



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, 2011 To March, 2012

Permit No. ILR40 0193

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

Name: Village of Forsyth Mailing Address 1: 301 S. US 51

Mailing Address 2: _____ County: Macon

City: Forsyth State: IL Zip: 62535 Telephone: 2178779445

Contact Person: Mike Miller Email Address: mmiller@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 checked="" type="checkbox"/> | 4. Construction Site Runoff Control | <input type="checkbox"/> |
| 2. Public Participation/Involvement | <input checked="" 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))


Owner Signature:

Harold L. Gilbert

Printed Name:

Aug 2, 2012
Date:


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

IL 532 2585 WPC 691 Rev 6/10 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.

VILLAGE OF FORSYTH
2010 – 2011 NPDES Facility Inspection Report (Year 2)

A. No changes are proposed.

B. Status of Compliance with Permit Conditions

- (A1) Two articles were published on grass pickup and pollution control.
- (A6) No web links were setup on the Village web site.
- (B4 & B7) No public notices were published on the web site. The Village amended their Storm Water Management Ordinance to require a Land Disturbance Permit for stock piles of soil greater than 50 cubic yards.
- (B7) Participated with Macon County Soil & Water Conservation District (SWCD) and the other Macon County MS4 communities in sponsoring a stake holders workshop on erosion and sediment control on January 12, 2011.
- (C1) The storm sewer map was updated with new storm sewers.
- (C7) Inspected storm sewer outlets one time for dry weather flow.
- (D1, D2, D4 & D6) A Land Disturbance Ordinance was enforced. Twenty two permits were issued. SWCD inspected 16 construction sites. In addition, 4 IEPA sites with ILR10 permits were inspected.
- (E2)(E3)(E.5) Post Construction enforcement. No post construction inspections were made by SWCD. The Village inspects basement sump pump connections as part of a program to remove any illegal sump pump connections from the sanitary sewer.
- (F1 & F2) Employees were instructed clean up. The Village contracted with a street sweeping service to sweep the streets twice during the year. Catch basins were cleaned after every rain. Public Works staff regularly inspects and picks up trash and droppings in the parks, Village property and public right of way. Streets were swept in 2009.

C. No information collected and analyzed during the reporting period.

D. Next reporting cycle – March 2011 to March 2012

- (A1) Publish two articles on green infrastructure in Village news letter.
- (A6) Include links on Village web page to green infrastructure.
- (B4 & B7) Publish NOI's for work in the Village.
- (B7) Conduct a workshop for contractors, engineers and public offices with the other Macon County MS4 communities on storm water runoff issues.
- (C1) Update any changes to storm sewer map
- (C2, D1 D2, D4, D6, E2, E3, & E5) continue to enforce Land Disturbance Ordinance
- (C7) Continue to inspect for dry weather discharges

- (F1 & F2) Continue to train employees and continue to implement municipal pollution prevention & good housekeeping operations.

E. The Village of Forsyth, Mt. Zion, Decatur and Macon County have contracted with the Macon County Soil and Water Conservation District (SWCD) 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 enforcement of erosion and sedimentation requirements of the NPDES permit.

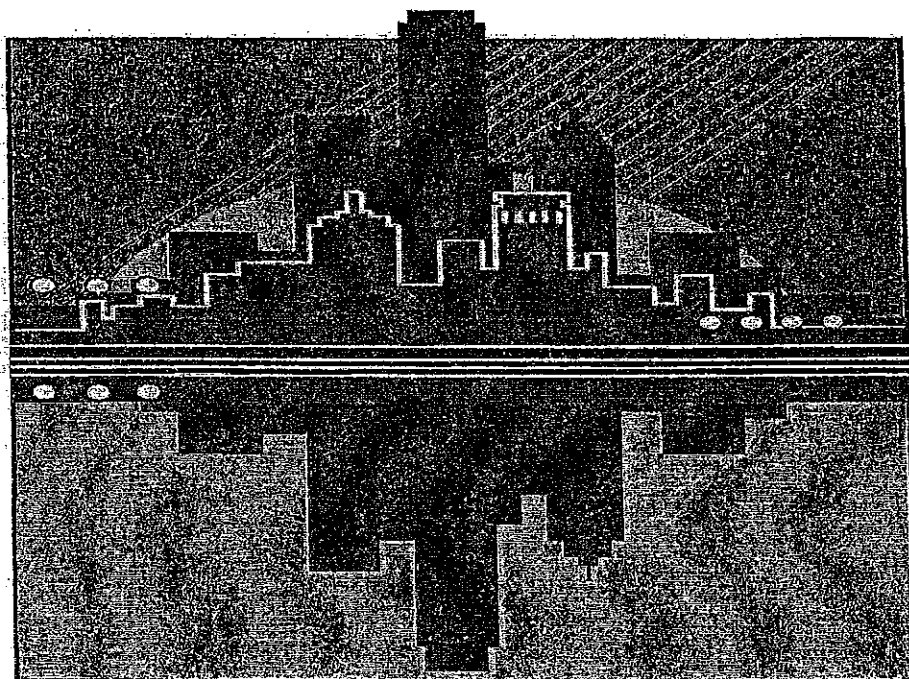
F. Construction Projects:

Barnett Avenue Drainage	Highland Avenue Paving
Forsyth Estates Street Overlay	Lucile Avenue Paving

TO: MS4 Communities in Macon County
FROM: Caroline Wade, Watershed Specialist
DATE: December 15, 2010
SUBJECT: Annual Report
PERIOD: January 1, 2010 – December 15th, 2010

MS4 Communities

Protecting Soil, Water and Natural Resources in Macon County



CC: Mr. Richard Marley, Public Works Director, City of Decatur
Ms. Mary Cave, Civil Engineer, City of Decatur

Ms. Jennifer Hoffman, Property Standards Officer, Macon County

MACON COUNTY SWCD - Annual Report 2010

Change in District Staff:

The Macon County Soil and Water Conservation District Board of Directors hired Caroline Wade to replace Shannon Allen as the new Watershed Specialist. She began working on June 28, 2010 and her last day was December 21, 2010. Joe Magnotta, Watershed Conservationist, left the District on October 22, 2010.

Construction Site Inspection Program:

An average construction site erodes at a rate 20 to 200 times higher than a farmer's field, which is why the District continues to educate developers about proper soil erosion and sediment control on construction sites as part of the MS4 contract, which includes municipal Land Disturbance Permits for all construction sites, even those less than one acre. District employees will visit the site and help educate the developer or contractor on what erosion and sediment control practices they can implement or what maintenance is required for installed practices. This technical assistance helps the industry to stay in compliance with Federal, State and local laws and has been successful in preventing both developers and municipalities from having to pay fines imposed by the IEPA.

The following is a list of the inspections for land disturbance permits for each MS4 for the third and fourth quarters of 2010 (no spreadsheets were kept prior to July 2010). Inspection forms are kept on file at the Macon County SWCD office. At least one follow up visit was done on these sites with many requiring four or more visits to check for installation and maintenance of BMPs.

MS4 3rd quarter (July - Sept) - acreage of inspections (no IEPA sites included)

MS4 4th quarter (October - Dec) - acreage of inspections (no IEPA sites included)

- Decatur - 3 LD sites = 1 acre
- Forsyth - 16 LD sites = 3.5 acres
- Macon County - 10 sites = 2.1 acres
- Mt. Zion - 14 sites = approx 1 acre

The following is a list of inspections for IEPA ILR10 Permits which were performed for each of the MS4 communities on sites greater than 1 acre.

MS4 Inspections of IEPA sites (July – December)

- Decatur - 6 IEPA sites
- Forsyth - 4 IEPA sites
- Macon County - 4 IEPA sites
- Mt. Zion - 3 IEPA sites

Post Construction Inspections:

Inspections of post-construction detention basins were for the City of Decatur and the Village of Mt. Zion. Twenty six detention basins were inspected in Decatur with nine in good shape, six needing quite a bit of work and the rest needing at least some minor repairs. Of the seven basins inspected in Mt. Zion, two did not need any attention, one needed some work, and the other five only had some minor issues. Inspection procedures and a report format are being developed in cooperation with each MS4. Follow up actions need to be determined for detention basins requiring moderate to extensive work.

Education Programs:

A workshop targeted to developers and contractors will be held on January 12, 2011. Problem areas concerning the installation of erosion and sediment control measures that were identified during summer inspections will be covered. A workshop targeting homeowners associations and other

Technical Assistance:

Macon County SWCD staff answered phone calls and consulted on site with landowners within the MS4 communities to provide advice or technical assistance with a variety of drainage and erosion problems. Several of those landowners were encouraged to apply for City Cost Share programs as they develop solutions for issues on their properties.

Closing Comments:

The Macon County Soil and Water Conservation District would like to invite elected officials and staff members of the MS4 Communities to drop by at your leisure and meet your Conservation Partners. Our office is located on the Richland Community College Campus.

List of 2010 IEPA ILR10 Inspection dates

Macon County

July - Summerfield

August 12th - Steven's Creek Bikeway + 3 follow ups

November 16th - Borchers's Corner + 3 follow ups

December 1st - Bambi Point

Decatur

August 12th - ADM railyard

August 12th - Pines Shopping Center

September 9th - Sludge Lagoons

September 15th - St. Mary's

September 20th - Fitzgerald Road

December 9 - ADM Parking Lot

Forsyth

September 15th - Hickory Point Christian Village

September 27th - Shadow Ridge

September 27th - Grayhawk II

December 3 - Shadow Ridge

Mt. Zion

September 20th - Fletcher Park Blvd

September 20th - Parkside East

October 15th - Silverleaf

Outside MS4 jurisdiction

September 15th - Warrensburg Latham addition

September 9th - Oreana Collection System

December 9 - Whispering Pines