



# 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, 2011 To March, 2012

Permit No. ILR40 0178

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

Name: City of Countryside Mailing Address 1: 5550 East Avenue  
Mailing Address 2: \_\_\_\_\_ County: Cook  
City: Countryside State: IL Zip: 60525 Telephone: 708-354-7270  
Contact Person: John E. Fitzgerald, P.E. Email Address: fitz@franknovotnyengineering.com  
(Person responsible for Annual Report)

### 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.

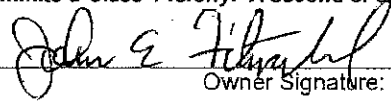
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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

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:  
John E. Fitzgerald, P.E.  
Printed Name:

5/31/12  
Date:  
City Engineer  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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

**CITY OF COUNTRYSIDE**  
**NPDES Annual Facility Inspection Report**  
**YEAR 9**

NARRATIVE OF BMP MEASURES COMPLETED BASED ON PROJECT SCHEDULE.  
 FROM THE APPROVED NOTICE OF INTENT – YEAR 9

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 to use for future website page.
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. City continues to wait for MWRD to finalize their Cook County Watershed Management Ordinance. City will either adopt MWRD's Watershed Management Ordinance or their own "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). City continues to wait for MWRD to finalize their Cook County Watershed Management Ordinance. City will either adopt MWRD's Watershed Management Ordinance or their own "Soil Erosion and Sedimentation Control" Ordinance.
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 and continues to wait for MWRD to finalize their Cook County Watershed Management Ordinance. City will either adopt MWRD's Watershed Management Ordinance or their own "Soil Erosion and Sedimentation Control" Ordinance.
E.3	City has developed a draft "Soil Erosion and Sedimentation Control" Ordinance and continues to wait for MWRD to finalize their Cook County Watershed Management Ordinance. City will either adopt MWRD's Watershed Management Ordinance or their own "Soil Erosion and Sedimentation Control" Ordinance.
E.5	City continued on-site inspection of permanent soil erosion and sedimentation control measures.
F.1	City developed and completed an employee NPDES training program in January 2012.
F.2	City continues regularly scheduled street sweeping and storm sewer structure cleaning.