

**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.

<b>REPORT PERIOD:</b>	<b>FROM: MARCH 2018</b>	<b>TO: MARCH 2019</b>
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**MS4 OPERATOR INFORMATION: (As it appears on the current permit)**

<b>NAME: VILLAGE OF BARTONVILLE</b>	<b>TELEPHONE NUMBER: (309) 633-2060</b>	
<b>MAILING ADDRESS: 5912 S ADAMS</b>		
<b>CITY: BARTONVILLE</b>	<b>STATE: IL</b>	<b>ZIP: 61607</b>
<b>CONTACT PERSON: LEON RICCA, MAYOR (Person responsible for Annual Report)</b>		

**NAME(S) OF GOVERNMENTAL ENTITY(IES) IN WHICH MS4 IS LOCATED: (As it appears on the current permit)**

<b>COUNTY OF PEORIA</b>	
<b>STATE OF ILLINOIS</b>	

**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.)**

<b>1. Public Education and Outreach</b>	<input type="checkbox"/>	<b>4. Construction Site Runoff Control</b>	<input type="checkbox"/>
<b>2. Public Participation/Involvement</b>	<input type="checkbox"/>	<b>5. Post-Construction Runoff Control</b>	<input type="checkbox"/>
<b>3. Illicit Discharge Detection &amp; Elimination</b>	<input type="checkbox"/>	<b>6. Pollution Prevention/Good Housekeeping</b>	<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.**

<b>SIGNATURE:</b> 	<b>DATE:</b> 5-17-19
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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"/>	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"/>

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

Various drainage improvements; < 1 acre disturbance; no SWPPP

