



# 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, 2015 \_\_\_\_\_ To March, 2016 \_\_\_\_\_

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@novotnyengineering.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:

05/09/16

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**  
**MARCH 2015 TO MARCH 2016**

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

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 maintain NPDES-MS4 information page on their website 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 Staff has revised a draft "Illicit Discharge And Elimination" Ordinance for adoption in 2018.
C.9	City continued to provide telephone number in City newsletter and information pamphlets for citizens to report violations.
C.9	City continued to inspect and maintain 'DO NOT DUMP – DRAINS TO RIVER' medallions, which have been installed on all stormwater inlets.
D.1	City Staff has revised a draft "Soil Erosion And Sedimentation Control" Ordinance for adoption in 2018.
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 Staff has revised a draft "Soil Erosion And Sedimentation Control" Ordinance for adoption in 2018.
E.3	City Staff has revised a draft "Soil Erosion And Sedimentation Control" Ordinance for adoption in 2018.
E.5	City continued on-site inspection of permanent soil erosion and sedimentation control measures.
E.6	City continued on-site inspection of permanent soil erosion and sedimentation control measures.
F.1	City intends to develop an employee NPDES training program for 2018 or 2019.
F.2	City continues regularly scheduled street sweeping and storm sewer structure cleaning.