



# 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 00713

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

Name: Village of Pingree Grove \_\_\_\_\_ Mailing Address 1: 14N042 Reinking Road \_\_\_\_\_  
Mailing Address 2: \_\_\_\_\_ County: Kane \_\_\_\_\_  
City: Pingree Grove \_\_\_\_\_ State: IL Zip: 60140 \_\_\_\_\_ Telephone: 847-464-5533  
Contact Person: Pat Doherty \_\_\_\_\_ Email Address: pdoherty@pingreegrove.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 Pingree Grove \_\_\_\_\_

#### 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  4. Construction Site Runoff Control   
2. Public Participation/Involvement  5. Post-Construction Runoff Control   
3. Illicit Discharge Detection & Elimination  6. Pollution Prevention/Good Housekeeping

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.

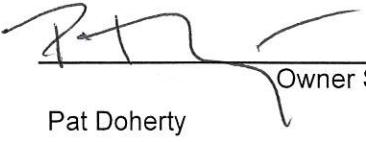
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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: \_\_\_\_\_  
Pat Doherty \_\_\_\_\_

Printed Name: \_\_\_\_\_

6/20/2019  
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

## **Pingree Grove MS4 Annual Report Narrative:**

The Village of Pingree Grove is currently out of compliance with the requirements of the IEPA MS4 program dating back to the last annual report that was submitted in June of 2016. The Village will work towards implementing an effective MS4 program in 2019 in order comply with all requirements of the IEPA and continue to do so moving forward into the future.