



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, 2013 To March, 2014

Permit No. ILR40 00208

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

Name: Village of Harwood Heights Mailing Address 1: 7300 W. Wilson
Mailing Address 2: County: Cook
City: Harwood Heights State: IL Zip: 60706 Telephone: 708-867-7206
Contact Person: George Assimakopoulos Email Address: george444@comcast.net
(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 Harwood Heights

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 checked="" type="checkbox"/> | 4. Construction Site Runoff Control <input type="checkbox"/> |
| 2. Public Participation/Involvement <input checked="" 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.


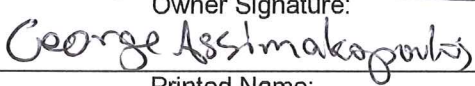
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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))

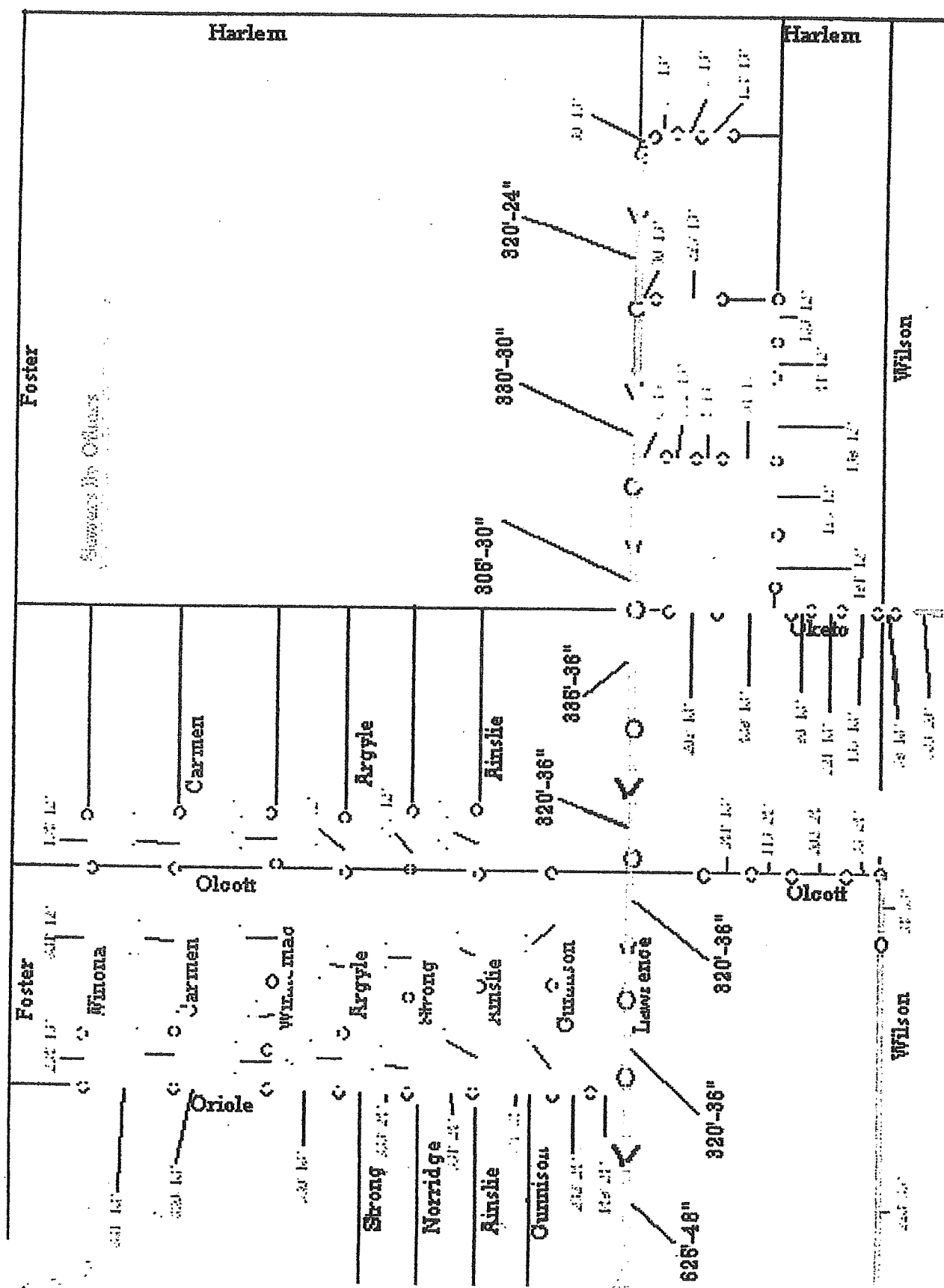

Owner Signature:

Printed Name:

8-14-14
Date:
8-14-14
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.



This is a detailed street map of a section of Manhattan, New York City, centered around Times Square and the Port Authority Bus Terminal. The map shows a grid of streets, including Broadway, 42nd Street, 43rd Street, and West 42nd Street. Key landmarks and locations are labeled, such as the Port Authority Bus Terminal, Times Square, the New York Public Library, and the New York City Hall. The map is oriented with North at the top.

Streets shown include:

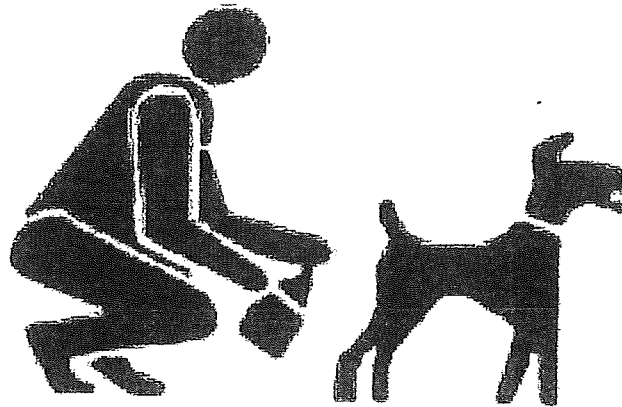
- West 42nd Street
- West 43rd Street
- West 44th Street
- West 45th Street
- West 46th Street
- West 47th Street
- West 48th Street
- West 49th Street
- West 50th Street
- West 51st Street
- West 52nd Street
- West 53rd Street
- West 54th Street
- West 55th Street
- West 56th Street
- West 57th Street
- West 58th Street
- West 59th Street
- West 60th Street
- West 61st Street
- West 62nd Street
- West 63rd Street
- West 64th Street
- West 65th Street
- West 66th Street
- West 67th Street
- West 68th Street
- West 69th Street
- West 70th Street
- West 71st Street
- West 72nd Street
- West 73rd Street
- West 74th Street
- West 75th Street
- West 76th Street
- West 77th Street
- West 78th Street
- West 79th Street
- West 80th Street
- West 81st Street
- West 82nd Street
- West 83rd Street
- West 84th Street
- West 85th Street
- West 86th Street
- West 87th Street
- West 88th Street
- West 89th Street
- West 90th Street
- West 91st Street
- West 92nd Street
- West 93rd Street
- West 94th Street
- West 95th Street
- West 96th Street
- West 97th Street
- West 98th Street
- West 99th Street
- West 100th Street

Landmarks and locations shown include:

- Port Authority Bus Terminal
- Times Square
- New York Public Library
- New York City Hall
- Lincoln Center
- Rockefeller Center
- Radio City Station
- Grand Central Station
- Madison Square Garden
- Madison Square Park
- Madison Square Park East
- Madison Square Park West
- Madison Square Park North
- Madison Square Park South
- Madison Square Park East
- Madison Square Park West
- Madison Square Park North
- Madison Square Park South

1. Village Hall, Police Department, Business Offices
2. Water Reservoir, Public Works Office and Garage
3. Union Ridge School, School District #88
4. Church of the Open Door
5. Union Ridge Bible School
6. St. Rosalie's Catholic Church
7. Norwood Park Township Fire Station
8. Water Tower
9. Eisenhower Public Library

Be Responsible!!!



Please...Clean up after your dog.

Be proud to be seen picking up after your dog. Picking up shows pride in your community, in yourself, and in your dog. You set a great example for others, you keep our village clean and you help create a brighter future for dogs and their people.

VILLAGE OF HARWOOD HEIGHTS - VILLAGE CODE 6.08.030, SECTION D- REMOVAL OF FECES

The owner of every animal shall be responsible for the removal and sanitary disposition of any feces deposited by his/her animal anywhere in the village. When accompanying the animal outside his/her property, the owner shall have on his/her person suitable means for the removal of such feces and a depository for the transmission of feces to a receptacle located upon property owned or possessed by such person. The legally blind which are being led outside of their property by a guide dog shall be exempt from this section. No dog, cat, or other animal shall be walked in an area where signs prohibit such action. Please respect your fellow residents and show common courtesy when walking your dog. Any person in violation will be ticketed.

Chicago, Illinois, United States



Copyright © 2004 Microsoft Corp. and/or its suppliers. All rights reserved. <http://www.microsoft.com/atlas/>
 © Copyright 2004 Microsoft Corp. and/or its suppliers. All rights reserved. <http://www.microsoft.com/atlas/>
 Geographic Data Technology, Inc. All rights reserved. © 2004 NAVTEQ. All rights reserved. This data includes

Information with permission from Canadian authorities © Her Majesty the Queen in Right of Canada.

Specifications

3N806,

- PROJECT:** Stormwater Lift Station
Oriole Avenue Pump Station
Harwood Heights, Illinois
- Application:** Duplex Concrete Lift Station
- Model:** (2) Hydromatic Model S3SD300M3/4-4 Submersible Pump with 50' Length of cords.
- Capacity:** 137.5 GPM @ 25 FT. TDH with 3" discharge.
- Motor(s):** 3 HP, 1750 RPM, 460 Voltage, 3 Phase, 60 Hz., 1.2 S.F.
- Control:** (1) Mercury level switch with 50' cords.
- Control Panel:** Furnished
Control panel to include magnetic starters, circuit breakers, run lights, H-O-A switches, electric alternator, panel disconnect switch, etms, heat & seal failure sensors, duplex convenience outlet all in a pole mounted enclosure.
- Alarm:** Alarm Light with Dim-Glow and Alarm Battery Back-Up.
- Basin:** 5'-0" dia. x 20'-0" deep Concrete with MTM Lift-Out System.
(Concrete, Piping & Valves By Contractor)
- Accessories:** (1) Duplex Aluminum Wet Well Access Hatch Model APD300-24x38
(2) 3" MTM Base/discharge Elbow Assembly
(2) 3" MTM Sealing Flange Assembly
(2) 20' Lengths of 3/16" Stainless Steel Lifting Chain
(8) 10' Lengths of 1.5" Stainless Steel Guiderails
(1) Duplex Set of Lower Guiderail Supports
(1) Duplex Set of Intermediate Guiderail Supports
(1) Duplex Set of Upper Guiderail Supports
(1) Stainless Steel 4 Float Mounting Bracket
(1) Stainless Steel Chain & 10 lb. Cast Iron Anchor Float Mounting System
(1) Heat & Seal Failure Probes (per pump)

METROPOLITAN PUMP COMPANY

division of Metropolitan Industries, Inc.

37 Forestwood Drive

Romeoville, Illinois 60446

phone: (815)886-9200 fax: (815)886-4573

The Village of
**Harwood
Heights**

Dedicated to Serving People with Pride

Mayor
ARLENE C. JEZIERNY
Village Clerk
MARCIA L. POLLOWY
Trustees
MARK DOBRZYCKI
MICHAEL J. GADZINSKI
DEMETRIOS MOUGOLIAS
THERESE SCHUEPFER
LAWRENCE R. STEINER
LESTER SZLENDAK

Dear Allan Keller:

The Village of Harwood Heights is requesting a waiver for the MS4 NPDES Phase II Storm Water Program. The population in our community is only 8,661. Our permit # is ILR4010208. If there is any question please feel free to call me at 708-867-7200

Thank you,

George Assimakopoulos

Village of Harwood Hts.

Village of Harwood Heights

NPDES Phase 11

National Pollutant Discharge Elimination System

| Activity | 06/07 | 9-Mar | 4/10 | 4/11 | 4/12 | 6/13 | 8/14 |
|--|-------|-------|------|------|------|------|------|
| A. Public Education and Outreach | | | | | | | |
| A. 1 Distributed Paper Material | | | | | | | |
| Include storm water articles in quarterly newsletter | X | X | X | X | X | | |
| Prepare information for industrial/commercial packets | X | | | | | | |
| Distribute information sheets in industrial/commercial packets | X | | | | | | |
| A. 1 Distributed Paper Material | | | | | | | |
| Continue Distributing calendar with lawn sprinkling requirements | X | X | X | X | X | X | X |
| A. 6 Other Public Education | | | | | | | |
| Acquire information for posting on website | X | | | | | | |
| Post storm water related information on Village Website | X | X | X | X | X | X | |
| B. Public Involvement and Participation | | | | | | | |
| B. 4 Public Hearing | | | | | | | |
| Meet public notice requirements | X | X | X | X | X | X | X |
| B. 4 Public Hearing | | | | | | | |
| Hold public meeting to present NPDES Phase II Program | | | | | | | |
| Present ongoing program summary at annual public meeting | X | X | X | X | X | X | X |
| B. 5 Volunteer Monitoring | | | | | | | |
| Post Village Hall phone number for storm-related complaints | X | X | X | X | X | X | X |
| C. Illicit Discharge Detection and Elimination | | | | | | | |
| C. 1 Storm sewer map preparation | | | | | | | |
| Review existing storm sewer and outfall mapping | | | | X | X | X | X |
| Compile as-built drawings | X | | | | X | X | X |
| Begin updating storm sewer atlas and outfalls | X | X | X | X | X | X | X |
| C. 2 Regulatory Control Program | | | | | | | |
| Review existing ordinance language | | | | X | X | X | X |
| Revise ordinance as needed | X | X | X | X | X | X | X |
| Adopt ordinance amendment | X | | | | | | |
| Implement and enforce new ordinance provisions | X | X | X | X | X | X | X |
| C. 3 Detection/Elimination Prioritization Plan | | | | | | | |
| Develop policy and procedures for detection | X | | | | X | X | X |
| Educate employees on new policy and procedures | | X | X | X | X | X | X |
| C. 5 Illicit source removal procedures | | | | | | | |
| Notify citizens of West Central Municipal Conference on hazardous waste disposal | X | X | X | X | X | X | X |
| C. 7 Visual Dry Weather Screening | | | | | | | |
| Prioritize areas for dry weather screening | X | | | | | | |
| Begin dry weather screening activities | X | | | | | | |
| Continue dry weather screening activities | X | X | X | X | X | | |
| C. 9 Public Notification | | | | | | | |
| Post info in newsletter about illicit discharges | X | X | | | | | |
| Post info on Village website about illicit discharges | X | X | X | X | X | | |
| Distribute commercial/industrial informational packet | X | | | | | | |
| Construction Site Runoff Control | | | | | | | |
| D. 1 Regulatory Control Program | | | | | | | |
| Develop an erosion control ordinance for sites > 1 acre | X | | | | | | |

| | | | | | | | |
|---|---------------|---|---|---|---|---|---|
| Develop an erosion control ordinance for sites < 1 acre | X | | | | | | |
| Adopt new/revised ordinance | X | | | | | | |
| Implement and enforce new ordinance | X | X | X | X | X | X | X |
| D. 2 Erosion and Sediment Control BMPs | | | | | | | |
| Develop list of minimum BMPs | X | | | | | | |
| Require and enforce new ordinance | X | X | X | X | X | X | X |
| D. 4 Site Plan Review Procedures | | | | | | | |
| Establish and document procedure for site plan review | X | | | | | | |
| Continue revised procedures for site plan review | | X | X | X | X | X | X |
| D. 5 Public Information Handling Procedures | | | | | | | |
| Publish public input phone number, establish documentation | | | | | | | |
| Continue to publish phone number for public input | X | X | X | X | X | | |
| D. 6 Site Inspections/Enforcement Procedures | | | | | | | |
| Establish /document inspection guidelines, develop checklist | X | | | | | | |
| Educate inspectors on proper inspection techniques | | X | X | X | X | X | X |
| D. 6 Site Inspections/Enforcement Procedures | | | | | | | |
| Develop new ordinance for site inspection/enforcement | X | | | | | | |
| Adopt new/revised ordinance | X | X | | | | | |
| Implement and enforce new ordinance | X | | X | X | X | X | X |
| E. Post-Construction Runoff Control | | | | | | | |
| E. 2 Regulatory Control Runoff | | | | | | | |
| Develop new ordinance for control of post-construction run-off | X | | | | | | |
| Adopt new/revised ordinance | X | | | | | | |
| Implement and enforce new ordinance | X | X | X | X | X | X | X |
| E. 3 Long Term O&M Procedures | | | | | | | |
| Inventory areas for needed & existing BMPs | X | | | | | | |
| Update BMP maintenance schedule | | X | X | X | X | | |
| E. 4 Pre-Construction Review of BMP Designs | | | | | | | |
| Establish and document procedure for site plan review | X | | | | | | |
| Continue revised procedures for site plan review | | X | X | X | X | X | X |
| E. 5 Site Inspections During Construction | | | | | | | |
| Establish construction inspection guidelines, develop checklist | X | | | | | X | X |
| Educate inspectors on proper inspection techniques | | X | X | X | X | X | X |
| E. 6 Post Construction Inspections | | | | | | | |
| Establish post-const. inspection guidelines, develop checklist | X | | | | | | |
| Educate inspectors on proper inspection techniques | | X | X | X | X | X | X |
| F. Pollution Prevention/Good Housekeeping | | | | | | | |
| F. 1 Employee Training Program | | | | | | | |
| Compile educational materials for municipal employees | X | | | | | | |
| Conduct employee training sessions | | X | X | X | X | X | |
| F. 2 Inspection and Maintenance Program | | | | | | | |
| Review schedule for catch basin cleaning and revise | | | | | | X | |
| Continue catch basin cleaning program | X | | X | X | X | X | X |
| F. 2 Inspection and Maintenance Program | | | | | | | |
| Review existing street sweeping program | time 4/1 to X | | | | | | |
| Continue street sweeping program | X | X | X | X | X | X | X |
| F. 3 Muni Operations Storm Water Control | | | | | | | |
| Inventory maintenance facilities and pollution prevention | X | | | | | | |
| Determine and schedule upgrades at maintenance facilities | | X | X | X | X | X | X |
| F. 4 Muni Operations Waste Disposal | | | | | | | |

| | | | | | | | |
|--|---|---|---|---|---|---|---|
| Inventory facilities that handle hazardous waste | X | | | | | | |
| Create spill prevention plan and distribute to employees | | X | | X | X | X | |
| F. 6 Other Municipal Operations Controls | | | | | | | |
| Review and record existing salt storage procedures | | | | | | | |
| Evaluate salt storage and application options | X | | | | | | |
| Make any changes necessary | X | | X | X | X | X | X |