

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

Revisions to the original Notice of Intent (NOI) are reflected below.

MS4 Operator Mailing Address: Yes _____ No X

Persons Responsible: Yes _____ No X

Name: _____

Title: _____

Telephone Number: _____

Area of Responsibility: _____

Introduction

In 2003, St. Clair County (County), Illinois and its communities created a Co-Permittee Group to join forces in complying with the National Pollutant Discharge Elimination System (NPDES) for Municipal Separate Storm Sewer Systems (MS4) Phase II requirements. As stated in the original 2003 Notice of Intent (NOI), the County and the Co-Permittee communities were to pool resources and work together to comply with the commitments made within the NOI for the benefit of all within the County.

The Co-Permittee Group was active during this reporting period. Significant progress was made sharing Best Management Practices (BMPs) for document retention, operation procedures, and maintenance activities.

Best Management Practice (BMP) Summary of 2014-2015 Activities

In 2003, each member of the Co-Permittee Group submitted a NOI in compliance with the first 5-year cycle. In 2008, a NOI was submitted in compliance with the next 5-year cycle, as written in the first MS4 permit. The 2009 NOI was submitted in compliance with additional requirements in the second MS4 permit. In 2013, a new NOI was submitted for the next 5-year cycle and was in place starting in March, 2014. As stated in the 2003, 2008, 2009, and 2013 NOIs, each Co-Permittee Member identified certain activities to comply with the Phase II requirements. Below is an abbreviated summary of the BMPs that were written in the NOI for each of the minimum control measures.

March 2014-February 2015:

- 1) **A.1-** Stormwater brochures for businesses, homeowners, children, and green infrastructures were to be promoted and displayed by each community in a public place.
- 2) **A.4-** St. Clair County sponsored a booth at the County Fair and distributed the stormwater and green infrastructure brochures.
- 3) **A.5-** Co-Permittee Members distributed educational materials to schools in their communities. The amount of material distributed was to be tracked by the communities.
- 4) **B.3-** The Co-Permittee Group met two (2) times to review upcoming permit requirements, notice of intent, review stormwater management program, operations training, and to develop and submit the Annual Report.
- 5) **B.6-** St. Clair County continued to promote programs related to stormwater activities. The community tracked its participation.
- 6) **C.1-** Co-Permittee Members updated any new or revised storm sewers and performed stream observations at bridge inspections.

- 7) **C.2, 9-** Communication brochures were distributed to the community. Co-Permittee Members discussed any known illicit discharge ordinance compliance issues in the communities.
- 8) **C.5-** A survey of previously installed stencils was to be performed as well as replacing or placing any that needed inlet stencils.
- 9) **D.1, E.2, D.4, E.4-** Community stormwater ordinances were to be updated, if needed.
- 10) **D.5-** St. Clair County continued to maintain a stormwater hotline number to address public concerns related to stormwater issues. County tracked and reported the number of calls.
- 11) **D.6, E.5-** Inspector training was to be held this year for the Co-Permittee group but since there was a lack of need for the training, it was agreed upon by the Co-Permittee group to not hold the training. Any training needed was to be done within the community.
- 12) **F.1-** The Co-Permittee held an Operations Training class. Topics included a review of the Best Management Practices, Good Housekeeping, and a review of some of the public awareness BMPs other communities use.
- 13) **F.6-** Communities reviewed operating procedures and BMPs and modified if necessary.

The following pages highlight changes made to the BMPs from the NOI, BMP status, and activities planned for the next reporting year. Additional information is also provided from the County and each Community.

It is to be noted that some BMPs will continue on to the next NOI, but some will be stopped and others added to fulfill the requirements of the permit. The 2014-2019 NOI can be found on the IEPA website.



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 0290

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

Name: CITY OF BELLEVILLE Mailing Address 1: 101 SOUTH ILLINOIS
Mailing Address 2: _____ County: St. Clair
City: BELLEVILLE State: IL Zip: 62220 Telephone: 618-233-6518 X 219
Contact Person: TIM GREGOWICZ Email Address: _____
(Person responsible for Annual Report)

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

ILLINOIS DEPARTMENT OF TRANSPORTATION ST. CLAIR 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))

Owner Signature:

5/26/2015
Date:

TIM GREGOWICZ
Printed Name:

CITY ENGINEER
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

| A. Changes to Best Management- Were there any changes to the BMPs? Comment | B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures. | C. Provide results of information collected and analyzed, including monitoring data. Information attached? If attached information, describe. | D. Summarize the stormwater activities you plan to undertake with an implementation schedule |
|--|---|---|--|
| | | S W A | ON |
| BMP No. A.1- Distributed Paper Materials- Informational Brochures | | | |
| Milestone For Reporting Year: Promote the availability of brochures to the residents. | | | |
| | The County has brochures available to residents at the St. Clair County Health Department. The City has brochures located at City Hall | | On-going through 2015-2016 permit year. |
| X | | X | The brochures will be updated and the community will promote the availability of the brochures to the community. |
| BMP No. A.4- Community Event- Sponsor annual booth at St. Clair County Fair | | | |
| Milestone For Reporting Year: St. Clair County sponsored a booth at the county fair. | | | |
| | St. Clair County set up a booth for stormwater materials at the 2014 County Fair. 100 stormwater brochures were handed out. | | The 2015 St. Clair County Fair will be held in August in Belleville, IL. |
| X | | X | County is responsible for the booth and tracking the number of brochures handed out. |
| BMP No. A.5- Classroom Education Material | | | |
| Milestone For Reporting Year: Communities distributed educational materials and tracked the number of brochures and other materials handed out to the schools. | | | |
| | St. Clair County posted educational newsletters on the Health Department's Website. | Review of Classroom Education Materials- See page 11 | On-going through 2015-2016 permit year. |
| X | | X | The communities will inform local schools that the newsletters are available on the Health Department's Website. |

EPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2014 through February 2015

| A. Changes to Best Management- Were there any changes to the BMPs? Comment | B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures. | | C. Provide results of information collected and analyzed, including monitoring data. Information attached? If attached information, describe. | | D. Summarize the stormwater activities you plan to undertake with an implementation schedule |
|--|---|-----|---|-----|--|
| | Y/N | Y/N | Y/N | Y/N | |
| BMP No. B-3- Stakeholder's Meeting- Coordinate Meetings and Annual Reports | | | | | |
| Milestone For Reporting Year: Co-Permittee Group met three (3) times to complete training and to develop and submit the NOI and Annual Report. | | | | | |
| | | | | | |
| | X | | | X | The community will continue to meet with Co-Permittee Group to share BMPs and training opportunities. The Co-Permittee Group has planned three meeting/training activities. On-going through 2015-2016 permit year. |
| BMP No. B-5- Volunteer Monitoring- Solicit and Encourage Public Assistance in Monitoring the Community's Stormwater System | | | | | |
| Milestone For Reporting Year: Community will work to involve more public assistance in reporting stormwater issues. | | | | | |
| | | | | | |
| | | | | X | The community will update brochures and websites with both the community and County contact information for the reporting of stormwater issues. Any calls or emails will be recorded and addressed. On-going through 2015-2016 permit year. |
| BMP No. B.6- Program Coordination- Participate in programs targeted at public awareness, including: Inlet Stenciling and Stormwater Hotline | | | | | |
| Milestone for Reporting Year: St. Clair County continued to promote programs related to stormwater activities. Communities tracked participation. | | | | | |
| | | | | | |
| | X | | | X | County will continue to promote programs related to stormwater activities. Multiple media outlets will be used to communicate with municipalities. On-going through 2015-2016 permit year. |

COMMUNITY NAME: City of Belleville

PERMIT #:

ILR400290

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2014 through February 2015

| A. Changes to Best Management- Were there any changes to the BMPs? Comment | B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures. | C. Provide results of information collected and analyzed, including monitoring data. Information attached? If attached information, describe. | D. Summarize the stormwater activities you plan to undertake with an implementation schedule |
|--|---|---|--|
| Comment | | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | Activity Schedule |
| BMP No. C.1- Storm Sewer Map Preparation | Milestone for Reporting Year: Co-Permittee member communities reviewed outfall maps and conducted stream observations annually at bridge inspections. | | |
| | Co-Permittee communities reviewed their outfall maps for completeness and updated them if necessary. | X | Community maps will begin to record the location of their representative outfalls with GPS technology. On-going through 2015-2016 permit year. |
| BMPs No. C.2, C.9- Regulatory Control Program- Ordinance language for illicit discharge/public notification | Milestone for Reporting Year: Communication brochures were distributed to the community. | | |
| | St. Clair County distributed brochures at the County Fair and have them available at the City Hall. The City adopted the County's Illicit Discharge Ordinance. | X | This BMP will not continue into the next NOI. |
| BMP No. C.5- Inlet Stenciling | Milestone for Reporting Year: Survey condition of inlet stencils. | | |
| | Community assessed the condition of the stencils and replaced any that needed to be replaced. Currently 40% of the inlets are marked. | X | Communities will survey samples of stencils previously installed, replace ones that need to be replaced, and assure all new inlets are installed with stencils. On-going through 2015-2016 permit year. |
| BMP No. C.6- Program Evaluation and Assessment | Milestone for Reporting Year: Perform illicit discharge detection and elimination in the Community's stormwater system. | | |
| | Not a requirement under current NOI, but will begin 2014 - 2015 reporting year. | X | Communities will perform stream observations during their annual bridge inspections and take appropriate action if any illicit discharge is found. On-going through 2015-2016 permit year. |

| A. Changes to Best Management- Were there any changes to the BMPs? Comment | B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures. | | C. Provide results of information collected and analyzed, including monitoring data. Information attached? If attached information, describe. | D. Summarize the stormwater activities you plan to undertake with an implementation schedule | |
|---|---|---|---|--|---|
| | Y/N | ON | | Activity | Schedule |
| BMP No. C.9- Public Notification | | | | | |
| Milestone for Reporting Year: Community will update ordinance brochure. | | | | | |
| | | Not a requirement under current NOI, but will begin 2014 - 2015 reporting year. | | X | Ordinance brochure will be updated and distributed to the community throughout years 2015-2019 Brochure to be updated in 2015-2016 reporting year. |
| BMPs No. D.1 and E.2 and D.4 and E.4- Site Plan and Pre-Construction Review Procedures | | | | | |
| Milestone for Reporting Year: Update stormwater ordinance. | | | | | |
| | X | The stormwater ordinance was not updated due to no need to update. | | X | This BMP will not continue into the next NOI. |
| BMP No. D.1- Regulatory Control Program | | | | | |
| Milestone for Reporting Year: Require SWPPP on all site plans disturbing more than one acre of land inside the Community. | | | | | |
| | | Not a requirement under current NOI, but will begin 2014 - 2015 reporting year. | | X | Require SWPPP on sites disturbing over 1 acre. Verify the proper use of sediment and erosion control techniques. On-going through 2015-2016 permit year. |
| BMP No. D.2- Erosion and Sediment Control BMPs | | | | | |
| Milestone for Reporting Year: Community will participate in BMP training during Annual Operations Training. | | | | | |
| | | Not a requirement under current NOI, but will begin 2014 - 2015 reporting year. | | X | Community will participate in BMP training during the Annual Operations Training. On-going through 2015-2016 permit year. |

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2014 through February 2015

| A. Changes to Best Management- Were there any changes to the BMPs? Comment | B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures. | | C. Provide results of information collected and analyzed, including monitoring data. Information attached? If attached information, describe. | | D. Summarize the stormwater activities you plan to undertake with an implementation schedule | |
|--|---|----|---|----|--|---|
| | Y/N | NO | YES | NO | Activity | Schedule |
| BMP No. D.5- Stormwater Hotline | | | | | | |
| Milestone for Reporting Year: County continued to maintain a stormwater hotline number to address public concerns related to stormwater issues. County tracked and reported the number of calls. | | | | | | |
| | X | | | | County and Communities will respond to calls and emails for stormwater issues. | On-going through 2015-2016 permit year. |
| BMPs No. D.6 and E.5- Training for Construction Site Inspectors | | | | | | |
| Milestone for Reporting Year: No inspector training was needed this year. | | | | | | |
| | X | | | | This BMP will not continue into the next NOI. | |
| BMP No. E.2- Regulatory Control Program | | | | | | |
| Milestone for Reporting Year: Enforce Stormwater Ordinance. | | | | | | |
| | | | | | Communities will continue to enforce their stormwater ordinance. | On-going through 2015-2016 permit year. |
| BMP No. E.4- Pre-Construction Review of BMP Designs | | | | | | |
| Milestone for Reporting Year: Review post construction BMPs. | | | | | | |
| | | | | | Communities will review the post construction BMPs on all sites that disturb more than one acre in land. | On-going through 2015-2016 permit year. |

COMMUNITY NAME: City of Belleville

PERMIT #: ILR400290

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2014 through February 2015

| A. Changes to Best Management- Were there any changes to the BMPs? Comment | B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures. | | C. Provide results of information collected and analyzed, including monitoring data. Information attached? If attached information, describe. | | D. Summarize the stormwater activities you plan to undertake with an implementation schedule | |
|---|---|----|---|----|---|---|
| | YES | NO | YES | NO | Activity | Schedule |
| BMP No. F.1- Employee Training Program Milestone for Reporting Year: The Co-Permittee held an Operations Training class. | | | | | | |
| | X | | | | The Co-Permittee Group will continue holding an Operations Training class as part of education requirements. | On-going through 2015-2016 permit year. |
| BMP No. F.6- Other Municipal Operations Controls- Standard Operating Procedures Milestone for Reporting Year: Communities reviewed operating procedures and BMPs and modified if necessary. | | | | | | |
| | X | | | | Operation procedures are reviewed annually. Co-Permittee meetings will include reference to review and update requirements. | On-going through 2015-2016 permit year. |

COMMUNITY NAME: City of Belleville

PERMIT #: ILR400290

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2014 through February 2015

ADDITIONAL INFORMATION

| | |
|-----------------------|---|
| <u>BMP A.5</u> | <u>Classroom Educational Materials</u> <p>The County has taken steps to educate school children on the severity of stormwater pollution. The St. Clair County Health Department issues a newsletter each month and it is posted on the St. Clair County Health Department's website. The newsletter consists of articles for students with a wide range of pollution topics, including stormwater. The newsletter also lists upcoming recycling events and schools that have won past recycling contests.</p> |
| <u>BMP B.6</u> | <u>Community Events - Recycling Programs</u> <p>Throughout the year, St. Clair County sponsored community events that potentially could positively impact stormwater quality. These activities include Christmas tree collection, plastic, paper, fluorescent, battery and medicine collection. The County recycled 41 tons of paper and 842 pounds of medicine. The county also has programs for recycling fluorescent light bulbs, plastic, telephone books, and batteries. The county website has a brochure listing recycling sites for over 29 different materials. The county also has a Clean Sweep Program that collected 1,352 tons. The county health department and IEPA run an Open Dump Program that collected 340 cubic yards of waste. Six workshops and presentations were supported by the County in an effort to reduce all types of pollution, including stormwater.</p> |
| <u>BMP B.6</u> | <u>Community Events - Household Hazardous Recycling</u> <p>The county co-sponsored with the IEPA a household hazardous and electronic waste collection day. This was made possible from a grant applied for the previous year.</p> |
| <u>BMP C.5</u> | <u>Illicit Source Removal Procedures</u> <p>The St. Clair County Highway Department sponsors an Adopt-a-Highway Program throughout the County. Seventy seven miles of roads in the County were adopted and cleaned at least four times a year. By sponsoring this program, St. Clair County is eliminating a significant source of stormwater pollution by keeping trash out of streams and keeping road ditches clear of debris for storm events.</p> |

ADDITIONAL COMMUNITY ACTIVITIES

(Make additional copies of form, as necessary)

Community Name: City of Belleville

Permit #: ILR400290

List any additional community-sponsored activities performed between March 2014 and March 2015 not listed in *Notice of Intent (NOI)* submittal, but which addresses one of the six minimum control measures:

A large item pickup is offered to residents. The City picked up over 546 truckloads in 2014.

Ditches were graded along the following roads and areas: Dewey Detention Basin @ 8th Street and Harrison, 105 Columbus, 410 Rosewood ct., S 66th Street, 9823 Baltimore. Riprap and straw mats were used as BMPs. The street department spent 810 hours cleaning ditches and culverts

Street Sweeping was performed on 440 miles (4 times during the year) for a total of 1,760 miles. 33,678 pounds of material was removed during the 1,696 hours of operation.

1996 catch basins were cleaned 8 times during the year.

Five dumpsters, each 2 cubic yards, are used by the City for trash picked up out of road ditches and waterways. All dumpsters are emptied once a week.

Christmas tree recycling is available to the residents.

Single stream recycling is available to City Residences. Approximately 864 tons of commingles recyclables were picked up.

The city offered a yard waste collection to residents. Approximately 9,404 cubic yards of grass clippings, leaves, and other material was picked up during the year.

25 trees were planted at multiple places throughout the city.

Circle which minimum control measure addressed:

1. Public Education and Outreach

4. Construction Site Runoff Control

2. Public Participation/Involvement

5. Post-Construction Runoff Control

3. Illicit Discharge Detection & Elimination

6. Pollution Prevention/Good Housekeeping

E. Reliance on Government Entities for Permit Obligations

Co-Permittee cooperation with County

F. List of Construction Projects during 2014-2015 Reporting Year

IRL 105342 – West Belleville Bike Trail

Location: West Belleville

Construction Size: 1.37 Acres

Construction Duration: 10/10/2013 to 12/15/2014

IRL 105354 – Signal Hill Bike Trail

Location: Signal Hill in west Belleville

Construction Size: 1.43 Acres

Construction Duration: 10/17/2013 to 11/24/2014