



# 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: Valley 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: Jim Claeysen Email Address: jclaeysen@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 Claeysen  
Owner Signature:  
Jim Claeysen  
Printed Name:

March 1, 2022  
Date:  
Village Administrator  
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

**Attachment 1 to Annual Facility Inspection Report**  
**March 2022 to March 2023**  
**Village of Cherry Valley, Illinois**

- A. The Village's best management practices are being continually updated see below for status:
- a. Public Education and Outreach
    - i. Village newsletter includes storm water items and is posted to the Village website.
    - ii. Additional information for the public is still under development and will be posted.
  - b. Public Participation
    - i. Storm water plan was added to the Committee of the Whole agenda in May and discussed at the meeting.
  - c. Illicit Discharge Detection and Elimination
    - i. Evaluate missing storm sewer network data and provide a program to capture and add to the model, completed as budget allows.
    - ii. Village has performed an inspection for 50% of Village outfalls during this period.
  - d. Construction Site Runoff Control - remains unchanged.
  - e. Post-Construction Runoff Control – remains unchanged
  - f. Pollution Prevention/ Good Housekeeping
    - i. Update current spill prevention procedure – currently in development
    - ii. Village provided training for staff on this item.
- B. The BMP's identified in the approved NOI remain appropriate for the Village. The Village continues to make progress towards the goal of reducing the discharge of pollutants to the MEP by continuing to inspect construction projects and permanent BMP's after heavy rainfalls.
- C. Monitoring data was not taken
- D. Planned activities March 2022 - March 2023
- a. Update existing Village storm sewer map – as budget allows. Program to be developed to identify areas of focus per year – currently under development.
  - b. Inspect construction projects for erosion control compliance. Inspections to be completed by the Village Engineer C.E.S. Inc or Village staff utilizing the standardized checklists. Ongoing March 2022-March 2023.
  - c. Review plans for all new construction projects. Village Engineer provides review for compliance with the Erosion Control Ordinance. Ongoing March 2022 - March 2023.
  - d. Inspect existing permanent storm water facilities. Inspections to be completed by Village staff after heavy rainfall using the standardized checklists. Maintenance is proposed for a portion of the regional detention facilities in 2022. Ongoing March 2022 – March 2023.
- E. The Village does not rely on another government entity to satisfy any permit obligations.
- F. Construction Projects paid for by the village. March 2021 – March 2022
- Harrison Avenue Westbound Lane Improvements 2021
  - Harrison Avenue Culvert Improvements 2021
  - North Streets Improvements 2021
  - Municipal Parking Lot Improvements 2021