

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
ANNUAL FACILITY INSPECTION REPORT  
NPDES PERMIT FOR STORM WATER DISCHARGES  
ASSOCIATED WITH INDUSTRIAL SITE ACTIVITIES**

Complete each section of this report. Place a NA in sections that do not apply to your operation.

<b>REPORT PERIOD:</b>	<b>FROM</b>	<b>TO</b>
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**OWNER/OPERATOR INFORMATION: (As it appears on the current permit)**

<b>NAME:</b>	<b>TELEPHONE NUMBER:</b>		
<b>MAILING ADDRESS:</b>			
<b>CITY:</b>	<b>STATE:</b>	<b>ZIP:</b>	
<b>CONTACT PERSON:</b> (Person responsible for Annual Report)			

**FACILITY/SITE INFORMATION: (As it appears on the current permit)**

<b>FACILITY NAME:</b>	<b>PERMIT NUMBER: ILR</b>		
<b>FACILITY LOCATION:</b>			
<b>CITY:</b>	<b>STATE:</b>	<b>ZIP:</b>	
<b>COUNTY:</b>	<b>PRIMARY SIC CODE:</b>		

**RECEIVING WATER INFORMATION**

<b>STORM SEWER:</b>	<b>OWNER NAME:</b>
<b>WATERS OF THE STATE:</b>	<b>CLOSEST RECEIVING WATERS:</b>

**ADDITIONAL INFORMATION**

<p>Has this facility received an NPDES Permit under a different own/operator name in the past? If so, list last name permit was issued to:</p>
<p>Attach information on any activity that has occurred at this facility during the report period that may have resulted in pollutants discharged to storm water runoff (e.g. Spills).</p>
<p>Attach information on any changes to the facility or the activity occurring at the facility that resulted in significant changes to the SWPPP.</p>

<b>SIGNATURE:</b>	<b>DATE:</b>
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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL  
COMPLIANCE ASSURANCE SECTION #19  
1021 NORTH GRAND AVENUE EAST  
POST OFFICE BOX 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.