



# 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 0474

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

Name: Village of Winfield Mailing Address 1: 27W465 Jewell Road

Mailing Address 2: \_\_\_\_\_ County: DuPage

City: Winfield State: IL Zip: 60190 Telephone: 630-933-7117

Contact Person: Peter Krumins Email Address: pkrumins@villageofwinfield.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 Winfield, DuPage County, Illinois

#### 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))**

Peter Krumins  
Owner Signature:

5/28/16  
Date:

Peter Krumins

Development Coordinator

Printed Name:

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

## MEMORANDUM

TO: Illinois Environmental Protection Agency  
FROM: Peter Krumins, Development Coordinator  
DATE: May 27, 2016  
RE: Annual Facility Inspection Report for NPDES Phase II Permit ILR400474

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### **Section A. Change to Best Management Practices**

No change to Best Management Practices. The Village has adopted the County's BMP regulations

### **Section B. 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.**

#### *A. Public Education and Outreach*

##### A.1 – Distributed Paper Material

Compliance Activity: The Village maintains a link to the DuPage County website where information is available. We also maintain some information in the foyer regarding storm water runoff and management. Most of the materials are produced by the County and others.

#### *B. Public Participation/Involvement*

##### B.3 – Stakeholder Meetings

Compliance Activity: Public Works Committee - The purpose of the Public Works Committee is to communicate with the Village Board regarding environmental and community health issues, and beautification of Village owned property and the community in general. They also review reports on stormwater and flooding issues in the Village, researches solutions and alternative funding, and facilitates recommendations to the Village President and Board of Trustees.

Compliance Activity: Village Engineer Dan Watson. Rempe-Sharpe & Associates, Inc. attends the DuPage County monthly engineer's meetings.

Compliance Activity: In December the Village invited a representative of the DuPage County Stormwater Department to give a public presentation during a Village Board meeting on the results of the Winfield Creek Watershed update. This was also televised on Channel 10.

##### B.6 – Program Coordination

Compliance Activity: The Public Works Committee promoted citizens involvement in the Du Page River Sweep to help clean up the West Branch of the Du Page River in Winfield, as well as the Illinois Prairie Path clean-up. The Village issued a proclamation urging support of the DuPage County River Sweep during a Village Board meeting. This activity was mentioned in the Village newsletter and promoted at several Village Board meetings.

*C. Illicit Discharge Detection and Elimination*

C.2 – Regulatory Control Program

Compliance Activity: Winfield is a full participant in Du Page County's IDDE plan.

C.5 Illicit Source Removal Procedures

Compliance Activity: County is taking the lead.

*D. Construction Site Runoff Control*

Compliance Activity: The Village continues to enforce its erosion control standards. We receive weekly inspection reports and conduct random site visits to ensure compliance.

*E. Post-construction Runoff Control*

Compliance Activity: The Village insures that all sites are properly stabilized before the erosion control items are removed.

*F. Pollution Prevention/Good Housekeeping*

F.2 Inspection/Maintenance Program

Compliance Activity: Vacuumed and jetted storm sewer system. Ditch and detention pond maintenance conducted. Village did manhole repairs.

Compliance Activity: The Village contracted Hoerr Construction to do approximately 4955 feet of sanitary sewer lining.

Compliance Activity: The Village is working with multiple property owners to bring their property into compliance with the Stormwater and Floodplain Ordinance.

Compliance Activity:

**Section C. Results of information collected and analyzed.**

None this period.

**Section D. Summary of the storm water activities we plan to undertake during the next reporting cycle.**

1. The Village will continue to maintain detention ponds.
2. The Village is participating in a floodplain property buyout program that was created in 2015.
3. The Village has numerous storm sewer and ditching projects budgeted.

**Section E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).**

Notice is given that Winfield relies on Du Page County is satisfying numerous permit obligations.

**Section F. Construction Projects that Winfield had paid for during reporting period.**

The Village did water main replacement, storm sewer extension, roadway grind and overlay, and sanitary sewer lining in 2015-2016.