



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

Acrobat Reader 8.0 or above Installed to use the

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, 2018 To March, 2019

Permit No. ILR40

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

Name: Village of Cherry Valley Mailing Address 1: 806 E. State Street
Mailing Address 2: _____ County: Winnebago
City: Cherry Valley State: IL Zip: 61016 Telephone: (815) 332-3441
Contact Person: Chuck Freeman Email Address: cfreeman@cherryvalley.org
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Village of Cherry Valley

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))

Jim Claeyssen
Owner Signature:

Jim Claeyssen
Printed Name:

March 19, 2019

Date:
Village President

Title:

EMAIL COMPLETED FORM TO:

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

Attachment 1 to Annual Facility Inspection Report

March 2018 to March 2019

Village of Cherry Valley, Illinois

- A. The best management practices (BMP) stated in the Village's approved NOI remain unchanged.
- B. The BMP's identified in the approved NOI remain appropriate for the Village.
The Village has made progress towards the goal of reducing the discharge of pollutants to the MEP by inspecting construction projects and permanent BMP's after heavy rainfalls.
- C. Monitoring data was not taken
- D. Planned activities March 2019 - March 2020
Update existing Village storm sewer map – August 2019
Construction projects within the Village are inspected for erosion control measures by the Village Engineer C.E.S. Inc. for compliance with Villages Erosion Control Ordinance. Ongoing March 2019-March 2020
All plans for new construction are reviewed by the Village Engineer for compliance with the Erosion Control Ordinance. Ongoing March 2019 - March 2020
Existing permanent storm water facilities are inspected by Village staff after heavy rainfall. Ongoing March 2019 – March 2020
- E. The Village does not rely on another government entity to satisfy any permit obligations.
- F. Construction Projects paid for by the village. March 2018 – March 2019
 - Cherry Valley Street Maintenance 2018
 - Madigan Creek Repairs
 - Baumann Park Improvements