

**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 2017 | TO: MARCH 2018 |
|----------------|------------------|----------------|

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

| | | |
|---|----------------------------------|------------|
| NAME: VILLAGE OF PEORIA HEIGHTS | TELEPHONE NUMBER: (309) 686-2385 | |
| MAILING ADDRESS: 4901 N. PROSPECT RD. | | |
| CITY: PEORIA HEIGHTS | STATE: IL | ZIP: 61616 |
| CONTACT PERSON: KYLE SMITH, PUBLIC WORKS DIRECTOR (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 PEORIA | |
| 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>Kyle M. Smith</i> | DATE: 5/16/18 |
|---------------------------------|---------------|

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.
- 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.
- 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
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.

Street Maintenance Project; < 1 acre; no SWPPP

**BEST MANAGEMENT PRACTICES (BMP's) FOR
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 | |
|--|---|---|---|--|---|--|---|---|---|
| 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 | Visual Dry Weather Screening | 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 |
| Measurable Goal(s), including frequencies: Annual report on status | | | | | | | | | |
| 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. Communicate NPDES Phase II Storm Water Information and Efforts through various media types. Record listing of each governmental organization's storm water education efforts. | 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. Communicate NPDES Phase II Storm Water Information and Efforts through various media types. Record listing of each governmental organization's storm water education efforts. | Continue budgeting for mapping efforts; explore services with a regional planning commission for services to complete GIS mapping | Budget appropriate personnel in municipal budget to conduct visual dry weather screening | Continue evaluating existing ordinances regarding Erosion, Sediment, and Storm Water Control. | 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 2 | | | Field data collection of storm sewer data by the a regional planning commission | Use draft of map from C1 or city map to identify logical sections of the storm sewer system | 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 | | | Field data collection of storm sewer data by the a regional planning commission | Schedule walking of creeks and open drainage ways to detect illogical water discharge and illegal dumping, note on map, and determine point of origin | 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 | | | 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 | 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 | 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) | | |