CALL NUMBER: 309
STATE: IL
ZIP: 61554

NAME(S) OF RESPONSIBLE PERSON

CONTACT PERSON: STEVE FLOWERS, MAYOR
(Reason responsible for Annual Report)

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: Stephen Flowers DATE: 5/20/19

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.)

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

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.
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.
See applicable year of the attached implementation schedule.
The following entities

<table>
<thead>
<tr>
<th>City of East Peoria</th>
<th>Kickapoo Township</th>
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<tbody>
<tr>
<td>Village of Morton</td>
<td>Limestone Township</td>
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<td>City of Pekin</td>
<td>Medina Township</td>
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<td>Village of Bartonville</td>
<td>Peoria County</td>
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<td>Village of Bellevue</td>
<td>Cincinnati Township</td>
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<td>Village of North Pekin</td>
<td>Washington Township</td>
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<td>City of Washington</td>
<td>Tazewell County</td>
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<td>Village of Peoria Heights</td>
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</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 ; No SWPPP
<table>
<thead>
<tr>
<th>BMPs</th>
<th>A: Public Education and Outreach</th>
<th>B: Public Participation/Involvement</th>
<th>C: Illicit Discharge Detection and Elimination</th>
<th>D: Construction Site Runoff Control</th>
<th>E: Post-Construction Runoff Control</th>
<th>F: Pollution Prevention/Good Housekeeping</th>
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<tbody>
<tr>
<td>A6 Other Public Education</td>
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<td>B7 Other Public Participation/Involvement</td>
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<td>C1 Storm Sewer Map Preparation</td>
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<td>C2 Regulatory Control Program</td>
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<td>C4 Illicit Discharge Timing Procedures</td>
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<td>C6 Program Evaluation and Assessment</td>
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<td>C7 Visual Dry Weather Scanning</td>
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<td>C9 Public Notification</td>
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<td>D2 Erosion and Sediment Control BMPs</td>
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<td>E1 Employee Training Program</td>
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<td>E2 Regulatory Control Program</td>
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<td>E5 Post-Construction Inspection</td>
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<td>E6 Post-Construction Inspection</td>
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<td>F2 Inspections and Maintenance Program</td>
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**Brief Description of BMPs**

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 Scanning.
- 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.

**Measurable Goals, including frequencies, annual report on status**

**Year 1**

- Continue budgeting for mapping efforts; explore services with a regional planning commission for services to complete GIS mapping.
- Map storm sewers utilizing GIS data with coordination from a regional planning commission.
- Conduct site plan review according to Erosion, Sediment, and Storm Water Control.
- Review other government organization’s ordinances regarding Post-Construction Runoff Control.
- Budget appropriate personnel in municipal budget to conduct post-construction inspections.
- Continue inventory equipment, update as new equipment is obtained and old equipment is retired.
- Outline map of street sweeping schedule. Update as necessary and with newly acquired roadways.

**Year 2**

- Perpetuate status of existing committee for future and continue of public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.
- Communicate NPDES Phase II Storm Water Information and Efforts through various media types.
- Field data collection of storm sewer data by the a regional planning commission.
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- Conduct interviews with municipal personnel and discuss success of implementation and enforcement.
- Draft ordinance with penalties for review by municipal personnel and discuss implementation.
- Keep a running list of all construction locations, responsibility, contact information.
- Continue recording annual maintenance of equipment.
- Identify problem areas and increase sweeping frequency as necessary.

**Year 3**

- Communicate NPDES Phase II Storm Water Information and Efforts through various media types.
- Record listing of each governmental organization’s storm water education efforts.
- Record listing of each governmental organization’s storm water education efforts.
- Review and final corrections of storm water data.
- Conduct interviews with municipal personnel and discuss success of implementation and enforcement.
- Implement and enforce ordinance.
- Last both compliant and non-compliant locations.
- Award applicable training seminars as offered as necessary.
- Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.

**Year 4**

- Review and final corrections of storm water data.
- Conduct interviews with municipal personnel and discuss success of implementation and enforcement.
- Implement and enforce ordinance.
- Last both compliant and non-compliant locations.
- Award applicable training seminars as offered as necessary.
- Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.

**Year 5**

- Complete record of all stormwater sewers on electronic file.
- Determine mechanism for correcting non-compliant locations (per ADR ordinance and penalties).
- Conduct implementation and enforcement. Continue evaluation of possible improvements that may lead to greater success of the ordinance’s intentions.
- Record locations and review on a time-specified basis (possibly monthly).
- Determine for correcting non-compliant locations (per ADR ordinance and penalties).