



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, 2015 To March, 2016

Permit No. ILR40 0193

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

Name: Village of Forsyth Mailing Address 1: 301 South US 51
Mailing Address 2: _____ County: Macon
City: Forsyth State: IL Zip: 62535 Telephone: 217-877-9445
Contact Person: David Strohl Email Address: dstrohl@forsythvillage.us
(Person responsible for Annual Report)

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

Macon County

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))

Marilyn Johnson
Owner Signature:

May 16 - 16
Date:

Marilyn Johnson
Printed Name:

Mayor
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

VILLAGE OF FORSYTH

March 2015 to March 2016 Annual Facilities Inspection Report (Year 2)

A. CHANGES TO BMP'S

1. No changes to BMP's are proposed.

B. COMPLIANCE WITH PERMIT CONDITIONS

PUBLIC OUTREACH AND EDUCATION

1. BMP A.1 – Distributed Paper Material

- The Village, as a part of the Macon County MS4 community, continued distribution of the flyer at the Village Hall and the Metro Decatur Homebuilder's; Lawn and Garden Expo held at the Decatur Civic Center on March 12 & 13, 2016.

2. BMP A.2 – Speaking Engagement

- The Village, as a part of the Macon County MS4 communities, hosted a Green Infrastructure Luncheon and tour (see attached agenda). The speaker at this event was Brandon Lott, P.E., LEED AP with Farnsworth Group.

3. BMP A.4 – Community Event

- The Village, as a part of the Macon County MS4 community, had a booth at the Metro Decatur Homebuilder's; Lawn and Garden Expo held at the Decatur Civic Center on March 12 & 13, 2016.

4. BMP A.6 – Other Public Education

The Village, as part of the Macon County MS4 community, and the MCSWCD maintained the website for storm water issues (www.maconcleanwater.com). Visits to the website in 2015 totaled 6,961 (55% increase from 2014) and 6,877 (10% increase from 2014) page views (see attached summary).

PUBLIC PARTICIPATION / INVOLVEMENT

1. BMP B.3 – Stakeholder Meeting

- Village staff attended local NPDES coordination meetings on the following dates with other members of the Macon County MS4 community.
 - April 28, 2015
 - September 8, 2015
 - February 16, 2016

2. BMP B.4 – Public Hearing

- No ordinance changes were implemented during the reporting period and therefore no public hearings were required.

3. BMP B.6 – Program Involvement

- Village staff attended local NPDES coordination meetings on April 28, 2015, September 8, 2015 and February 16, 2016 with other members of the Macon County MS4 community.

ILLICIT DISCHARGE DETECTION AND ELIMINATION

1. BMP C.1 – Storm Sewer Map Preparation

- The storm sewer map was updated as necessary during the reporting period.

2. BMP C.6 – Program Evaluation and Assessment

- The following outfall structures were selected for non-storm water and illicit discharges.
 - Timber & McDonald
 - Market Street
 - Main Park

3. BMP C.7 – Visual Dry Weather Screening

- The selected outfall structures were inspected for non-storm water and illicit discharges on the following dates. No issues were encountered.
 - Timber & McDonald – August 7, 2015
 - Market Street – August 7, 2015
 - Main Park – August 7, 2015

CONSTRUCTION SITE RUNOFF CONTROL

1. BMP D.1 – Regulatory Control

- The Village's Storm Water Management ordinance was enforced by providing site plan and subdivision plan reviews. The Ordinance sets forth the requirements for the issuance of Land Disturbance Permits, requirements for Construction Site Storm Water discharges, preparation of Storm Water Pollution Prevention Plans, and associated subjects.

2. BMP D.2 – Erosion and Sediment Control BMP's

- The Village contracted with the Macon County Soil and Water Conservation District to provide site plan reviews of developments for compliance with Village storm water ordinances. One Land Disturbance Permit was issued during the reporting year.

3. BMP D.4 – Site Plan Review Procedures

- The Village contracted with the Macon County Soil and Water Conservation District to provide site plan reviews of developments for compliance with Village storm water ordinances.

4. BMP D.5 – Public Information Handling Procedures

- The phone number for the Village Hall is available on the website for the general public to report storm water issues (www.maconcleanwater.com).
- No complaints were received during the reporting period.

5. BMP D.6 – Site Inspection/Enforcement Procedures

- The MCSWCD provided onsite inspections during active construction. One (1) Land Disturbance permits were opened (see attached report from MCSWCD). Village staff was responsible for enforcement of the storm water requirements.
- The Village also conducted independent onsite inspections in collaboration with MCSWCD personnel.

POST-CONSTRUCTION RUNOFF CONTROL

1. BMP E.2 – Regulatory Control Program

- The Village's Storm Water Management ordinance was enforced pertaining to the design, installation and maintenance of post-construction water quality BMPs in accordance with the 2012 Illinois Urban Manual.

2. BMP E.4 – Pre-Construction Review of BMP Designs

- The Village contracted with the Macon County Soil and Water Conservation District to provide site plan reviews of developments for compliance with Village storm water ordinances.

3. BMP E.5 – Site Inspections During Construction

- The MCSWCD provided onsite inspections during active construction. One (1) Land Disturbance permit was opened (see attached report from MCSWCD). Village staff was responsible for enforcement of the storm water requirements.
- The Village also conducted independent onsite inspections in collaboration with MCSWCD personnel.

4. BMP E.6 – Post-Construction Inspections

- No changes were required to the Village's long-term inspection and maintenance program for storm water BMPs.

POLLUTION PREVENTION / GOOD HOUSEKEEPING

1. BMP F.1 – Employee Training Program

- Village staff attended the Macon County MS4 annual training session on September 23, 2015 (see attached).

2. BMP F.3 – Municipal Operations Storm Water Control

- The Village continued the practice of washing their vehicles in closed facilities that drain to sanitary sewers.

3. BMP F.6 – Other Municipal Operations Control

- The Village continued to use salt application devices to regulate salt applied to roads for snow removal.
- The Village continued to store salt in a covered facility.
- Catch basins and storm sewer inlets were cleaned on the following dates during the reporting period.
 - April 9, 2015
 - May 26, 2015
 - June 8, 2015
 - June 24, 2015
 - July 7, 2015
 - September 11, 2015
 - December 22, 2015
 - February 2, 2016
 - March 14, 2016
 - March 24, 2016
 - April 9, 2016
- Street sweeping was performed in June 2015.
- Detention/retention basins were inspected by MCSWCD.

C. RESULTS OF INFORMATION COLLECTED AND ANALYZED

1. No information was collected or analyzed.

D. ACTIVITIES FOR NEXT REPORTING CYCLE (MARCH 2016 TO MARCH 2017)

March of 2016 completed the second year of the 2014-2018 Notice of Intent. The following activities are due in the next reporting cycle (Year 3):

1. BMPs A.1 & A.4: Continue to distribute fliers at Village Hall and at various community events.

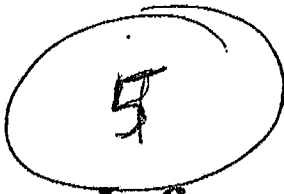
2. BMP A.2: Speak at either one educational workshop or Village Board Meeting to inform public of construction site storm water management efforts.
3. BMP A.6: Continue to update and maintain the current MS4 Community website and work to increase website visits by 10% in conjunction with the Macon County MS4 Community.
4. BMPs B.3 & B.6: Continue to attend local NPDES coordination meetings.
5. BMP B.4: Continue to review the Storm Water Ordinance and present changes to Village Board for approval.
6. BMP C.1: Continue revisions storm sewer map as necessary.
7. BMPs C.6 & C.7: Continue inspections of identified outfalls up to 3 times per year and investigate non-storm water/illicit discharges when encountered.
8. BMPs D.1, D.2 & D.4: Continue site plan reviews by the MCSWCD for compliance with local erosion and sediment control rules.
9. BMP D.5: Continue to track and report complaints.
10. BMP D.6: Continue to have MCSWCD conduct initial site inspections for developments subject to ILR10 and perform follow-ups as necessary.
11. BMP E.2: Continue to enforce storm water management technical guidelines as set forth in the 2012 Illinois Urban Manual.
12. BMP E.4: Continue to enforce storm water regulations.
13. BMP E.5: Continue site inspections by MCSWCD of reported construction sites.
14. BMP E.6: Continue evaluation of existing operation and maintenance policies and amend as necessary.
15. BMP F.1: Continue employee training program.
16. BMP F.3: Continue to enforce the use of the designated wash facilities.
17. BMP F.6: Continue salt storage and application reduction measures.

E. PERMIT OBLIGATIONS PERFORMED BY ANOTHER ENTITY

1. The Village of Forsyth along with the Village of Mt. Zion and the City of Decatur has contracted with the Macon County Soil and Water Conservation District (MCSWCD) for the collection of permit fees, inspection and enforcement of the Land Disturbance Permit process. Each of the communities has adopted a Land Disturbance Permit Ordinance with similar wording and requirements. The Macon County Soil and Water Conservation District is responsible for onsite inspections and each community is responsible for enforcement of erosion and sedimentation requirements of the NPDES Permit.

F. CONSTRUCTION PROJECTS DURING REPORTING PERIOD

No construction projects in the Village disturbed one or more acres from April 1, 2015 and March 31, 2016



LIUN SUMMERS
 TOM SPRIGGS
 TRENT YOUNKER
 BRAD COCHRAN
 EMILY PRATHER

Green Infrastructure Luncheon & Tour

September 23, 2015 Decatur Club* Noon-4:00pm

Design for Cleaner Water!

Green Infrastructure is an approach to stormwater management that protects, restores, or mimics the natural water cycle.

Come listen to Brandon Lott, P.E., LEED AP with Farnsworth Group over lunch at the Decatur Club as he breaks down green infrastructure and examines its criticisms and its applicability in a range of regulatory environments.

A short tour will follow of existing practices in Decatur that exemplify green infrastructure & its wide range of uses.

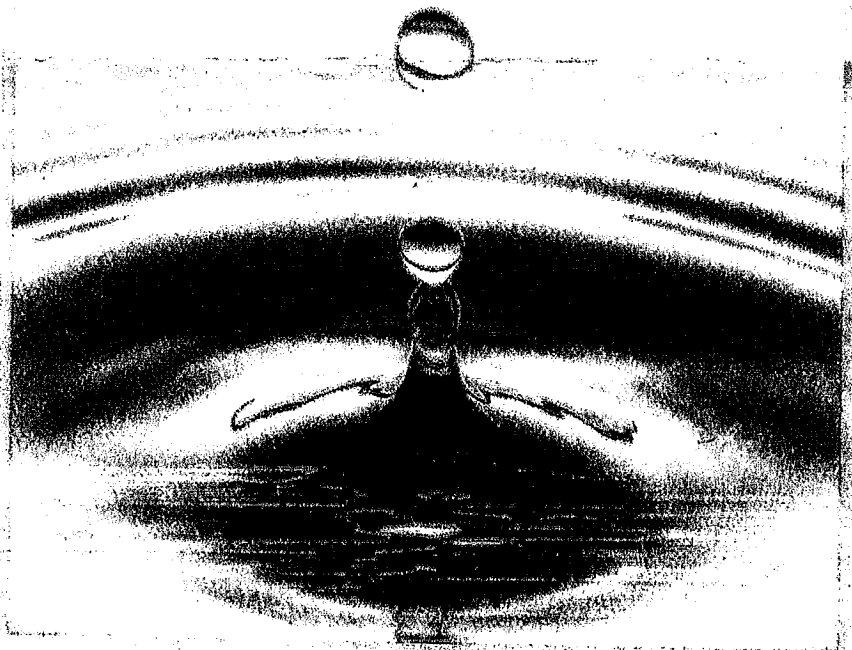
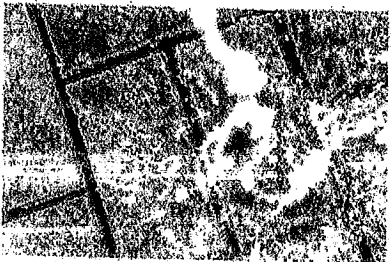
RSVP Today!

217-877-5670 x3

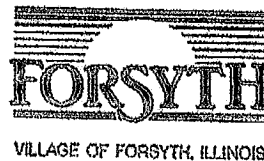
www.maconcleanwater.com

4 PDH Credits available for CPESC, PE

*The Decatur Club is located at 158 W. Prairie Ave. Decatur, IL

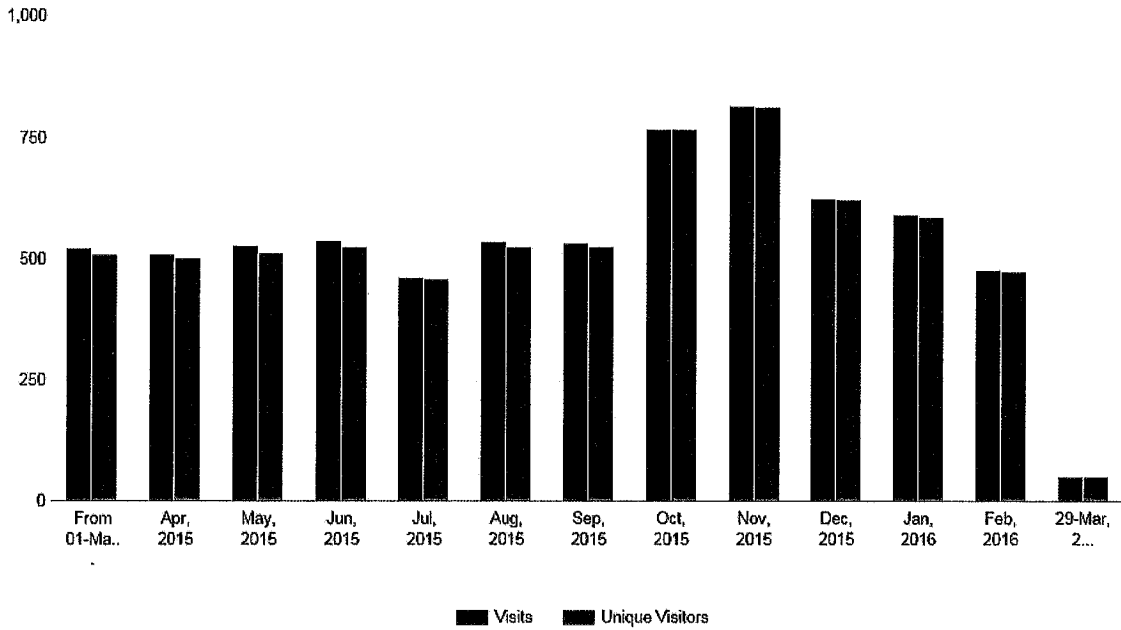


Brought to you by the Macon County MS4 Work Group:



Month	Visits	Unique Visitors
From 01-Mar, 2015	523	509
Apr, 2015	510	503
May, 2015	528	514
Jun, 2015	538	527
Jul, 2015	462	459
Aug, 2015	536	527
Sep, 2015	533	524
Oct, 2015	769	769
Nov, 2015	816	813
Dec, 2015	625	621
Jan, 2016	592	586
Feb, 2016	478	474
29-Mar, 2016	51	51
Total	6961	6877

Graph - Unique Visitors





Macon County Soil & Water Conservation District
4004 College Park Road Decatur, IL 62521-6207
217-877-5670 Ext 3217-877-2109 – FAX

Yearly Report for MS4's
June 1, 2015-May 31, 2016

By: Megan Baskerville, Watershed Specialist, Macon County SWCD

The Macon County Soil and Water Conservation District employs Megan Baskerville, CPESC-IT and Mike Andreas, CPESC to provide technical assistance to the MS4 Working Group and to conduct MS4 inspections. A record of applications and inspection reports are maintained at the Macon County SWCD office. The following summarizes the inspections.

City of Decatur: 18 MS4 permits (15 commercial, 3 residential) were taken out. Multiple sites are still open as of May 2016.

Village of Forsyth: 1 land disturbance permits was issued for residential buildings, and is still open as of May 31, 2016.

Village of Mt. Zion: 15 MS4 permits (all residential) were taken out. Multiple sites are still open as of May 2016.

Macon County has taken over MS4 inspections for Macon County.

Education efforts: On September 23, 2015 the MS4 group hosted a Green Infrastructure Luncheon and Tour in Decatur, IL. Brandon Lott gave a keynote talk on green infrastructure and examined its applicability in new and retrofit environments. Then, a tour stopped at 4 locations within the city already demonstrating green practices. 33 were in attendance at the 4 hour workshop.

On March 12 and 13, 2016, the MS4 Group had a booth at the Decatur Lawn and Garden Show, held at the Decatur Civic Center. Organizers recorded over 1,265 attendees over the two-day show. The booth, ran by SWCD, Macon County, and City of Decatur staff, offered information on MS4 regulations, and practical ways to implement green infrastructure. Donated by the Macon County Health Department, a rain barrel was also raffled off. Over 65 people entered the drawing to win the barrel, showing the high interest in green infrastructure in Macon County!

The Macon County MS4 working group also maintains a website, www.maconcleanwater.com, which averages roughly 130 unique visits a week throughout the year.

And finally, the SWCD staff present educational programs on urban erosion and water quality throughout the year. The effects of urban erosion were demonstrated at the Festival of Spring (April 23, 2016), at which 300 adults and children were in attendance in Decatur.