



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, 2020 To March, 2021

Permit No. ILR40 0428

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

Name: Village of Richton Park Mailing Address 1: 4455 Sauk Trail
Mailing Address 2: _____ County: Cook
City: Richton Park State: IL Zip: 60471 Telephone: 708-481-8950
Contact Person: Mike Wegrzyn Email Address: mwegrzyn@richtonpark.org
(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 Richton Park Rich Township
Cook County

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach | <input type="checkbox"/> | 4. Construction Site Runoff Control | <input type="checkbox"/> |
| 2. Public Participation/Involvement | <input type="checkbox"/> | 5. Post-Construction Runoff Control | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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

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

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

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Owner Signature:

Mike Wegrzyn

Printed Name:

4-19-21

Date:

Director of Public Works

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

*Annual Facility Inspection Report
Village of Richton Park
Permit Year 18: Mar. 2020 to Mar. 2021*



**Illinois Environmental Protection Agency
Annual facility Inspection Report
NPDES Permit for Stormwater Discharges
From Municipal Separate Storm Sewer Systems (MS4)
Permit Year 18: March 2020 to February 2021
Date of Report: April 8, 2021
Village of Richton Park**

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Part A. MS4 Changes to Best Management Practices, Year 18

Year 18	
MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
	A.3 Public Service Announcement
	A.4 Community Event
	A.5 Classroom Education Material
X	A.6 Other Public Education
B. Public Participation/Involvement	
	B.1 Public Panel
	B.2 Educational Volunteer
	B.3 Stakeholder Meeting
X	B.4 Public Hearing
	B.5 Volunteer Monitoring
	B.6 Program Coordination
X	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 18	
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
	F.4 Municipal Operations Waste Disposal
	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

**Note: X indicates BMPs that were implemented in accordance with the MS4's SMPP
 ✓ indicates BMPs that were changed during Year 18**

Part B. MS4 Status of Compliance with Permit Conditions, Year 18

The stormwater management activities that the MS4 performed during Year 18, including the MS4's BMPs and measurable goals, are described in detail in the MS4's NOI. A summary of the status of the MS4's stormwater management program, as of the end of Year 18, is provided below. The MS4's previous NOI can be viewed at <http://richtonpark.org/672/NPDES-Stormwater-Permit>. The updated 2021 NOI was recently submitted and will also be posted.

A. Public Education and Outreach

The Village of Richton Park is committed to conducting Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The BMPs and measurable goals are described below.

A.1. Distributed Paper Material

Measurable Goal(s): - *Make information material and brochures available to the public. Keep information posted.*

The Village of Richton Park has informational material posted on the website. The latest permit annual report filed and posted was for Year 15 (2017-2018).

A.4. Community Event

Measurable Goal(s): - *Distribute materials at annual Homeowners Association day and Building Safety day*

The Village distributes stormwater materials in its newsletter and at HOA meetings.

B. Public Participation/Involvement

The Village of Richton Park is committed to implementing the Public Participation/Involvement component of its Stormwater Management Program. The BMPs and measurable goals are described below.

B.2. Distributed Paper Material

Measurable Goal(s): - *Continue to look for opportunities to take part in community events.*

The Village attends HOA meetings to discuss stormwater BMPs.

B.3. Stakeholder Meeting

Measurable Goal(s): - *Attend Watershed Planning Council (WPC) meetings hosted by MWRDGC for the Little Calumet River Watershed and Hickory Creek Watershed.*

The Village, or a designated representative did not participate in any WPC for the Little Calumet River Watershed for this reporting year.

B.7. Other Public Involvement

Measurable Goal(s): - *Publish a public complaint hotline or email address for complaints regarding illicit discharges, erosion control, etc. Utilize on-line public works request forms.*

The Village of Richton Park has a link to the Director of Public Works' information on the website. The Village has developed a stormwater informational page which includes information on the permit and stormwater BMPs. An on-line request tracker is available to residents to submit complaints.

C. Illicit Discharge Detection and Elimination

The Village of Richton Park will continue to prohibit non-storm water discharges to the storm sewer or drainage system through enforcement of codes and ordinances. The BMPs and measurable goals are described below.

C.1. Storm Sewer Map Preparation

Measurable Goal(s): - *Update the storm sewer map as necessary based on new development and redevelopment in the Village.*

The Village of Richton Park has a comprehensive storm sewer map with outfalls identified. The Village updates the map as better information becomes available or as new development occurs.

C.2. Regulatory Control Program

Measurable Goal(s): - *Enforce the MWRDGC Watershed Management Ordinance (WMO) to prohibit discharge of wastes of any kind to the waters of the state. Additionally enforce the Village Stormwater and Floodplain Management Ordinance.*

The MWRDGC WMO prohibits the discharge of any wastes of any kind to the waters of the state under the jurisdiction of the MWRD and the Village of Richton Park. The Village has enforced these regulations and its own stormwater ordinance in Year 18.

C.3. Detection/Elimination Prioritization Plan

Measurable Goal(s): - *Continue to detect illicit discharges through daily public works maintenance activities. -Notify property owners of illicit discharges*

The Village of Richton Park currently handles illicit discharges when detected through regular maintenance activities. No illicit discharges were identified in Year 18.

C.4. Illicit Discharge Tracing Procedures

Measurable Goal(s): - *Use storm sewer map to provide tracing when an illicit discharge is detected. -Notify property owners of illicit discharges*

The Village of Richton Park currently handles illicit discharges when detected through regular maintenance activities. The storm sewer map is used as necessary to determine the source of any illicit discharges. No illicit discharges were detected in Year 18.

C.5. Illicit Source Removal Procedures

Measurable Goal(s): - *Perform street sweeping, catch basin cleaning, storm sewer cleaning, and manhole inspection on a periodic basis. Regular street sweeping occurs from April through November. The Village's waste services offers yard waste pickup to residents during the Spring, Summer, and Fall.*

The Village of Richton Park currently performs catch basin cleaning, storm sewer cleaning, and manhole inspection on a periodic basis. Regular street sweeping occurs from April through November. The Village's waste service offers yard waste pickup to residents during the Spring, Summer, and Fall.

C.6. Program Evaluation and Assessment

Measurable Goal(s): - *Perform periodic evaluation of NPDES program and BMPs selected.*

During the writing and compiling of this report, the Village of Richton Park performed a re-evaluation of the NPDES program in Year 18.

C.7. Visual Dry Weather Screening

Measurable Goal(s): - *Perform dry weather screening during daily public works maintenance activities.*

The Village of Richton Park currently handles illicit discharges when detected through regular maintenance activities such as catch basin and manhole cleaning. No illicit discharges were detected in Year 18.

C.9. Visual Dry Weather Screening

Measurable Goal(s): - *Provide a method of communication for residents to submit complaints and questions regarding stormwater and illicit discharges.*

The Village of Richton Park publishes contact information for the Director of Public Works' information on the website. The Village has developed a stormwater informational page which includes information on the permit and stormwater BMPs. An on-line request tracker is available to residents to submit complaints.

D. Construction Site Runoff Control

The Village of Richton Park is committed to performing activities and services related to Construction Site Runoff Control. The BMPs and measurable goals are described below.

D.1. Regulatory Control Program

Measurable Goal(s): - *Enforce the current Village and MWRDGC regulations and Ordinances.*

The Village of Richton Park currently enforces its own ordinance the MWRDGC WMO.

D.2. Erosion and Sediment Control BMPs

Measurable Goal(s): - *Enforce the current Village and MWRDGC regulations and Ordinances.*

The Village of Richton Park currently enforces its own ordinance the MWRDGC WMO which includes provisions for construction site runoff regulations and erosion and sediment control measures.

D.3. Other Waste Control Program

Measurable Goal(s): - *Provide branch collection to residents twice per month from April to November via curbside collection and by appointment.*
-*Provide street sweeping per Public Works Schedule.*
-*Provide yard waste collections to residents via curbside collection*

The Village of Richton Park provides branch collection from April to November twice per month by appointment or weekly with garbage collection. This service helps provide a way for the residents to dispose of tree trimmings easily and decrease the potential for clogging the storm sewer system. Additionally, the Village provides yard waste collection via curbside collection methods. The Village utilized Homewood Disposal in Year 18 to properly dispose of the material. Public Works has the street sweeping schedule published on the Village website for the Public.

D.4. Site Plan Review Procedures

Measurable Goal(s): - *Review all development permits in accordance with Village and MWRDGC regulations and ordinances.*

The Village of Richton Park reviews all permitted development in accordance with their regulations and ordinances. The Village enforces its own stormwater ordinance and the MWRD WMO which includes provisions for construction site runoff regulations and erosion and sediment control measures.

D.5. Public Information Handling Information

Measurable Goal(s): - *Address public complaints through the Community Development and Code Enforcement*

The Village of Richton Park addresses any informational requests received through the Community Development Department and Code Enforcement Department.

D.6. Site Inspection/Enforcement Procedures

Measurable Goal(s): - *Continue to provide site inspection and enforcement through the Code Enforcement Department*

The Village of Richton Park provided site inspection and enforcement through the Code Enforcement Department as well as assistance from the Village Engineer, Public Works Staff, Community Development staff, and other Village departments.

E. Post-Construction Site Runoff Control

The Village of Richton Park is committed to Post-Construction Site Runoff Control as part of its permit. The BMPs and measurable goals are described below.

E.2. Regulatory Control Program

Measurable Goal(s): - *Enforce the current Village and MWRDGC regulations and ordinances.*

The Village of Richton Park currently enforces its own ordinance and the MWRD WMO which includes provisions for detention and infiltration techniques to address post-construction site runoff.

E.3. Long Term O&M Procedures

Measurable Goal(s): - *Enforce the current Village and MWRDGC regulations and ordinances.*

The Village of Richton Park currently enforces its own ordinance and the MWRD WMO which includes provisions for long term maintenance of stormwater detention ponds.

E.4. Pre-construction review of BMP Designs

Measurable Goal(s): - *Review all development permits in accordance with Village and MWRDGC regulations and ordinances*

The Village of Richton Park reviews all permitted development in accordance with their regulations and ordinances. The Village enforces its own stormwater ordinance and the MWRD WMO which includes provisions for construction site runoff regulations and erosion and sediment control measures.

E.5. Site Inspections During Construction

Measurable Goal(s): - *Continue to provide site inspection and enforcement through the Code Enforcement Department.*

The Village of Richton Park provided site inspection and enforcement through the Code Enforcement Department as well as assistance from an engineering consultant and Public Works and Community Development staff.

E.6. Post-Construction Inspection

Measurable Goal(s): - *Enforce the current Village and MWRDGC regulations and ordinances.*

The Village of Richton Park currently enforces its own ordinances and the MWRD WMO which includes provisions for inspections and testing regarding post-construction site runoff.

F. Pollution Prevention/Good Housekeeping

The Pollution Prevention/Good Housekeeping measure involves the development and

implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program includes a training program for municipal employees. The Village of Richton Park is committed to implementation of BMPs and measurable goals as described below.

F.1. Post-Construction Inspection

Measurable Goal(s): - *Find opportunities for Public Works staff training. Attend at least one training event annually for up to a third of the staff.*

The Village of Richton Park did not attend any stormwater related training opportunities for municipal staff during Year 18.

F.2. Inspection and Maintenance Program

Measurable Goal(s): - *Continue catch basin cleaning, storm sewer cleaning, and manhole inspections.*

The Village of Richton Park regularly performs catch basin cleaning, storm sewer cleaning, and manhole inspections.

F.3. Municipal Operations Stormwater Control

Measurable Goal(s): - *Utilize covered salt storage shed.*
- *Continue annual testing of underground refueling tanks*
- *Practice proper stormwater control at Municipal Operations locations*
- *Utilize the Richton Park Fire Department for all Hazardous Material Spill Cleanup.*

The Village of Richton Park currently stores road deicing salt in a covered salt storage shed. Additionally, the Public Works fleet is washed inside the Public Works facility. All chemicals are stored indoors. The Village refueling station has been removed. No hazardous materials spills occurred during this reporting period.

F.4. Inspection and Maintenance Program

Measurable Goal(s): - *Continue appropriate waste disposal practices at the Municipal Operations locations*

The Village practices good housekeeping and proper waste disposal at operations locations. No illicit discharges or spills were detected.

F.5. Flood Management/Assess Guidelines

Measurable Goal(s): - *Enforce the current Village and MWRDGC regulations and ordinances.*

-Monitor progress by the MWRDGC regarding local watershed studies, flood recommendations, etc.

The Village of Richton Park currently enforces its own ordinances and the MWRD WMO which includes provisions for floodplain and stormwater management.

Part C. MS4 Information and Data Collection Results, Year 18

The Village of Richton Park did not collect any water quality data related to stormwater between March 2020 and March 2021.

Part D. MS4 Summary of Year 19 Stormwater Activities

The table below indices the stormwater management activities that the MS4 plans to undertake during Year 19. Additional information about the stormwater management activities that the MS4 will perform during Year 19 is provided in the section following the table.

Annual Facility Inspection Report
 Village of Richton Park
 Permit Year 18: Mar. 2020 to Mar. 2021

Year 19	
MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
	A.3 Public Service Announcement
X	A.4 Community Event
	A.5 Classroom Education Material
	A.6 Other Public Education
B. Public Participation/Involvement	
	B.1 Public Panel
X	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
	B.4 Public Hearing
	B.5 Volunteer Monitoring
	B.6 Program Coordination
X	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
	C.8 Pollutant Field Testing
X	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

Year 19	
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

The Village of Richton Park is committed to maintaining its current stormwater management program, which is described in more detail below, and has worked to update and enhance its program, as needed to comply with the requirements of the new Permit.

During Year 19, the MS4 plans to continue to perform a variety of stormwater management activities, as described in detail in the MS4's NOI and in brief below. The MS4's NOI will be posted the Village website.

A. Public Education and Outreach

The Village of Richton Park is committed to conducting Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The BMPs and measurable goals are described below.

A.1. Distributed Paper Material

Measurable Goal(s): - *Make stormwater information available to the public. Keep information posted.*

A.4. Community Event

Measurable Goal(s): - *Distribute materials at events such as the annual Homeowners Association Day & Building Safety Day. Document amount of material distributed.*

B. Public Participation/Involvement

The Village of Richton Park is committed to implementing the Public Participation/Involvement component of its Stormwater Management Program. The BMPs and measurable goals are described below.

B.2. Distributed Paper Material

Measurable Goal(s): - *Attend Homeowners Association meetings or forward stormwater BMP information to HOAs each year to present to the residents. Document attendance.*

B.3. Stakeholder Meeting

Measurable Goal(s): - *Attend Watershed Planning Council (WPC) meetings hosted by MWRDGC regarding the Little Calumet River Watershed. Maintain attendance records.*

B.7. Other Public Involvement

Measurable Goal(s): - *Publish to Village website a contact email and number for complaints regarding illicit discharges, erosion control, etc. Utilize on-line public works request forms.*

C. Illicit Discharge Detection and Elimination

The Village of Richton Park will continue to prohibit non-storm water discharges to the storm sewer or drainage system through enforcement of the various codes and ordinances. The BMPs and measurable goals are described below.

C.1. Storm Sewer Map Preparation

Measurable Goal(s): - *Update existing storm sewer map with new development and redevelopment (if any).*

C.2. Regulatory Control Program

Measurable Goal(s): - *Document violations and enforcement action taken.*

C.3. Detection/Elimination Prioritization Plan

Measurable Goal(s): - *Detect any illicit discharges through daily Public Works maintenance activities and notify property owners of any illicit discharges. Maintain records of trace and notification results.*

C.4. Illicit Discharge Tracing Procedures

Measurable Goal(s): - *Utilize storm sewer maps to provide tracing when an illicit discharge is detected and notify any property owners if a discharge is detected.*

C.5. Illicit Source Removal Procedures

Measurable Goal(s): - *Perform any of the following: street sweeping, storm sewer cleaning, storm structure cleaning/inspection, yard waste pick-up. Document amount of material collected annually.*

C.6. Program Evaluation and Assessment

Measurable Goal(s): - *Evaluation of NPDES program and BMPs selected annually.*

C.7. Visual Dry Weather Screening

Measurable Goal(s): - *Perform dry weather screening during daily Public Works maintenance activities.*

C.9. Visual Dry Weather Screening

Measurable Goal(s): - *Publish to Village website a contact email and number for complaints regarding illicit discharges, erosion control, etc. Utilize on-line public works request forms*

D. Construction Site Runoff Control

The Village of Richton Park is committed to performing activities and services related to Construction Site Runoff Control. The BMPs and measurable goals are described below.

D.1. Regulatory Control Program

Measurable Goal(s): - *Enforce ordinances. Maintain copies of permits issued and inspections performed.*

D.2. Erosion and Sediment Control BMPs

Measurable Goal(s): - *Record permitted development and inspections thereof annually*

D.3. Other Waste Control Program

Measurable Goal(s): - *Provide tree branch pickup. Provide yard waste collections to residents via curbside collection. Street sweeping per public works schedule. Maintain records of collected volumes.*

D.4. Site Plan Review Procedures

Measurable Goal(s): - *Record permitted development and inspections thereof annually.*

D.5. Public Information Handling Information

Measurable Goal(s): - *Publish Community Development Director's information to the Village website*

D.6. Site Inspection/Enforcement Procedures

Measurable Goal(s): - *Provide site inspection to ensure it is meeting MWRDGC and Village ordinances and enforce policies as needed. Maintain permitting and inspection records annually.*

D.7. Site Inspection/Enforcement Procedures

Measurable Goal(s): - *Track development projects; document and track site inspections on development files and keep files for 5 years.*

E. Post-Construction Site Runoff Control

The Village of Richton Park is committed to Post-Construction Site Runoff Control as part of its permit. The BMPs and measurable goals are described below.

E.2. Regulatory Control Program

Measurable Goal(s): - *Document and record development applications with runoff control features and respond to soil erosion and sediment control related complaints received.*

E.3. Long Term O&M Procedures

Measurable Goal(s): - *Review, permit, and inspect development in accordance with the WMO and Village Ordinance. Maintain permit records.*

E.4. Pre-construction review of BMP Designs

Measurable Goal(s): - *Review all developments in accordance with Village and MWRDGC regulations and ordinances. Maintain review and permitting records.*

E.5. Site Inspections During Construction

Measurable Goal(s): - *Review, permit, and inspect development in accordance with the WMO and Village Ordinance. Maintain inspection records.*

E.6. Post-Construction Inspection

Measurable Goal(s): - *Review, permit, and inspect development in accordance with the WMO and Village Stormwater Ordinance.*

F. Pollution Prevention/Good Housekeeping

The Pollution Prevention/Good Housekeeping measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program includes a training program for municipal employees. The Village of Richton Park is committed to implementation of BMPs and measurable goals as described below.

F.1. Post-Construction Inspection

Measurable Goal(s): - *Record annual employee training events and attendees.*

F.2. Inspection and Maintenance Program

Measurable Goal(s): - *Perform storm structure and sewer cleaning and inspections and document annual production.*

F.3. Municipal Operations Stormwater Control

Measurable Goal(s): - *Track any spills at any Municipal Operations Locations and maintain cleanup records.*

F.4. Inspection and Maintenance Program

Measurable Goal(s): - *Practice good waste disposal practices at the Municipal Operations Locations. Maintain manifests for material removed.*

F.5. Flood Management/Assess Guidelines

Measurable Goal(s): - *Enforce the current Village and MWRDGC regulations and ordinances.*
- *Enforce Village Ordinance and WMO. Monitor progress by the MWRDGC regarding local watershed studies, recommendations, etc.*

The Village of Richton Park currently enforces its ordinances the MWRD WMO which includes provisions for floodplain and stormwater management.

Part E. MS4 Construction Projects Conducted During Year 18

Project Name	Project Size (Acres)	Construction Start Date	Construction End Date
Town Center Cross-Walks	0.2	June 2019	July 2020
S. Churchill Dr. Roadway Improvements	0.5	July 2020	October 2020