



# 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, 2017 To March, 2018

Permit No. ILR40 0351

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

Name: City of Hickory Hills Mailing Address 1: 8652 West 95th Street  
Mailing Address 2: \_\_\_\_\_ County: \_\_\_\_\_  
City: Hickory Hills State: IL Zip: 60457 Telephone: (708) 598-4800  
Contact Person: Michael Spolar Email Address: mospolar@re ltd.com  
(Person responsible for Annual Report)

#### Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Cook County

#### 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:

5/14/18  
Date:

Susan M. Lehr  
Printed Name:

Asst. 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

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.

## CITY OF HICKORY HILLS

| SUMMARY AND SCHEDULE OF PROPOSED BEST MANAGEMENT PRACTICES    |  |                      |        |        |        |        |        |        |
|---|--|----------------------|--------|--------|--------|--------|--------|--------|
| MINIMUM CONTROL MEASURE                                       |  | PREVIOUSLY COMPLETED | MAR-14 | MAR-15 | MAR-16 | MAR-17 | MAR-18 | MAR-19 |
| <b>A. Public Education and Outreach on Stormwater Impacts</b> |  |                      |        |        |        |        |        |        |
| A1  | Distributed Paper Material                                     | X                    | X      | X      | X      | X      | X      | A      |
| A8  | Other Public Education (newspaper and website articles, etc)   | X                    | X      | X      | X      | X      | X      | A      |
| <b>B. Public Involvement/ Participation</b>                   |  |                      |        |        |        |        |        |        |
| B4  | Public Hearing   | X                    | X      | X      | X      | X      | X      | A      |
| B7  | Other Public Involvement (Tree Sales and Rain Barrels)         | X                    | X      | X      | X      | X      | X      | A      |
| <b>C. Illicit Discharge Detection and Elimination</b>         |  |                      |        |        |        |        |        |        |
| C1  | Storm Sewer Map Preparation                                    | X                    |        |        |        |        |        |        |
|   | Storm Sewer Map Update Program                                 | X                    | D      | D      | D      | D      | X      | A      |
| C2  | Regulatory Control Program                                     | X                    |        |        |        |        |        |        |
|   | - Discharge of Hazardous Materials Chapter 11, Section 13      | X                    | X      | X      | X      | X      | X      | A      |
| C7  | Visual Dry Weather Screening Program                           | X                    | X      | X      | X      | X      | X      | A      |
| <b>D. Construction Site Storm Water Runoff Control</b>        |  |                      |        |        |        |        |        |        |
| D1  | Regulatory Control Program                                     | X                    | X      | X      | X      | X      | X      | A      |
| D2  | Erosion and Sediment Control BMP's                             | X                    | X      | X      | X      | X      | X      | A      |
| D6  | Site Inspection/Enforcement Procedures                         | X                    | X      | X      | X      | X      | X      | A      |
| <b>E. Post-Construction Storm Water Management</b>            |  |                      |        |        |        |        |        |        |
| E2  | Regulatory Control Program                                     | X                    | X      | X      | X      | X      | X      | A      |
| E3  | Long Term O&M Procedures                                       | X                    | X      | X      | X      | X      | X      | A      |
| E4  | Pre-Construction Review of BMP Designs                         | X                    | X      | X      | X      | X      | X      | A      |
| E5  | Site Inspections During Construction                           | X                    | X      | X      | X      | X      | X      | A      |
| E6  | Post-Construction Inspections                                  | X                    | X      | X      | X      | X      | X      | A      |
| <b>F. Pollution Prevention/Good Housekeeping</b>              |  |                      |        |        |        |        |        |        |
| F1  | Employee Training Program                                      | X                    | X      | X      | D      | X      | X      | A      |
| F2  | Inspection & Maintenance Program                               | X                    | X      | X      | X      | X      | X      | A      |
| F4  | Municipal Operations for Stormwater Control and Waste Disposal | X                    | X      | X      | X      | X      | X      | A      |
|   | - Audit existing BMP's   | X                    |        |        |        |        |        |        |
|   | - Implement Program  | X                    | X      | X      | X      | X      | X      | A      |

A = Future Required/Planned Annual Activity  
R = Future One-time Required/Planned Activity  
D = Deferred Activity

X = Completed Activity