



# 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, 2022 To March, 2023 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
  - 2. Public Participation/Involvement
  - 3. Illicit Discharge Detection & Elimination
  - 4. Construction Site Runoff Control
  - 5. Post-Construction Runoff Control
  - 6. Pollution Prevention/Good Housekeeping
- 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))*



Owner Signature: \_\_\_\_\_ Date: 5/10/2023  
Printed Name: STEVE FLOWERS Title: MAYOR

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

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 WPC 691 Rev 6/10 has been approved by the Forms Management Center.

**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.**

**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.

**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