

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORM WATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)**

Website address: <http://www.epa.state.il.us/water/permits/storm-water/forms/annual-facility-inspection-ms4.pdf>

Complete each section of this report.

REPORTING PERIOD FROM: MARCH, 2008	TO: MARCH 2009	ILR40
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MS4 OPERATOR INFORMATION: (As it appears on the current permit)

NAME: Village of Third Lake		TELEPHONE NUMBER: 847-223-8422	
MAILING ADDRESS: 87 North Lake Avenue			
CITY: Third Lake	STATE: IL	ZIP: 60030	COUNTY: Lake
CONTACT PERSON: (Person responsible for Annual Report) Harlan M. Doland, P.E., P.L.S.			

NAME(S) OF GOVERNMENTAL ENTITY(IES) IN WHICH MS4 IS LOCATED: (As it appears on the current permit)

Village of Third Lake	

THE FOLLOWING ITEMS MUST BE ADDRESSED. (See Attached)

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.

SIGNATURE: 	DATE: 5-14-09
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Please submit inspection reports to:

Illinois Environmental Protection Agency, DWPC
Compliance Assurance Section
1021 North Grand Avenue East, POB 19276
Springfield, Illinois 62794-9276

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

- A. No changes necessary
- B. Per annual inspections, Village of Third Lake is compliant with permit conditions. BMP's to remain unchanged.
- C. Stormwater management system inspections found it to be functioning properly with no evidence of BMP failure.
- D. Existing activities to remain unchanged
- E. The Village of Third Lake is an Enforcement Officer for the Lake County Stormwater Management Commission's Watershed Development Ordinance. Third Lake relies on this ordinance four of the six control measures outlined in the General NPDES Permit No. ILR40. The four control measures are as follows:
 - a. Public Education and outreach
 - b. Public Participation and Involvement
 - c. Construction Site Runoff Control
 - d. Post-Construction Runoff Control
- F. None