

**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/permit/storm-water/forms/annual-facility-inspection-ms4.pdf>

Complete each section of this report.

REPORT PERIOD: FROM: MARCH, 2008 FROM: MARCH, 2009 ILR40 0178

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

NAME:	City of Countryside	TELEPHONE NUMBER:	708/354-7270
MAILING ADDRESS:	5550 East Avenue		
CITY: Countryside	STATE: IL	ZIP: 60525	COUNTY: Cook
CONTACT PERSON: (Person responsible for Annual Report)	John E. Fitzgerald, P.E.		

NAME(S) OF GOVERNMENTAL ENTITY(IES) IN WHICH MS4 IS LOCATED: (As it appears on the current permit.)

City of Countryside

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 checked="" type="checkbox"/>	4. Construction Site Runoff Control	<input checked="" type="checkbox"/>
2. Public Participation/Involvement	<input type="checkbox"/>	5. Post-Construction Runoff Control	<input checked="" type="checkbox"/>
3. Illicit Discharge Detection & Elimination	<input checked="" type="checkbox"/>	6. Pollution Prevention/Good Housekeeping	<input checked="" 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.) N/A

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

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

SIGNATURE: 	DATE: June 15, 2009
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Please submit inspection reports to: **Illinois Environmental Protection Agency, DWPC
Compliance Assurance Section
1021 North Grant Avenue East, POB 19276
Springfield, Illinois 62794-9276**

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

CITY OF COUNTRYSIDE

NPDES

Annual Facility Inspection Report

YEAR 6

NARRATIVE OF BMP MEASURES COMPLETED BASED ON PROJECT SCHEDULE.

FROM THE APPROVED NOTICE OF INTENT – YEAR 6

A.1	City continued to distribute information pamphlet by Building Department and/or Clerk's Office, when applicable and include article in city newsletter.
A.6	City continued to gather information on stormwater and pollution control educational websites
C.1	City continues to update the digital storm sewer atlas annually, as necessary
C.2	City has developed a draft "Illicit Discharge And Elimination" Ordinance.
C.9	City continued to inspect and maintain 'DO NOT DUMP – DRAINS TO RIVER' medallions, which have been installed on all stormwater inlets.
C.9	City continued to provide telephone number in city newsletter and information pamphlets for citizens to report violations.
D.1	City has developed a draft "Soil Erosion And Sedimentation Control" Ordinance (also adopted 2006 international codes)
D.4	City continued to review site plans for soil erosion and sedimentation control measures.
D.5	City continued to provide telephone number in City newsletter and information pamphlets for citizens to report violations.
D.6	City continued on-site inspections of temporary soil erosion and sedimentation control measures.
E.2	City has developed a draft "Soil Erosion and Sedimentation Control" Ordinance
E.3	City has developed a draft "Soil Erosion and Sedimentation Control" Ordinance
E.5	City continued on-site inspection of permanent soil erosion and sedimentation control measures.
F.2	City continues regularly scheduled street sweeping and storm sewer structure cleaning