

**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 MORTON	TELEPHONE NUMBER: (309) 266-5361	
MAILING ADDRESS: 120 NORTH MAIN STREET, PO BOX 28		
CITY: MORTON	STATE: IL	ZIP: 61550
CONTACT PERSON: JAMEY BULLARD, STORM WATER SUPERINTENDENT (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 TAZEWELL	
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: 06/01/2017
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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.

(See attached projects list)

Village of Morton	March 2003-March 2004	Indiana Ave Reconstruction (Jefferson to Kay); < 1 acre disturbance; no SWPPP	N Morton Ave Reconstruction (Hyde Park Drive to Timberlane < 1 acre disturbance; no SWPPP	Sewer Plant #3 Construction; > 1 acre; no SWPPP on file-project started prior to the SWPPP requirements			
	March 2004-March 2005	Nelson Ave Reconstruction from Glen to N End; > 1 acre; no SWPPP	Kansas Ave Reconstruction from Jackson to Polk; > 1 acre; no SWPPP				
	March 2005-March 2006	Polk Reconstruction (Third to Kansas) < 1 acre; no SWPPP	Delwood Reconstruction (Main to Lee) < 1 acre; no SWPPP	Adams Reconstruction (First to Fourth) < 1 acre; no SWPPP	Monre Reconstruction (Third to Illinois) < 1 acre; no SWPPP		
	March 2006-March 2007	N. Main Street reconstruction (Courtland to Highland) < 1 acre; no SWPPP	Adams Reconstruction (4th to 7th) < 1 acre; no SWPPP	Harrison Reconstruction (3rd to Kansas) < 1 acre; no SWPPP	Mathis Reconstruction (Birchwood to Wick) < 1 acre; no SWPPP	Edgewood Reconstruction (Lee to Main) < 1 acre; no SWPPP	STP #2 Digesters Construction > 1 Acre; SWPPP
	March 2007-March 2008	Tyler Reconstruction (Third to Kansas) < 1 acre; no SWPPP	Indiana & Illinois Reconst. (Tyler to Harrison) < 1 acre; no SWPPP	Maywood Reconstruction (Main St to East of S. Second St) < 1 acre; no SWPPP	Fernwood Reconstruction (Main St to Lee) < 1 acre; no SWPPP	Highland Avenue Sanitary and Street Extension > 1 acre SWPPP on file	STP #2 Digesters Construction (Continuation) > 1 Acre; SWPPP on file
	March 2008-March 2009	Illinois Reconstruction (Harrison to Jackson) < 1 acre; no SWPPP	Indiana Reconstruction (Harrison to Jackson) < 1 acre; no SWPPP	Sycamore Reconstruction (Ravine St to Cul-de-sac) < 1 acre; no SWPPP	W. Courtland Extension (Existing to Veterans Rd) > 1 acre SWPPP on file	STP #2 Digesters Construction (Continuation) > 1 Acre; SWPPP on file	
	March 2009-March 2010	Beverly Reconstruction (Ravine St to Cul-de-sac) < 1 acre; no SWPPP	E. Jefferson Reconstruct (Oklahoma to Rhode Island) > 1 acre SWPPP on file	New Water Tower (Veterans Rd. & Lakeland Rd.) < 1 acre; no SWPPP	W. Courtland Extension (Existing to Veterans Rd) *Job Completion* > 1 acre SWPPP on file	N. Morton Ave. & Bond St Traffic Signal & Pedestrian crossing improvements < 1 acre; no SWPPP	
	March 2010-March 2011	E. Courtland St. Extension (N. Main St to Harding Rd) > 1 acre SWPPP on file	Adams St. Reconstruction (Plum to Pershing) < 1 acre; no SWPPP	Bull Run Trunk Sewer Improvements < 1 acre; no SWPPP	N. Main St. - Stimulus Overlay (Birchwood to Jackson) < 1 acre; no SWPPP		
	March 2011-March 2012	VanBuren Reconstruction (Main to Second) < 1 acre; no SWPPP	E. Jefferson Reconstruct Ph2 (Rhode Island to Tennessee) > 1 acre SWPPP on file	Sycamore & Ravine Reconstruction (Ravine St to Elm) < 1 acre; no SWPPP	Morton Bike Trail Extension (Jackson & Jefferson @ Bond St) < 1 acre; no SWPPP	First Street CSO Seperation (Monroe to Jackson) < 1 acre; 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)		