



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, 2018 To March, 2019

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: Phil VanBogaert Email Address: publicworks@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))

Phil VanBogaert
Owner Signature:

Phil VanBogaert

Printed Name:

5/31/2019
Date:

Superintendent of Public Works

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.

Village of Elburn, Department of Public Works – March 2018 thru March 2019
 Storm Sewer Maintenance Log (NPDESII)

Date	Location/Area/ Street Name	Work Done	Crew/ Employee	Date Completed	Notes/Comments	Quantity of Debris
3/1/2018	Blackberry Creek	Clean inlets/outlets	Kyle Kuhlman		Clean pond grates	2-60ga. Bag
3/2/18	752 Westlake Dr	Storm sewers not draining	Dave Ord	3/2/18	Cleaned storm inlets of leaves and debris	2-60ga. Bag
3/5/2018	Blackberry Creek	Beaver Dams	Kyle Kuhlman & Dave Ord		Help knock down dam built in creek and clear plugged pond outlets	
3/5/2018	Blackberry Creek	Beaver Dams	Kyle Kuhlman & Dave Ord		Help knock down dam built in creek and clear plugged pond outlets	
3/5/2018	Blackberry Creek	Beaver Dams	Kyle Kuhlman		Check ponds and break up beaver dams	
3/6/2018	Blackberry Creek	Ponds	Kyle Kuhlman		Unclog restrictor pipe in Blackberry Creek ponds	2-60ga. Bag
3/7/2018	Meadows detention pond	Clean/jet pipes	Kyle Kuhlman Bob Edwards		Pump water from storm drain and clean out soil and debris from manhole structure	1 yd
3/22/2018	Blackberry Creek	Beaver Dams	Kyle Kuhlman		Clean out beaver dams south of Blackberry Creek	
4/16/18	Shepard Ln Prairie Valley Dr	Trap beaver	Bart Needham	4/20/2018	Beaver cutting trees and blocking pond outlets	1 yd
4/24/18	Blackberry Creek	Pond grates	Jesse Sanchez	4/24/18		2-60ga. Bag
5/15/18	505 Banbury Ave	Storm sewer clogged	Dave Ord	5/15/18	Drain was unclogged into the manhole	1-60ga. Bag
5/21/18	Conley	Pond grates	Jesse Sanchez	5/21/18	1.3" rain	1-60ga. Bag
5/22/18	Prairie Valley Dr	Pond grates	Jesse Sanchez	5/22/18		1-60ga. Bag
5/22/18	505 Banbury Ave	Storm sewer clogged	Bob Edwards Matt Shumway	5/22/18	Drain was unclogged into the manhole	1-60ga. Bag
5/31/18	Willow & N 3 rd , Prairie Valley Dr, Conley, E North & N 3 rd	Pond grate cleaning	Jesse Sanchez	5/31/18	1.7" rain on 5/30/18	1 yd
6/1/18	Blackberry Creek	Pond grate cleaning	Jesse Sanchez Bob Edwards	6/1/18		3-60ga. Bag
6/21/18	Willow & N 3 rd St	Pond grate cleaning	Matt Shumway	6/21/2018	.5" rain	3-60ga. Bag
6/22/18	Blackberry Creek	Unclog pond outlet of beaver dam	Matt Shumway	6/22/2018	1.3" rain	1 yd
6/22/18	Prairie Valley Dr	Pond grate cleaning	Matt Shumway	6/22/2018	1.3" rain	1-60ga. Bag
6/22/18	Prairie Valley Dr	Pond grate cleaning	Matt Shumway	6/22/2018	1.3" rain	1-60ga. Bag
6/27/18	1645 Fairfield	Street flooding	Bob Edwards	6/27/2018	Sediment bag was blocking the storm sewer	1-5ga. Bucket
6/29/18	Blackberry Creek	Unclog pond outlet of beaver dam	Matt Shumway	6/29/2018		1 yd
7/5/18	N 1 st & 3 rd St	Cleaned garbage from storm sewer drains	Erick Barragan	7/5/18	.4" rain	2-60 ga. Bag

7/25/18	Prairie Valley Dr from Rt 47 to Anderson Rd	Clean storm sewer drains	Luis Anzuldua	7/25/18		5-60 ga. Bag
7/27/18	Blackberry Creek Dr	Mow & clean out drainage basin	Ron Gillis	7/27/18		1-5ga. Bucket
8/3/18	Prairie Valley Dr	Pond grate cleaning	Luis Anzuldua	8/3/18		1-60 ga. Bag
8/7/18	N 3 rd St, N 1 st St, Willow, Prairie Valley	Clean storm drains	Bob Edwards Luis Anzuldua	8/7/18	1.2" rain	2-60ga. Bags
8/9/18	N 3 rd St	Clean storm drains	Luis Anzuldua	8/9/18		2-30ga. Bags
8/13/18	Center St	Clean curb & gutter of dirt & trash	Ron Gillis	8/13/18		2-60ga. Bags
8/15/18	Entire town	Street Sweeping	Waste Management	8/15/18	Street debris	5 yards
9/24/18	Prairie Valley Dr	Leaf removal	Dave Ord Matt Shumway	9/24-25/18		8 tractor buckets
10/2/18	WWTP	Unplug storm	Ron Gillis	10/2/18	1.3" rain on 10/1/18	1-30ga Bag
10/2/18	852 Shepard Ln	Storm drain damage	Jesse Sanchez Bob Edwards	10/4/18	Drain pipe repaired so soil will not wash into storm sewer	
10/31/18	135 S Main St	Storm sewer damage/sinkhole	Bob Edwards		Ongoing – further investigation needed	
11/13/18	Keslinger Rd	Inlet to storm drain blocked	Bob Edwards	11/13/18	Debris moved	
11/21/18	NE corner Anderson & Keslinger Rds	Damaged flare end section of storm sewer	Phil VanBogaert Matt Shumway Ron Gillis	11/27/18	Flare end section to storm sewer repaired	
2/20/19	1N557 Pouley Rd – ¼ mile N of RR tracks	3 4' culverts partially clogged with branches, debris, etc.	Bob Edwards Matt Shumway Ron Gillis	2/21/19	Ongoing – winter freezing prevented clearing – will follow-up after spring thaw	
3/13/19	1448 Anderson Rd	Open up storm drain in backyard	Ron Gillis	3/13/19	Ice & mulch	2-5ga. Bucket
3/20/19	All streets in town	Street Sweeping	Lakeshore Recycling Systems	3/20 & 21/19	Street debris	20 yards

STORMWATER ACTIVITIES PLANNED DURING NEXT REPORTING CYCLE

Cleaning/vacuuming catch basins
Dredging and tree clearing of storm water storage areas