

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

Complete each section of this report.

REPORT PERIOD:	FROM: MARCH 2016	TO: MARCH 2017
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**MS4 OPERATOR INFORMATION: (As it appears on the current permit)**

NAME: VILLAGE OF NORTH PEKIN	TELEPHONE NUMBER: (309) 382-3464	
MAILING ADDRESS: 206 LINCOLN BLVD		
CITY: NORTH PEKIN	STATE: IL	ZIP: 61564
CONTACT PERSON: STEVE FLOWERS, MAYOR (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"/>

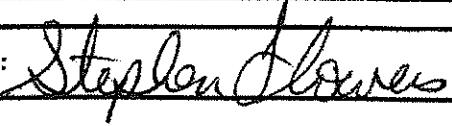
B.  
Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum 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.

SIGNATURE: 	DATE: 5/30/17
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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. 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"/>

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.
- Earth Day Celebrations
- River Sweep
- Various US EPA Stormwater Program's Webcast throughout the year.
- Various meetings with the majority of the NPDES communities in the area to share ideas and compliance efforts.
- 4/23/2016-Earth Day Festival @ Peoria Zoo
- 4/17/2016-Clean Water Celebration-Rain garden booth-Peoria Civic Center
- 5/4-5/6/16-APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 11/13-11/15, 2016-Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.

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	Kickapoo Township
Village of Morton	Limestone Township
City of Pekin	Medina Township
Village of Bartonville	Peoria County
Village of Bellevue	Cincinnati Township
Village of North Pekin	Washington Township
City of Washington	Tazewell County
Village of Peoria Heights	

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

March 2016-March 2017

Village of North Pekin

F.

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

Annual Street Maintenance Program; < 1 acre disturbance; no SWPPP

**NPDES PHASE II STORM WATER PROGRAM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)**

A. Public Education and Outreach		B. Public Participation/Involvement	C. Illicit Discharge Detection and Elimination	D. Construction Site Runoff Control	E. Post-Construction Runoff Control	F. Pollution Prevention/Good Housekeeping
<b>BMP's</b>	A.6 Other Public Education	B.7 Other Public 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 Post-Construction Inspections
	Brief Description of BMP:	Regional effort for Public Education and Outreach through a committee representing Municipalities, Townships, and Counties.	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	Employee Training Program
Year 1						
Year 2						
Year 3						
Year 4						
Year 5						