



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, 2021 To March, 2022

Permit No. ILR40 00506

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

Name: City of West Peoria Mailing Address 1: _____

Mailing Address 2: _____ County: Peoria

City: West Peoria State: IL Zip: 61604 Telephone: (309) 674-1993

Contact Person: Kinga Krider Email Address: administrator@cityofwestpeoria.com
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Peoria County 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))

James R. Dillon
Owner Signature:

James R. Dillon

Printed Name:

3-24-22
Date:

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.

City of West Peoria
Attachments to Annual Facility Inspection Report
March 2021 to March 2022

A. Changes to Best Management Practices - Completed in 2021.

A. Public Education & Outreach

1. Made EPA education flyers available at City Hall and included storm water educational articles in Community Newsletters.
5. Classroom material was not provided to the schools this year due to COVID-19 restrictions
6. Government Day Presentation has been canceled due to COVID-19 restrictions and lack of interests from school districts

B. Public Participation/Involvement

4. Discussed storm water quality during Transportation Committee meetings on a regular basis.
7. Community Clean Up Day was held in September and through Public Safety Committee the City organized Community litter pickup day where City Staff, Elected Officials and Residents walked the streets throughout the City and picked up litter.

C. Illicit Discharge Detection & Elimination

1. Reviewed and updated paper Storm Sewer Map as necessary. The City continues working with Tri County Regional Planning Commission to collect assets, including all storm sewer manholes and inlets located on the roadways. Due to COVID-19, the project has seen some time setbacks and hope to be completed by end of 2022. Due to COVID-19 revenue loss, the GIS mapping has been postponed for the past few years, but the Committee set a goal to complete the mapping in Fiscal Year 2023.
2. Created and passed an Illicit discharge ordinance on February 14, 2017 thus no changes were made in 2021.
7. City worker conducted visual dry weather screening of storm sewer outfalls to determine if illicit discharges exist. Created a draft data inspection sheet.
9. Included information regarding storm water quality in the Resident's Association newsletter.

D. Construction Site Runoff Control

1. Reviewed existing storm water ordinances and updated as necessary. Passed Ordinance 2021-29 creating and updating new fees for the erosion control permit
2. Reviewed erosion and sediment controls - no change made.
3. Reviewed waste control ordinance and created new Illicit Discharge & Elimination Ordinance.
4. Reviewed process for site plan submittals and construction permits. An erosion control permit form was created and finalized.
5. No official procedure was created; however, the City is available at all times to accept and investigate any complaints.
6. Public Works supervisor & Mayor performed inspections as needed.

E. Post-Construction Runoff Control

2. Reviewed existing storm water ordinances, no updates made.
3. Reviewed existing storm water ordinances, no updates made. An erosion control permit was created and finalized.
5. Site inspections were conducted as needed. (5 & 6)
7. Minimal discussion regarding green infrastructure.

F. Pollution Prevention/Good Housekeeping

1. Public Works continues to attend local seminars and research opportunities to improve storm water quality.
2. Public Works inspected storm sewer inlets and outfalls, swept roadways regularly, cleaned inlet grates, maintained a clean & well-maintained Public Works facility.
3. Reviewed waste disposal plan and updated as necessary.
6. Salt storage facility was maintained in good condition. Public Works will continue to research and tested more environmentally friendly salt.

B. Status of compliance with permit conditions, an assessment of the appropriateness of the identified BMPs and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP and identified measurable goals for each of the minimum control measures.

The City of West Peoria is in general conformance with the permit conditions. The City is continuing to improve its six (6) storm water minimum control measures and best management practices. Draft inspection forms and permits have been created and will be implemented in near future.

C. Results of information collected and analyzed, including monitoring data, if any, during the reporting period.

No instances of improper dumping were observed.

D. Summary of the storm water activities the City plans to undertake during the next reporting cycle (including an implementation schedule).

- Follow implementation schedule for each of the six (6) storm water minimum control measures - see attached document

E. Notice that the City are relying on another government entity to satisfy some of the City's permit obligations (if applicable).

Not applicable

F. List of construction projects that the City has paid for during the reporting period.

The City had paid for the following construction between March 1, 2021 and March 1, 2022:

- Cedar Ave. (Manor to Moss) sidewalks repair and replacement (both sides) with manhole adjustment and a 2" milling and overlaying of the street.
- Combination curb and walk at the Fire Station at Waverly Ave. and Callendar Ave.
- Emergency repairs on the north side of Sterling Hill due to heaving sidewalks and collapsing road.
- Storm Sewer drainage repair at Rohmann Ave. and Ashland Ave.
- Ashland Ave. curb and inlet repair and reinforcement.
- Sterling Ave. sidewalk replacement between Rohmann Ave. and Down Circle
- Drainage ditch replacement on Richmond Ave.
- Started a drainage study in the area of Richmond Ave., Magnolia Ave., and Vaughn Ave.
- Ardmore Pl. sidewalk replacement between Sterling and Avon Curve on both sides
- Completed sealcoating on multiple streets and the City tested Fogseal for the first time to limit the amount of debris in the storm sewers.