Illinois Environmental Protection Agency
Water Pollution Control
Compliance Assurance Section #19
P.O. Box 19276
Springfield, IL  62794-9276

RE: Village of Matteson
NPDES Permit MS4 Annual Report – Reporting Cycle 2015-2016
Permit No. ILR40 - 0383

Dear Sir/Madam:

Enclosed please find the following items in regard to the NPDES Permit for Storm Water Discharges from Municipal Separate Storm Sewer Systems (MS4) for the Village of Matteson:

- MS4 Annual Facility Inspection Report for 2015-2016
- Attachment 1 (summarizing status of Minimum Control Measures)
- Various Attachments supporting Minimum Control Measures

This documentation has also been emailed to epa.ms4annualinsp@illinois.gov. If you have any questions, please call me at (815) 412-2702.

Very truly yours,

ROBINSON ENGINEERING, LTD.

Dana E. Ludwig, PE
CFM, CPESC, LEED AP
Senior Project Manager

Encl.

xc: Bart Gilliam, Public Works Director – Village of Matteson
Jay Patel – IEPA-Des Plaines office
Ernest R. Roberts III, PE – REL-South Holland Office
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.


MS4 OPERATOR INFORMATION: (As it appears on the current permit)
Name: Village of Matteson
Mailing Address 1: 4900 Village Commons
City: Matteson
Mailing Address 2: 
State: IL
County: Cook
Telephone: 708-283-5423
Contact Person: Bart Gilliam
Email Address: bgilliam@villageofmatteson.org

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)
Cook County
Will 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
   2. Public Participation/Involvement
   3. Illicit Discharge Detection & Elimination
   4. Construction Site Runoff Control
   5. Post-Construction Runoff Control
   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))

Owner Signature: Bart Gilliam
Printed Name: Bart Gilliam
Date: 5-17-16
Title: Public Works Director

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.
Village of Matteson  
NPDES Permit No. ILR 400383

Annual Facility Inspection Report  
March 2015 to March 2016  
May 31, 2016

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<td><strong>Item C:</strong> Results of information collected and analyzed, monitoring data (if any).</td>
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<td><strong>Item D:</strong> Summary of stormwater activities you plan to undertake during the next reporting cycle (and implementation schedule).</td>
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<td><strong>Item E:</strong> Notice that you are relying on another governmental entity to satisfy some of your permit obligations (if applicable).</td>
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<td><strong>Item F:</strong> List of construction projects that your entity has paid for during the reporting period.</td>
<td>8</td>
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<tr>
<td>Sample Documentation for Minimum Control Measures</td>
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</tr>
</tbody>
</table>

Any questions or comments regarding this report shall be directed to either of the following:

Bart Gilliam, Village of Matteson Public Works Director  
708-283-5423 or bgilliam@villageofmatteson.org

Gordon Hardin, Village of Matteson Public Works Superintendent  
708-283-5422 or ghardin@villageofmatteson.org

Dana Ludwig, PE, Robinson Engineering  
815-412-2702 or dludwig@reltd.com
The Village of Matteson will incorporate items from the new ILR40 permit as outlined below. These BMPs have also been added within each BMP category in this report under “Item B” (and marked with an asterisk (*)). Other permit requirements will be evaluated in coming months.

**Item A: Description of Changes to BMPs**

B.4: PUBLIC MEETING
The Village will discuss the MS4 program at one public meeting per year.

C.10: OTHER ILLICIT DISCHARGE CONTROLS (VISUAL MONITORING INSPECTIONS)
The BMP has been added for the next permit cycle. Since the Village population is under 25,000, it has opted for visual monitoring of its upstream and downstream watercourse locations.

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**Item B: Status of compliance with permit conditions and assessment of minimum control measures**

The Village believes that the BMPs completed within the reporting period are appropriate for the permit conditions. The status of each BMP is as follows:

**Public Education and Outreach**

1. **A.1: DISTRIBUTED PAPER MATERIALS**
   The Annual Water Quality Report (2015) included an article titled ‘Simple Ways to keep Stormwater Drains Clean’. This report was distributed to all residents in the Village (population is approximately 19,000).

2. **A.4: COMMUNITY EVENT**
   Approximately 20 Coloring Books were prepared and distributed at the Matteson Family Days event in June 2014. The Village did not have an event last year. Another option for a community event will be determined for this year.

3. **A.6: OTHER PUBLIC EDUCATION**
   The Matteson Avenue Leisure Guide, Summer 2015 included an article titled ‘Living Green in Matteson’. A copy of the article is included in this report. Approximately 6400 newsletters were printed and distributed.
Public Participation and Involvement

4. **B.4: PUBLIC MEETING**
   Since this is now an annual requirement, the Village will have one public meeting per year as part of the MS4 program.

5. **B.6: PROGRAM INVOLVEMENT**
   Approximately 20 Coloring Books were prepared and distributed at the Matteson Family Days event in June 2014. The Village did not have an event last year. Another option for a community event will be determined for this year.

6. **B.7: OTHER PUBLIC INVOLVEMENT**
   The Village’s website includes contact information (a phone number and links to email addresses) for residents and businesses to utilize regarding stormwater issues. Residential Recycling will continue to be available to all residents in the Village.

Illicit Discharge Detection and Elimination

7. **C.1: SEWER MAP PREPARATION**
   The Village has a Storm Sewer Map which is updated as needed to reflect new development or Village projects.

8. **C.2: REGULATORY CONTROL PROGRAM**
   The Village has various ordinances for Illicit Discharge Elimination, which are available at the Village’s website (or upon request). The Code includes, but is not limited to the following sections that apply to this Minimum Control Measure:
   - Fines and penalties are discussed in Section 38.05.
   - Ability to issue citations by various city officers, for failure to properly dispose, or dumping or dangerous accumulation of garbage or debris (Section 38.20).
   - Establishment of Adjudication Hearing (Sections 38.50-38.64)
   - Unlawful Disposal of Garbage, Refuse and Yard Waste (Sections 50.35-50.37)
   - Unlawful to Discharge Sewage Into Storm Sewer (Section 51.004)
   - Unlawful to Dump Petroleum Into Sanitary Sewer (Section 51.005)
   - Disposal of Trash, Debris, and Unwanted Material Into Storm Water Conveyance System (Section 51.006)
   - Prohibited Deposits (Section 51.115)
   - Prohibited Discharges (Sections 51.116 and 51.177)
   - Removal and sanitary disposition of animal waste (Sections 92.090 and 97.14)
   - Water Pollution Control (Sections 96.25-96.29)
   - Litter (Sections 97.10, 136.01-136.05)
   The Village did not find any illicit discharges within the last reporting cycle.

   The WMO became effective 5/01/14, and contains additional regulations that improve water quality.
9. **C.3: DETECTION/ELIMINATION PRIORITIZATION PLAN**
The Village did not find any illicit discharges within the last reporting cycle. In the event that an illicit discharge is discovered, the Village will utilize the CWP Guidance Manual to expedite elimination of the illicit discharge.

10. **C.4: ILLICIT DISCHARGE TRACING PROCEDURES**
The Village did not find any illicit discharges within the last reporting cycle. In the event that an illicit discharge is discovered, the Village will utilize the CWP Guidance Manual to expedite elimination of the illicit discharge.

11. **C.5: ILLICIT SOURCE REMOVAL PROCEDURES**
The Village did not find any illicit discharges within the last reporting cycle. In the event that an illicit discharge is discovered, the Village will utilize the CWP Guidance Manual to expedite elimination of the illicit discharge.

12. **C.7: VISUAL DRY WEATHER SCREENING**
The Village has conducted Outfall Inspections in previous years. Documentation of such inspections will be improved in future years.

13. **C.10: OTHER ILLICIT DISCHARGE CONTROLS (VISUAL MONITORING INSPECTIONS)**
The BMP has been added for the next permit cycle as a result of the new permit. Since the Village population is under 25,000, we have opted for visual monitoring of its upstream and downstream watercourse locations.

**Construction & Post Construction Runoff Control**

14. **D.1 & E.2: REGULATORY CONTROL PROGRAM**
*Village Codes* include the ‘Floodplain and Stormwater Management Code’. The following specific sections apply to this Minimum Control Measure:
- Maintenance of Watercourses and Drainage Facilities (Article I, Section 164.110)
- Floodplain Regulations (Article III)
- Stormwater Detention (Article IV)
- Minimization of Runoff Volumes and Rates through a hierarchy (Article IV, Section 164.404)
- Infiltration Practices (Article IV, Section 164.412)
- Considerations for Water Quality Enhancement (Article IV, Section 164.415)
- Erosion Control Regulations (Article V)

The Village ‘Code of Ordinances’ also includes applicable sections:
- Flood Hazard Regulations (Chapter 152)
- Floodplain and Stormwater Management Code (Chapter 153)
- Soil Erosion and Sedimentation Regulations (Chapter 154)
- Preservation of Natural Features (Section 155.045, Part C)
- Stormwater facilities and buffer zones to be placed in easements (Section 155.096, Part A1)
The Village also has specific requirements for the SWPPP, which are contained in the Village of Matteson Department of Public Works Engineering Notes.

Ordinances and Notes are available at the Village’s website (or upon request).

15. D.2: EROSION AND SEDIMENT CONTROL BMPs
The Village enforces installation and maintenance of erosion and sediment control BMPs for construction projects. A sample photo is attached to this report.

16. D.4: SITE PLAN REVIEW PROCEDURES
Development projects are reviewed under local and state ordinances by Village Staff and engineering consultants, especially regarding erosion and sediment control measures. Projects over one acre are required to obtain a Notice of Intent prior to construction. One development project was larger than an acre within the reporting period and filed an NOI. Work has commenced and is underway. The SWPPP is included in this report.

The Village enforces the required periodic inspections of projects greater than one acre. Only one development over one acre is active at this time.

Pollution Prevention and Good Housekeeping
18. F.1: EMPLOYEE TRAINING PROGRAM
Employee Training has occurred within the Public Works Department from time to time on a variety of topics that pertain to stormwater quality, awareness, and documentation.

19. F.2: INSPECTION AND MAINTENANCE PROGRAM
Routine maintenance of Village streets, storm sewer, ditches, and stormwater facilities is part of the Public Works responsibilities. This includes sweeping, vacuuming, jetting, repair, debris and branch collection, etc. Included with this report are sample timesheets and reports to Village Trustees.

20. F.3 & F.4: MUNICIPAL OPERATIONS STORM WATER CONTROL & WASTE DISPOSAL
Deicing materials are already stored in a permanent structure. All fertilizers, pesticides and other chemicals are stored indoors.

21. F.5: FLOOD MANAGEMENT/ASSESS GUIDELINES
The Village has various ordinances in place for flood management (as listed earlier in this report). These ordinances are enforced on all construction projects by the Village and/or developers as applicable.
22. F.6: OTHER MUNICIPAL OPERATIONS CONTROL

Village Garbage is collected weekly from approximately 6400 residences in covered cans which helps to reduce the debris and pollution in waterways. A new contract was prepared which outlines details for collection of municipal solid waste, yard waste, and recyclable materials from covered carts. The Village also has a Landscape Waste Collection Program and Bulk Items Collection Day.

The new garbage contract also details other various services including e-waste collection and port-o-lets.

Village Staff cleaned up dumped materials as part of regular tasks and workload.

<table>
<thead>
<tr>
<th>Item C: Results of information collected and analyzed, monitoring data (if any).</th>
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<tbody>
<tr>
<td>No monitoring data has been collected.</td>
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<tr>
<th>Item D: Summary of stormwater activities you plan to undertake during the next reporting cycle (and implementation schedule).</th>
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<tr>
<td>The Village intends to complete the BMPs identified under each MCM category as outlined in the 9/27/13 Notice of Intent as well as items from the new ILR40 permit.</td>
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<tr>
<th>Item E: Notice that you are relying on another governmental entity to satisfy some of your permit obligations (if applicable).</th>
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<tbody>
<tr>
<td>Not applicable. The Village of Matteson does not rely on another governmental entity to satisfy NPDES permit obligations.</td>
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<th>Item F: List of construction projects that your entity has paid for during the reporting period.</th>
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<tr>
<td>The Village did not let any contracts within the reporting period that disturbed one acre or more.</td>
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Sample Documentation for Minimum Control Measures

The remaining sheets in this report include some available documentation for various Best Management Practices discussed under Item B.
The Illinois EPA completed the Source Water Assessment Program for our supply. The Illinois EPA implemented a Source Water Assessment Program (SWAP) to assist with water shed protection of public drinking water supplies. The SWAP inventories potential sources of contamination and determined the susceptibility of source water to contamination.

Source Water Location
The City of Chicago utilizes Lake Michigan as its source water via two water treatment plants. The Jardine Water Purification plant serves the northern areas of the city and suburbs, while the South Water Purification Plant serves the southern areas of the city and suburbs. Lake Michigan is the only Great Lake that is entirely contained within the United States. It borders Illinois, Indiana, Michigan, and Wisconsin, and is the second largest Great Lake by volume with 1,180 cubic miles of water and the third largest by area.

The Illinois EPA considers all surface water sources of community water supply to be susceptible to potential pollution problems. The very nature of surface water allows contaminants to migrate into the intake with no protection only dilution. This is the reason for mandatory treatment for all surface water supplies in Illinois. Chicago's offshore intakes are located at a distance that shoreline impacts are not usually considered a factor on water quality. At certain times of the year, however, the potential for contamination exists due to wet-weather flows and river reversals. In addition, the placement of the crib structures may serve to attract waterfowl, gulls and terns that frequent the Great Lakes area, thereby concentrating fecal deposits at the intake and thus compromising the source water quality. Conversely, the shore intakes are highly susceptible to storm water runoff, marinas and shoreline point sources due to the influx of groundwater to the lake. Further information on our community water supply's Source Water Assessment Program is available by calling the City of Chicago, Department of Water Management at (312) 744-6635.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline (1-800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the USEPA'S Safe Drinking Water Hotline (1-800-426-4791).

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Voluntary Testing
The Chicago Water Department of Water Management monitors for contaminants that are proposed to be regulated on for which no standards currently exist but which could provide useful information in assessing the quality of the source water or the drinking water.

Cryptosporidium - Analyses have been conducted monthly on the source water since April 1993. Cryptosporidium has not been detected in these samples. Treatment processes have been optimized to ensure that if there are Cryptosporidium cysts in the source water, they will be removed during the treatment process. By maintaining a low turbidity and thereby removing the particles from the water, the threat of Cryptosporidium organisms getting into the drinking water system is greatly reduced.

The Department of Water Management has added testing methods to those already performed to assess water quality. The objective of the additional testing is to detect changes in water quality in a timely manner. Protocol for screening water samples for presence of endospores has been developed.

Anthrax organisms belong to the group of bacteria, which can produce endospores. If samples are positive for the presence of endospores, further identification can be done to determine which bacteria are present. Samples are tested to develop a historical record of results and a database of information. No harmful bacteria have been identified.
Water Conservation

One of the biggest offenders in the home for water waste is the toilet, accounting for approximately 26.7% of the water used daily inside the house. By switching to the high-efficiency models of toilets, homeowners can make a huge dent in this number. These toilets are designed, tested and proven to take care of business with very little water. Some models actually use less than one gallon per flush.

Showers are another area in the home where water is wasted, responsible for about 16.8% of household daily water usage. Switching your shower head to a high efficiency model and shortening the time you are in the shower can help reduce water usage.

How about that dripping faucet you keep meaning to fix? Faucet use adds up to 15.7% of a household’s daily water usage. Did you know that simply by installing aerators on your bathroom and kitchen faucets can save you up to a gallon of water per minute, per faucet?

In addition to those obvious sink leaks, there are less obvious leaks lurking in your home, wasting your precious water. The easiest of those leaks to detect on your own is a leaky flapper in your toilet. Here’s a test: open the tank of your toilet and put in a few drops of food coloring. Replace the tank lid and wait a good 5-10 minutes or so. When the time is up, check the bowl of the toilet. If any color has made its way down into the bowl, you have a leaky flapper. Unfortunately, this means that your toilet is wasting water. Fortunately, replacing the flapper on your toilet is an easy fix. Simply take the model name and date of manufacture of your toilet (stamped inside the tank) to your local hardware supply store and they will help you find a replacement flapper. Toilet leak detection tablets are also available at the Village Hall. These tablets are free of charge to Matteson residents.

Simple Ways to Keep Stormwater Drains Clean

As stormwater flows over driveways, lawns and sidewalks, it picks up debris, chemicals, dirt and other pollutants. Stormwater can flow into a storm sewer system or directly to a lake, stream, river, wetland or coastal water. Anything that enters a storm sewer system is discharged untreated into the waterbodies we use for swimming, fishing and providing drinking water. Polluted runoff is the nation’s greatest threat to clean water.

By practicing healthy household habits, homeowners can keep common pollutants like pesticides, pet waste, grass clippings and automotive fluids off the ground and out of stormwater. Adopt these healthy household habits and help protect lakes, streams, rivers, wetlands and coastal waters. Remember to share the habits with your neighbors!!

Healthy Household Habits for Clean Water:

- Use a commercial car wash or wash your car on a lawn or other unpaved surface to minimize the amount of dirty, soapy water flowing into the storm drain.
- Check your car, boat, motorcycle and other machinery and equipment for leaks and spills.
- Don’t dump used oil and other automotive fluids down the storm drain.
- Use pesticides and fertilizers sparingly.
- Sweep up yard debris, rather than hosing down areas. Compost or recycle yard waste when possible.
- Don’t overwater your lawn. Water during the cool times of the day and don’t let water run off into the storm drain.
- Cover piles of dirt and mulch being used in landscaping projects to prevent these pollutants from blowing or washing off your yard into local waterbodies.

If you notice the storm drain in front of your home or in your area is covered with leaves or debris, help out your neighborhood by cleaning the drain off so rainwater can flow into the stormwater system instead of flooding the streets and yards.

REMEMBER: ONLY RAIN DOWN THE DRAIN!!

Lead and Copper

Definitions:

**Action Level (AL):** The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead is found in drinking water primarily from materials and components associated with service lines and home plumbing. We are responsible for providing high-quality drinking water, but we cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at [http://epa.gov/safewater/lead](http://epa.gov/safewater/lead).

**Action Level Goal (ALG):** The level of a contaminant in drinking water below which there is not known or expected risk to health. ALGs allow for a margin of safety.

2014 Regulated Contaminants Detected
REGISTRATION BEGINS MONDAY, May 18, 2015
MPD to Participate in Cop on a Rooftop to Benefit Special Olympics

On May 29th 2015, Matteson Police Officers will stakeout the rooftop of the Matteson Dunkin Donuts (4632 Lincoln Hwy) in order to raise awareness and donations for the Law Enforcement Torch Run to benefit Special Olympics Illinois.

Each guest who visits between 5:00 am and 2:00 pm on May 29th and makes a donation to the Torch Run will receive a FREE donut coupon. Guests donating at least $10 will receive a Law Enforcement Torch Run travel mug (while supplies last) and a coupon for a FREE medium coffee. Other items, such as Torch Run T-Shirts and Hats, will be available for purchase.

Please consider coming out and supporting this worthy cause and helping us get the word out.

Arbor Day Celebration 2015

This year the Village celebrated Arbor Day on April 24, 2015 with the students of Zion Lutheran School. Students joined in the celebration along with Village Administrator Brian Mitchell, members of the Public Works Department, Police Department, Fire Department, and other Village staff. Public Works gave a short presentation about the origin of Arbor Day followed by the planting of a new Redpointe Maple tree at Zion Lutheran School.

It has been over 135 years since J. Sterling Morton founded Arbor Day. His simple idea of setting aside a special day for tree planting is now more important than ever. Arbor Day is different from other holidays. Other holidays celebrate things that happened in the past, like Christmas or Thanksgiving, even your birthday. Arbor Day is a celebration of what trees do for our future.

Trees have a massive impact on our environment. Trees clean the air, keep areas cooler (especially concrete), increase property values, provide wildlife habitats and improve individuals’ moods. Each year the Public Works Department strives to make our community a better place through our cultivation of local trees.

Matteson commemorates its 23rd year having a Tree City USA status this year; recognized for our ongoing efforts to maintain and improve the quality of trees in our Village. For another year, the Village has met or exceeded the standards set by the National Arbor Day Foundation.

Living Green in Matteson

Simple ways we can clean up our water by reducing pollution and runoff:

In Your Yard
Decrease impervious surfaces around your home. Having fewer hard surfaces of concrete and asphalt will reduce runoff from your property. Redirect rain gutters and downspouts away from buildings and to rain barrels. Don’t over water lawns and gardens. According to the EPA, landscape irrigation is estimated to account for almost one-third of all residential water use nationwide, totaling more than 7 billion gallons per day.

In Your Home
Recycle and dispose of all trash properly. Never flush non-degradable products down the toilet, they can damage the sewage treatment process and end up littering beaches and waters. Correctly dispose of hazardous household products. Keep paints, used oil, cleaning solvents, polishes, pool chemicals, insecticides, and other hazardous household chemicals out of drains, sinks and toilets.

Maintaining Your Car
Recycle used motor oil. Don’t pour waste oil into gutters or down storm drains, and resist the temptation to dump wastes onto the ground. A single quart of motor oil that seeps into groundwater can pollute 250,000 gallons of drinking water. If you don’t have a place to recycle used motor oil, please call the Public Works department, we can assist you. For additional information on clean water and how to keep it that way, please visit the U.S. EPA website at www.us.epa.com.
Erosion & Sediment Control BMPs
Sample Photo
LEGEND

- Inlet Protection - Filter Basket
- Inlet Protection - Silt Fence
- Stabilized Entrance
- Silt Fence
- RPF
- Temporary Sediment Trap
- Concrete Manhole
- Sediment Log
- Erosion Control Blanket

MATCH LINE - REFER TO SHEET 11

ALL EROSION CONTROL DEVICES SHALL BE INSPECTED WEEKLY AND AFTER EVERY 1/2 RAINFALL EVENT UNLESS OTHERWISE NOTED. ALL EROSION CONTROL WILL BE RESTORED WITH 4 INCHES OF TOPSOIL AND SEED.

MATCH LINE - REFER TO SHEET 13

STORMWATER POLLUTION PREVENTION PLAN - CENTRAL BROOKMERE RESIDENTIAL SUBDIVISION MATTeson, ILLINOIS

REFERENCE SHEET 14 FOR OWNER AND CONTRACTOR SWPPP SIGNATURES

REFERENCE SHEET 14 AND 15 FOR EROSION CONTROL DETAILS, SPECIFICATIONS, CONSTRUCTION SEQUENCING, AND GENERAL NOTES

STABILIZED ENTRANCE
SILT FENCE -XX-
RIP-RAP
TEMPORARY SEDIMENT TRAP
CONCRETE WASHOUT
SEDIMENT LOG
EROSION CONTROL BLANKET

SCALE 1" = 50'
LEGEND

INLET PROTECTION - FILTER BASKET
INLET PROTECTION - SILT FENCE BOX
STABILIZED DRAINAGE DITCH
SILT FENCE
RED ANCHOR
TEMPORARY SEEDING TARP
CONCRETE BASEMENT
SEEDING MIX
EROSION CONTROL BLANKET

MATCH LINE - REFER TO SHEET 12

STORMWATER POLLUTION PREVENTION PLAN - SOUTH
BROOKMERE RESIDENTIAL SUBDIVISION
MATTeson, ILLINOIS

D. - ~

STABILIZED CONSTRUCTION ENTRANCE
SILT FENCE - XX - RIP-RAP
TEMPORARY SEDIMENT TRAP
CONCRETE WASHOUT SEDIMENT LOG

ALL DISTURBED AREAS SHALL BE RESTORED WITH 4 INCHES OF TOPSOIL AND SEED.

SCALE 1" = 50'

ALL EROSION CONTROL DEVICES SHALL BE INSPECTED WEEKLY AND AFTER EVERY 1/2" RAINFALL EVENT.

REFERENCES SHEET 14 FOR EROSION CONTROL DETAILS, SPECIFICATIONS, CONSTRUCTION SEQUENCING, AND GENERAL NOTES.

MACKIE CONSULTANTS, LLC
9575 W. HIGGINS ROAD, SUITE 500
ROSEMONT, ILLINOIS 60018

DATE 08-21-15

DETAILED ENGINEERING, SURVEYING, PHOTOGRAPHIC, AND REPORT WRITING SERVICES

STORMWATER POLLUTION PREVENTION PLAN - SOUTH
BROOKMERE RESIDENTIAL SUBDIVISION
MATTeson, ILLINOIS

OWNER AND CONTRACTOR SWPPP SIGNATURES

REFER TO SHEET 14, 14A, AND 15 FOR EROSION CONTROL DETAILS, SPECIFICATIONS, CONSTRUCTION SEQUENCING, AND GENERAL NOTES.

STORMWATER POLLUTION PREVENTION PLAN - SOUTH
BROOKMERE RESIDENTIAL SUBDIVISION
MATTeson, ILLINOIS

OWNER AND CONTRACTOR SWPPP SIGNATURES

REFER TO SHEET 14 AND 15 FOR EROSION CONTROL DETAILS, SPECIFICATIONS, CONSTRUCTION SEQUENCING, AND GENERAL NOTES.

STORMWATER POLLUTION PREVENTION PLAN - SOUTH
BROOKMERE RESIDENTIAL SUBDIVISION
MATTeson, ILLINOIS

OWNER AND CONTRACTOR SWPPP SIGNATURES

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<th>TIME</th>
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<td>7:00</td>
<td>Pick-up garbage Almone. Park</td>
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<td>Pick-up garbage Lego Park</td>
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<td>Pick-up garage at Notre Dame</td>
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<td>Pick-up garage at Union Park</td>
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<td>Pick-up garage at Memorial Park</td>
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<td>Pick-up garage at Metro Station</td>
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<td>Pick-up Ridge mower</td>
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<td>Pick-up garbage Old Plant</td>
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**TOTALS:**

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<th>TIME</th>
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<tr>
<td>8:00</td>
<td>Cut grass at city mall</td>
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<td>Weed weeds at city Park</td>
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<td>Cut grass at Ridge park</td>
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<td>Weed weeds at the park</td>
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**TOTALS:**

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**DATE:** 7-25-15
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<td>Sweeper outside loan</td>
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Total Hours Worked: 
Pay Hours: 8
Comp Hours:
## VILLAGE OF MATTESON
DEPARTMENT OF PUBLIC WORKS
EMPLOYEE DAILY TIME SHEET

**Employee:** A

**Date:** 6-2-15

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<tr>
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Total Hours Worked: 8  Pay Hours: 8  Comp Hours: 

**Date:** 6-2-15

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Total Hours Worked: 8  Pay Hours: 8  Comp Hours: 
The Illinois Department of Transportation work on Route 30 is ongoing. The lane closures currently are the interior lanes traveling between Cicero and Central Avenue.

ComEd will be performing tree trimming around the Village to clear trees away from power lines. Additionally, ComEd is replacing their underground infrastructure in the Butterfield and Oakwood subdivisions. Construction is tentatively scheduled to start 06/17/2015 and complete on or about 06/25/2015, approximately 7 working days.

The Public Works Director and Superintendent met with the Illinois Environmental Protection Agency, for an operational audit of our water infrastructure. This audit consisted of inspections at our pumping facilities, our ground and elevated storage tanks. The audit also consisted of a thorough review of our record keeping. It also included numerous tests throughout our water system for chlorine. This inspection occurs every three years as required by the state.

We experienced a water main break on 218th Street. Crews were able to repair this break with minimal water interruption to the nearby residents. We also repaired a leaking fire hydrant on Princeton Avenue. This hydrant had an auxiliary water valve and did not interrupt water service to nearby residents. This hydrant is scheduled for replacement. We repaired a b-box that was inoperable on Meagan Court.

The street sweeper is out cleaning streets in Old Matteson. We will continue west bound until all streets have been serviced.

We continue to work on our street maintenance by sending staff out to fill potholes throughout the town.

The grounds Maintenance Division Crews continue to remove and chip branch piles around the Village. Crews have continued with the removal of trees infected by the Emerald Ash Borer in the Old Matteson area. We will continue the process of removing the tree stumps that remain throughout the spring months.

Water Department - Residents are being notified of the decision to uphold the "no payment plan" ordinance. Residents have until May 15th to bring past due balances current.
PUBLIC WORKS

Staff was out this week responding to Phone Calls, Work Orders, Routine and Follow up Maintenance throughout the Village.

The water staff has completed the process of replacing all MIUs (Meter Information Units) in the entire Village that failed in the winter months. The only area that requires additional service is the Maplebrook subdivision.

We are continuing with our restorations to parkways that were damaged during the winter months and have now settled.

We repaired the valve and replaced the hydrant on Princeton & Colgate that had malfunctioned during a recent water main break.

We have started posting stop signs in the Butterfield IV subdivision in an effort to finalize the completion of the area.

We trimmed and removed several trees around town this week. We will continue to work on removals as requests come in from residents as well as trees that we have pinpointed as needing to be removed or trimmed. We staked and realigned trees that had begun to lean due to high winds.

Staff was sent out this week to grind sidewalks that were potential trip hazards in several locations.

This week we also continued with our mailbox repairs and replacement in several subdivisions.

The street sweeper was out this week cleaning the western region of the Village.

The Parks Maintenance staff has been out in full force cutting our Parks and Municipal building. We have dispatched additional staff to cut our Village right of ways.
PUBLIC WORKS

Staff was out this week responding to more than 60 Work Orders requesting assistance as well as Routine and Follow up Maintenance throughout the Village.

We discovered a leaking b-box on Woodgate while performing water shutoffs. This repair was made with limited interruption to the residence.

The street sweeper has been out this week sweeping the streets in the Old Matteson, Applewood, Oakwood and Butterfield subdivisions. We also had staff out working to clear storm drains of debris to ensure that our streets would not flood due all the rain we have been.

Our street light staff was out this week working in various locations. We replaced several bulbs and repaired ballasts. We are working to replace street light poles that have been damaged due to auto accidents.

We are yet continuing the project of filling potholes throughout the town to ensure safe and smooth travels for those driving within the village boundaries.

On this week we installed a new ten inch water meter at our Main Pump Station on Vollmer Rd. The previous meter had been in place for the past thirty years. In order to install this meter we had to shut down all of our pumps. We also had to strategically calculate the best possible time we could perform this three hour project with a minimal amount of water loss to our towers. This project was extremely successful in completed without much water loss to our towers. In replacing the previous meter we should have a more accurate calculation of our outflow of water to the community. As you may or may not know as meters get older they genuinely slow down with time.

We have started our spring restoration project of repairing parkways and right of ways around the town that had been damaged over the winter by main breaks or plows when removing snow. We are placing fresh top soil and seed in all damaged parkways.

Water service interruption for non-payment of the water bill began on May 3, 2016. Although unfortunate, this action becomes necessary for delinquent accounts. Additionally, we continue to send out a minimum of two water technicians to respond to residential and commercial water appointments. These staff members work with the residents to discover possible leaks contributing to higher water bills. In addition to those duties, we continue to process requests for final water reads and connection of water service. These technicians are also updating, installing and replacing inoperable meters and MIUs as needed.