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, 2013 To March, 2014

Permit No. ILR40 0474

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

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

Mailing Address 2: County: DuPage

City: Winfield State: IL Zip: 60565 Telephone: 630-933-7100

Contact Person: Peter Krumins, Development Coordinator 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 ☐
2. Public Participation/Involvement ☐
3. Illicit Discharge Detection & Elimination ☐
4. Construction Site Runoff Control ☐
5. Post-Construction Runoff Control ☐
6. Pollution Prevention/Good Housekeeping ☐

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:

6/17/14
Date:

Peter Krumins
Printed Name:

Development Coordinator
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

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.

MEMORANDUM

TO:	Illinois Environmental Protection Agency
FROM:	Peter Krumins, Development Coordinator
DATE:	May 26, 2014
RE:	Annual Facility Inspection Report for NPDES Phase II Permit ILR400474

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 information in the foyer regarding storm water run off. 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.

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. 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

County is taking the lead

Compliance Activity:

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, jetted and televised storm sewer system. Ditch and detention pond maintenance conducted. Village did manhole repairs.

Compliance Activity: The Village contracted Pipe Vision Inc. to do storm sewer lining in the south part of the Village.

Compliance Activity: The Village of Winfield was audited by Dupage County Stormwater Division, which included a backfile analysis to identify floodplain and wetland violations. 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 Winfield Creek and West Branch Watershed Plan Addendum with DuPage County to investigate how best to alleviate flooding on the Village's south side.

3. The Village received an "IKE" Grant and revised its Comprehensive Plan, which included a disaster mitigation aspect to the plan.

4. 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.