeting and speaking directly to Department Heads and Elected Officials. The next Neighborhood Outreach meeting will be held at:

**Muslim Education Center
8601 Menard Ave.**

on

Thursday, February 15, 2018 from 6:00 pm – 7:30 pm

There is no specific agenda for these meetings. Residents are encouraged to attend and interact "one on one" with Elected Officials and Village Staff.

Revision highlights to the NPDES permit, listed by the EPA, has been on display for public review, at our Public Works facility. Public notification of this has been provided on our website thru a link to the EPA section for this information.

The Village's measurable goal for presenting at a meeting, annually, has been exceeded thru use of multiple outreach events.

BMP B.7 Other Public Involvement

Public notice is provided through several measures when participation and involvement is invited; website, notification board at Village Hall, The Civic Center, Public Works and Morton Grove Facebook page. Participation in private events are also available; Walgreens Outreach event, Local Bank Outreach events.

Promotional Items with catchy logos to be identified as storm water related, continue to be distributed at all events. These items have been purchased and provided for public use through several different avenues. (prizes, involvement appreciation and giveaways at events).

These are accompanied by handouts concerning how to ensure the reduction of pollutants in storm water discharges.

Discussions with homeowners at various events result in improved knowledge and involvement to reduce stormwater runoff pollution.

The Village website link is provided for citizen reporting of incidents. Tracking citizen reports of illicit discharge concerns or maintenance problems are kept on file after investigation of incidents are completed (and rectified if necessary.) There have been no reports / incidents this reporting period of 2017.

Additionally, a The Village welcomes and encourages the public to report issues that may affect the Village Waterways. A Stormwater Comment form is therefore made available to the residents.

In order to encourage outdoor water conservation and the reuse of stormwater, the Village of Morton Grove completed an IGA with MWRDGC, providing free rain barrels to Morton Grove Residents in previous years. Unfortunately this free rain barrel program has ended. However, resident interest in reuse of stormwater has increased and therefore, thru numerous calls, it has been discovered that individuals are now purchasing the rain barrels on their own.

Adopt a Planter Program

- ◆ **Program is open to individuals, families, groups, and businesses.**
- ◆ **Sign up by May 19 - Forms are available on the Village's website or at Village Hall.**
- ◆ **The Village will provide each participant with a starter kit of approved plants, name card, and instructions.**
- ◆ **Plantings will take place on June 3.**
- ◆ **Participants will then care for the planter until October.**
- ◆ **The Village will water the planters weekly.**
- ◆ **Participants will be recognized by the Village Board and appreciated by the entire community.**



In addition to rain gardens and planters, Morton Grove believes tree planting will provide long term benefits to the Great Lake Watershed area and prevent economic stress to our environment. Trees provide multiple benefits to a community when they are properly planted and maintained. They help to improve the visual appeal of neighborhoods, increase property values, reduce home cooling costs, remove air pollutants, and provide wildlife habitat.

One obvious outcome will be the diversion of rainfall; approximately 12,390 gallons per year for the first five years and as much as 252,000 gallons of rainfall will be diverted prior to reaching the storm drains by the projected mature canopies of these trees. Morton Grove's sewers drain primarily into the North Branch of the Chicago River which divides the community into two nearly equal halves. Additionally, roots from these trees will anchor soil, reduce erosion, and minimize soil sediment draining into storm drains.

Roots will also filter the ground water and immediately impact non-point pollution and mitigate the next generation of Legacy contaminants which will undoubtedly arise from the frequent use of chemicals by our society. A reforestation program is ongoing with a focus of "Restoring Our Canopy".

Residents are provided information with regard to trees and how they benefit stormwater runoff. Nine different species of trees are available to residents from which to choose.



The Village of Morton Grove is proud to announce that it has once again been named as a Tree City, U.S.A. by the Arbor Day Foundation. 2017 marks the 17th consecutive year that the Village has earned this honor.

The Village has met its measurable goal for Other Public Involvement in 2017.

BMP C. Illicit Discharge Detection and Elimination

BMP C.1 Sewer Map Preparation

Together with GIS staff, the Public Works Engineering Department continues to revise and update the GIS Sewer Atlas and Outfall Storm Sewer Maps. Any significant additions and changes to storm sewers and/or outfalls will be submitted and revised within our GIS system.

Additional layers have continually been updated upon further gathering of data. Specifically this year, an inventory of water service line material has been implemented. This information is obtained thru several measures: as improvements or new development occur, the completion of private sector inspections, meter replacements, and new construction.

The Village met its measurable goal for revising GIS Sewer Atlas and Outfall Storm Sewer Maps for Permit Year 15.

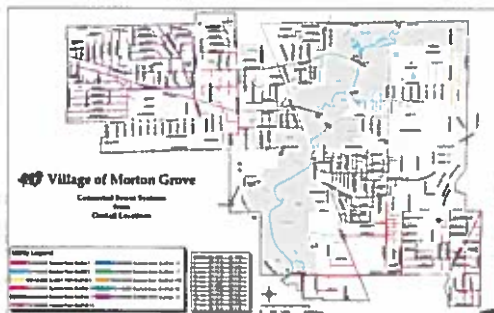
BMP C.2 Regulatory Control Program

Non- stormwater discharges are prohibited to the storm sewer system. Existing Village ordinances related to illicit discharges are reviewed and changes found to be necessary are noted for review. Evaluating the technical standards from MWRD, other State, Federal and other Municipalities prove to help prepare Morton Grove for continued modifications & improvements to the current ordinance. In 2017, there were no illicit discharges reported or identified.

During 2017, The Village h met its measurable goal for development and enforcement of Sediment Control / Illicit Discharge Ordinance.

BMP C.4 Illicit Discharge Tracing Procedures

Public Works has developed a procedure for detecting and tracing illicit discharges throughout the Village. This is accomplished thru the regular operation and maintenance of the sewer system, annually, including televising with our new and improved equipment.



Both dry and wet weather inspections of all outfalls have been complete again this year. A plan for private sector inspections has been executed and well on its way. Since the private sector inspections began, over 200 have been completed.

The Village met its measurable goal for Tracing Illicit Discharges in 2017.

BMP C.5 Illicit Source Removal Procedures / Provide Information to Local Citizens for disposal of household pollutants

The Village makes continual revisions to developed procedures, as needed, to ensure that controls are in place, protecting our water quality and reducing/eliminating the discharge of pollutants to the maximum extent practicable.

Storm water considerations are made through our permitting process and with the Engineering Dept. review and approvals. This includes when flood control devices are installed. Green infrastructure and basic pollution prevention tips are handed out with each permit application. This information is available where all permits must be obtained.

A private sector inspection program has been developed, identifying and beginning with our high priority area, known as Basin 7. These inspections commenced in June, 2016. A GIS map layer, displaying the inspection schedule is continually updated. Any identified non-compliance concerns are

communicated to residents and since resolved. Continuing forward, our high priority area inspections will further identify and rectify any private illicit discharges.

Information is available at Public Works, Village Hall, and on our website regarding drop sites for proper disposal of household pollutants, tires, oil, gas, antifreeze, paint, and other household hazardous waste. The main entity for this in our area is The Solid Waste Agency of Northern Cook County (SWANCC).

Morton Grove afforded its residents with a Document Destruction and Electronic recycling event on Saturday May, 20, 2017.

Specific dates and additional locations were distributed to our residents for their convenient removal/disposal of hazardous / household pollutants in 2017, via nearby neighboring community events. In addition to the website, printed schedules of these special/ local recycling events were distributed.

The Village met its measurable goal for Source Removal & Elimination in 2017.

Morton Grove & SWANCC Team-up for Recycling

Document Destruction and Electronics Recycling Event
Saturday, May 20 - 9 a.m. to Noon
Civic Center, 6140 Dempster Street

All residents of Morton Grove and other Solid Waste Agency of Northern Cook County (SWANCC) communities are eligible to participate in this free event.

Visit SWANCC's website www.swancc.org or call (847) 724-9205 for details including other drop-off locations and dates.

- Drive up
- Stay in your vehicle
- Your items will be removed



Acceptable Documents:

Medical Forms, Bank Statements, Personal Files
(metal clips and binders are to be removed)
Quantity limited to six file-size boxes or paper bags
(no plastic bags)

Accepted Electronics:

Phones, Answering Machines, Cameras, VHS/CD/DVD players (no disks or tapes), Computers monitors/cables/ devices/printers, Copy & Fax Machines, Microwaves, Portable Digital Players, Power Tools, Satellite Receiver, Shredders, Small Home Appliances, Stereo/TV Equipment (no wood).

Do NOT Bring: Dehumidifiers, Humidifiers, Air Conditioners, Vacuum Cleaners, Refrigerators and other large home appliances.

SWANCC also provides a variety of other drop-off locations to assist our residents with the task of recycling sensitive documents, electronics and other items diverting them from landfills.



Spring 2017 / www.mortongroveil.org 4

BMP C.7 Visual Dry Weather Screening

The Village has inspected all 12 Outfall sites multiple times throughout 2017. Dry weather screening has been conducted during the year on these outfalls as well as our two CSO locations-and documented. No video inspections were found to be necessary.

There have been no reports or detection of any non-stormwater discharges or illegal dumping in 2017. Additionally, inspections have also been completed after significant rain events. For those five outfalls with a grate, if any clean up or repair is necessary, the Water and Sewer Dept. has immediately cleaned the area and removed all debris.

The Village met its measurable goal for Visual Dry Weather Screening in permit year 15.

BMP C.9 Public Notification

"Differences between Sanitary and Storm Sewers" remains posted on our website. The Village continues to enforce the violation prohibiting all unauthorized non-storm water discharges into the storm sewer system.

If/when any CSO overflow happens, notification of this is received from the MWRD and is posted on our website.

A list of Morton Grove businesses, categorized by type, has been utilized for mailings of BMPs specific to each targeted audience. In 2017, two targeted audiences were mailed information: pets, landscaping & pools.

Residents are also notified by mailed postcards, about the neighborhood outreach events and the opportunity to learn more about illicit discharges and personal pollution prevention tasks. These are ongoing events which we anticipate will continue well into the future.

The Village met its measurable goal for Public Notification in Permit Year 15.

BMP C.10 Other Illicit Discharge Controls

The Village developed a Hotline with calls to be taken during working hours, by the Public Works/Engineering Department and off hours to be taken at the Police Department. Email contact information is included on the village Web Page. Monitoring of calls is ongoing and documented. No calls were received in permit year 15.

Water Bill comments campaigning for the reporting of any dumping and encouraging the practice of personal pollution prevention have been completed, again throughout the year in 2017.

The Village met its measurable goal for Other Illicit Discharge Controls in Permit Year 15.

BMP D. Construction Site Storm Water Runoff Control

BMP D.1 Regulatory Control Program for Construction Site Runoff

The Village has an Erosion and Sediment Control and Grading Ordinance which requires the control of polluted runoff while requiring implementation of proper erosion and sediment controls, and controls for other wastes on applicable construction sites.

BMP D.3 Other Waste Control

This requires construction site managers to operate their sites to minimize adverse impacts to water quality. The Village's Control of Materials and Debris has been included in the "Erosion and Sediment Control/Grading Ordinance and is enforced regardless of development size.

The Village met its measurable goal for Regulatory Control Programs in Permit Year 15.

BMP D.4 Site Plan Review Procedures

The Village has a plan review process to include the control of waste and debris on construction sites while enforcing current regulations. Reviewing procedures with contractors at pre-con meetings include discussion of weekly submittals of storm water observation forms/soil erosion inspection reports, as well as stop-work order process.

The Village met its measurable goal for Site Plan Review Procedures in 2017.

BMP D.5 Public Information and Handling Procedures

The Village tracks new construction activities and is prepared for complaints regarding soil erosion and sediment control. The complaint form is made available to the public via contact info on our website and forms used for the tracking of calls. Morton Grove will review the complaint form then investigate and prescribe corrective action if needed.

The Village met its measurable goal for Public Information and Handling Procedures.

BMP D.6 Site Inspection/Enforcement Procedures

Morton Grove requires erosion and sediment control BMPs and each qualifying site will entail inspections and submittal of documents required by their permit.

2017 ILR10 permits:

St Mary's Church
Moretti's
Trafalgar Woods
Lexington Walk
West Water Supply Transmission Main

The Village met its measurable goal for Inspection/Enforcement Procedures for Site Inspections in permit year 15.

BMP E. Post-Construction Site Runoff

BMP E.2 Regulatory Control Program

Morton Grove requires developments and businesses to apply a storm water management strategy for controlling runoff and therefore minimizing volumes and rates. Parties are responsible to inspect and report on the condition of their detention facilities. Following and enforcing the MWRDGC regulations is required. Appropriate controls must be in place to protect water quality and reduce the discharge of pollutants to the maximum extent practicable.

Implementation of these strategies include following Morton Grove's ordinances. In order to minimize effects of runoff to receiving waters due to new development or re-development, prior planning and design are of utmost importance for Morton Grove to minimize pollutants in post construction stormwater discharges.

Strategy options for developers to adopt will focus upon preserving natural features of the sites, minimizing new impervious surfaces, proper conveyance of stormwater providing quality and quantity control.

The Village met its measurable goal for 2017 regarding the Regulatory Control Program.

BMP E.3 Long Term O&M Procedures

The Village continues to review post development plans to ensure that maintenance procedures are defined for storm water management system components. Also easements and overland flow patterns are defined in the civil engineering plans. Permits are only issued for projects which are in compliance with the provisions of the Morton Grove code which include proposed BMPs for post construction runoff control. These long term maintenance plans of each facility must be approved.

The Village has met its measurable goal for Long Term O&M Procedures for permit year 15.

BMP E.4 Pre-Construction Review of BMP Designs

Within the engineering department, the village has a permit process that requires construction site runoff and post construction maintenance. Requirements reference the Illinois Urban Manual.

The Village has met its measurable goal for review of BMP designs for permit year 15.

BMP E.5, E6 Site Inspections During and After Construction

All construction sites, no matter the size, are responsible to be in compliance with all regulatory controls, particularly regarding the protection of waterways and preventing the discharge of pollutants to the maximum extent practicable.

Other locations which maintain storm traps and other retention and detention sites have been notified requesting their maintenance logs.

The Village met its measurable goal, in permit year 15.

BMP F. Pollution Prevention/Good Housekeeping

BMP F.1, Employee Training Program

The Public Works employees completed NPDES Training in 2017, through various avenues; Videos previously purchased through Excal-Visual, distribution of articles to target departments, on-line webinar opportunities, work-place postings and outreach discussions. In addition to recurrent training topics, the Building Maintenance Dept. coordinated training in 2017 for the following: Hazard Communication, Personal Protective Equipment, and Fall Protection Training.

Public Works posted and distributed to staff, various articles obtained thru EPA, IEPA, Water Environment Federation, and other agencies in 2017:

The Village met its measurable goal in permit year 15.

BMP F.2 Inspection and Maintenance Program

In 2017, the Public Works Water and Sewer Division inspected, cleaned or repaired 184 curb drains. Twenty of these either resulted in a repair or a replacement. Jetting/ Vactor / rodding completed on 17,428 feet of sewer pipe. Periodic inspections were made during and following large storm events to verify the working condition of storm sewer inlets and detention/retention basins.

The Village met its goal for Permit Year 15 by completing inspections and maintenance of sewer systems.

BMP F 3 Municipal Operations Storm Water Control

The Village identified current municipal activities that can contribute to the discharge of pollutants to the storm sewer system, including fleet maintenance, street maintenance, landscape maintenance, litter control, and sanitary sewer maintenance.

Additionally, 776 hydrants were flushed which is also has the potential to contribute pollutants.

The water dept. has created basin protections for our Public Works yard. All yard basins have been cleaned throughout the year. Processing bins are cleaned and the triple basin cleanout is serviced quarterly.

The PW yard is cleaned with our sweepers weekly or more often if necessary.

Fleet Maintenance Activities –

The Vehicle Maintenance Department is responsible for the scheduling and performance of routine maintenance and all repairs to the municipal fleet. Our fleet covers PW, The Fire and Police Departments, Emergency Service Disaster Agency (ESDA), Family/Senior Services and the Administrative Department which consists of approximately 130 vehicles. The Fleet Department ensures that all Village vehicles and equipment are available, reliable and safe to operate in the most efficient manner possible. This includes safeguarding against all/any fluid leaks.

Activities in the Village's vehicle maintenance shop can potentially be a significant source of pollutants. Procedures that address spill prevention, material management practices and good housekeeping in the vehicle services shop will be included in a training program to limit pollution discharges from vehicle O & M activities. Again this year, 'Spills & Skills' directed training aimed at many features of our operating system in the Fleet Maintenance Department of Public Works.

Floors in the PW facility as well as Fire and Police Department garages are inspected, maintained and kept clean/dry.

Lead acid batteries awaiting pickup for recycling are located inside the vehicle shop and not exposed to storm water. Oil, hydraulic fluids, anti-freeze and cleaners are stored inside the building, well away from outside doors. All used oil and anti-freeze is labeled and picked up, as needed, for off-site reclamation by a waste oil service.

Fluids used, whenever possible, are biodegradable fluids. For example, we continue to use Caterpillar's Biodegradable Hydraulic Oil.

Street Maintenance Activities –

The street division is responsible for the cleaning, repair and maintenance of our streets and alley ways. While protecting any pollution potential to the storm drains, the street division is responsible for general paving of streets & alleys and the continued application of cold-mix-asphalt.

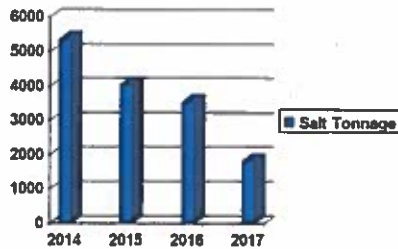
Street Sweeping Program –

Street sweeping has a direct beneficial impact on water quality. The Village of Morton Grove is responsible for preserving the right-of-way throughout the Village and maintaining and repairing 270 lane miles of the Village thoroughfare and approximately 60 lane miles of State and County streets within the boundaries of Morton Grove. 10,569 miles of Village streets were swept by two street sweepers, once a week, March through December weather permitting, and as needed in the winter months

Street Deicing Program –

The Village is responsible for snow and ice control on not only our local roads but also the State and County streets within Morton Grove. PW aims to reduce the road salt applied to the MEP, yet always keeping safety of all drivers a priority. The snow removal program is designed to clear and haul snow from the major business centers as well.

Salt used as a deicing material is stored under roof in a newly constructed salt dome. With the chloride initiative, the Village uses electronic application rate control devices. Again, this past winter season was very mild, therefore these devices dispensed deicing material via road speed calibration, minimizing any over application. The total amt. of salt decreased over 65% from 2014 to 2017.



Our liquid calcium chloride is stored in fiberglass tanks surrounded by concrete curb installed to house any possibility of leakage to the yard. Consequently none of the deicing materials are exposed to storm water during storage and there is no threat of release to the storm sewer system. BMP's employed by the Village prevent the discharge of pollutants to the Maximum Extent Practicable. Again in 2017, deicing guidelines and training with IRMA thru a deicing workshop was provided.

Leaf Pickup Programs –

The Public Works Department provides weekly leaf collection service to all residents from October 9th to December 15th this year. The total in 2017 was 1352.95 tons of leaves generated from public and private property which were picked up by Public Works and hauled out by a contracted waste disposal company.

Litter Control Activities –

The Village's litter control and waste disposal programs serve to protect water quality while enhancing the visual aesthetics of the community. Outstanding levels of refuse collection and recycling service, and an emphasis on litter control and roadside maintenance contribute to Morton Grove's reputation as a clean community. Residents contact PW for dead animal pick-up as well as missed pick-up of garbage and recycle bins. For the most part, all missed garbage and recycle bins are picked up the same day as reported to help alleviate any possibility of blowing debris.

Sanitary Sewer Maintenance Activities –

The Village continues with its program to reduce the infiltration and inflow entering 4.6 miles of the sanitary sewer system and prevent overflows and discharges to the storm sewer system. Sanitary sewer studies and large rehabilitation projects (lining, replacement, manhole rehabilitation, etc.) are performed as capital projects under contract. The Village's Water and Sewer Division performs televising, cleaning and jetting, point repairs under 10', manhole cover replacement, and manages contractual work such as infiltration testing and detection of storm sewer connections to the sanitary sewer system. In 2017 the Public Works Department continued a Cured-In-Place Pipe Lining project. The project included 4,020 LF sanitary sewer pipe lined and 14,808 LF were televised. The Water and Sewer Division completed 118 Private Sector Sewer System/ Sump Pump Inspections.

Forestry Department Activities –

This department is responsible for all trees on public property, planting, care and maintenance including the removal of dead or diseased trees, stump grinding and parkway restoration. In addition, the crew has a certified arborist that provides assistance to residents and participates in public education. Annual visits are made to Public Schools to educate children about the benefits to us, of trees and the environment. In addition, the arborist promotes Arbor Day and Earth Day activities while demonstrating proper tree planting techniques. Distributing trees, starting from seedlings, helps qualify the Village as a Tree City USA Community which we have been part of for 17 consecutive years. The Village planted 49 trees in 2017. These new trees will help to reduce soil erosion, increase interception of rainfall, improve soils and diminish the leaching of non-point source pollution.

Landscaping Department Activities –

This department is responsible for landscape design, planning and maintenance of Village owned properties and buildings. Additionally, responsibilities include Spring and Fall clean ups, alley and roadside clean-ups, Village parking lot maintenance as well as inspection of and improvements to street scape areas and/or detention areas / bio-swales . Within the Village, proper landscape design, planting and maintenance of all public and Village owned properties are implemented using green techniques to MEP, ensuring that climate change challenges and soil conditions are considered.

Day-to-day care of Village lawns, trees and shrubs takes place as well as providing and managing irrigation solutions, weed control and proper fertilizer application. Building lawn areas are mowed once a week, flowers are watered and weeded on a monthly basis and all other properties are cared for on an as-needed basis. This department also picks up debris which cannot be removed with our sweepers.

An 'Adopt-A-Pot' Program was initiated in 2016 and continued for 2017 as well. A total of 91 large flower pots, plants and soil were provided for residents and businesses to plant and care for throughout the Village. Maintenance of the parking lot bio-swale and 7 planting beds were completed again in 2017.



The Village met its goal of identifying current Public Works operations that can contribute to the discharge of pollutants to the storm sewer system in Permit Year 15.

BMP F.6 Other Municipal Operations Controls

Morton Grove continues allocating funds for their Stormwater facilities and related property improvements and projects. Our weather station equipment has provided more detailed rain, snow and general weather data to utilize for many project and task schedules.

Engineering Division Activities

This department is responsible for design, inspection and administration of all construction projects within rights-of-way and other lands owned by the Village of Morton Grove. These include the annual Street Resurfacing Program, Street Patching Program, Sewer Lining Program, Sewer Video Inspection Program, Water Main Improvement, Crack Sealing, street lighting and Street Striping Program. Additional duties include reviewing of plans and proposals for projects proposed by private developers for adherence to Village, State, County, and Metropolitan Water Reclamation District ordinances and policies, providing such developers with pertinent information regarding the diverse physical features of the Village. Additional duties include performing engineering studies related to the Village streets; sewers, water-main infrastructures, performing work site inspections to verify code compliance, and advancing and maintaining the Village's Geographic Information System (GIS).

The Village met its measurable goal for Other Municipal Operations Controls in Permit year 15.

<p>C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.</p>
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One dry weather inspection was completed for each of the outfalls and CSOs in the afternoon of Sept 14, 2017. No illicit discharges were reported or observed in Permit Year 15. Brian Levy is the Engineer at MWRD to contact for any large obstructions or blockages in our area of the North Branch of the Chicago River needing to be addressed.

The outfall identification numbers and inspection dates are listed below for 2017:

- Outfall #7: 2/14 No access. 4/26, 5/1, 6/5, 8/4, 9/14
- Outfall #8: 2/14, 4/26, 5/2, 6/5, 8/4, 9/14, 10/24,
- Outfall #9: 2/14, 4/7, 4/25, 5/1, 6/5, 9/14, 10/24, 11/5. Cleanup of debris needed often and always completed immediately.
- Outfall #10: 2/14, 4/7, 4/25, 5/1, 6/5, 9/14, 10/24, 11/5
- Outfall #11: 2/14, 4/7, 4/24, 5/1, 6/5, 9/14, 10/24, 11/5 No issues
- Outfall #13: 2/14, 4/24, 5/1, 6/5, 9/14, 10/24 No issues
- Outfall #14: 2/14, 4/24, 5/1, 6/5, 9/14. No issues
- Outfall #17: 4/25, 5/1, 6/5, 9/14, 9/26, 10/24 No issues
- Outfall #17B: 4/25, 5/1, 6/5, 9/14, 9/26, 10/24 No issues
- Outfall #18: 2/14, 4/25, 5/1, 9/14, 10/24. Clean-up of grate debris two times
- Outfall #19: 2/14, 4/25, 5/2, 6/5, 10/24 No issues

C. CONTINUED: Results of information collected

Village Utilities and Infrastructure:

RECORD OF SEWER REPAIRS IN 2017

Month	Curb Drains Cleaned EACH	Curb Drains Repaired EACH	Curb Drains Replaced EACH	Storm Sewer Pipe Installed/ Replaced LF	Storm Sewer Pipe Repaired LF	Storm Sewer Pipe Televised LF	Storm Sewers Rodded LF	Sump Pump Connections LF	Combination Sewers Rodded LF	Sanitary Sewers Rodded LF	Sanitary Sewer Pipe Repaired LF	Sanitary Sewer Pipe Televised LF	Sanitary Sewer Pipe Installed/ Replaced LF	Sanitary Sewer Pipe Lined LF	Hydrants Flushing
JAN	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0
FEB	0	0	0	0	0	0	0	0	0	200	10	1,200	78	0	0
MAR	0	0	0	0	0	0	0	0	0	3,910	22	3,910	0	0	0
APR	0	0	0	50	35	0	0	0	0	1,870	41	0	0	0	0
May	79	13	0	50	0	0	0	0	0	2,599	23	2,599	0	0	100
JUN	69	2	0	0	0	0	0	0	0	1,825	28	1,825	0	0	304
JUL	0	0	0	0	0	0	0	0	0	940	0	940	0	0	51
AUG	2	2	1	0	0	0	0	0	0	1,450	20	0	0	4,020	275
SEPT	26	0	0	0	6	0	0	0	0	300	0	0	0	0	31
OCT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15
NOV	8	2	0	0	0	0	0	0	320	3,229	0	3,229	0	0	0
DEC	0	0	0	0	0	0	0	0	0	1,105	6	1,105	0	0	0
2017 Totals	184	19	1	100	41	0	0	0	320	17,428	160	14,808	78	4,020	776

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

Not applicable.

E. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (include implementation schedule)

A summary of the stormwater activities planned by the Village of Morton Grove during the next reporting cycle is presented below.

- Continue submittal of newsletter articles for consideration to be included in each quarterly publication.
- Continue to update information in the takeaway racks on a monthly basis.
- Execute a larger number of private sector sewer system assessment program
- Complete installation of the remaining Outfall identification Signs by December 2018
- Notify 7 additional groups located in Basin 7, (approx. 280 residents) of the requirement to complete a private sector inspection.
- Inspections on all current construction sites/ facilities

BMP A. Public Education and Outreach

BMP A.1 Informational Material and Brochures

Year 16: The Village of Morton Grove will obtain and make available new informational material and brochures for display at the Public Works/Engineering Department, Village Hall and Civic Center. Increase awareness of climate change effects on the environment, introduction of Environmental Justice concept, as well as more details pertaining to green infrastructure and Low Impact Development will be priority topics in 2018. Distribute appropriate resources to local targeted groups such as specific types of businesses present in Morton Grove.

BMP A.3 Newsletter Articles

Year 16: The Village of Morton Grove will include stormwater and/or effects of climate change related article in the Village newsletter for the Spring and Autumn issues or as space and opportunity allows.

BMP A.4 Community Event

Year 16: Vehicle sticker season is a prime opportunity to reach our residents as they visit Village Hall for sticker purchases during this time. Promotional items attached to packets of information will be made available each day. The opportunity will be taken to reach residents at our Farmer's Market and all Outreach events again.

BMP A.5 Education Material

Year 16: Enviro-scapes will continue to be made available upon request, for schools' use. Our tree dept. will be promoting our tree program, 'How Trees Tame Stormwater' including other benefits to 'restoring the canopy'. Enhance information for storm water educational kits for distribution upon request.

BMP A.6 Web Site Links

Year 16: At periodic intervals throughout 2018, our SWMP will be reviewed to identify any necessary or requested updates. Our website will then be adjusted to reflect any changes/modifications. Additional informational links will be added as new entities are discovered.

BMP B. Public Participation/Involvement

BMP B.4 Public Meeting

Year 16: Review and Presentation of the ongoing Stormwater program summary at each outreach event scheduled by Administration.

BMP B.7 Other Public Involvement

Year 16: Public Works will continue to track citizen reports of illicit discharges to the storm sewer system and/or maintenance problems associated with outfalls, ponds, and streams by type and location, and address problems in a timely manner. Presentations to different groups will continue to be completed at Neighborhood Outreach events at least twice per year. Attending other presentations will occur as opportunities are presented such as banks and other private business events.

BMP C. Illicit Discharge Detection And Elimination

BMP C.1 Storm Sewer Mapping

Year 16: The Public Works/Engineering Department continues updating the storm sewer mapping system within GIS. This will be updated with completed private sector inspections, and service line material inventory (lead/copper services).

BMP C.2, C.4, C.5 Regulations and Procedures related to Illicit Discharge

Year 16: The Public Works/Engineering /Water Departments will continue investigating and catalogue reports of discharges to the storm sewer system and will also continue to enforce all current sewer regulations. The Village will execute a larger number of inspections of the private sector sewer system and water utility program to be completed by the Village Utility Inspector. Modifications to the current inspection schedule will be made as found necessary. Recognition and implementation of any needed revisions to the Village codes will be processed including the adoption of MWRD's WMO or incorporating necessary technical standards from other sources.

BMP C.7 Visual Dry Weather Screening

Year 16: All outfalls will be physically screened during dry weather, at least once per year.

BMP C.9 Public Notification

Year 16: Future events are scheduled thru Administration and will be on the Stormwater presentation timetable as they are arranged and approved.

Remaining outfall identification signs will be installed by the end of 2018. A short delay in completing the installation of the remaining few signs has occurred due to the difficult accessibility of the installation sites.

The Village of Morton Grove will continue to enforce the violation prohibiting all unauthorized non-stormwater discharges into the storm sewer system from village wide sources. Information related to targeted groups will continue to be furnished through direct mailings to 75% of pet owners and 30% of a variety of business types.

BMP C.10 Other Illicit Discharges Controls

Year 16: The Public Works/Engineering Stormwater web page will continually be updated to reflect the most current stormwater information available to Village residents. Contact links will remain in effect for resident concerns and we will continue to monitor calls from the reporting public on any illicit activities within the village's storm system. Resident participation in reporting will continue to be encouraged thru our water bill comment section, to the maximum extent practicable.

BMP D. Construction Runoff Control

BMP D.1, D.3, D.4 Permitting Procedures

Year 16: The Village continues permitting procedures which enforce Title 7 Chapter 10 of the MG Municipal Code. The applicant is to send notification to the IEPA of sediment and erosion control plans for developments greater or equal to one acre in size. Control of Materials and Debris has been included in the "Erosion and Sediment Control/Grading Ordinance" of Morton Grove which applies to all Morton Grove development/construction sites. Site Plan Reviews are ongoing and any issues or modifications are handled within the Engineering Dept.

BMP D.5 Public Info Handling

Year 16: Investigating complaints received related to sediment erosion and control will continue and Morton Grove will prescribe corrective action for a solution based on the ordinance requirements.

BMP D.6 Site Inspection/Enforcement

Year 16: Title 7 Chapter 10 of the MG Municipal Code will continue to be enforced. Any violations and perspective corrective measures taken will be tracked, documented and then monitored.

In 2018, there will be the continuance of 1.)The West Segment Water Supply Transmission Main 2.) Lexington Walk Those that are in the pipeline for 2018 are 8700 Waukegan, 8800 Waukegan and 6037 ½ Lincoln Ave.

BMP E. Post-Construction Storm Water Management

BMP E.2 Regulatory Control

Year 16: The Public Works/ Engineering Department will continue to review and revise the Code of Ordinances as required. Tracking of detention facilities' inspections and enforce the MWRDGC regulations will resume.

BMP E.3 Long Term Maintenance

Year 16: The Village will continue to review and identify responsibility for maintenance of new storm sewer facilities with the continuation of requiring plans, maintenance tasks, and overland flow patterns to be defined in engineering plans. The Village engineering dept. will continue review of pre and post development plan during the design, construction, and long-term maintenance of the facility and incorporate technical standards applicable.

BMP E.4 Review of BMP Designs

Year 16: The Public Works/Engineering Department will identify structural and non-structural BMPs to be included into the development guidelines. Village will maintain its review and enforcement of such plans for qualifying developments for Erosion and Sediment Control.

BMP E.5 Site Inspections

Year 16: Site inspections will begin for any qualifying developments that may be executed in 2018. This will include keeping track of any failed inspections and requiring follow up corrective actions. Currently, two projects are permitted for 2018. However, as the year progresses, we anticipate up to three more sites may apply for permits before year end.

BMP E.6 Post Construction Site Inspections

Year 16: Any completed sites are inspected for proper overland flow and detention facility maintenance. Village to initiate correspondence to entities with completed detention facilities for the submittal of inspection reports and responsible party information.

BMP F. Pollution Prevention/Good Housekeeping

BMP F.1 Employee Training

Year 16: Continually research and incorporate training information from other agencies and provide annual training of employees.

BMP F.2 Inspection/ Maintenance Program

Year 16: The Public Works/Engineering Department will identify educational material and/or develop new procedures or make revisions to existing procedures and design plans that will reduce or eliminate the discharge of pollutants from Village owned facilities to the storm sewer system. Formalize inspection schedule and implement inspections to the MEP with completing all inspections of detention and water quality ponds within Village limits.

BMP F.3, Muni Operations Storm Water Controls

Year 16: 2018 goals will be adjusted as found possible or necessary, with regard to budget or for occurrences throughout the year within each Public Works Department: Fleet, Street, Tree, Water, Sewer, and Engineering. Sixty - six parkway trees are planned to be planted in 2018, in order to help reduce soil erosion, increase interception of rainfall, improve soils and diminish the leaching of non-point source pollution.

BMP F.6 Other Muni Operations Control

Year 16: Video Inspections of both storm and sanitary sewer lines to continue. Resume allocating funds and scheduling parking lot improvements and other projects and their storm water facilities.

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Construction projects in Permit Year 15 funded by the Village of Morton Grove and covered by General Permit ILR400391 are listed below:

- | | |
|---|--------------------|
| • Beckwith Rd from Washington St to Oak Park | Street Resurfacing |
| • Narragansett Ave from Hennings Ct. to Dempster | Street Resurfacing |
| • Parking Facility constructed on East side Major Ave | Street Resurfacing |
| • South of Dempster b/w Georgiana Ave & School St. | Alley Improvement |
| • Fire Station #5 | Patio Replacement |

SIGNATURE: 	DATE: 5/11/2018
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Please submit inspection reports to: epa.ms4annualinsp@illinois.gov

**Illinois Environmental Protection Agency, DWPC
Compliance Assurance Section
1021 North Grand Avenue East, POB 19276
Springfield, Illinois 62794-9276**