



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, 2016 To March, 2017

Permit No. ILR40 400321

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

Name: Village of Crete Mailing Address 1: 524 W. Exchange Street

Mailing Address 2: _____ County: Will

City: Crete State: IL Zip: 60417 Telephone: 708-672-5431

Contact Person: Michael Smith Email Address: msmith@villageofcrete.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 Crete

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:

Michael Smith

Printed Name:

6/13/2017

Date:

Acting Village Administrator

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.

STATUS OF COMPLIANCE WITH PERMIT CONDITIONS
REPORT PERIOD MARCH 2016 TO MARCH 2017

Measurable Goals

PUBLIC EDUCATION AND OUTREACH

- A-1 Informational brochures were made available at the Village hall and on the Village web site.

During the next reporting cycle the Village will continue to make available information brochures.

- A-3 The Village has included water quality language on their web site.

During the next reporting cycle the Village will continue to provide water quality language on their web site.

- A-6 The Village has included informational brochures and material on their web site.

During the next reporting cycle the Village will continue to provide water quality language on their web site.

PUBLIC PARTICIPATION/INVOLVEMENT

- B-5 & The Village has encouraged and cooperated with the following: A Church Youth
B-6 Group.

The Youth Group cleaned up trash along several roads and right-of-ways within the Village. These right-of-ways are tributary to the Village's waterways.

During the next reporting cycle the Village will once again cooperate with a Church Youth Group doing cleanup work along right-of-ways.

ILLICIT DISCHARGE DETENTION AND ELIMINATION

- C-1 The Village is continuing to update storm sewer maps. These maps show topography, storm sewer routing, discharge points and receiving streams.

During the next reporting cycle the Village will update storm sewer maps. As required.

- C-2 The Village obtained a model Illicit Discharge and Connection Ordinance and is in the process of editing it and considering it for Board action.

During the next reporting cycle the Village will continue consideration of an Illicit Discharge and Connection ordinance.

CONSTRUCTION SITE RUNOFF CONTROL

- D-1 The Village required all projects and developments of one acre or more to obtain IEPA (NOI) ILRIO Permits prior to any work commencing on site.

During the next reporting cycle the Village will continue to require development to obtain IEPA (NOI) ILRIO Permits.

- D-4 The Village reviewed all development plans to ensure their compliance with the Will County Storm Water management Ordinance and IEPA requirements.

During the next reporting cycle the Village will continue to review all development plans to ensure their compliance with IEPA requirements.

- D-6 The Village Public Works Department inspected all construction activities during this reporting period to assure the erosion control measures were in place and functioning.

During the next reporting cycle the Village will continue their inspections of all construction activities.

POST CONSTRUCTION RUNOFF CONTROL

- E-2 The Village enforced the Will County Storm Water Management Ordinance.

During the next reporting cycle the Village will continue to enforce the Will County Storm Water Management Ordinance.

- E-4 The Village Engineer reviewed site development plans and encouraged the use of BMPs such as stream & intermittent waterway preservation and the use of natural vegetation in detention facilities.

During the next reporting cycle the Village Engineer shall continue to review development plans and encourage the use of BMPs.

POLLUTION PREVENTION/GOOD HOUSEKEEPING

- F-1 In May of 2015 the Village Public Works held a safety meeting after which educational material on storm water pollutant discharges was handed out and discussed with all employees present.

During the next reporting cycle the village will continue to involve the Public Works employees in active discussions on illicit discharges.

- F-2 The Village is in the process of maintaining the storm sewer maps. These maps are an integral part of developing a Village wide program of inspections of streams, storm sewer outfalls and detention ponds. During this reporting period the Village has made inspections of various stream locations, outfalls and ponds.

During the next reporting cycle the Village will continue their inspections of random outfalls, and ponds. The major streams – Deer Creek, Goose Creek, and Plum Creek, will be inspected at the entrance to and exit from the Village.

The Village has a street cleaning program in which the streets are cleaned twice a year.

The Village cleaned approximately 20% of the Village's catch basins during this reporting cycle.

VILLAGE OF CRETE
LIST OF VILLAGE PROJECTS
MARCH 2016 TO MARCH 2017

1. Old Monee Road, Roadway Improvement and Utility Extension