



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, 2014 To March, 2015

Permit No. ILR40 _____

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

Name: Village of Streamwood Mailing Address 1: 565 S. Bartlett Rd.

Mailing Address 2: _____ County: Cook

City: Streamwood State: IL Zip: 60107 Telephone: _____

Contact Person: Matt Mann Email Address: mmann@streamwood.org
(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 Streamwood

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 checked="" type="checkbox"/> |
| 2. Public Participation/Involvement | <input checked="" 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:

Matt Mann
Printed Name:

10/8/2015
Date:

Director of Public Works
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.

March 2014 to March 2015 MS4 Annual Facility Inspection Report

Changes to Best Management Practices:

Began enforcing new MWRD stormwater ordinance.
Planning commission was merged with Zoning board as an approval commission for new developments.

Public involvement and Outreach

Handed out “activity” book to school children which included topics on improving storm water quality at Arbor Day, Blood Drive and the SEED event.
Participated in the MWRD Technical Advisory Committee.
Published the Consumer Confidence Report which included tips for protecting the water supply.
Hosted fourth annual Streamwood Environmental Education Day(SEED).
Continued the “Natural Resource Conservation Committee” (NRCC) which promotes public participation, outreach and education regarding water quality.
NRCC handed out water quality information at *SEED Event and Blood Drives*(local community event).
Village newsletter articles regarding water quality continued to be supplied to all postal patrons in the Village.
Gave presentation to local elementary school(Ridge Circle School) regarding water quality.

Illicit Discharge Detection and Elimination

Updated village storm sewer maps to show new developments.
Repaired a section of failing storm sewer at Arlingdale Lake
Repaired failing storm sewer inlets at various locations.
Staff has inspected manholes and replaced/repared manholes that are in poor condition.
Visually inspected all outlets to Polar Creek.

Construction Site Runoff Control

Require new development to submit and follow erosion control plans.
Continue to require developers to use BMP’s in all proposals and submit weekly construction sediment control reports.
Require developers to use BMP’s during construction projects and also post construction.

Post Construction Stormwater Management

Staff continued inspection and maintenance of developer constructed structural stormwater quality control structures.
Hired a wetland maintenance specialist contractor for long term maintenance of stormwater wetland areas.
Staff continues annual inspection of 319 project.

Installed native plants along Old Church Rd.

Pollution Prevention/Good Housekeeping

Vehicle cleaning done indoors

Vehicle maintenance done indoors

Tub ground wood chips from tree trimming for reuse as mulch.

Continued reduced use of road salt by only salting after snowfall event is over and continued utilizing beet juice.

Road salt kept inside domed shed and under roof.

Street sweeping continued.

Installed rain gardens and raibn barrels at Fire Station 1.

Construction Projects during 2014/2015 reporting period:

2015 Sewer and Water

2014 Pavement Resurfacing

2014 CIPP – storm sewer lining

2015 Proposed Stormwater Activities

Continue NRCC to educate and reach out to the public

Maintain 319 grant area as required by the IEPA and CMAP

Continue all existing programs.

Construct and maintain new rain garden area at Public Works.