



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 0736

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

Name: Village of Tolono Mailing Address 1: P.O. Box 667

Mailing Address 2: 507 West Strong Street County: Champaign

City: Tolono State: IL Zip: 61880-0667 Telephone: 217-485-5212

Contact Person: Connor Block, Public Works Superintendent Email Address: connor.block@tolonoil.us
(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 Tolono MS4

THE FOLLOWING ITEMS MUST BE ADDRESSED. -See attached status summary sheets.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.) -None

- | | | | |
|--|--------------------------|---|--------------------------|
| 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. -See Attached

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period. -None

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.) -See Attached

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable). -N/A

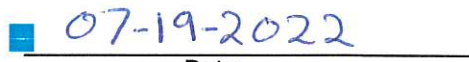
F. Attach a list of construction projects that your entity has paid for during the reporting period. -None

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:

Connor Block

Printed Name:


Date:

Public Works Superintendent

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

**ATTACHMENT TO
IEPA - ANNUAL FACILITY INSPECTION FORM
TOLONO MS4 - ILR400736
VILLAGE OF TOLONO, ILLINOIS
July 19, 2022**

A.	CHANGES TO BEST MANAGEMENT PRACTICES (BMPs) <i>NONE</i>
B.	STATUS OF COMPLIANCE WITH PERMIT CONDITIONS [COMPLETED IN 2021/2022]
1	<u>PUBLIC EDUCATION AND OUTREACH</u> <i>a) BMP # A.1 - Distributed Paper Materials</i> In 2021/2022, pamphlets were reprinted (as needed) and were made available at the Tolono Village Hall Milestone completed.
2	<u>PUBLIC PARTICIPATION/INVOLVEMENT</u> <i>a) BMP # B.7 - Other Public Involvement [A.1.1]</i> In 2021/2022, due to Village staff changes during 2021, annual public information meeting regarding stormwater was not held in 2021; but was scheduled on July 19, 2022. Milestone was completed in summer 2022.
3	<u>ILLICIT DISCHARGE DETECTION AND ELIMINATION</u> <i>a) BMP # C.1 - Storm Sewer Map Preparation [C.1.1]</i> The Village completed preparation of Storm Water Illicit Discharge Detection & Elimination (IDDE) Plan, which also included preparation of an electronic copy of the Village's Storm Sewer Map; Copy of Village's IDDE Plan (d. February 2021) is attached herewith for information. Milestone is completed in February 2021.
4	<u>CONSTRUCTION SITE RUNOFF CONTROL</u> <i>a) BMP # D.2 - Erosion and Sediment Control BMPs [D.2.1]</i> In 2021/2022, no project requiring SWPPP completed. Milestone completed. <i>b) BMP # D.6 - Site Inspection/Enforcement Procedures [D.6.1]</i> In 2021/2022, no project requiring SWPPP completed. Milestone completed.
5	<u>POST-CONSTRUCTION RUNOFF CONTROL</u> <i>a) BMP # E.6 - Post-Construction Inspections [E.6]</i> In 2021/2022, no project requiring SWPPP completed. Milestone completed.
6	<u>POLLUTION PREVENTION/GOOD HOUSEKEEPING</u> <i>a) BMP # F.6 - Other Municipal Operations Controls [F.6.1]</i> In 2021/2022, the Village staff continued to clean and televise various stormsewer components ahead of the expected rain events. Milestone completed.
C.	RESULTS OF INFORMATION COLLECTED AND ANALYZED <i>N/A</i>
D.	FUTURE STORMWATER ACTIVITIES [PLANNED FOR 2021/2022]
1	<u>PUBLIC EDUCATION AND OUTREACH</u> <i>a) BMP # A.1 - Distributed Paper Materials</i> In 2022/2023, The Village will print current and new pamphlets (as needed), and make them available at the Tolono Village Hall
2	<u>PUBLIC PARTICIPATION/INVOLVEMENT</u> <i>a) BMP # B.7 - Other Public Involvement [A.1.1]</i>

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	In 2022/2023, the Village will hold an annual public information meeting regarding stormwater in person one a year, tentatively scheduled around February or March, prior to submitting the IEPA Annual MS4 Facility Inspection Report to the Agency.
3	<u>ILLICIT DISCHARGE DETECTION AND ELIMINATION</u>
	a) <i>BMP # C.1 - Storm Sewer Map Preparation [C.1.1]</i> In 2022/2023, the Village staff will follow the IDDE Plan, and note any updates to the Storm Sewer Map.
4	<u>CONSTRUCTION SITE RUNOFF CONTROL</u>
	a) <i>BMP # D.2 - Erosion and Sediment Control BMPs [D.2.1]</i> In 2022/2023, the Village will require the Contractors for any construction projects in given year requiring SWPPP to provide the Erosion and Sediment control devices as per Village's MS4 permit.
	b) <i>BMP # D.6 - Site Inspection/Enforcement Procedures [D.6.1]</i> In 2022/2023, the Village will inspect construction site any construction projects in given year requiring SWPPP and require the Contractors to comply with the provisions of Village's MS4 permit.
5	<u>POST-CONSTRUCTION RUNOFF CONTROL</u>
	a) <i>BMP # E.6 - Post-Construction Inspections [E.6]</i> In 2022/2023, the Village staff will perform post-construction site inspection of all projects in given year requiring SWPPP.
6	<u>POLLUTION PREVENTION/GOOD HOUSEKEEPING</u>
	a) <i>BMP # F.6 - Other Municipal Operations Controls [F.6.1]</i> In 2022/2023, the Village staff will continue to clean various stormsewer components ahead of the expected rain events.
E.	RELIANCE ON ANOTHER GOVERNMENTAL ENTITY N/A
F.	CONSTRUCTION PROJECT LIST NONE