

**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: 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 (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:

*Steven Wilson*

DATE:

*5-25-17*

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.

IL 532 2585

WPC 691 JANUARY-2003

**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.

**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 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.
- 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

March 2016-March 2017

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)

	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
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
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	Conduct post-construction inspections and place on file with project documents
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.	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 mapping	Continue evaluating existing ordinances regarding Erosion, Sediment, and Storm Water Control.	Review other government organization's ordinances regarding Post-Construction Runoff Control
Year 2	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	Use draft of map from C1 or city map to identify logical sections of the storm sewer system	Draft ordinance with penalties for review by municipal personnel and discuss implementation
Year 3	Record listing of each governmental organization's storm water education efforts	Record listing of each governmental organization's storm water education efforts	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	Keep a running list of all construction locations, responsibility, contact information
Year 4			Review and final corrections of storm sewer data	Record locations and review on a time-specified basis (possibly monthly)	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.	Implement and enforce ordinance
				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 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 noncompliant locations (perhaps ordinance and penalties)
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