

**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 2013	TO: MARCH 2014
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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: 318 NORTH MAIN STREET		
CITY: NORTH PEKIN	STATE: IL	ZIP: 61554
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: <i>Stephen J Flowers</i>	DATE: 5-22-14
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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"/>
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.
- Various ordinance changes to better meet the NPDES compliance requirements.
- 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.
- Various dates-Stormwater Utility Study for various local agencies in both Peoria and Tazewell Counties.-partially funded by the Peoria County USEPA STAG grant.
- 4/21/2013-Party for the Planet @ Peoria Zoo-Rain garden booth-Peoria Zoo
- 4/22/2013-Clean Water Celebration-Rain garden booth-Peoria Civic Center
- 5/1-5/3/13-APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 5/4/2013-Prairie Rivers Network Rain Garden Workshop-Rain garden presentation-Peoria Public Library
- 10/10/2013-Environmental Education Day -Rain Garden Booth-Pekin-Avanti's Dome
- 11/11-11/12, 2013-Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.
- Dan Parr of Tazewell County obtained certification as a Certified Professional in Erosion and Sediment Control(CPESC)

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
City of Peoria
Village of North Pekin
Village of South Pekin
City of Washington
Village of Bartonville

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 disturbance; no SWPPP

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

		C. Construction Site Runoff Control				D. Construction Site Runoff Control				E. Post-Construction Runoff Control				F. Pollution Prevention/Good Housekeeping																			
A. Public Education and Outreach		B. Public Participation/Involvement				C.1 Storm Sewer Map Preparation				C.2 Regulatory Control Program				C.3 Regulatory Control Program				C.4 Illicit Discharge Tracing Procedures				C.5 Program Evaluation and Assessment				C.6 Visual Dry Weather Screening				C.7 Public Notification			
A.6 Other Public Education		B.7 Other Public Involvement				C.1 Storm Sewer Map Preparation				C.2 Regulatory Control Program				C.3 Regulatory Control Program				C.4 Illicit Discharge Tracing Procedures				C.5 Program Evaluation and Assessment				C.6 Visual Dry Weather Screening				C.7 Public Notification			
A.6 Other Public Education		B.7 Other Public Involvement				C.1 Storm Sewer Map Preparation				C.2 Regulatory Control Program				C.3 Regulatory Control Program				C.4 Illicit Discharge Tracing Procedures				C.5 Program Evaluation and Assessment				C.6 Visual Dry Weather Screening				C.7 Public Notification			
BMP's	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				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							
Year 1	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				Measurable Goal(s), including frequencies: Annual report on status Continue evaluating existing ordinances regarding Erosion, Sediment, and Storm Water Control.				Review other government organization's ordinances regarding Post-Construction Runoff Control				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 2	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				Conduct interviews with municipal personnel and discuss success of implementation and enforcement.				Draft ordinance with penalties for review by municipal personnel and discuss implementation				Keep a running list of all construction locations, responsibility, contact information				Continue recording annual maintenance of equipment				Identify problem areas and increase sweeping frequency as necessary							
Year 3	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				Record locations and review on a time-specified basis (possibly monthly)				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	Complete record of all municipally owned storm sewers on electronic file	Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)				Schedule walking of creeks and open drainage ways to detect illogical water discharge and illegal dumping, note on map, and determine point of origin				Conduct interviews with municipal personnel and discuss success of implementation and enforcement.				Implement and enforce ordinance				List both compliant and non-compliant locations															
Year 5						Complete record of all municipally owned storm sewers on electronic file				Conduct 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)															