



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, 2023 To March, 2024

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:

4/2/2024
Date:

STEVE FLOWERS
Printed Name:

MAYOR
Title:

EMAIL COMPLETED FORM TO: 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.

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.
- 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.
- Earth Day Celebrations
- Earth Day Festival @ Forest Park Nature Center
- Clean Water Celebration-Peoria Civic Center
- APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 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
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
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

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

	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
BMP's	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 Regulatory Control Program E.6 Post-Construction Inspections	F.1 Employee Training Program F.2 Inspection and Maintenance Program
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.	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 Inspect inlets from list that are prone to clogging. Follow written street sweeping schedule as planned
Year 1			Continue budgeting for mapping efforts; explore services with a regional planning commission for mapping	Measurable Goal(s), including Frequencies: Annual report on status	Review other government organization's ordinances regarding Post-Construction Runoff Control	Outline map of street sweeping schedule. Update as necessary with newly acquired roadways.
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.	Field data collection of storm sewer data by the a regional planning commission	Continue evaluating existing ordinances regarding Erosion, Sediment, and Storm Water Control.	Keep a running list of all construction locations, responsibility, contact information	Identify problem areas and increase sweeping frequency as necessary
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	Record locations and review on a time-specified basis (possibly monthly)	Update list on an annual basis as to the condition and effectiveness of location	Attend applicable training seminars as offered as necessary
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	Conduct interviews with municipal personnel and discuss success of implementation and enforcement.	Implement and enforce ordinance	Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.
Year 5		Complete record of all municipally owned storm sewers on electronic file	Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)	Continue implementation and enforcement. Continue evaluation of possible improvements that may lead to greater success of the ordinance's intentions.	Record locations and review on a time-specified basis (possibly monthly)	Determine for correcting non-compliant locations (perhaps ordinance and penalties)