Complete each section of this report.

REPORT PERIOD: FROM: MARCH 2016 TO: MARCH 2017

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

NAME: VILLAGE OF NORTH PEKIN TELEPHONE NUMBER: (309) 382-3464
MAILING ADDRESS: 206 LINCOLN BLVD
CITY: NORTH PEKIN STATE: IL ZIP: 61554
CONTACT PERSON: STEVE FLOWERS, MAYOR (Person responsible for Annual Report)

NAME(S) OF GOVERNMENTAL ENTITY(IES) IN WHICH MS4 IS LOCATED: (As it appears on the current permit)

COUNTY OF TAWEWELL
STATE OF ILLINOIS

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
2. Public Participation/Involvement
3. Illicit Discharge Detection & Elimination
4. Construction Site Runoff Control
5. Post-Construction Runoff Control
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. 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: 5/30/17

Information required by this form must be provided to comply with 415 ILCS 5/39 (1995). 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 2585
WPC 691 JANUARY-2003
A. CHANGES TO BEST MANAGEMENT PRACTICES (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

<table>
<thead>
<tr>
<th>1. Public Education and Outreach</th>
<th>4. Construction Site Runoff Control</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Public Participation/Involvement</td>
<td>5. Post-Construction Runoff Control</td>
</tr>
<tr>
<td>3. Illicit Discharge Detection &amp; Elimination</td>
<td>6. Pollution Prevention/Good Housekeeping</td>
</tr>
</tbody>
</table>

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.
- 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.
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

<table>
<thead>
<tr>
<th>City of East Peoria</th>
<th>Kickapoo Township</th>
</tr>
</thead>
<tbody>
<tr>
<td>Village of Morton</td>
<td>Limestone Township</td>
</tr>
<tr>
<td>City of Pekin</td>
<td>Medina Township</td>
</tr>
<tr>
<td>Village of Bartonville</td>
<td>Peoria County</td>
</tr>
<tr>
<td>Village of Bellevue</td>
<td>Cincinnati Township</td>
</tr>
<tr>
<td>Village of North Pekin</td>
<td>Washington Township</td>
</tr>
<tr>
<td>City of Washington</td>
<td>Tazewell County</td>
</tr>
<tr>
<td>Village of Peoria Heights</td>
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</tbody>
</table>

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
<table>
<thead>
<tr>
<th>BMP's</th>
<th>A.6 Other Public Education Outreach</th>
<th>B.7 Other Public Involvement</th>
<th>C.1 Storm Sewer Map Preparation</th>
<th>C.2 Regulatory Control Program</th>
<th>C.4 Illicit Discharge Tracking Procedures</th>
<th>C.6 Program Evaluation and Assessments</th>
<th>C.7 Visual Dry Weather Screening</th>
<th>C.9 Public Notification</th>
<th>D.1 Regulatory Control Program</th>
<th>D.2 Erosion and Sediment Control BMP's</th>
<th>D.4 Site Plan Review Procedures</th>
<th>E.2 Regulatory Control Program</th>
<th>E.6 Post-Construction Inspections</th>
<th>F.1 Employee Training Program</th>
<th>F.2 Inspection and Maintenance Program</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brief Description of BMP:</td>
<td>Regional effort for Public Education and Outreach through a committee representing Municipalities, Townships, and Counties.</td>
<td>Regional effort for Public Participation/Involvement through a committee representing Municipalities, Townships, and Counties.</td>
<td>Map storm sewers utilizing GIS data with coordination from a regional planning commission</td>
<td>Visual Dry Weather Screening</td>
<td>Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance</td>
<td>Regulatory Control Program</td>
<td>Conduct post-construction inspections and plan on file with project documents.</td>
<td>Employee Training Program</td>
<td>Inspect items from list that are prone to clogging. Follow written street sweeping schedule as planned.</td>
<td></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Measurable Goals, including frequency: Annual report on status</th>
<th>Year 1</th>
<th>Year 2</th>
<th>Year 3</th>
<th>Year 4</th>
<th>Year 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perpetuate status of existing committees for future and current public education and outreach. The existing committee represents Municipalities, Townships, and Counties for varying characteristics. Communicate NPDES Phase II Storm Water Information and Efforts through various media types.</td>
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<td>Field data collection of storm sewer data by the regional planning commission.</td>
<td>Field data collection of storm sewer data by the regional planning commission.</td>
<td>Review and final corrections of storm sewer data.</td>
<td>Complete record of all municipally owned storm sewers on electronic file.</td>
</tr>
<tr>
<td>Continue budgeting for mapping effort; explore services with a regional planning commission for services to complete GIS mapping.</td>
<td>Budget appropriate personnel to municipal budget to conduct visual dry weather screening.</td>
<td>Conduct interviews with municipal personnel and discuss success of implementation and enforcement.</td>
<td>Schedule walking of creeks and open drainages ways to detect illegal water discharge and illegal dumping, note on map, and determine point of origin.</td>
<td>Conduct interviews with municipal personnel and discuss success of implementation and enforcement.</td>
<td>Determine mechanisms for correcting non-compliant locations (perhaps ordinance and penalties).</td>
</tr>
<tr>
<td>Continue evaluating existing organization's ordinances and policies regarding Post-Construction Inspections.</td>
<td>Review other government organization's ordinances and policies regarding Post-Construction Inspections.</td>
<td>Draft ordinance with penalties for review by municipal personnel and discuss implementation.</td>
<td>Record locations and review on a site-specific basis (possibly monthly).</td>
<td>Implement and enforce ordinance.</td>
<td>Continue implementation and enforcement. Continue evaluation of possible improvements that may lead to greater success of the ordinance's intent.</td>
</tr>
<tr>
<td>Continue inventory equipment, update as new equipment is obtained and old equipment is retired.</td>
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<td>Keep a running list of all construction locations, responsibilities, contact information.</td>
<td>Update list on an annual basis as to the condition and effectiveness of location.</td>
<td>Attend applicable training seminars as offered as necessary.</td>
<td>Determine for correcting non-compliant locations (perhaps ordinance and penalties).</td>
</tr>
<tr>
<td>Outline map of street sweeping schedule. Update as necessary with newly acquired roadways.</td>
<td>Outline map of street sweeping schedule. Update as necessary with newly acquired roadways.</td>
<td>Identify problem areas and increase sweeping frequency as necessary.</td>
<td>Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.</td>
<td></td>
<td></td>
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</tbody>
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