



# 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, 2021 To March, 2022

Permit No. ILR40 \_\_\_\_\_

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

Name: VILLAGE OF NORTH PEKIN Mailing Address 1: 206 LINCOLN BLVD  
Mailing Address 2: \_\_\_\_\_ County: TAZEWELL  
City: NORTH PEKIN State: IL Zip: 61554 Telephone: (309) 382-3464  
Contact Person: STEVE FLOWERS Email Address: northpekinoffice@gmail.com  
(Person responsible for Annual Report)

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

COUNTY OF TAZEWELL  
STATE OF ILLINOIS

#### 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 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.

**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))**

Steve Flowers  
Owner Signature:  
  
STEVE FLOWERS  
Printed Name:

2/3/2022  
Date:  
  
MAYOR  
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

**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"/>
2. Public Participation/Involvement	<input type="checkbox"/>
3. Illicit Discharge Detection & Elimination	<input type="checkbox"/>

4. Construction Site Runoff Control	<input type="checkbox"/>
5. Post-Construction Runoff Control	<input type="checkbox"/>
6. Pollution Prevention/Good Housekeeping	<input type="checkbox"/>

No changes to the BMPS were made.

**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.**

**Attach the status of compliance with permit conditions,**

We are currently compliant with the permit conditions

**an assessment of the appropriateness of your identified best management practices and**

We feel that our identified best management practices are very appropriate in achieving our goals.

**progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP,**

We are progressing towards achieving the statutory goal of reducing the discharge of pollutants to the MEP through our BMPs

**and your identified measurable goals for each of the minimum control measures.**

Our measurable goals are our annual reports. We are meeting the requirements set forth in our original Notice of Intent. See the applicable year of the attached implementation schedule.

**C.**

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

Existing ordinances are being reviewed and drafts of various ordinances are being formulated in regards to Illicit Discharge, Storm Water Retention, Construction Site Runoff Control, and Post-Construction Site Runoff Control. No physical samples of water have been tested for quality.

The following functions were attended or produced by one or more of the representatives of our group.

- Distribution of newsletters from respective communities to the constituents regarding storm sewer regulations.
- River Sweep
- Various US EPA Stormwater Program's Webcast throughout the year.

**D.**

**Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)**

See applicable year of the attached implementation schedule.

E.

Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

The following entities

City of East Peoria  
Village of Morton  
City of Pekin  
Village of Bartonville  
Village of Bellevue  
Village of North Pekin  
City of Washington  
Village of Peoria Heights

Kickapoo Township  
Limestone Township  
Medina Township  
Peoria County  
Cincinnati Township  
Washington Township  
Tazewell County

are part of a group that is collectively attempting to satisfy some of the requirements of the following BMPs.

1. Public Education and Outreach
2. Public Participation/Involvement

F.

Attach a list of construction projects that your entity has paid for during the reporting period.

Annual Street Maintenance Program; < 1 Acre ;No SWPPP

**BEST MANAGEMENT PRACTICES (BMP's) FOR  
NPDES PHASE II STORM WATER PROGRAM FOR MUNICIPAL SEWER SYSTEMS (MS4s)**

		C. Illicit Discharge Detection and Elimination			D. Construction Site Runoff Control		E. Post-Construction Runoff Control		F. Pollution Prevention/Good Housekeeping								
		B. Public Participation/Involvement		C.1 Storm Sewer Map Preparation		C.2 Regulatory Control Program C.4 Illicit Discharge Tracing Procedures C.6 Program Evaluation and Assessment C.7 Visual Dry Weather Screening C.9 Public Notification		D.1 Regulatory Control Program D.2 Erosion and Sediment Control BMPs D.4 Site Plan Review Procedures		E.2 Regulatory Control Program		E.6 Post-Construction Inspections		F.1 Employee Training Program		F.2 Inspection and Maintenance Program	
		A. Public Education and Outreach		B.7 Other Public Involvement		Map storm sewers utilizing GIS data with coordination from a regional planning commission		Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance		Regulatory Control Program		Conduct post-construction inspections and place on file with project documents		Employee Training Program		Inspect inlets from list that are prone to clogging. Follow written street sweeping schedule as planned	
BMP's	Brief Description of BMP:	Regional effort for Public Education and Outreach through a committee representing Municipalities, Townships, and Counties.		Regional effort for Public Participation/Involvement through a committee representing Municipalities, Townships, and Counties.													
Year 1																	
Year 2		Perpetuate status of existing committee for future and continue of public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.		Perpetuate status of existing committee for future and continue of public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.		Continue budgeting for mapping efforts; explore services with a regional planning commission for services to complete GIS mapping		Conduct interviews with municipal personnel and discuss success of implementation and enforcement.		Review other government organization's ordinances regarding Post-Construction Runoff Control		Budget appropriate personnel in municipal budget to conduct post-construction inspections		Continue inventory equipment; update as new equipment is obtained and old equipment is retired.		Outline map of street sweeping schedule. Update as necessary with newly acquired roadways.	
Year 3		Communicate NPDES Phase II Storm Water Information and Efforts through various media types.		Communicate NPDES Phase II Storm Water Information and Efforts through various media types.		Field data collection of storm sewer data by the a regional planning commission		Schedule walking of creeks and open drainage ways to detect illegal water discharge and illegal dumping; note on map, and determine point of origin		Make ordinance available for public review		Update list on an annual basis as to the condition and effectiveness of location		Attend applicable training seminars as offered as necessary		Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.	
Year 4		Record listing of each governmental organization's storm water education efforts.		Record listing of each governmental organization's storm water education efforts.		Review and final corrections of storm sewer data		List origin locations; point of discharge; contact information; property owner(s) etc. Publicly list offenders and their violations		Implement and enforce ordinance		List both compliant and non-compliant locations					
Year 5						Complete record of all municipally owned storm sewers on electronic file		Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)		Record locations and review on a time-specified basis (possibly monthly)		Determine for correcting non-compliant locations (perhaps ordinance and penalties)					