



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, 2020 To March, 2021

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 E Claeysen
Owner Signature:

March 01, 2021
Date:

Jim Claeysen

Village President

Printed Name:

Title:

EMAIL COMPLETED FORM TO: 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

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

Attachment 1 to Annual Facility Inspection Report
March 2020 to March 2021
Village of Cherry Valley, Illinois

- A. The Village's best management practices are currently under review/updating for the following areas per our recent site inspection by IEPA:
 - a. Public Education and Outreach
 - i. Ensuring the quarterly letter referencing storm water is posted to the Village website.
 - ii. Preparing additional information for the public – under development.
 - b. Public Participation
 - i. Add to the schedule to provide an annual discussion of the storm water plan at a public 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, as budget allows.
 - ii. Development of an inspection schedule for Village outfalls.
 - d. Construction Site Runoff Control - remains unchanged.
 - e. Post-Construction Runoff Control
 - i. Review existing document and update accordingly.
 - f. Pollution Prevention/ Good Housekeeping
 - i. Update current spill prevention procedure.
 - ii. Review program for annual training for staff.
- 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 2021 - March 2022
 - a. Update existing Village storm sewer map – as budget allows. Program to be developed to identify areas of focus per year.
 - b. Inspect construction projects for erosion control compliance. Inspections to be completed by the Village Engineer C.E.S. Inc or Village staff. Standardized checklist to be developed to be used for documentation. Ongoing March 2021-March 2022.
 - c. Review plans for all new construction projects. Review to be completed by the Village Engineer for compliance with the Erosion Control Ordinance. Ongoing March 2021 - March 2022.
 - d. Inspect existing permanent storm water facilities. Inspections to be completed by Village staff after heavy rainfall. Standardized checklist to be developed to be used for documentation. Ongoing March 2021 – March 2022.
- E. The Village does not rely on another government entity to satisfy any permit obligations.
- F. Construction Projects paid for by the village. March 2020 – March 2021
 - Clayton Street Maintenance and Drainage 2020
 - Swanson Park Path Improvements 2020
 - CV Sidewalk Improvements 2020
 - Regional Detention Facility Improvements 2020