

**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 2016	TO: MARCH 2017
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MS4 OPERATOR INFORMATION: (As it appears on the current permit)

NAME: MEDINA TOWNSHIP	TELEPHONE NUMBER: (309) 579-3101	
MAILING ADDRESS: 10628 N GALENA ROAD, PO BOX 170		
CITY: MOSSVILLE	STATE: IL	ZIP: 61552
CONTACT PERSON: FRANK STURM, TOWNSHIP HIGHWAY COMMISSIONER (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>W. Franklin Sturm</i>	DATE: 5/22/17
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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.
- 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.
- 4/23/2016-Earth Day Festival @ Peoria Zoo
- 4/17/2016-Clean Water Celebration-Rain garden booth-Peoria Civic Center
- 5/4-5/6/16-APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 11/13-11/15, 2016-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.

Annual Street Maintenance Program; < 1 acre disturbance; no SWPPP

Various drainage improvements; < 1 acre disturbance; 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.1 Distributed Paper Material	B.6 Program Coordination	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 regional planning commission	Regional effort for Public Participation/Involvement through a regional planning commission	Map storm sewers on paper utilizing staff and their experience	Visual Dry Weather Screening	Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance These tasks are anticipated to be performed by the County. Peoria County regulates all construction related items. A letter of understanding signed by the County is on file. Applicable fees may be discussed in the future.	Regulatory Control Program	Conduct post-construction inspections and place on file with project documents	Employee Training Program	Inspect and address drainage ways that are prone to clogging.
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.	Field data, collection, and mapping	Budget appropriately to conduct visual dry weather screening. Evaluate in-house capabilities.	Review area ordinances regarding Erosion, Sediment, and Storm Water Control. Incorporate land disturbing activity of one acre or more.	Review other government organization's ordinances regarding Post-Construction Runoff Control	Budget appropriately to conduct post-construction inspections. Evaluate in-house capabilities, expansion of services by Soil and Water Conservation, and/or other contractual services.	Inventory equipment	Record all known areas prone to clogging.
Year 2			Field data, collection, and mapping	Use draft of map from C1 or other map to identify logical sections of the storm sewer system	Evaluate existing role of services by Soil and Water Conservation.	Draft ordinance with penalties for review by personnel and discuss implementation	Keep a running list of all construction locations, responsibility, contact information	Record annual maintenance of equipment	Use draft of map from C1 or other map to identify logical sections of the storm sewer system
Year 3			Field data, collection, and mapping	Schedule walking of creeks and open drainage ways in June, July, and August to detect illogical water discharge and illegal dumping, note on map, and determine point of origin	Compare County ordinances with others and with new regulations.	Make ordinance available for public review	Update list on an annual basis as to the condition and effectiveness of location	Review proper maintenance procedures	Identify problem areas noted above on overall storm sewer map
Year 4			Field data, collection, and mapping	Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)	Evaluate implementation and effectiveness	Implement and enforce ordinance	List both compliant and non-compliant locations	Set up program for employee attendance to seminars reviewing proper maintenance procedures	Perform on-going evaluation of entire system and specific problem areas on a time-specified basis.
Year 5			Finalize paper map for review	List origin locations, point of discharge, contact information, property owner(s) etc. Publicly list offenders and their violations	Record locations and review on a time-specified basis.	Record locations and review on a time-specified basis.	Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)	Evaluate actual maintenance procedures vs. proper maintenance procedures on an on-going basis. Train personnel as necessary.	Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.



COUNTY OF PEORIA
DEPARTMENT OF PLANNING & ZONING

PEORIA COUNTY COURTHOUSE • ROOM 301
324 MAIN STREET • PEORIA ILLINOIS 61602-1313
TELEPHONE (309) 672-6915 • FAX (309) 672-6075 • TDD: (800)526-0844
WEBSITE: <http://www.co.peoria.il.us/zoning/pcpzhome.htm>

Matthew G. Wahl, Director

March 17, 2003

Illinois Environmental Protection Agency
1021 North Grand Avenue East, P.O. Box 19276
Springfield, Illinois 62794-9276

Attn: Manager, Permit Section
Division of Water Pollution Control

Re: Peoria County and the Regulated Townships
NPDES Phase II Storm Water Program for Municipal Separate Storm Sewer Systems
Urban Areas – 1990 Census

Dear Manager,

Enclosed is a list of the Best Management Practices that Peoria County will be completing for itself and all of the regulated Townships regarding the NPDES Phase II Storm Water Program for Municipal Separate Storm Sewer Systems.

If you have any questions and/or comments, please do not hesitate to contact me at (309) 672-6915 or the organizer of the Notice of Intent, Patrick Meyer at (309) 693-1226.

Sincerely,

PEORIA COUNTY

Matthew G. Wahl, CFM
Director - Department of Planning and Zoning

Enclosure

pc: Patrick N. Meyer, P.E., M.B.A., Patrick N. Meyer & Associates, Inc.

Part IV. Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

Attach additional sheets (Attachment 3) as necessary

(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. D1, D2, D4

Brief Description of BMP:

Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance. These tasks will be performed by the County. Peoria County regulates all construction related items. A letter of understanding signed by the County is on file.

Measurable Goal(s), including frequencies:

Annual report of status of BMP.

Milestones: Year 1: Review other government organization's ordinances regarding Erosion, Sediment, and Storm Water Control. Incorporate land disturbing activity of one acre or more. Include construction waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse impacts to water quality; include procedures for receipt and consideration of information submitted by the public
Year 2: Draft ordinance for review by municipal personnel and discuss implementation.
Year 3: Make ordinance available for public review.
Year 4: Implement and enforce ordinance.
Year 5: Record locations and review on a time-specified basis (possibly monthly)

BMP No. E2

Brief Description of BMP:

Regulatory Control Program

Measurable Goal(s), including frequencies:

Annual report of status of BMP. These tasks will be performed by the County. Peoria County regulates all construction related items. A letter of understanding signed by the County is on file.

Milestones: Year 1: Review other government organization's ordinances regarding Post-Construction Runoff Control.
Year 2: Draft ordinance with penalties for review by municipal personnel and discuss implementation.
Year 3: Make ordinance available for public review.
Year 4: Implement and enforce ordinance.
Year 5: Record locations and review on a time-specified basis (possibly monthly)

BMP No. E6

Brief Description of BMP:

Conduct post-construction inspections and place on file with project documents. These tasks will be performed by the County. Peoria County regulates all construction related items. A letter of understanding signed by the County is on file.

Measurable Goal(s), including frequencies:

Annual report of status of BMP.

Milestones: Year 1: Budget appropriate personnel in municipal budget to conduct post-construction inspections.
 Year 2: Keep a running list of all construction locations, responsibility, contact information.
 Year 3: Update list on an annual basis as to the condition and effectiveness of location.
 Year 4: List both compliant and non-compliant locations.
 Year 5: Determine for correcting non-compliant locations (perhaps ordinance and penalties)