



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for General Storm Water Discharges Associated with Industrial Site Activities

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. Place a NA in sections that do not apply to your operation.

Report Period: From: March, 2020 To: March 2021 Permit No. ILR00 0178

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

Name: City of Countryside
Mailing Address: 803 Joliet Road
City: Countryside State: IL Zip: 60525 Telephone: 708-354-7270
Contact Person: John Contact Email: _____
(Person responsible for Annual Report)

FACILITY/SITE INFORMATION: (As it appears on the current permit)

Facility Name: John E. Fitzgerald, P.E. Primary SIC Code: _____
Facility Location: City of Countryside
City: Countryside IL Zip: IL County: Cook

RECEIVING WATER INFORMATION:

Storm Sewer Owner of Storm Sewer Systems: City of Countryside
 Waters of the State Closest Receiving Waters: _____

ADDITIONAL INFORMATION:

Attach information on any activity, such as leaks, spills, or flooding, that has occurred at this facility during the report period and may have resulted in pollutants being discharged in storm water runoff.

Attach information on any changes to the facility or the activity occurring at the facility that resulted in significant changes to the SWPPP.

Attach information concerning quarterly visual observations of discharges and benchmark monitoring as found in Part G and Part J.2 of the Permit.

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:

08/20/21
Date:
City Engineer
Title:

EMAIL COMPLETED FORM TO: epa.indannualinsp@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.

CITY OF COUNTRYSIDE
NPDES Annual Facility Inspection Report
MARCH 2020 TO MARCH 2021

**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 prepared a draft "Illicit Discharge and Elimination" Ordinance for adoption in the future.
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 prepared a draft "Soil Erosion and Sedimentation Control" Ordinance for adoption in the future.
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 prepared a draft "Soil Erosion and Sedimentation Control" Ordinance for adoption in the future.
E.3	City Staff has prepared a draft "Soil Erosion and Sedimentation Control" Ordinance for adoption in the future.
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 2023 or 2024.
F.2	City continues regularly scheduled street sweeping and storm sewer structure cleaning.