# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ANNUAL FACILITY INSPECTION REPORT NPDES PERMIT FOR STORM WATER DISCHARGES FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

| C   | Complete each section of this report.   |               |   |      |   |                                   |      |  |  |  |
|---|---|---------------|---|------|---|-----------------------------------|------|--|--|--|
|   | REPORT PERIOD: FROM: MARCH 2019 TO: MARCH 2020  |               |   |      |   |                                   |      |  |  |  |
| MS  | 64 OPERATOR INFORMATION: (As it app   | ears on the   | e current p                                   | oe!  | rmit)                                     |                                   |      |  |  |  |
| I   | NAME: TAZEWELL COUNTY   |               |   |      | TELEPHONE NUME                            | BER: (309) 925-5532               |      |  |  |  |
| ı   | MAILING ADDRESS: 21308 ILLINOIS R   | Т 9           |   |      |   |                                   |      |  |  |  |
|   | CITY: TREMONT   | STATE:        | IL  |      |   | ZIP: 61568                        |      |  |  |  |
| ı   | CONTACT PERSON: CRAIG FINK, COU<br>(Person responsible for Annual Report)   | JNTY ENGI     | NEER  |      |   |                                   |      |  |  |  |
| N/A   | AME(S) OF GOVERNMENTAL ENTITY(IES   | ) IN WHICH    | I MS4 IS L                                    | 00   | CATED: (As it appe                        | ars on the current permit)        |      |  |  |  |
| Ϊ   | STATE OF ILLINOIS   | <i>,</i>      |   | T    |   | •                                 |      |  |  |  |
| 1   |   |               |   | T    |   |                                   |      |  |  |  |
| TH  | HE FOLLOWING ITEMS MUST BE ADDRE  | SSED.         | erlandykty Altrick Phonocologic († 1987) 1847 |      |   |                                   |      |  |  |  |
| <u></u><br>А.                                     |   |               | S (check                                      | aı   | ppropriate BMP c                          | hange(s) and attach informa       | tion |  |  |  |
| regarding change(s) to BMP and measurable goals.) |   |               |   |      |   |                                   |      |  |  |  |
| 1. Public Education and Outreach                  |   |               |   |      | 4. Construction S                         | ite Runoff Control                |      |  |  |  |
|   | 2. Public Participation/Involvement   |               |   |      | 5. Post-Construct                         | ion Runoff Control                |      |  |  |  |
|   | 3. Illicit Discharge Detection & Eliminati  | on            |   |      | 6. Pollution Prevention/Good Housekeeping |                                   |      |  |  |  |
|   | 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.<br>Attach results of information collected a   | nd analyze    | d, includir                                   | ηg   | monitoring data, if                       | any during the reporting period   | l.   |  |  |  |
|   | D.<br>Attach a summary of the storm water ac<br>implementation schedule.)   | tivities you  | plan to u                                     | nd   | ertake during the n                       | ext reporting cycle ( including a | ın   |  |  |  |
|   | E.<br>Attach notice that you are relying on and applicable).  | other gover   | nment en                                      | tity | y to satisfy some of                      | f your permit obligations (if     |      |  |  |  |
|   | F.<br>Attach a list of construction projects tha  | ıt your entit | y has paid                                    | d f  | or during the repor                       | ting period.                      |      |  |  |  |
|   | SIGNATURE: Craig Fing Co  | unty End      | glneer  |      | DATE: 02-//                               | 1-2020                            |      |  |  |  |

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

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             | 4. Construction Site Runoff Control       |  |
|--|---|--|
| 2. Public Participation/Involvement          | 5. Post-Construction Runoff Control       |  |
| 3. Illicit Discharge Detection & Elimination | 6. Pollution Prevention/Good Housekeeping |  |

No changes to the BMPS were made.

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.

#### Attach the status of compliance with permit conditions,

We are currently compliant with the permit conditions

#### an assessment of the appropriateness of your identified best management practices and

We feel that our identified best management practices are very appropriate in achieving our goals.

### progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP,

We are progressing towards achieving the statutory goal of reducing the discharge of pollutants to the MEP through our BMPs

### and your identified measurable goals for each of the minimum control measures.

Our measurable goals are our annual reports. We are meeting the requirements set forth in our original Notice of Intent. See the applicable year of the attached implementation schedule.

C.

Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

Existing ordinances are being reviewed and drafts of various ordinances are being formulated in regards to Illicit Discharge, Storm Water Retention, Construction Site Runoff Control, and Post-Construction Site Runoff Control. No physical samples of water have been tested for quality.

The following functions were attended or produced by one or more of the representatives of our group.

- Distribution of newsletters from respective communities to the constituents regarding storm sewer regulations.
- Earth Day Celebrations
- River Sweep
- Various US EPA Stormwater Program's Webcast throughout the year.
- Various meetings with the majority of the NPDES communities in the area to share ideas and compliance efforts.
- Earth Day Festival @ Forest Park Nature Center
- Clean Water Celebration-Peoria Civic Center
- APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.

D.

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

See applicable year of the attached implementation schedule.

E.

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

### The following entities

City of East Peoria
Village of Morton
City of Pekin
Village of Bartonville
Village of Bellevue
Village of North Pekin
City of Washington
Village of Peoria Heights

Kickapoo Township Limestone Township Medina Township Peoria County Cincinnati Township Washington Township Tazewell County

are part of a group that is collectively attempting to satisfy some of the requirements of the following BMPs.

- 1. Public Education and Outreach
- 2. Public Participation/Involvement

March 2019-March 2020 Tazewell County

F.

Attach a list of construction projects that your entity has paid for during the reporting period.

Annual Gen Maint - Allentown Rd, Washington Rd, Mackinaw Rd, Manito Rd, Toboggan Rd, Winkel Rd, Hick Heritage Lake Special Service Area -<1 acrea, No SWPPP Taz. Co. Parking Lot - , < 1 acre No SWPPP Culvert Lining Various Locations, <1 acre, No SWPPP Delavan Rd over Tributary to Mackinaw Bridge repl, < 1 acre, No SWPPP

| BMP's               | 6 Other Public Education  | B.7 Other Public<br>Involvement   | C.1 Storm Sewer Map   | C.2 Regulatory Control Program C.4 Illicit Discharge Tracing Procedures C.6 Program Evaluation and Assessment C.7 Visual Dry Weather Screening C.9 Public Notification | Qualifying Local Program<br>(see attached) | Qualifying Local Program (see attached)    | F.1 Employee Tr. Program F.2 Inspection an Maintenance Prog   |
|---------------------|---|---|---|--|--|--|---|
| Description of BMP: | Regional effort for Public<br>Education and Outreach<br>through a regional planning<br>commission                                   | Regional effort for Public<br>Participation/Involvement<br>through a regional planning<br>commission                                | Tazewell County's storm sewer system consists of drainage ditches along County roadways and related appurtenances. As such, this "system" is currently mapped as a part of the County's roadway mapping. The County will work to identify locations where these roadway ditches drain into existing streams and | Visual Dry Weather<br>Screening  | Qualifying Local Program (see attached)    | Qualifying Local Program (see attached)    | The Tazewell Cou<br>Pollution Preventic<br>Housekeeping goa<br>reduce pollutant ru<br>County operations<br>vehicle maintenan-<br>requires that all Cc<br>owned vehicles be<br>inspected to elimir<br>amount of oil, gree<br>fluid leaks. A prog<br>the inspection of si |
|                     |   | Me  | Measurable Goal(s), including frequencies: Annual report on status  | quencies: Annual report on sta   | tus  |  |   |
| Year 1              |   |   |   | Budget appropriately to conduct visual dry weather screening. Evaluate in-house capabilities.  |  |  | Continue review vehicle maint   |
| Year 2              | Perpetuate status of existing committee for future and continue of public education and outreach. The existing committee represents | Perpetuate status of existing committee for future and continue of public education and outreach. The existing committee represents |   | Use draft of map from C1 or other map to identify logical sections of the storm sewer system   |  |  | alternatives; con<br>document amount<br>applied to County   |
| Year 3              | and Counties with varying characteristics.  Communicate NPDES Phase II Storm Water Information and Efforts through various          |   | Continue to Create Countywide map of County drainage ditches showing locations where these ditches drain into streams and waterways. Update as necessary.   | Schedule walking of creeks and open drainage ways in June, July, and August to detect illogical water discharge and illegal dumping, note on map, and                  | Qualifying Local Program (see attached)    | Qualifying Local Program<br>(see attached) | Continue vehicle maintenance progr continue to docum salt usage; establis drain inspection pr document number   |
| Year 4              | media types.  Record listing of each governmental organization's storm water education efforts.                                     | media types. Record listing of each governmental organization's storm water education efforts.                                      |   | Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)   |  |  | Continue vehicle maintenance programmintenance programmintenance programmintenance continue document number water inlets cleane   |
| Year 5              | <b></b>   |   |   | List origin locations, point of discharge, contact information, property   |  |  | Evaluate respectiv<br>government ownec<br>for proper Pollutio   |

## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ANNUAL FACILITY INSPECTION REPORT NPDES PERMIT FOR STORM WATER DISCHARGES FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

| Complete each section of this report.   |                   |                    |      |   |                                     |       |  |  |  |
|---|-------------------|--------------------|------|---|-------------------------------------|-------|--|--|--|
| REPORT PERIOD:  | FROM:             | MARCH 2            | 01   | 8 TO: MARC                                | CH 2019                             |       |  |  |  |
| MS4 OPERATOR INFORMATION: (As it ap   | pears on t        | he curren          | ıt p | ermit)                                    |                                     |       |  |  |  |
| NAME: TAZEWELL COUNTY   |                   |                    | T    | TELEPHONE NUM                             | BER: (309) 925-5532                 |       |  |  |  |
| MAILING ADDRESS: 21308 ILLINOIS R   | Т 9               |                    |      |   | -                                   |       |  |  |  |
| CITY: TREMONT   | STATE:            | IL                 |      |   | ZIP: 61568                          |       |  |  |  |
| CONTACT PERSON: CRAIG FINK, COU<br>(Person responsible for Annual Report)   | INTY ENGI         | NEER               |      |   |                                     |       |  |  |  |
| NAME(S) OF GOVERNMENTAL ENTITY(IE   | S) IN WHIC        | H MSA IS           |      | OCATED: (As it ann                        | pears on the current permit)        |       |  |  |  |
| STATE OF ILLINOIS   | 3) 114 111110     | 11 1807 10         | Ť    | OOATED: (AS IT app                        | cars on the current permity         |       |  |  |  |
|   |                   | <del> </del>       | †    |   |                                     |       |  |  |  |
| THE FOLLOWING ITEMS MUST BE ADDR  | EGGED             |                    |      |   |                                     |       |  |  |  |
|   |                   | ES (char           | ٠Ŀ   | annronriate RMP                           | change(s) and attach inform         | ation |  |  |  |
| A. CHANGES TO BEST MANAGEMEN regarding change(s) to BMP and   | measura           | ble goal           | s.)  | appropriate Divi                          |                                     |       |  |  |  |
| 1. Public Education and Outreach  | 4. Construction S | ite Runoff Control |      |   |                                     |       |  |  |  |
| 2. Public Participation/Involvement   |                   |                    |      | 5. Post-Construct                         | 5. Post-Construction Runoff Control |       |  |  |  |
| 3. Illicit Discharge Detection & Eliminati  | on                |                    |      | 6. Pollution Prevention/Good Housekeeping |                                     |       |  |  |  |
| 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.<br>Attach results of information collected a   | nd analyze        | d, includi         | ng   | monitoring data, if                       | any during the reporting period     | i.    |  |  |  |
| 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 and applicable).   | other gover       | nment er           | ıtit | y to satisfy some o                       | f your permit obligations (if       |       |  |  |  |
| F.<br>Attach a list of construction projects tha  | t your entit      | y has pai          | id 1 | for during the repor                      | ting period.                        |       |  |  |  |
| SIGNATURE: Cing Fulls   |                   | , ,                | T    | DATE: JUNE                                | 3, 2019                             |       |  |  |  |

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

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
2. Public Participation/Involvement
3. Illicit Discharge Detection & Elimination

| Change | Check appropriate BMP change(s) and attach information | Check appropriate BMP change(s) | Check appropriate BMP change(s)

No changes to the BMPS were made.

В.

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.

#### Attach the status of compliance with permit conditions,

We are currently compliant with the permit conditions

#### an assessment of the appropriateness of your identified best management practices and

We feel that our identified best management practices are very appropriate in achieving our goals.

#### progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP,

We are progressing towards achieving the statutory goal of reducing the discharge of pollutants to the MEP through our BMPs

#### and your identified measurable goals for each of the minimum control measures.

Our measurable goals are our annual reports. We are meeting the requirements set forth in our original Notice of Intent. See the applicable year of the attached implementation schedule.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

Existing ordinances are being reviewed and drafts of various ordinances are being formulated in regards to Illicit Discharge, Storm Water Retention, Construction Site Runoff Control, and Post-Construction Site Runoff Control. No physical samples of water have been tested for quality.

The following functions were attended or produced by one or more of the representatives of our group.

- Distribution of newsletters from respective communities to the constituents regarding storm sewer regulations.
- Earth Day Celebrations
- River Sweep
- Various US EPA Stormwater Program's Webcast throughout the year.
- Various meetings with the majority of the NPDES communities in the area to share ideas and compliance efforts.
- Earth Day Festival @ Forest Park Nature Center
- Clean Water Celebration-Peoria Civic Center
- APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.

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

See applicable year of the attached implementation schedule.

E.

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

### The following entities

City of East Peoria Village of Morton City of Pekin Village of Bartonville Village of Bellevue Village of North Pekin City of Washington Village of Peoria Heights

Kickapoo Township Limestone Township Medina Township Peoria County Cincinnati Township Washington Township **Tazewell County** 

are part of a group that is collectively attempting to satisfy some of the requirements of the following BMPs.

- 1. Public Education and Outreach
- 2. Public Participation/Involvement

F.

Attach a list of construction projects that your entity has paid for during the reporting period.

Annual Gen. Main-Allentown Rd, Washington Rd, Manito Rd - No SWPPP Pavement Sealing - Mackinaw Rd, Toboggan Rd, Winkle Rd, Hickory Grove - No SWPPP Delavan Rd Bridge repl <1 acre - No SWPPP

TAZEWELL COUNTY
BEST MANAGEMENT PRACTICES (BMP's) FOR

| BEST MANAGEMENT PRACTICES (BMP's) FOR<br>HASE II STORM WATER PROGRAM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s) | C. Illicit Discharge Detection and Elimination D. Construction Site Runoff E. Post-Construction Runoff F. Pollution Prevention/Good Control | F. I Employee Training   Program   Program | ated this pped tiffy to   | Measurable Goal(s), including frequencies: Annual report on status | Budget appropriately to conduct visual dry weather screening. Evaluate in-house capabilities. | Use draft of map from C1 or other map from C1 or other map to identify logical sections of the storm sever system                          | Schedule walking of creeks and open drainage ways in June, July, and August to Qualifying Local Program detect illogical water (see attached) (see attached) dumping, note on map, and | Determine mechanism for continue vehicle confinue vehicle correcting non-compliant locations (perhaps ordinance and penalties) and penalties) | List origin locations, point of discharge, contact discharge, contact information, property owner(s) etc. Publich list of proper Pollution owner(s) etc. Publich list of proper and their violations of the proper pollution of the publich list of the proper pollution of the public of |
|--|---|--|---|--|---|--|--|---|---|
| BEST MANAGE<br>SE II STORM WATER PROGRAM I   | n and B. Public C. Illicit Participation/Involvement  | ducation B.7 Other Public C.1 Storm Sewer Map Involvement Preparation  | for Public Regional effort for Public Tazewell County's storm  Jutraach Participation/Involvement Reverse system consists of through a regional planning drainage ditches along commission appurtenances. As such, this "system" is currently mapped as a part of the County's noadway mapping. The County will work to identify locations where these roadway ditches drain into existing streams and waterways. | Measurable Goal(s),  |   |  | Aumici<br>and Co<br>Commu<br>II Storn<br>and Eff   | ypes. media types.  go f each Record listing of each reganization's governmental organization's storm water education efforts.                |   |
| NPDES PHA  | A. Public Education and<br>Outreach   | A 6 Other Public Education BMP's   | Brief Description of BMP: Regional effort for Public Education and Outreach through a regional planning commission  |  | Year 1  | Year 2 Perpetuate status of existing committee for future and continue of public education and outreach. The existing committee represents | Year 3 and Counties with varying characteristics.  Communicate NPDES Phase II Storm Water Information and Efforts through various  | Year 4 media types.  Record listing of each governmental organization's storm water education efforts.  | Year 5  |

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ANNUAL FACILITY INSPECTION REPORT NPDES PERMIT FOR STORM WATER DISCHARGES FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

| Complete each section of this report.   |                   |                    |      |                     |                                 |       |  |  |  |
|---|-------------------|--------------------|------|---------------------|---------------------------------|-------|--|--|--|
| REPORT PERIOD:  | FROM:             | MARCH              | 20°  | 17 TO:              | MARCH 2018                      |       |  |  |  |
| MS4 OPERATOR INFORMATION: (As it ap   | pears on th       | ne curren          | t p  | ermit)              |                                 |       |  |  |  |
| NAME: TAZEWELL COUNTY   |                   |                    |      | TELEPHONE NUM       | BER: (309) 925-5532             |       |  |  |  |
| MAILING ADDRESS: 21308 ILLINOIS R   | Т 9               |                    |      |                     |                                 |       |  |  |  |
| CITY: TREMONT   | STATE:            | IL.                |      |                     | ZIP: 61568                      |       |  |  |  |
| CONTACT PERSON: CRAIG FINK, COU<br>(Person responsible for Annual Report)   |                   | NEER               |      |                     |                                 |       |  |  |  |
| NAME(S) OF GOVERNMENTAL ENTITY(IE   | S) IN WHIC        | H MS4 IS           | i Le | OCATED: (As it app  | pears on the current permit)    |       |  |  |  |
| STATE OF ILLINOIS   | ·                 |                    |      |                     |                                 |       |  |  |  |
|   |                   |                    | T    |                     |                                 |       |  |  |  |
| THE FOLLOWING ITEMS MUST BE ADDR  | ESSED.            |                    |      |                     |                                 |       |  |  |  |
| A. CHANGES TO BEST MANAGEMEN' regarding change(s) to BMP and  | T PRACTIC         |                    |      |                     | change(s) and attach inform     | ation |  |  |  |
| 1. Public Education and Outreach  4. Construction Site Runoff Control   |                   |                    |      |                     |                                 |       |  |  |  |
| 2. Public Participation/Involvement   | 5. Post-Construct | ion Runoff Control |      |                     |                                 |       |  |  |  |
| 3. Illicit Discharge Detection & Eliminati  | on                |                    |      | 6. Pollution Preve  | ntion/Good Housekeeping         |       |  |  |  |
| 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.<br>Attach results of information collected a   | ind analyze       | d, includi         | ng   | monitoring data, if | any during the reporting period | i.    |  |  |  |
| D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)   |                   |                    |      |                     |                                 |       |  |  |  |
| E.<br>Attach notice that you are relying on and<br>applicable).   | other gover       | nment er           | itit | y to satisfy some o | f your permit obligations (if   |       |  |  |  |
| F.<br>Attach a list of construction projects tha  | nt your entit     | y has pai          | d f  | or during the repor | ting period.                    |       |  |  |  |
| SIGNATURE: Craig Fire, C  | County E          | ingr.              |      | DATE: May           | 11,2018                         |       |  |  |  |

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

A. CHANGES TO BEST MANAGEMENT PRACTICES (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

| morniamen regularing entange(e) to 2 miles   | <br>                                      |  |
|--|---|--|
| 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 |  |

No changes to the BMPS were made.

В.

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.

#### Attach the status of compliance with permit conditions,

We are currently compliant with the permit conditions

#### an assessment of the appropriateness of your identified best management practices and

We feel that our identified best management practices are very appropriate in achieving our goals.

#### progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP,

We are progressing towards achieving the statutory goal of reducing the discharge of pollutants to the MEP through our BMPs

#### and your identified measurable goals for each of the minimum control measures.

Our measurable goals are our annual reports. We are meeting the requirements set forth in our original Notice of Intent. See the applicable year of the attached implementation schedule.

C.
Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

Existing ordinances are being reviewed and drafts of various ordinances are being formulated in regards to Illicit Discharge, Storm Water Retention, Construction Site Runoff Control, and Post-Construction Site Runoff Control. No physical samples of water have been tested for quality.

The following functions were attended or produced by one or more of the representatives of our group.

- Distribution of newsletters from respective communities to the constituents regarding storm sewer regulations.
- Earth Day Celebrations
- River Sweep
- Various US EPA Stormwater Program's Webcast throughout the year.
- Various meetings with the majority of the NPDES communities in the area to share ideas and compliance efforts.
- Earth Day Festival @ Forest Park Nature Center
- Clean Water Celebration-Peoria Civic Center
- APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.

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

See applicable year of the attached implementation schedule.

#### Ε.

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

### The following entities

City of East Peoria
Village of Morton
City of Pekin
Village of Bartonville
Village of Bellevue
Village of North Pekin
City of Washington
Village of Peoria Heights

Kickapoo Township Limestone Township Medina Township Peoria County Cincinnati Township Washington Township

Tazewell County

are part of a group that is collectively attempting to satisfy some of the requirements of the following BMPs.

- 1. Public Education and Outreach
- 2. Public Participation/Involvement

March 2017-March 2018 Tazewell County

F.

Attach a list of construction projects that your entity has paid for during the reporting period.

Annual Gen Maint- Manito Rd, Springfield Rd - No SWPPP
Straub Rd over Dillon Creek - Stream Barbs, < 1 acre - No SWPPP
Kirchers Subdivision - Establish Boundaries for Garbage Clean Up - No disturbance - No SWPPP
Wick Building Replacement, < 1 acre, No SWPPP
Culvert Lining, Various Locations, < 1 acre, No SWPPP
Delavan Rd over Tributary to Mackinaw Bridge repl, < 1 acre, No SWPPP
Manito Rd over Mackinaw River Bridge repl, < 1 acre, No SWPPP

## TAZEWELL COUNTY BEST MANAGEMENT PRACTICES (BMP's) FOR

## NPDES PHASE II STORM WATER PROGRAM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)

|               | A. Public Education and<br>Outreach   | B. Public<br>Participation/Involvement  | C. Illicit Discharge De  | etection and Elimination   | D. Construction Site Runoff<br>Control     | E. Post-Construction Runoff<br>Control     | F. Pollution Prevention/Good<br>Housekeeping  |
|---------------|---|---|--|--|--|--|---|
| BMP's         | A.6 Other Public Education  | B.7 Other Public<br>Involvement   | C.1 Storm Sewer Map Preparation  | C.2 Regulatory Control Program C.4 Illicit Discharge Tracing Procedures C.6 Program Evaluation and Assessment C.7 Visual Dry Weather Screening C.9 Public Notification   | Qualifying Local Program<br>(see attached) | Qualifying Local Program<br>(see attached) | F.1 Employee Training Program F.2 Inspection and Maintenance Program  |
| •             |   | Regional effort for Public<br>Participation/Involvement<br>through a regional planning<br>commission  | Tazewell County's storm sewer system consists of drainage ditches along County roadways and related appurtenances. As such, this "system" is currently mapped as a part of the County's roadway mapping. The County will work to identify locations where these roadway ditches drain into existing streams and waterways. | Visual Dry Weather<br>Screening  | Qualifying Local Program<br>(see attached) | Qualifying Local Program<br>(see attached) | The Tazewell County Pollution Prevention/Good Housekeeping goal is to reduce pollutant runoff from County operations. The vehicle maintenance program requires that all County- owned vehicles be regularly inspected to eliminate the amount of oil, grease, and fluid leaks. A program for the inspection of storm drain will be developed. |
| Year 1        | T   | Me  | easurable Goal(s), including fre   | equencies: Annual report on sta<br>Budget appropriately to   | atus                                       |  | Т   |
| Year 2        | committee for future and continue of public education and outreach. The existing committee represents   | and outreach. The existing committee represents   |  | conduct visual dry weather screening. Evaluate in-house capabilities.  Use draft of map from C1 or other map to identify logical sections of the storm sewer system  |  |  | Continue review County<br>vehicle maintenance<br>program; research road salt<br>alternatives; continue to<br>document amount of road sa<br>applied to County roadway  |
| Year 3 Year 4 | Municipalities, Townships, and Counties with varying characteristics.  Communicate NPDES Phase II Storm Water Information and Efforts through various media types.  Record listing of each governmental organization's storm water education efforts. | Municipalities, Townships, and Counties with varying characteristics.  Communicate NPDES Phase II Storm Water Information and Efforts through various media types.  Record listing of each governmental organization's storm water education efforts. | Update as necessary.   | Schedule walking of creeks and open drainage ways in June, July, and August to detect illogical water discharge and illegal dumping, note on map, and determine point of origin Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties) | Qualifying Local Program<br>(see attached) | Qualifying Local Program (see attached)    | Continue vehicle maintenance program; continue to document road salt usage; establish storm drain inspection program an document number of storm water inlets cleaned Continue vehicle maintenance program; continue to document road salt usage; continue to document number of storm water inlets cleaned.                                  |
| Year 5        |   |   |  | List origin locations, point of<br>discharge, contact<br>information, property<br>owner(s) etc. Publicly list<br>offenders and their violations  |  |  | Evaluate respective<br>government owned facilities<br>for proper Pollution<br>Prevention/Good<br>Housekeeping techniques.   |

#### 4. Construction Site Runoff Control and

#### 5. Post-Construction Runoff Control:

The Tazewell County Erosion, Sediment and Stormwater Control Ordinance was adopted and implemented April 15, 1995, and applies to all projects within the boundaries and jurisdiction of the unincorporated areas of Tazewell County. The Ordinance is enforced by the Erosion Control Administrator of the Tazewell County Planning and Zoning Department.

The intent of this ordinance is to require erosion control and storm water practices that will reduce the amount of sediment and other pollutants leaving development sites, both during and after construction and reduce the impact of development on crosion in receiving streams. It is also the intent of this ordinance to promote design and construction practices that minimize ground disturbances during development and that maintain natural drainage and storm water storage features whenever possible.

The Ordinance covers all pre-project conditions and post-project conditions. Tazewell County contracts with Peoria County Soil and Water Conservation District who provides a qualified civil engineer for review of Erosion, Sediment and Stormwater permit applications. The engineer also assists the Erosion Control Administrator in inspections of the site during pre-and post project construction and prior to issuance of a "Final Inspection-Notice of Permanent Stormwater Control Measures".

There are two (2) types of Permits covered by the Ordinance and enforced by the Erosion Control Administrator which are as follows:

## GENERAL EROSION AND SEDIMENT CONTROL PERMITS

Before commencing any project involving construction of any new single or two-family dwelling or commencing any project with an area of 5,000 square feet or greater, the owner of the land, or his representative, shall be required to file an application for a General Erosion and Sediment Control Permit, as either a Standard or Site Specific plan.

## EROSION, SEDIMENT, AND STORM WATER CONTROL PERMITS

Before commencing any commercial, institutional, multi-family or industrial or industrial project with an area of more than one-half (½) acre; or a project requiring subdivision approval by a unit of local government with an area of more than one-half (½) acre, the owner of the land, or his representative, shall be required to file an application for an Erosion, Sediment, and Storm Water Control Permit.

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ANNUAL FACILITY INSPECTION REPORT NPDES PERMIT FOR STORM WATER DISCHARGES FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

| REPORT PERIOD:  | FROM:          | MARCH :    | 201                                 | 16 TO: MARCH 2017                                   |        |  |  |  |
|---|----------------|------------|-------------------------------------|---|--------|--|--|--|
| MS4 OPERATOR INFORMATION: (As it  | appears on t   | he curren  | t p                                 | ermit)  |        |  |  |  |
| NAME: TAZEWELL COUNTY   |                |            | Т                                   | TELEPHONE NUMBER: (309) 925-5532                    |        |  |  |  |
| MAILING ADDRESS: 21308 ILLINOIS   | RT9            |            |                                     |   |        |  |  |  |
| CITY: TREMONT   | STATE:         | IL         |                                     | ZIP: 61568  |        |  |  |  |
| CONTACT PERSON: CRAIG FINK, C<br>(Person responsible for Annual Repo  |                | NEER       |                                     |   | ****** |  |  |  |
| NAME(S) OF GOVERNMENTAL ENTITY  | (IES) IN WHIC  | H MS4 IS   | L(                                  | OCATED: (As it appears on the current permit)       |        |  |  |  |
| STATE OF ILLINOIS   |                |            |                                     |   |        |  |  |  |
|   |                |            |                                     |   |        |  |  |  |
| THE FOLLOWING ITEMS MUST BE ADD   | DRESSED.       |            |                                     |   |        |  |  |  |
| A. CHANGES TO BEST MANAGEME regarding change(s) to BMP a  |                |            |                                     | appropriate BMP change(s) and attach inform         | ation  |  |  |  |
| 1. Public Education and Outreach  |                |            | 4. Construction Site Runoff Control |   |        |  |  |  |
| 2. Public Participation/Involvement   |                |            | 5. Post-Construction Runoff Control |   |        |  |  |  |
| 3. Illicit Discharge Detection & Elimin   | ation          |            |                                     | 6. Pollution Prevention/Good Housekeeping           |        |  |  |  |
| 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.<br>Attach results of information collected   | l and analyze  | d, includi | ng                                  | monitoring data, if any during the reporting period | 1.     |  |  |  |
| D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)   |                |            |                                     |   |        |  |  |  |
| E.<br>Attach notice that you are relying on a<br>applicable).   | nother gover   | nment en   | tity                                | y to satisfy some of your permit obligations (if    |        |  |  |  |
| F.<br>Attach a list of construction projects t  | hat your entit | y has paid | d f                                 | or during the reporting period.                     | :      |  |  |  |
| SIGNATURE: Can Find   | ·····          |            | T                                   | DATE: May 23, 2017                                  |        |  |  |  |

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

Complete each section of this report.

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             |  | 4. Construction Site Runoff Control       |  |
|--|--|---|--|
| 2. Public Participation/Involvement          |  | 5. Post-Construction Runoff Control       |  |
| 3. Illicit Discharge Detection & Elimination |  | 6. Pollution Prevention/Good Housekeeping |  |

No changes to the BMPS were made.

В.

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.

#### Attach the status of compliance with permit conditions,

We are currently compliant with the permit conditions

#### an assessment of the appropriateness of your identified best management practices and

We feel that our identified best management practices are very appropriate in achieving our goals.

#### progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP,

We are progressing towards achieving the statutory goal of reducing the discharge of pollutants to the MEP through our BMPs

#### and your identified measurable goals for each of the minimum control measures.

Our measurable goals are our annual reports. We are meeting the requirements set forth in our original Notice of Intent. See the applicable year of the attached implementation schedule.

C.
Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

Existing ordinances are being reviewed and drafts of various ordinances are being formulated in regards to Illicit Discharge, Storm Water Retention, Construction Site Runoff Control, and Post-Construction Site Runoff Control. No physical samples of water have been tested for quality.

The following functions were attended or produced by one or more of the representatives of our group.

- Distribution of newsletters from respective communities to the constituents regarding storm sewer regulations.
- Earth Day Celebrations
- River Sweep
- Various US EPA Stormwater Program's Webcast throughout the year.
- Various meetings with the majority of the NPDES communities in the area to share ideas and compliance efforts.
- 4/23/2016-Earth Day Festival @ Peoria Zoo
- 4/17/2016-Clean Water Celebration-Rain garden booth-Peoria Civic Center
- 5/4-5/6/16-APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 11/13-11/15, 2016-Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.

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

See applicable year of the attached implementation schedule.

#### Ε.

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

### The following entities

City of East Peoria
Village of Morton
City of Pekin
Village of Bartonville
Village of Bellevue
Village of North Pekin
City of Washington
Village of Peoria Heights

Kickapoo Township Limestone Township Medina Township Peoria County Cincinnati Township Washington Township

Tazewell County

are part of a group that is collectively attempting to satisfy some of the requirements of the following BMPs.

- 1. Public Education and Outreach
- 2. Public Participation/Involvement

March 2016-March 2017 Tazewell County

F.

Attach a list of construction projects that your entity has paid for during the reporting period.

Annual Gen Maint- Toboggan Ave, Dee Mack Rd - No SWPPP Towerline Rd over Mackinaw river - New Deck, < 1 acre-No SWPPP Center Rd over W Branch Sugar Creek - Wing Wall Repair, < 1 acre-No SWPPP

## TAZEWELL COUNTY BEST MANAGEMENT PRACTICES (BMP's) FOR

## NPDES PHASE II STORM WATER PROGRAM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)

|               | A. Public Education and<br>Outreach   | B. Public<br>Participation/Involvement  | C. Illicit Discharge De  | etection and Elimination   | D. Construction Site Runoff<br>Control     | E. Post-Construction Runoff<br>Control     | F. Pollution Prevention/Good<br>Housekeeping  |
|---------------|---|---|--|--|--|--|---|
| BMP's         | A.6 Other Public Education  | B.7 Other Public<br>Involvement   | C.1 Storm Sewer Map Preparation  | C.2 Regulatory Control Program C.4 Illicit Discharge Tracing Procedures C.6 Program Evaluation and Assessment C.7 Visual Dry Weather Screening C.9 Public Notification   | Qualifying Local Program<br>(see attached) | Qualifying Local Program<br>(see attached) | F.1 Employee Training Program F.2 Inspection and Maintenance Program  |
| •             |   | Regional effort for Public<br>Participation/Involvement<br>through a regional planning<br>commission  | Tazewell County's storm sewer system consists of drainage ditches along County roadways and related appurtenances. As such, this "system" is currently mapped as a part of the County's roadway mapping. The County will work to identify locations where these roadway ditches drain into existing streams and waterways. | Visual Dry Weather<br>Screening  | Qualifying Local Program<br>(see attached) | Qualifying Local Program<br>(see attached) | The Tazewell County Pollution Prevention/Good Housekeeping goal is to reduce pollutant runoff from County operations. The vehicle maintenance program requires that all County- owned vehicles be regularly inspected to eliminate the amount of oil, grease, and fluid leaks. A program for the inspection of storm drain will be developed. |
| Year 1        | T   | Me  | easurable Goal(s), including fre   | equencies: Annual report on sta<br>Budget appropriately to   | atus                                       |  | Т   |
| Year 2        | committee for future and continue of public education and outreach. The existing committee represents   | and outreach. The existing committee represents   |  | conduct visual dry weather screening. Evaluate in-house capabilities.  Use draft of map from C1 or other map to identify logical sections of the storm sewer system  |  |  | Continue review County<br>vehicle maintenance<br>program; research road salt<br>alternatives; continue to<br>document amount of road sa<br>applied to County roadway  |
| Year 3 Year 4 | Municipalities, Townships, and Counties with varying characteristics.  Communicate NPDES Phase II Storm Water Information and Efforts through various media types.  Record listing of each governmental organization's storm water education efforts. | Municipalities, Townships, and Counties with varying characteristics.  Communicate NPDES Phase II Storm Water Information and Efforts through various media types.  Record listing of each governmental organization's storm water education efforts. | Update as necessary.   | Schedule walking of creeks and open drainage ways in June, July, and August to detect illogical water discharge and illegal dumping, note on map, and determine point of origin Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties) | Qualifying Local Program<br>(see attached) | Qualifying Local Program (see attached)    | Continue vehicle maintenance program; continue to document road salt usage; establish storm drain inspection program an document number of storm water inlets cleaned Continue vehicle maintenance program; continue to document road salt usage; continue to document number of storm water inlets cleaned.                                  |
| Year 5        |   |   |  | List origin locations, point of<br>discharge, contact<br>information, property<br>owner(s) etc. Publicly list<br>offenders and their violations  |  |  | Evaluate respective<br>government owned facilities<br>for proper Pollution<br>Prevention/Good<br>Housekeeping techniques.   |

#### 4. Construction Site Runoff Control and

#### 5. Post-Construction Runoff Control:

The Tazewell County Erosion, Sediment and Stormwater Control Ordinance was adopted and implemented April 15, 1995, and applies to all projects within the boundaries and jurisdiction of the unincorporated areas of Tazewell County. The Ordinance is enforced by the Erosion Control Administrator of the Tazewell County Planning and Zoning Department.

The intent of this ordinance is to require erosion control and storm water practices that will reduce the amount of sediment and other pollutants leaving development sites, both during and after construction and reduce the impact of development on crosion in receiving streams. It is also the intent of this ordinance to promote design and construction practices that minimize ground disturbances during development and that maintain natural drainage and storm water storage features whenever possible.

The Ordinance covers all pre-project conditions and post-project conditions. Tazewell County contracts with Peoria County Soil and Water Conservation District who provides a qualified civil engineer for review of Erosion, Sediment and Stormwater permit applications. The engineer also assists the Erosion Control Administrator in inspections of the site during pre-and post project construction and prior to issuance of a "Final Inspection-Notice of Permanent Stormwater Control Measures".

There are two (2) types of Permits covered by the Ordinance and enforced by the Erosion Control Administrator which are as follows:

## GENERAL EROSION AND SEDIMENT CONTROL PERMITS

Before commencing any project involving construction of any new single or two-family dwelling or commencing any project with an area of 5,000 square feet or greater, the owner of the land, or his representative, shall be required to file an application for a General Erosion and Sediment Control Permit, as either a Standard or Site Specific plan.

## EROSION, SEDIMENT, AND STORM WATER CONTROL PERMITS

Before commencing any commercial, institutional, multi-family or industrial or industrial project with an area of more than one-half (½) acre; or a project requiring subdivision approval by a unit of local government with an area of more than one-half (½) acre, the owner of the land, or his representative, shall be required to file an application for an Erosion, Sediment, and Storm Water Control Permit.

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ANNUAL FACILITY INSPECTION REPORT NPDES PERMIT FOR STORM WATER DISCHARGES FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

| Complete each section of this report.   |               |                 |                   |   |                                    |       |  |  |  |
|---|---------------|-----------------|-------------------|---|------------------------------------|-------|--|--|--|
| REPORT PERIOD:  | FROM:         | MARCH           | 201               | 15 TO:                                    | MARCH 2016                         |       |  |  |  |
| MS4 OPERATOR INFORMATION: (As it ap   | pears on th   | he currer       | ıt p              | ermit)                                    |                                    |       |  |  |  |
| NAME: TAZEWELL COUNTY   |               |                 |                   | TELEPHONE NUMI                            | BER: (309) 925-5532                |       |  |  |  |
| MAILING ADDRESS: 21308 ILLINOIS R   | Т 9           |                 |                   |   |                                    |       |  |  |  |
| CITY: TREMONT   | STATE:        | IL              |                   |   | ZIP: 61568                         |       |  |  |  |
| CONTACT PERSON: CRAIG FINK, COU<br>(Person responsible for Annual Report)   | INTY ENGI     | NEER            |                   |   |                                    |       |  |  |  |
| NAME(S) OF GOVERNMENTAL ENTITY(IE   | S) IN WHIC    | H MS/ IS        |                   | OCATED: (As it ann                        | nears on the current narmit)       |       |  |  |  |
| STATE OF ILLINOIS   | S) IN WITIO   | 71 19104 10     | Ť                 | OOATED. (AS IL app                        | sears on the current permits       |       |  |  |  |
|   |               |                 | 十                 |   |                                    |       |  |  |  |
| THE FOLL CIANNO ITEMS MILET DE ADDD   | FCCED         |                 |                   |   |                                    |       |  |  |  |
| THE FOLLOWING ITEMS MUST BE ADDR  |               | <b>=0</b> /=b=- | _1.               |   | _h (a) and attack informa-         |       |  |  |  |
| A. CHANGES TO BEST MANAGEMEN regarding change(s) to BMP and   |               |                 |                   |   | change(s) and attach inform        | ation |  |  |  |
| 1. Public Education and Outreach  |               |                 | 4. Construction S | ite Runoff Control                        |                                    |       |  |  |  |
| 2. Public Participation/Involvement   |               |                 |                   | 5. Post-Construct                         | ion Runoff Control                 |       |  |  |  |
| 3. Illicit Discharge Detection & Eliminati  | on            |                 |                   | 6. Pollution Prevention/Good Housekeeping |                                    |       |  |  |  |
| 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 go  | als for eacr  | 1 Of the fr     | ıını              | mum control meas                          | ures.                              |       |  |  |  |
| C. Attach results of information collected a  | nd analyze    | d, includ       | ing               | monitoring data, if                       | any during the reporting period    | i.    |  |  |  |
| D. Attach a summary of the storm water ac implementation schedule.)   | tivities you  | plan to t       | ınd               | ertake during the n                       | next reporting cycle ( including a | ın    |  |  |  |
| E. Attach notice that you are relying on and applicable).   | other gover   | nment er        | ntity             | y to satisfy some o                       | f your permit obligations (if      |       |  |  |  |
| F.<br>Attach a list of construction projects tha  | it your entit | y has pa        | id f              | or during the repor                       | ting period.                       |       |  |  |  |
| SIGNATURE: Cary Find  |               |                 | T                 | DATE: 06-0                                | 08-7016                            |       |  |  |  |

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

A. CHANGES TO BEST MANAGEMENT PRACTICES (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

| mornianon roganamig change(e) to 2 m and mode and allow grane. |  |   |  |  |  |  |  |  |
|--|--|---|--|--|--|--|--|--|
| 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 |  |  |  |  |  |  |

No changes to the BMPS were made.

В.

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.

#### Attach the status of compliance with permit conditions,

We are currently compliant with the permit conditions

#### an assessment of the appropriateness of your identified best management practices and

We feel that our identified best management practices are very appropriate in achieving our goals.

#### progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP,

We are progressing towards achieving the statutory goal of reducing the discharge of pollutants to the MEP through our BMPs

#### and your identified measurable goals for each of the minimum control measures.

Our measurable goals are our annual reports. We are meeting the requirements set forth in our original Notice of Intent. See the applicable year of the attached implementation schedule.

C.

Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

Existing ordinances are being reviewed and drafts of various ordinances are being formulated in regards to Illicit Discharge, Storm Water Retention, Construction Site Runoff Control, and Post-Construction Site Runoff Control. No physical samples of water have been tested for quality.

The following functions were attended or produced by one or more of the representatives of our group.

- Distribution of newsletters from respective communities to the constituents regarding storm sewer regulations.
- Various ordinance changes to better meet the NPDES compliance requirements.
- Earth Day Celebrations
- River Sweep
- Various US EPA Stormwater Program's Webcast throughout the year.
- Various meetings with the majority of the NPDES communities in the area to share ideas and compliance efforts.
- 4/17/2015-Public Finance 101-What elected officials need to know about paying for public improvements, by Heyl-Royster in Peoria, IL.
- 4/26/2015-Earth Day Festival @ Peoria Zoo
- 4/20/2015-Clean Water Celebration-Rain garden booth-Peoria Civic Center
- 5/6-5/8/15-APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 11/19/2015-Stormwater Management 2015, Springfield, IL
- 2015-Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.
- 2/10/2016-IEPA/SWCD (Peoria and Knox)-IEPA NPDES lunch and learn, Edwards, IL

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

See applicable year of the attached implementation schedule.

#### Ε.

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

### The following entities

City of East Peoria

Village of Morton

Limestone Township

City of Pekin

Medina Township

Village of Bartonville

Village of Bellevue

Cincinnati Township

Village of North Pekin Washington Township
City of Washington Tazewell County

are part of a group that is collectively attempting to satisfy some of the requirements of the following BMPs.

- 1. Public Education and Outreach
- 2. Public Participation/Involvement

March 2015-March 2016 Tazewell County

F.

Attach a list of construction projects that your entity has paid for during the reporting period.

Annual Gen Maint- Townline Rd, Toboggan Ave - No SWPPP
Fahey Hollow Rd over Kerfoot Creek Tributary bridge repl -< 1 acre- No SWPPP
Wagonseller/Manito Intersection - Widening with turnlane, resurface, > 1 acre SWPPP on file
Wagonseller/Townline Intersection - Widening, resurface, > 1 acre SWPPP on file
Wagonseller - Townline Rd to Garman Road - resurface, < 1 acre- No SWPPP
Terminal Avenue - Widening, resurface with agg, < 1 acre - No SWPPP
Egg Ranch Rd - Culvert Replacement - Elm Grove Township - < 1 acre - No SWPPP
California Rd - Box Culvert Outlet Dissipation Structure - < 1 acre - No SWPPP
Country Estates Lot 62/63 - SS Outlet Replacement - Elm Grove Twp - < 1 acre - No SWPPP
Towerline Rd - Wingwall Repair - < 1 acre - No SWPPP

## TAZEWELL COUNTY BEST MANAGEMENT PRACTICES (BMP's) FOR

## NPDES PHASE II STORM WATER PROGRAM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)

|                           |  | B. Public  | C. Illicit Discharge De  | tection and Elimination   |  | E. Post-Construction Runoff                |   |
|---------------------------|--|--|--|---|--|--|---|
|                           | Outreach   | Participation/Involvement  |  |   | Control                                    | Control                                    | Housekeeping  |
| BMP's                     | A.6 Other Public Education   | B.7 Other Public<br>Involvement  | C.1 Storm Sewer Map Preparation  | C.2 Regulatory Control Program C.4 Illicit Discharge Tracing Procedures C.6 Program Evaluation and Assessment C.7 Visual Dry Weather Screening C.9 Public Notification  | Qualifying Local Program<br>(see attached) | Qualifying Local Program<br>(see attached) | F.1 Employee Training<br>Program<br>F.2 Inspection and<br>Maintenance Program   |
| Brief Description of BMP: | Education and Outreach   | Regional effort for Public<br>Participation/Involvement<br>through a regional planning<br>commission   | sewer system consists of drainage ditches along County roadways and related appurtenances. As such, this "system" is currently mapped as a part of the County's roadway mapping. The County will work to identify locations where these roadway ditches drain into existing streams and waterways. | Visual Dry Weather<br>Screening   | Qualifying Local Program<br>(see attached) | Qualifying Local Program<br>(see attached) | The Tazewell County Pollution Prevention/Good Housekeeping goal is to reduce pollutant runoff fror County operations. The vehicle maintenance progra requires that all County- owned vehicles be regularly inspected to eliminate the amount of oil, grease, and fluid leaks. A program for the inspection of storm drai will be developed. |
| Year 1                    |  | Me   | easurable Goal(s), including fre   | quencies: Annual report on sta<br>Budget appropriately to   | atus                                       |  | 1   |
| Year 2<br>Year 3          | committee for future and continue of public education and outreach. The existing committee represents  Municipalities, Townships,  | and outreach. The existing committee represents Municipalities, Townships,   |  | conduct visual dry weather screening. Evaluate in-house capabilities.  Use draft of map from C1 or other map to identify logical sections of the storm sewer system  Schedule walking of creeks   |  |  | Continue review County vehicle maintenance program; research road sa alternatives; continue to document amount of road s applied to County roadway  |
| Year 4                    | and Counties with varying characteristics.  Communicate NPDES Phase II Storm Water Information and Efforts through various media types.  Record listing of each governmental organization's storm water education efforts. | and Counties with varying characteristics.  Communicate NPDES Phase II Storm Water Information and Efforts through various media types.  Record listing of each governmental organization's storm water education efforts. | ide map of County drainage ditches showing locations where these ditches drain nto streams and waterways.  Update as necessary.  | and open drainage ways in June, July, and August to detect illogical water discharge and illegal dumping, note on map, and determine point of origin Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties) | Qualifying Local Program (see attached)    | Qualifying Local Program (see attached)    | maintenance program; continue to document road salt usage; establish storm drain inspection program at document number of storm water inlets cleaned Continue vehicle maintenance program; continue to document road salt usage; continue to document number of storm water inlets cleaned.   |
| Year 5                    |  |  |  | List origin locations, point of<br>discharge, contact<br>information, property<br>owner(s) etc. Publicly list<br>offenders and their violations   |  |  | Evaluate respective<br>government owned facilitie<br>for proper Pollution<br>Prevention/Good<br>Housekeeping techniques.  |

#### 4. Construction Site Runoff Control and

#### 5. Post-Construction Runoff Control:

The Tazewell County Erosion, Sediment and Stormwater Control Ordinance was adopted and implemented April 15, 1995, and applies to all projects within the boundaries and jurisdiction of the unincorporated areas of Tazewell County. The Ordinance is enforced by the Erosion Control Administrator of the Tazewell County Planning and Zoning Department.

The intent of this ordinance is to require erosion control and storm water practices that will reduce the amount of sediment and other pollutants leaving development sites, both during and after construction and reduce the impact of development on crosion in receiving streams. It is also the intent of this ordinance to promote design and construction practices that minimize ground disturbances during development and that maintain natural drainage and storm water storage features whenever possible.

The Ordinance covers all pre-project conditions and post-project conditions. Tazewell County contracts with Peoria County Soil and Water Conservation District who provides a qualified civil engineer for review of Erosion, Sediment and Stormwater permit applications. The engineer also assists the Erosion Control Administrator in inspections of the site during pre-and post project construction and prior to issuance of a "Final Inspection-Notice of Permanent Stormwater Control Measures".

There are two (2) types of Permits covered by the Ordinance and enforced by the Erosion Control Administrator which are as follows:

## GENERAL EROSION AND SEDIMENT CONTROL PERMITS

Before commencing any project involving construction of any new single or two-family dwelling or commencing any project with an area of 5,000 square feet or greater, the owner of the land, or his representative, shall be required to file an application for a General Erosion and Sediment Control Permit, as either a Standard or Site Specific plan.

## EROSION, SEDIMENT, AND STORM WATER CONTROL PERMITS

Before commencing any commercial, institutional, multi-family or industrial or industrial project with an area of more than one-half (½) acre; or a project requiring subdivision approval by a unit of local government with an area of more than one-half (½) acre, the owner of the land, or his representative, shall be required to file an application for an Erosion, Sediment, and Storm Water Control Permit.