



# 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, 2019 To March, 2020

Permit No. ILR40 0169

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

Name: City of Burbank Mailing Address 1: 6530 W 79th Street  
Mailing Address 2: \_\_\_\_\_ County: Cook  
City: Burbank State: IL Zip: 60459 Telephone: 708-924-7390  
Contact Person: \_\_\_\_\_ Email Address: jburris@burbankil.gov  
(Person responsible for Annual Report)

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

City of Burbank

#### 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 checked="" type="checkbox"/> |
| 2. Public Participation/Involvement          | <input checked="" type="checkbox"/> | 5. Post-Construction Runoff Control       | <input checked="" 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))*

Jim Burris

Owner Signature:

James Burris

Printed Name:

5/29/2020

Date:

Public Works Director

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 Burbank  
ILR400169  
Division of Water Pollution Control  
NPDES Permit - MS  
Annual Facility Inspection Report  
March 2019 to March 2020

Section A:

1. Public Education and Outreach – No Changes
2. Public Participation/Involvement – The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids, at drainage structures replaced as part of street reconstruction program.
3. Illicit Discharge Detection & Elimination: No Change
4. Construction Site Runoff Control - Regulatory Control Program: City approved Construction Site Storm Water Runoff Control Ordinance (See attached ordinance)
5. Construction Site Runoff Control - Regulatory Control Program: City approved Post-Construction Runoff Control Ordinance (See attached ordinance)
6. Pollution Prevention / Good Housekeeping - No Change

Section B:

1. Public Education and Outreach:
  - a. Continue publishing City newsletter article regarding storm water pollution awareness.
  - b. Continued distribution of storm water pollution information to local grade schools (See attached copy of book marker handout).
  - c. Continued to include storm water and pollution prevention information link on City web site (See attached copy of link information).
2. Public Participation/Involvement:
  - a. The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids,

at drainage structures replaced as part of street reconstruction program.

**3. Illicit Discharge Detection and Elimination:**

- a. Continued digital storm sewer atlas updating as required.
- b. Public Works continues storm sewer inlet inspections at paved alley locations and street curb line inlet structures.

**4. Construction Site Runoff Control:**

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

**5. Post-Construction Site Runoff Control:**

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

**6. Pollution Prevention/Good Housekeeping:**

- a. Public Works Department street sweeping crew personnel continued to be instructed and trained regarding storm sewer pollution prevention measures to be incorporated into regular job tasks.

**Section C:**

No information available.

**Section D:**

Not applicable.

**Section E:**

Not applicable.

**Section F:**

- 1. 2019 CDBG Street Resurfacing
- 2. 78<sup>th</sup> Street Rehabilitation



# Illinois Environmental Protection Agency

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## 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 0169

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

Name: City of Burbank Mailing Address 1: 6530 W 79th Street  
Mailing Address 2: County: Cook  
City: Burbank State: IL Zip: 60459 Telephone: 708-924-7390  
Contact Person: Bill Trovato Email Address: btrovato@burbankil.gov  
(Person responsible for Annual Report)

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

City of Burbank

#### 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 checked="" type="checkbox"/> |
| 2. Public Participation/Involvement          | <input checked="" type="checkbox"/> | 5. Post-Construction Runoff Control       | <input checked="" 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.

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*William Trovato*

Owner Signature:

William Trovato

Printed Name:

*3-14-2019*

Date:

Public Works Director

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  
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**City of Burbank  
ILR400169  
Division of Water Pollution Control  
NPDES Permit - MS  
Annual Facility Inspection Report  
March 2018 to March 2019**

**Section A:**

- 1. Public Education and Outreach – No Changes**
- 2. Public Participation/Involvement – The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids, at drainage structures replaced as part of street reconstruction program.**
- 3. Illicit Discharge Detection & Elimination: No Change**
- 4. Construction Site Runoff Control - Regulatory Control Program: City approved Construction Site Storm Water Runoff Control Ordinance (See attached ordinance)**
- 5. Construction Site Runoff Control - Regulatory Control Program: City approved Post-Construction Runoff Control Ordinance (See attached ordinance)**
- 6. Pollution Prevention / Good Housekeeping - No Change**

**Section B:**

- 1. Public Education and Outreach:**
  - a. Continue publishing City newsletter article regarding storm water pollution awareness.**
  - b. Continued distribution of storm water pollution information to local grade schools (See attached copy of book marker handout).**
  - c. Continued to include storm water and pollution prevention information link on City web site (See attached copy of link information).**
- 2. Public Participation/Involvement:**
  - a. The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids,**

at drainage structures replaced as part of street reconstruction program.

**3. Illicit Discharge Detection and Elimination:**

- a. Continued digital storm sewer atlas updating as required.
- b. Public Works continues storm sewer inlet inspections at paved alley locations and street curb line inlet structures.

**4. Construction Site Runoff Control:**

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

**5. Post-Construction Site Runoff Control:**

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

**6. Pollution Prevention/Good Housekeeping:**

- a. Public Works Department street sweeping crew personnel continued to be instructed and trained regarding storm sewer pollution prevention measures to be incorporated into regular job tasks.

**Section C:**

No information available.

**Section D:**

Not applicable.

**Section E:**

Not applicable.

**Section F:**

- 1. 2018 Street Rehabilitation
- 2. 2018 CDBG Street Rehabilitation



# Illinois Environmental Protection Agency

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## 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 0169

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

Name: City of Burbank Mailing Address 1: 6530 W 79th Street  
Mailing Address 2: \_\_\_\_\_ County: Cook  
City: Burbank State: IL Zip: 60459 Telephone: 708-924-7390  
Contact Person: Bill Trovato Email Address: btrovato@burbankil.gov  
(Person responsible for Annual Report)

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

City of Burbank

#### 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 checked="" type="checkbox"/> |
| 2. Public Participation/Involvement          | <input checked="" type="checkbox"/> | 5. Post-Construction Runoff Control       | <input checked="" 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.

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William Trovato

Owner Signature:

William Trovato

Printed Name:

3-14-19

Date:

Public Works Director

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  
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City of Burbank  
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March 2017 to March 2018

**Section A:**

1. Public Education and Outreach – No Changes
2. Public Participation/Involvement – The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids, at drainage structures replaced as part of street reconstruction program.
3. Illicit Discharge Detection & Elimination: No Change
4. Construction Site Runoff Control - Regulatory Control Program: City approved Construction Site Storm Water Runoff Control Ordinance (See attached ordinance)
5. Construction Site Runoff Control - Regulatory Control Program: City approved Post-Construction Runoff Control Ordinance (See attached ordinance)
6. Pollution Prevention / Good Housekeeping - No Change

**Section B:**

1. **Public Education and Outreach:**
  - a. Continue publishing City newsletter article regarding storm water pollution awareness.
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  - c. Continued to include storm water and pollution prevention information link on City web site (See attached copy of link information).
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  - a. The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids,



at drainage structures replaced as part of street reconstruction program.

**3. Illicit Discharge Detection and Elimination:**

- a. Continued digital storm sewer atlas updating as required.
- b. Public Works continues storm sewer inlet inspections at paved alley locations and street curb line inlet structures.

**4. Construction Site Runoff Control:**

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

**5. Post-Construction Site Runoff Control:**

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

**6. Pollution Prevention/Good Housekeeping:**

- a. Public Works Department street sweeping crew personnel continued to be instructed and trained regarding storm sewer pollution prevention measures to be incorporated into regular job tasks.

**Section C:**

No information available.

**Section D:**

Not applicable.

**Section E:**

Not applicable.

**Section F:**

**1. 2017 Street Rehabilitation**



# Illinois Environmental Protection Agency

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## Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

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Permit No. ILR40 0169

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

Name: City of Burbank Mailing Address 1: 6530 W 79th Street  
Mailing Address 2: \_\_\_\_\_ County: Cook  
City: Burbank State: IL Zip: 60459 Telephone: 708-924-7390  
Contact Person: Bill Trovato Email Address: btrovato@burbankil.gov  
(Person responsible for Annual Report)

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

City of Burbank

#### 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 checked="" type="checkbox"/> |
| 2. Public Participation/Involvement          | <input checked="" type="checkbox"/> | 5. Post-Construction Runoff Control       | <input checked="" 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.

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William Trovato

Owner Signature:

William Trovato

Printed Name:

3-14-19

Date:

Public Works Director

Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

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City of Burbank  
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March 2016 to March 2017

**Section A:**

1. Public Education and Outreach – No Changes
2. Public Participation/Involvement – The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids, at drainage structures replaced as part of street reconstruction program.
3. Illicit Discharge Detection & Elimination: No Change
4. Construction Site Runoff Control - Regulatory Control Program: City approved Construction Site Storm Water Runoff Control Ordinance (See attached ordinance)
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6. Pollution Prevention / Good Housekeeping - No Change

**Section B:**

1. **Public Education and Outreach:**
  - a. Continue publishing City newsletter article regarding storm water pollution awareness.
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2. **Public Participation/Involvement:**
  - a. The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids,

at drainage structures replaced as part of street reconstruction program.

**3. Illicit Discharge Detection and Elimination:**

- a. Continued digital storm sewer atlas updating as required.
- b. Public Works continues storm sewer inlet inspections at paved alley locations and street curb line inlet structures.

**4. Construction Site Runoff Control:**

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

**5. Post-Construction Site Runoff Control:**

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

**6. Pollution Prevention/Good Housekeeping:**

- a. Public Works Department street sweeping crew personnel continued to be instructed and trained regarding storm sewer pollution prevention measures to be incorporated into regular job tasks.

**Section C:**

No information available.

**Section D:**

Not applicable.

**Section E:**

Not applicable.

**Section F:**

**1. 2016 Street Rehabilitation**



# Illinois Environmental Protection Agency

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## Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

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Permit No. ILR40 0169

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

Name: City of Burbank Mailing Address 1: 6530 W 79th Street  
Mailing Address 2: \_\_\_\_\_ County: Cook  
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- |  |                                     |   |                                     |
|--|-------------------------------------|---|-------------------------------------|
| 1. Public Education and Outreach             | <input type="checkbox"/>            | 4. Construction Site Runoff Control       | <input checked="" type="checkbox"/> |
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William Trovato

Owner Signature:

William Trovato

Printed Name:

3-14-19

Date:

Public Works Director

Title:

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IL 532 2585

WPC 691 Rev 6/10

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City of Burbank  
ILR400169  
Division of Water Pollution Control  
NPDES Permit - MS  
Annual Facility Inspection Report  
March 2015 to March 2016

**Section A:**

1. Public Education and Outreach – No Changes
2. Public Participation/Involvement – The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids, at drainage structures replaced as part of street reconstruction program.
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6. Pollution Prevention / Good Housekeeping - No Change

**Section B:**

1. **Public Education and Outreach:**
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**3. Illicit Discharge Detection and Elimination:**

- a. Continued digital storm sewer atlas updating as required.
- b. Public Works continues storm sewer inlet inspections at paved alley locations and street curb line inlet structures.

**4. Construction Site Runoff Control:**

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

**5. Post-Construction Site Runoff Control:**

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

**6. Pollution Prevention/Good Housekeeping:**

- a. Public Works Department street sweeping crew personnel continued to be instructed and trained regarding storm sewer pollution prevention measures to be incorporated into regular job tasks.

**Section C:**

No information available.

**Section D:**

Not applicable.

**Section E:**

Not applicable.

**Section F:**

**1. 2015 CDBG Street Resurfacing**