



# 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 \_\_\_\_\_

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

Name: VILLAGE OF BARTONVILLE Mailing Address 1: 5912 S ADAMS  
Mailing Address 2: \_\_\_\_\_  
City: BARTONVILLE State: IL Zip: 61607 County: PEORIA  
Contact Person: LEON RICCA Telephone: (309) 633-2060  
(Person responsible for Annual Report) Email Address: mayor@bartonville.org

#### 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.

*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))*

Owner Signature:  
LEON RICCA  
Printed Name:

2/3/2022  
Date:  
MAYOR  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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

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.

**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.
- River Sweep
- Various US EPA Stormwater Program's Webcast throughout the year.

**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

**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)		