



# 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 400507

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

Name: Village of Elburn Mailing Address 1: 301 E. North St.

Mailing Address 2: \_\_\_\_\_ County: Kane

City: Elburn State: IL Zip: 60119 Telephone: 630-365-5064

Contact Person: John Nevenhoven Email Address: jnevenhoven@elburn.il.us  
(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 Elburn

#### 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.

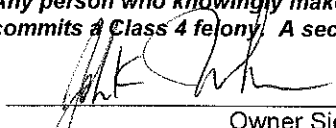
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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:

John Nevenhoven

Printed Name:

4/26/17  
\_\_\_\_\_  
Date:

Director of Public Works

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.

Village of Elburn, Department of Public Works  
Storm Sewer Maintenance Log (NPDESII)

Date	Location/Area/ Street Name	Work Done	Crew/ Employee	Date Completed	Notes/Comments	Quantity of Debris
4/14/2016		Storms	RE	4/14/2016	2 Hours	
5/12/2016	All Over Town	Clean Storms	DO	5/12/2016	Corn Cobs, Brush, Garbage	
5/20/2016	Snow Basin	Cut Trees from Outfalls	Jake S., Jesse, Dave	5/21/2016	2 ½ Hours	
5/20/2016	Richmond Ave Outfall	Cut Trees from Outfalls	Jake S., Jesse, Dave	5/21/2016	2 Hours	
5/23/2016	BC Pond Seaton St	Beaver Den Removal	RE	5/23/2016	1 ½ Hours	
5/23/2016	All Over Town	Clean/ Check Storms	JC, DO	5/23/2016	1 Hour	
5/24/2016	All Over Town	Check Ponds	JS	5/24/2016		
5/25/2016	Metra Storms		RE	5/25/2016	2 Hours	
5/26/2016	PV Ponds/BC Inlet	Clean Debris	JC	5/26/2016	Algae/Corn Stalks	¼ yd.
5/31/2016	BC Pond Seaton St	Beaver Den Removal	RE	5/31/2016	Remove sticks and Mud 2 Hours	
5/31/2016	Storm @ Hanson Res.?		RE		¾ Hours	
6/3/2016	BC Pond Seaton St	Beaver Den Removal	RE	6/3/2016	Remove sticks and mud 2 Hours	
6/9/2016	Clean Pond Grates		Jake S.	6/9/2016	1 Hour	
6/20/2016	BC Pond Seaton St	Beaver Den	MS, JS	6/20/2106		
6/27/2016	BC Pond Seaton St	Beaver Den Removal	JS			
7/6/2016	Clean Pond/Storm Grates	Clean Debris	Kevin	7/6/2016	4 Hours	
7/29/2016	Clean Storm Drains	Clean Debris	RE	7/29/2016	2 Hours	
8/1-2/2016	Downing Basin	Pumped and Repairs	MS, DO	8/2/2016	Drain Basin Repair Restrictor Gate	
8/30/2016	Clean Pond Grates		MS	8/30/2016	2 Hours	
10/5/2016	BC Pond Seaton St	Beaver Den Removal	RE	10/5/2016	Remove sticks and mud 2 Hours	
10/12/2016	North St	Regrade Shoulder	MS, JS	10/12/2016	Regrade for Drainage	
10/12/2016	Nebraska and 1 <sup>st</sup> St	Grade Shoulder	MS, JS	10/12/2016	Regrade for Drainage	
10/21/2016	Check Ponds		JS	10/21/2016	Clean Debris	
11/7/2016	Check Ponds		JS	11/7/2016	Clean Debris	
11/17/2016	BC Pond Seaton St	Beaver Den Removal	RE	11/17/2016	Remove sticks and mud 2 ½ Hours	
11/29/2016	Ponds Grates	Clean Outlets PV Pond	RE	11/29/2016	¾ Hours	
12/2/2016	Storm Sewers	Clean off Grates	RE	12/2/2016	½ Hour	
12/29/16	Anderson Rd – Keslinger to Prairie Valley St	Pick Up Garbage	JS, JC	12/29/16	Garbage along roadway	½ yd.
12/30/16	All of Town - North of Keslinger Rd	Pick Up Garbage from windy garbage day after Xmas	JS, JC	12/30/16	Residents Garage and Recycle Bins blew open and debris went everywhere.	2 Yds.
12/30/16	Blackberry Creek Dr – (Pattee – Freedom) Liberty Dr/President President St/Richmond	Pick Up Garbage from windy garbage day after Xmas	JC,JS	12/30/16	Residents Garage and Recycle Bins blew open and debris went everywhere.	3 Yds.

