



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, 2012 _____ To March, 2013 _____

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:

6/28/13
Date:

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

City Engineer
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

IL 532 2585
WPC 691 Rev 6/10

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.

#09092

CITY OF COUNTRYSIDE
NPDES Annual Facility Inspection Report
YEAR 10

**NARRATIVE OF BMP MEASURES COMPLETED BASED ON PROJECT SCHEDULE.
FROM THE APPROVED NOTICE OF INTENT – YEAR 10**

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| 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 added NPDES-MS4 information page to their website earlier this year with links to the USEPA and IEPA websites, and other useful information. |
| 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, but continues to wait for MWRD to finalize their Cook County Watershed Management Ordinance (WMO), which is scheduled to be adopted by the end of 2013. City intends to adopt MWRD's County-wide WMO once it is completed. |
| 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 and adopted 2006 international codes, but continues to wait for MWRD to finalize their Cook County Watershed Management Ordinance (WMO), which is scheduled to be adopted by the end of 2013. City intends to adopt MWRD's County-wide WMO once it is completed. |
| 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 adopted 2006 international codes, but continues to wait for MWRD to finalize their Cook County Watershed Management Ordinance (WMO), which is scheduled to be adopted by the end of 2013. City intends to adopt MWRD's County-wide WMO once it is completed. |
| E.3 | City has developed a draft "Soil Erosion and Sedimentation Control" Ordinance and adopted 2006 international codes, but continues to wait for MWRD to finalize their Cook County Watershed Management Ordinance (WMO), which is scheduled to be adopted by the end of 2013. City intends to adopt MWRD's County-wide WMO once it is completed. |
| 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. |