



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, 2020 To March, 2021

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: James R. Dillon 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:

5-21-2021
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

City of West Peoria
Attachments to Annual Facility Inspection Report
March 2020 to March 2021

A. Changes to Best Management Practices - Completed in 2020.

A. Public Education & Outreach

1. Made EPA educational 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 interest from school districts. City will investigate other options to replace Government Day.

B. Public Participation/Involvement

4. Discussed storm water quality during Transportation Committee meetings on a regular basis.
7. Community Clean Up Day in April was canceled due to COVID-19 mitigations.

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 2021. Due to COVID-19 revenue loss, the GIS mapping is being postponed for 2022.
7. City worker conducted visual dry weather screening of storm sewer outfalls to determine if illicit discharges exist.
9. Included information regarding storm water quality in the Resident 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 - no change made.
4. Reviewed process for site plan submittals and construction permits. Adopted the erosion control permit form.
5. No official procedure was created; however, the City is always available to accept and investigate any complaints.
6. Public Works supervisor, City Administrator & Mayor performed inspections as needed.

E. Post-Construction Runoff Control

2. Reviewed existing storm water ordinances, - no change made.
5. Site inspections were conducted as needed. (5 & 6)
7. Minimal discussion regarding green infrastructure.

F. Pollution Prevention/Good Housekeeping

1. Public Works Department continues to attend local seminars and research opportunities to improve storm water quality.
2. Public Works staff 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. They have also researched and tested more environmentally friendly salt.

- B. The City of West Peoria is in general conformance with the permit conditions. The City is continuing to improve its six-storm water minimum control measures and best management practices. Inspection forms and permits have been created and implemented. We are progressing towards reaching the statutory goal of reducing of pollutants to the MEP through our BMPs. We measure our progression through our annual reporting.
- C. No instances of improper dumping were observed. We are continuing to review and implement ordinances as needed regarding to Illicit Discharge, Storm Water Retention, Construction Site Runoff and Post-Construction Site Runoff Control.
- D. Summary of next years planned activities
- Follow implementation schedule for each of the six-storm water minimum control measures - see attached document
 - Complete GIS asset collection with all manholes and inlets in roadway in coordination from a regional planning commission.
 - Investigate erosion issues by Vaughn Ave. and Magnolia Ave. and create a plan to eliminate further erosion.
- E. Not applicable.
- F. Storm sewer was installed on Waverly Avenue from Callender Ave. to Sherman Ave.