



# 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, 2011 To March, 2012

Permit No. ILR40 0474

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

Name: Village of Winfield Mailing Address 1: 27W 465 Jewell Rd

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

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

Contact Person: Peter Krumins, Development Email Address: pkrumins@villageofwinfield.com  
(Person responsible for Annual Report) Coordinator

#### 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:

Peter Krumins  
Printed Name:

5/30/12  
Date:

Development Coordinator  
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

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 29, 2012  
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 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: Environmental Concerns Commission - The purpose of the Environmental Concerns Commission is to communicate with the Village Board regarding environmental and community health issues, and beautification of Village owned property and the community in general.

Compliance Activity: Stormwater Management Commission reviews 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 Economic Concerns 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: In 2011 completed IGA with the Du Page County to allow Winfield to engage as 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.

Compliance Activity: The Village extended storm sewer down Robbins Street and Madison Street to alleviate flooding.

**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 undertaking 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.

The Village signed on as a supporting community for a DuPage County application for an "IKE" Grant.

The Village applied for its own "IKE" Grant to revise its Comprehensive Plan with the intent of developing a disaster mitigation aspect to the plan.

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.