



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, 2014 To March, 2015

Permit No. ILR40 0245

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

Name: City of South Beloit Mailing Address 1: 519 Blackhawk Boulevard

Mailing Address 2: _____ County: Winnebago

City: South Beloit State: IL Zip: 61080 Telephone: 815-389-3023

Contact Person: Tracy L. Patrick, City Clerk Email Address: t.patrick@southbeloit.org
(Person responsible for Annual Report)

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

City of South Beloit

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))

Tracy L. Patrick
Owner Signature:

Tracy L. Patrick
Printed Name:

5-26-15
Date:

City Clerk
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.

2014-2015

South Beloit, Illinois

Attachments to IEPA Annual Report, NPDES Permit for Storm Water Discharge from MS4's (2014-2015) - Year #1

- A. No changes to the best management practices at this time.
- B. 1. **Public Education and Outreach**
- The City has several links on their website that are updated as necessary.
 - The City reviews and updates Educational brochures, which are available at City Hall for the public.
 - Very little development has occurred over the last year, but the City will inform developers about BMP's for site plans that come in.
2. **Public Participation/Involvement**
- Storm Drain Marking - The City of South Beloit paints storm inlets to clearly demarcate that they drain to water ways. The City is in negotiations with South Beloit High School to implement community work credit for student participation.
 - There were 54 drains painted in the 2014-2015 time period.
 - The City is involved with Keep Northern Illinois Beautiful by hosting Medication Collection drives, located at the South Beloit Fire Department.
 - At the Medication Drive held on May 15, 2014, 77 households participated in the drive. They collected 228 pounds of medication and 4 mercury thermometers. Six volunteers participated in the medication drive.
 - The City encourages residents to volunteer for Keep Northern Illinois Beautiful *Great American Cleanup Day*.
 - The City continues to make the public aware of any upcoming events where public participation is needed.
3. **Illicit Discharge Detection & Elimination**
- The City updates storm sewer maps as necessary.
 - The City sends updates to the WinGIS map program.
 - The City checks for illegal dumping and illegal discharge during dry months and in winter months.
 - Illicit Discharge Monitoring was completed on 2 separate dates during the year.
 - The City trains employees and requires more involvement with them.
 - The City's Ordinances are reviewed annually and are updated as needed.
 - The City is developing an Illicit Discharge Detection & Elimination (IDDE) Plan.
4. **Construction Site Runoff Control**
- The City reviews the Erosion & Sediment Control Ordinance.
 - The City maintains an Erosion Control Inspection Log and other necessary paperwork onsite with NPDES permits.
 - The City encourages green infrastructure.
 - The City has a contract with the City Engineer for reviewing site plans and periodic site inspections.

- Continue to update and revise procedures.
- The City works with developers and regional inspectors to ensure BMP's are being implemented.

5. Post-Construction Runoff Control

- Annual review of Storm Water Management Plan.
- City staff sweeps all the streets within the City boundaries each spring and fall and sweeps during the summer, as necessary.
- Street sweeping prevented 323.5 cubic yards of debris and sediment from reaching water ways.
- There were a total of 23 inlets cleaned and 5 inlets repaired. The storm sewer pipe was jetted along South Bluff Road.
- City staff meets monthly for discussion, planning, and training/ education.
- Public Works Director and staff attended IEPA training on December 3, 2014 and March 18, 2015.
- City Engineer continues to review any new proposed development over 1 acre or a smaller than 1 acre parcel within a larger development to oversee and ensure compliance with MS4 best management practices and address any issues with compliance.
- City staff and City Engineer review site plans and conduct surprise site inspections, ensuring proper paperwork has been obtained for permits.

6. Pollution Prevention/Good Housekeeping

- Continued employee training monthly.
- Continued employee training by City Staff for IEPA MS4 classes.
- Continue to offer new and various trainings for hourly staff.
- The City of South Beloit Fire and Police Departments continue to update and revise plans for hazardous waste spill response and prevention programs.
- The City is developing a hazardous response/provision plan.
- All the storm sewer inlets are cleaned off after major rain events.
- The City keeps a large supply of oil dry for any spills on City roadways.
- The majority of City trucks have spill kits to contain small spills.

C. No monitoring data collected at this time.

D. The City will continue to monitor best management practices and strive to meet the measurable goals outlined in its permit. The City shall specifically review its Post-Construction Runoff Control requirements and update them as needed. The City will monitor any site developments to assist the permit holders in complying with their NPDES permit requirements.

E. The City is not currently engaged with any other government agency to satisfy any of its permit obligations.

F. City Projects

- 2014 South Bluff Road Reconstruction