

**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 2014 | TO: MARCH 2015 |
|----------------|------------------|----------------|

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

|  |                                  |            |
|--|----------------------------------|------------|
| NAME: VILLAGE OF BELLEVUE  | TELEPHONE NUMBER: (309) 231-7947 |            |
| MAILING ADDRESS: 320 S MAIN ST   |                                  |            |
| CITY: BELLEVUE   | STATE: IL                        | ZIP: 61604 |
| CONTACT PERSON: STEVE WILSON, SUPERINTENDENT OF PUBLIC WORKS<br>(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"/> |

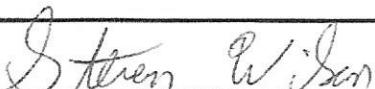
**B.**  
Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the 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:  | DATE: 4-24-15 |
|--|---------------|

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 PostConstruction 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.
- Various ordinance changes to better meet the NPDES compliance requirements.
- 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.
- Various dates-Stormwater Utility Study for various local agencies in both Peoria and Tazewell Counties.-partially funded by the Peoria County USEPA STAG grant. □ 4/19/2014-Earth Day Festival @ Peoria Zoo
- 4/28/2014-Clean Water Celebration-Rain garden booth-Peoria Civic Center
- 5/7-5/9/14-APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 11/9-11/11, 2014-Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.
- 12/9/2014-IEPA-Post-Development Stormwater Runoff Performance Standards-Bloomington, 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             | Kickapoo Township   |
| Village of Morton               | Limestone Township  |
| City of Pekin City<br>of Peoria | Medina Township     |
| Village of Bellevue             | Peoria County       |
| Village of North Pekin          | Cincinnati Township |
| City of Washington              | Washington Township |
| Village of Bartonville          | 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

March 2014-March 2015

Village of Bellevue

F.

Attach a list of construction projects that your entity has paid for during the reporting period.

Street Maintenance Project; < 1 acre; no SWPPP

## BEST MANAGEMENT PRACTICES (BMP's) FOR

### NPDES PHASE II STORM WATER PROGRAM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

| BMP's                     | 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   |
|---------------------------|---|---|--|---|---|
|                           | A.6 Other Public Education  | B.7 Other Public Involvement  | C.1 Storm Sewer Map Preparation  | C.2 Regulatory Control Program  | D.1 Regulatory Control 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  | C.4 Illicit Discharge Tracing Procedures<br>C.6 Program Evaluation and Assessment<br>C.7 Visual Dry Weather Screening<br>C.9 Public Notification                                | D.2 Erosion and Sediment Control BMPs<br>D.4 Site Plan Review Procedures                      |
| Year 1                    |   |   | Measurable Goal(s), including frequencies: Annual report on status   | Review other government organization's ordinances regarding Post-Construction Runoff Control  | Budget appropriate personnel in municipal budget to conduct post-construction inspections     |
| Year 2                    |   | 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. | Continue budgeting for mapping efforts, explore services with a regional planning commission for services to complete GIS mapping<br><br>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. | Budget appropriate personnel in municipal budget to conduct visual dry weather screening<br><br>Field data collection of storm sewer data by the a regional planning commission | Continue evaluating existing ordinances regarding Erosion, Sediment, and Storm Water Control. |
| Year 3                    | Communicate NPDES Phase II Storm Water Information and Efforts through various media types.                                 | Communicate NPDES Phase II Storm Water Information and Efforts through various media types.   | Field data collection of storm sewer data by the a regional planning commission  | Schedule walking of creeks and open drainage ways to detect illegal water discharge and illegal dumping, note on map, and determine point of origin                             | Keep a running list of all construction locations, responsibility, contact information        |
| Year 4                    | Record listing of each governmental organization's storm water education efforts.   | Record listing of each governmental organization's storm water education efforts.   | Review and final corrections of storm sewer data   | Make ordinance available for public review  | Update list on an annual basis as to the condition and effectiveness of location              |
|                           |   |   |  | Conduct interviews with municipal personnel and discuss success of implementation and enforcement.  | List both compliant and noncompliant locations  |

|        |  |  |  |  |   |
|--------|--|--|--|--|---|
| Year 5 | Complete record of all municipally owned stormed sewers on electronic file | Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties) | Continue implementation and enforcement evaluation of 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 noncompliant locations (perhaps ordinance and penalties) |
|--------|--|--|--|--|---|