



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

Acrobat Reader 8.0 or above installed to use the form

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, 2023 To March, 2024

Permit No. ILR40 400725

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

Name: Village of Germantown Hills Mailing Address 1: 216 Holland Road

Mailing Address 2: _____ County: _____

City: Germantown Hills State: IL Zip: 61548 Telephone: 309-383-2209

Contact Person: Rich Brecklin Email Address: publicworks@mtco.com

(Person responsible for Annual Report)

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

Woodford 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))

Karl Figg
Owner Signature:

Karl Figg

Printed Name:

6/6/24
Date:

Village President

Title:

EMAIL COMPLETED FORM TO:

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.

BMP No.	BMP Description	Measureable Goal(s)	Milestones	Documentation Required	Timeline	Responsibility	Status of Compliance	Still Appropriate?	Progress
					March 31 to March 31				
A.1	Include stormwater information in sewer bills and at Village Hall.	Develop an informational pamphlet and Publish stormwater related articles	Prepare Informational Pamphlet	Provide copy of pamphlet and published Information	2014 / 2015	Village Administrator / Supt of Public Works	Complete	Yes	The Village has reviewed and made available a pamphlet that was developed by the USEPA, see attached.
			Publish one article on website		2015 / 2016		On-going	Yes	The Village did not identify an article to publish. The Village will attempt to identify two article for presentation this year. The Village did organize and publish flyers for two landscape waste pickup days through their facebook page.
			Publish one article on website		2016 / 2017		Complete	Yes	The Village provided a links to the MS4 permit and their annual inspection report on the storm water page of the Village's website. The Village also include links to epa website for Stormwater-discharges-municipal-sources, green infrastructure, and climate change
			Publish one article on website		2017 / 2018		Complete	Yes	The Village has published several stormwater / polution related items on their facebook page. 6/26/2017 a post about "only rain down the drain" and on 2/27/2018 a post about pest waste.
			Publish one article on website		2018 / 2019		Complete	Yes	The Village has published several stormwater / polution related items on their facebook page. 4/4/2018 a post about "Grass Clippings" and on 8/23/2018 a post about car washing soap.
			Publish one article on website		2019 / 2020		Complete	Yes	The Village has published several stormwater / polution related items on their facebook page. 5/14/2018 a post about "Grass Clippings" and on 5/8/2018 a post about the Village Ordinance on ellicit discharges.
			Publish one article on website		2020 / 2021		Complete	Yes	The Village published the annual yard waste pickup on the facebook page. COVID limited the staff hours and additional articles were not able to be published.
			Publish one article on website		2021 / 2022		Complete	Yes	The Village published the annual yard waste pickup on the facebook page. The Village published items on the facebook page about work zone safety (April 27, 2021 and Sewer Awareness on May 27, 2021.
			Publish one article on website		2022 / 2023		Complete	Yes	The Village published a link to the "Tri-County Multi-Jurisdictional Natural Hazards Mitigation Plant" on facebook on November 14, 2022.
			Publish one article on website		2023 / 2024		Partial Completion	Yes	The Village published the annual yard waste pickup on the facebook page.
			Publish one article on website		2024 / 2025				
			Publish one article on website		2025 / 2026				
			A.6		Include stormwater information on website as alternative distribution		Up to date website	Publish Stormwater Contact information on the Website	
Develop information for website	2015 / 2016	Complete		Yes		The Village website has kept the stormwater tab on the website up to date.			
Udate website	2016 / 2017	Complete		Yes		The Village provided a links to the MS4 permit and their annual inspection report on the storm water page of the Village's website. The Village also include links to epa website for Stormwater-discharges-municipal-sources, green infrastructure, and climate change			
Maintain website and update information	2017 / 2018	Complete		Yes		The Village has maintained an up to date link on their web page. They have also increase the use of their facebook page to get information out about stormwater and polution			
Maintain website and update information	2018 / 2019	Complete		Yes		The Village has maintained an up to date link on their web page. They have also increase the use of their facebook page to get information out about stormwater and polution			
Maintain website and update information	2019 / 2020	Complete		Yes		The Village has maintained an up to date link on their web page. They have also increase the use of their facebook page to get information out about stormwater and polution			
Maintain website and update information	2020 / 2021	Complete		Yes		The Village has maintained an up to date link on their web page. They have also increase the use of their facebook page to get information out about stormwater and polution			
Maintain website and update information	2021 / 2022	Complete		Yes		The Village has maintained an up to date link on their web page. They have also increase the use of their facebook page to get information out about stormwater and polution			
Maintain website and update information	2022 / 2023	Complete		Yes		The Village has maintained an up to date link on their web page. They have also increase the use of their facebook page to get information out about stormwater and polution			
Maintain website and update information	2023 / 2024	Complete		Yes		The Village has maintained an up to date link on their web page. They have also increase the use of their facebook page to get information out about stormwater and polution			
Maintain website and update information	2024 / 2025								
Maintain website and update information	2025 / 2026								

BMP No.	BMP Description	Measureable Goal(s)	Milestones	Documentation Required	Timeline	Responsibility	Status of Compliance	Still Appropriate?	Progress
					March 31 to March 31				
B.4	Develop a Stormwater Committee comprised of Village Board Members	Maintain meeting minutes for all stormwater committee meetings Meetings will be open to the public	Develop Stormwater Committee		2014 / 2015	Village Administrator / Supt of Public Works	Complete	Yes	The Village has conducted 1 stormwater meeting, see attached meeting minutes
			Conduct meetings (minimum of 2 meetings per year)	Provide copy of	2015 / 2016		Complete	Yes	The Village has conducted 2 stormwater meeting, see attached meeting minutes (May 19, 2015 and January 14, 2016)
			Conduct meetings (minimum of 2 meetings per year)	Stormwater Committee	2016 / 2017		Complete	Yes	The Village conducted a storm water meeting on February 7, 2017. The Village also included the MS4 program for public comment at their Village Board Meeting on February 23, 2017.
			Conduct meetings (minimum of 2 meetings per year)	meeting minutes	2017 / 2018		Complete	Yes	The Village conducted a storm water meeting on January 10, 2018. The Village also discussed storm water and a proposed development at several Village Board Meetings (3/16/2018, 3/23/2018, & 2/15/2018)
			Conduct meetings (minimum of 2 meetings per year)	meeting minutes	2018 / 2019		Partial Completion	Yes	The Village conducted 1 storm water meeting on July 12, 2018.
			Conduct meetings (minimum of 2 meetings per year)	meeting minutes	2019 / 2020		Partial Completion	Yes	The Village conducted 1 storm water meeting on January 16, 2020.
			Conduct meetings (minimum of 2 meetings per year)		2020 / 2021		Complete	Yes	The Village conducted 2 storm water meeting on July 16, 2021 and March 18, 2021.
			Conduct meetings (minimum of 2 meetings per year)		2021 / 2022		Complete	Yes	The Village approved the revised Stormwater Ordinance at June 17th meeting and approved the design of the Wolf Creek Restoration project at the October 28th meeting
			Conduct meetings (minimum of 2 meetings per year)		2022 / 2023		Complete	Yes	The Village conducted stormwater committee meeting on May 19, 2022 and October 20, 2022. See attached meeting summaries
			Conduct meetings (minimum of 2 meetings per year)		2023 / 2024		Not Complete	Yes	The Village did not conduct a stormwater committee meeting in 2024
			Conduct meetings (minimum of 2 meetings per year)		2024 / 2025				
Conduct meetings (minimum of 2 meetings per year)		2025 / 2026							
B.7	Publicize Village contacts for stormwater issues	Publish contact information on Webpage	Publish contact information	Access Village Website	2014 / 2015	Village Administrator	Complete	Yes	The Village phone number has been included on the stormwater tab on the Village website
			Publish contact information		2015 / 2016		Complete	Yes	The Village website has kept the stormwater tab on the website up to date.
			Publish contact information		2016 / 2017		Complete	Yes	The Village website has kept the stormwater tab on the website up to date.
			Publish contact information		2017 / 2018		Complete	Yes	The Village website has kept the stormwater tab on the website up to date.
			Publish contact information		2018 / 2019		Complete	Yes	The Village website has kept the stormwater tab on the website up to date.
C.1	Create Storm Sewer / Watershed Map	Create Storm Sewer / Watershed Map	Gaver information for the map		2014 / 2015	Supt Public Works	Complete	Yes	The Village staff has reviewed existing record drawings and made field visits to identify/document existing drainage infrastructure within the Village limits for use in developing the watershed map.
			Create the Storm Sewer / Watershed Map	Provide copy of updated	2015 / 2016		Complete	Yes	The Village has completed the development of a stormwater map, see attached.
			Maintain the Storm Sewer / Watershed Map	storm sewer system	2016 / 2017		Complete	Yes	No new additions to the stormwater map.
			Maintain the Storm Sewer / Watershed Map	map	2017 / 2018		Complete	Yes	
			Maintain the Storm Sewer / Watershed Map		2018 / 2019		On-going	Yes	The Village accepted the public storm sewers from the Woods Subdivision. The Village is working to update the map to include these storm sewers
			Update Map to show the resent additions to the storm sewer system.		2019 / 2020		On-going	Yes	The Village accepted the public storm sewers from the Woods Subdivision, new public library, and Anker Lane. The Village is working to update the map to include these storm sewers
			Update Map to Show the Private Detention Ponds within Village Limits		2020 / 2021		On-going	Yes	The map was updated to show the new storm sewers. With COVID, staff time was limited to work on updating the map to show the private detention ponds.
			Update the Map to show Watershed Limits		2021 / 2022		On-going	Yes	The Village has discussed the update of the maps and plans do develop a GIS system in the next couple of years.
			Convert map from AutoCAD format into GIS		2022 / 2023		Complete	Yes	The map has been updated to GIS
			Develop a collector app to record inspections in GIS		2023 / 2024		On-going	Yes	The Village is working with CMT to develop collection applications and purchase tablets to track inspections.
			Maintain the Storm Sewer / Watershed Map		2024 / 2025				
Maintain the Storm Sewer / Watershed Map		2025 / 2026							
C.2	Review current ordinances and revise as necessary to address illicit discharges	Create/Amend ordinance and implement	Review existing ordinances		2014 / 2015	Supt Public Works	Complete	Yes	The Village has reviewed their current ordinance. The current ordinance addresses illicit discharges and includes fines for illicit discharges. No update is currently proposed.
			Amend existing ordinances	Provide copy of	2015 / 2016		Complete	Yes	The Village continues to look for opportunities to improve the current ordinance.
			Implement ordinance	amended ordinance	2016 / 2017		Complete	Yes	The Village has requested that CMT review their ordinance and recommend updates to address requirements of the new MS4 permit. Review is anticipated to be complete August 1, 2017
			Implement ordinance		2017 / 2018		On-going	Yes	CMT completed their review on March 27, 2018. The review recommended several updates to the ordinances to meet the updated requirements of the MS4 permit
			Implement ordinance		2018 / 2019		On-going	Yes	The Village continues to review options for ordinance updates and has monitored the updated from surrounding communities to determine the
			Implement ordinance		2019 / 2020		On-going	Yes	The Village continues to review options for ordinance updates and has monitored the updated from surrounding communities to determine the
			Update Ordinance to Include incentive for "green Infrastructure" and runoff volume controls		2020 / 2021		On-going	Yes	The Village board agreed with the proposed updates to the ordinance and sent it to the Zoning Board for approval.
			Implement ordinance		2021 / 2022		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 7 erosion control permits during the inspection period
			Implement ordinance		2022 / 2023		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 2 erosion control permits during the inspection period
			Implement ordinance		2023 / 2024		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 6 erosion control permits during the inspection period
			Implement ordinance		2024 / 2025				
Implement ordinance		2025 / 2026							

BMP No.	BMP Description	Measureable Goal(s)	Milestones	Documentation Required	Timeline	Responsibility	Status of Compliance	Still Appropriate?	Progress
					March 31 to March 31				
C.4	Inspection of storm sewer system	Inspect a portion of the storm sewer system annually	Establish inspection procedures and priorities		2014 / 2015	Supt Public Works	Complete	Yes	The Village Staff is working with the Village Engineer to develop inspection priorities. The Village has performed a preliminary inspection for the existing stormwater infrastructure to document the location of existing facilities.
			Inspect 25% of manholes and outfalls	Provide copy sewer	2015 / 2016		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls	of system inspected	2016 / 2017		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls		2017 / 2018		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls		2018 / 2019		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls		2019 / 2020		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls. Develop inspection forms to better document condition and concerns		2020 / 2021		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls		2021 / 2022		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls		2022 / 2023		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls. Document inspections with the collector app in GIS		2023 / 2024				
Inspect 25% of manholes and outfalls		2024 / 2025							
Inspect 25% of manholes and outfalls		2025 / 2026							
D.1	Review and revise ordinances	Revise ordinance to include best management practices and enforce ordinance	Review and revise ordinance	Provide copy of ordinance	2014 / 2015	Village Administrator / Supt Public Works	On-going	Yes	The Village staff discussed the existing ordinance with the Village Engineer. The Village will review other community's ordinances to identify improvements that can be made to the existing ordinance.
			Enforce ordinance		2015 / 2016		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 3 erosion control permits during the inspection period
			Enforce ordinance		2016 / 2017		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 4 erosion control permits during the inspection period
			Enforce ordinance		2017 / 2018		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 1 erosion control permits during the inspection period
			Enforce ordinance		2018 / 2019		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 7 erosion control permits during the inspection period
			Enforce ordinance		2019 / 2020		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 1 erosion control permits during the inspection period
			Update Ordinance to Include incentive for "green Infrastructure" and runoff volume controls		2020 / 2021		On-going	Yes	The Village board agreed with the proposed updates to the ordinance and sent it to the Zoning Board for approval.
			Enforce ordinance		2021 / 2022		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 7 erosion control permits during the inspection period
			Enforce ordinance		2022 / 2023		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 2 erosion control permits during the inspection period
			Enforce ordinance		2023 / 2024		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 6 erosion control permits during the inspection period
Enforce ordinance		2024 / 2025							
Enforce ordinance		2025 / 2026							

BMP No.	BMP Description	Measureable Goal(s)	Milestones	Documentation Required	Timeline	Responsibility	Status of Compliance	Still Appropriate?	Progress
					March 31 to March 31				
D.4	Site Plan Review Procedures / Erosion and Sediment Control Permits	Review site plans and building permit applications and require erosion and sediment control permit	Review site plans/building permits		2014 / 2015	Supt Public Works	Complete	Yes	The Village has issued 5 erosion and sediment control permits.
			Review site plans/building permits		2015 / 2016		Complete	Yes	The Village issued 3 erosion control permits during the inspection period
			Review site plans/building permits	Number of Erosion and Sediment Control Permits	2016 / 2017		Complete	Yes	The Village issued 4 erosion control permits during the inspection period
			Review site plans/building permits						The Village issued 1 erosion control permits during the inspection period. The Village completed the review of a 50 lot subdivision that was annexed into the Village
			Review site plans/building permits		2017 / 2018		Complete	Yes	The Village issued 7 erosion control permits during the inspection period.
			Review site plans/building permits		2018 / 2019		Complete	Yes	The Village issued 7 erosion control permits during the inspection period. The Village issued 8 erosion control permits during the inspection period
			Review site plans/building permits		2019 / 2020		Complete	Yes	The Village continues to enforce their current ordinance. The Village issued 7 erosion control permits during the inspection period
			Review site plans/building permits		2020 / 2021		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 7 erosion control permits during the inspection period
			Review site plans/building permits		2021 / 2022		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 7 erosion control permits during the inspection period
			Review site plans/building permits		2022 / 2023		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 2 erosion control permits during the inspection period
			Review site plans/building permits		2023 / 2024		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 6 erosion control permits during the inspection period
			Review site plans/building permits		2024 / 2025				
Review site plans/building permits		2025 / 2026							
D.6	Review and enforce soil erosion and sediment control ordinance	Inspect construction activities and document incidences of non-compliance	Review and amend existing ordinance		2014 / 2015	Supt Public Works	Complete	Yes	The Village has reviewed their current ordinance. The current ordinance addresses construction activities and incidences of non-compliance. No update to the ordinance is currently proposed.
			Inspect construction sites & document non-compliance	Provide copies of any violation notices	2015 / 2016		Complete	Yes	The Village issued 3 erosion control permits during the inspection period
			Inspect construction sites & document non-compliance		2016 / 2017		Complete	Yes	The Village issued 4 erosion control permits during the inspection period
			Inspect construction sites & document non-compliance		2017 / 2018		Complete	Yes	The Village issued 1 erosion control permits during the inspection period
			Inspect construction sites & document non-compliance		2018 / 2019		Complete	Yes	The Village issued 7 erosion control permits during the inspection period
			Inspect construction sites & document non-compliance		2019 / 2020		Complete	Yes	The Village issued 1 erosion control permits during the inspection period
			Inspect construction sites & document non-compliance		2020 / 2021		Complete	Yes	The Village issued 8 erosion control permits during the inspection period
			Inspect construction sites & document non-compliance		2021 / 2022		Complete	Yes	The Village issued 7 erosion control permits during the inspection period
			Inspect construction sites & document non-compliance		2022 / 2023		Complete	Yes	The Village issued 2 erosion control permits during the inspection period
			Inspect construction sites & document non-compliance		2023 / 2024		Complete	Yes	The Village issued 2 erosion control permits during the inspection period
			Inspect construction sites & document non-compliance		2024 / 2025				
			Inspect construction sites & document non-compliance		2025 / 2026				
E.4	Pre-Const Review of BMP Designs	Review ordinance and BMP designs	Review existing ordinance		2014 / 2015	Supt Public Works	Complete	Yes	The Village has reviewed their current ordinance. The current ordinance provides opportunity for the Village to review erosion and sediment control plans during the Erosion and Sediment Control permit review process. No update to the ordinance is currently proposed.
			Implement ordinance during design review	Provide copies of any	2015 / 2016		Complete	Yes	The Village issued 3 erosion control permits during the inspection period
			Implement ordinance during design review	Erosion and Sediment	2016 / 2017		Complete	Yes	The Village issued 4 erosion control permits during the inspection period. The Village has requested that CMT review their ordinance and recommend updates to address requirements of the new MS4 permit. Review is anticipated to be complete August 1, 2017
			Implement ordinance during design review	Control Permits	2017 / 2018		On-going	Yes	The Village issued 1 erosion control permits during the inspection period. CMT completed their review on March 27, 2018. The review recommended several updates to the ordinances to meet the updated requirements of the MS4 permit
			Implement ordinance during design review		2018 / 2019		On-going	Yes	The Village continues to review options for ordinance updates and has monitored the updated from surrounding communities to determine the
			Implement ordinance during design review		2019 / 2020		Complete	Yes	The Village continues to review options for ordinance updates and has monitored the updated from surrounding communities to determine the
			Update Ordinance to Include incentive for "green Infrastructure" and runoff volume controls		2020 / 2021		On-going	Yes	The Village board agreed with the proposed updates to the ordinance and sent it to the Zoning Board for approval.
			Implement ordinance during design review		2021 / 2022		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 7 erosion control permits during the inspection period
			Implement ordinance during design review		2022 / 2023		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 2 erosion control permits during the inspection period
			Implement ordinance during design review		2023 / 2024		On-going	Yes	The Village continues to enforce their current ordinance. The Village issued 6 erosion control permits during the inspection period
			Implement ordinance during design review		2024 / 2025				
			Implement ordinance during design review		2025 / 2026				

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					March 31 to March 31				
E.6	Post-Construction Inspections	Inspect post-construction sites, as necessary and at a minimum once a year, to verify adequate controls are in place.	Create system for inspections		2014 / 2015	Supt Public Works	Complete	Yes	The Village is performing periodic inspections for construction sites which have received Erosion and Sediment Control Permits from the Village.
			Inspect post construction sites & document non-compliance	Provide copy of field	2015 / 2016		Complete	Yes	The Village has been performing periodic inspections of construction sites.
			Inspect post construction sites & document non-compliance	notes from inspection	2016 / 2017		Complete	Yes	The Village has been performing periodic inspections of construction sites.
			Inspect post construction sites & document non-compliance		2017 / 2018		Complete	Yes	The Village has been performing periodic inspections of construction sites.
			Inspect post construction sites & document non-compliance		2018 / 2019		Complete	Yes	The Village has been performing periodic inspections of construction sites.
			Inspect post construction sites & document non-compliance		2019 / 2020		Complete	Yes	The Village has been performing periodic inspections of construction sites.
			Inspect post construction sites & document non-compliance		2020 / 2021		Complete	Yes	The Village has been performing periodic inspections of construction sites.
			Inspect post construction sites & document non-compliance		2021 / 2022		Complete	Yes	The Village has been performing periodic inspections of construction sites.
			Inspect post construction sites & document non-compliance		2022 / 2023		Complete	Yes	The Village has been performing periodic inspections of construction sites.
			Inspect post construction sites & document non-compliance		2023 / 2024		Complete	Yes	The Village has been performing periodic inspections of construction sites.
			Inspect post construction sites & document non-compliance		2024 / 2025		Complete	Yes	The Village has been performing periodic inspections of construction sites.
			Inspect post construction sites & document non-compliance		2025 / 2026				
F.1	Public Works Staff training in proper procedures to mitigate pollution	Conduct one training session per year	Establish training program		2014 / 2015	Supt Public Works	On-going	Yes	The Village is committed to a training program. The Village is currently review options for providing training for Village Staff.
			Conduct one training session	Provide copy of training	2015 / 2016		Complete	Yes	The Village conducted a training session with staff in February 2016, see attached.
			Conduct one training session	session handout	2016 / 2017		Complete	Yes	Brett Wernsman attended a training session in East Peoria conducted by the IEPA on the new MS4 permit requirements on May 3, 2016.
			Conduct one training session		2017 / 2018		Incomplete	Yes	Superintendent of Public works attended the 2017 APWA conference, but specific training for the staff was not completed during 2017
			Conduct one training session		2018 / 2019		Complete	Yes	Superintendent of Public works attended the a 2019 Illinois MS4 Implementation Seminar on March 7, 2019 put on by EWRI, ASCE Illinois Section
			Conduct one training session		2019 / 2020		Complete	Yes	Superintendent of Public works attended the 2019 APWA conference. Staff attends Heart of Illinois Operator Meetings
			Attend one training session		2020 / 2021		Incomplete	Yes	COVID reduced staff time to part time to limit contact. This reduction in time along with limited training oportunities did not allow for a training session this
			Attend one training session		2021 / 2022		Complete	Yes	Superintendent of Public works attended the 2021 APWA conference. Staff attends Heart of Illinois Operator Meetings
			Attend one training session		2022 / 2023		Incomplete	No	The Village will work to attend continued training next year.
			Attend one training session		2023 / 2024		Complete	Yes	Superintendent of Public works attended the 2021 APWA conference. Staff attends Heart of Illinois Operator Meetings
			Attend one training session		2024 / 2025				
Attend one training session		2025 / 2026							
F.2	Insepction and Maintenance Program	Inspect a portion of the storm sewer system annually and address noted system needs	Establish inspection procedures and priorities		2014 / 2015	Supt Public Works	Complete	Yes	The Village Staff is working with the Village Engineer to develop inspection priorities. The Village has performed a preliminary inspection for the existing stormwater infrastructure to document the location of existing facilities.
			Inspect 25% of manholes and outfalls	Provide description of	2015 / 2016		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls	items cleaned or	2016 / 2017		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls	repaired	2017 / 2018		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls		2018 / 2019		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls		2019 / 2020		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls		2020 / 2021		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls		2021 / 2022		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls		2022 / 2023		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
			Inspect 25% of manholes and outfalls with the collector app in GIS		2023 / 2024		Complete	Yes	The Village completed an inspection of a minimum of 25% of the manholes and outfalls during the development of the Stormwater Map.
Inspect 25% of manholes and outfalls		2024 / 2025							
Inspect 25% of manholes and outfalls		2025 / 2026							
F.6	Street Sweeping Program	Sweep 100% of the streets within the Village Annually	Sweep 100% of the Streets in the Village		2014 / 2015	Supt Public Works	Complete	Yes	The Village has complete street sweeping for 100% of the Village streets
			Sweep 100% of the Streets in the Village		2015 / 2016		Complete	Yes	The Village has complete street sweeping for 100% of the Village streets
			Sweep 100% of the Streets in the Village		2016 / 2017		Complete	Yes	The Village has complete street sweeping for 100% of the Village streets
			Sweep 100% of the Streets in the Village		2017 / 2018		Complete	Yes	The Village has complete street sweeping for 100% of the Village streets
			Sweep 100% of the Streets in the Village		2018 / 2019		Complete	Yes	The Village has complete street sweeping for 100% of the Village streets
			Sweep 100% of the Streets in the Village		2019 / 2020		Complete	Yes	The Village has complete street sweeping for 100% of the Village streets
			Sweep 100% of the Streets in the Village		2020 / 2021		Complete	Yes	The Village has complete street sweeping for 100% of the Village streets
			Sweep 100% of the Streets in the Village		2021 / 2022		Complete	Yes	The Village has complete street sweeping for 100% of the Village streets
			Sweep 100% of the Streets in the Village		2022 / 2023		Complete	Yes	The Village has complete street sweeping for 100% of the Village streets
			Sweep 100% of the Streets in the Village		2023 / 2024		Complete	Yes	The Village has complete street sweeping for 100% of the Village streets
			Sweep 100% of the Streets in the Village		2024 / 2025				
			Sweep 100% of the Streets in the Village		2025 / 2026				

Village of Germantown Hills, IL

Construction Projects (March 2023 to March 2024)

- No active construction projects