



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

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

Name: Village of Stone Park Mailing Address 1: 1825 N. 32nd Ave
Mailing Address 2: County: Cook
City: Stone Park State: IL Zip: 60165 Telephone: (708)345-5550
Contact Person: Harlan Doland Email Address: h.doland@mclclureengineering.com
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Village of Stone Park

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

Printed Name:

9/30/16
Date:
MAJOR
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.

- A. No changes necessary
- B. Per annual inspections, Village of Stone Park is compliant with permit conditions. BMP's to remain unchanged.
- C. Storm water management system inspections found it to be functioning properly with no evidence of BMP failure.
- D. Existing activities to remain unchanged. The storm water activities planned for the next reporting cycle include cleaning and rodding of storm sewers.
- E. The Metropolitan Water Reclamation District's Cook County Storm Water Management Plan is the qualifying local program for the Village of Stone Park. Stone Park relies on this plan for the six control measures outlined in the General NPDES Permit No. ILR40. The six control measures are as follows:
 - a. Public Education and outreach
 - b. Public Participation and Involvement
 - c. Illicit Discharge Detection and Elimination
 - d. Construction Site Runoff Control
 - e. Post-Construction Runoff Control
 - f. Pollution Prevention/Good Housekeeping
- F. 2016 CDBG Construction/replaced storm structures and storm frames with "no dumping, drains to river" stamps.