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 2015 TO: MARCH 2016

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

<table>
<thead>
<tr>
<th>NAME: VILLAGE OF NORTH PEKIN</th>
<th>TELEPHONE NUMBER: (309) 382-3464</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAILING ADDRESS: 318 NORTH MAIN STREET</td>
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<tr>
<td>CITY: NORTH PEKIN</td>
<td>STATE: IL</td>
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<tr>
<td>ZIP: 61554</td>
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<tr>
<td>CONTACT PERSON: STEVE FLOWERS, MAYOR</td>
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<tr>
<td>(Person responsible for Annual Report)</td>
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NAME(S) OF GOVERNMENTAL ENTITY(IES) IN WHICH MS4 IS LOCATED: (As it appears on the current permit)

<table>
<thead>
<tr>
<th>COUNTY OF TAZEWELL</th>
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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.)

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<th>1. Public Education and Outreach</th>
<th>4. Construction Site Runoff Control</th>
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<td>6. Pollution Prevention/Good Housekeeping</td>
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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.

SIGNATURE: [Signature]
DATE: 5/23/16

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.

IL 532 2565
WPC 891 JANUARY-2003
A. CHANGES TO BEST MANAGEMENT PRACTICES (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

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No changes to the BMPS were made.
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.
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

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 Street Maintenance Program; < 1 acre disturbance; no SWPPP.
| BMP's | A.5 Other Public Education and Outreach | B.7 Other Public Involvement | C.1 Storm Sewer Map Preparation | C.2 Regulatory Control Program | C.4 Best Discharge Tracking Procedures | C.6 Program Evaluation and Assessment | C.7 Visual Dry Weather Screening | C.9 Public Notification | D.1 Regulatory Control Program | D.2 Enforce and Sediment Control BMP's | D.4 Site Plan Review Procedures | E.2 Regulatory Control Program | E.5 Post-Construction Inspections | F.1 Employee Training Program | F.3 Inspection and Maintenance Program |
|-------|----------------------------------------|-----------------------------|-------------------------------|------------------------------|----------------------------------|----------------------------------|-----------------------------|-----------------------------|-----------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------------|----------------------------------|
| Brief Description of BMP: | Regional effort for Public Education and Outreach through a committee representing Municipalities, Townships, and Counties | Regional effort for Public Participation/Involvement through a committee representing Municipalities, Townships, and Counties | Map storm sewers utilizing GIS data with coordination from a regional planning commission | Visual Dry Weather Screening | Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance | Regulatory Control Program | Conduct post-construction inspections and place on file with project documents | Employee Training Program | Inspect sites from list that are prone to erosion. Follow written street sweeping schedule as planned |

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<td>Communicate NPDES Phase II Storm Water Information and Efforts through various media types.</td>
<td>Field data collection of storm sewer data by the a regional planning commission.</td>
<td>Use data from G1 or city map to identify logical sections of the storm sewer system.</td>
<td>Conduct interviews with municipal personnel and discuss success of implementation and enforcement.</td>
<td>Draft ordinance with penalties for review by municipal personnel and discuss implementation</td>
<td>Keep a running list of all construction locations, responsibility, contact information</td>
<td>Continue recording annual maintenance of equipment</td>
<td>Identify problem areas and increase street sweeping frequency as necessary</td>
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