Complete each section of this report.

**REPORT PERIOD:**
FROM: MARCH 2019 TO: MARCH 2020

**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: 206 LINCOLN BLVD</td>
<td></td>
</tr>
<tr>
<td>CITY: NORTH PEKin STATE: IL</td>
<td>ZIP: 61554</td>
</tr>
<tr>
<td>CONTACT PERSON: STEVE FLOWERS, MAYOR (Person responsible for Annual Report)</td>
<td></td>
</tr>
</tbody>
</table>

**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>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>STATE OF ILLINOIS</td>
<td></td>
</tr>
</tbody>
</table>

**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:** 2/24/20

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 2685
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.)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Public Education and Outreach</td>
</tr>
<tr>
<td>2</td>
<td>Public Participation/Involvement</td>
</tr>
<tr>
<td>3</td>
<td>Illicit Discharge Detection &amp; Elimination</td>
</tr>
<tr>
<td>4</td>
<td>Construction Site Runoff Control</td>
</tr>
<tr>
<td>5</td>
<td>Post-Construction Runoff Control</td>
</tr>
<tr>
<td>6</td>
<td>Pollution Prevention/Good Housekeeping</td>
</tr>
</tbody>
</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.
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  Kickapoo Township
Village of Morton    Limestone Township
City of Pekin       Medina Township
Village of Bartonville Peoria County
Village of Bellevue  Cincinnati Township
Village of North Pekin Washington Township
City of Washington  Tazewell County
Village of Peoria Heights

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>A. Public Education and Outreach</th>
<th>B. Public Participation/Involvement</th>
<th>C. Storm Drainage 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>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Regional effort for Public Education and Outreach through a committee representing Municipalities, Townships, and Counties.</strong></td>
<td><strong>Regional effort for Public Participation/Involvement through a committee representing Municipalities, Townships, and Counties.</strong></td>
<td><strong>Map storm sewers utilizing GIS data with coordination from a regional planning commission.</strong></td>
<td><strong>Visual Dry Weather Screening.</strong></td>
<td><strong>Conduct site plan review according to Emersion, Sediment, and Storm Water Control Ordinance.</strong></td>
<td><strong>Employee Training Program.</strong></td>
</tr>
<tr>
<td><strong>Perpetuate status of existing committee for future and continuous public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.</strong></td>
<td><strong>Perpetuate status of existing committee for future and continuous public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.</strong></td>
<td><strong>Field data collection of storm sewer data by the a regional planning commission.</strong></td>
<td><strong>Field data collection of storm sewer data by the a regional planning commission.</strong></td>
<td><strong>Field data collection of storm sewer data by the a regional planning commission.</strong></td>
<td><strong>Field data collection of storm sewer data by the a regional planning commission.</strong></td>
</tr>
<tr>
<td><strong>Communicate NPDPS Phase II Storm Water Information and Efforts through various media types.</strong></td>
<td><strong>Communicate NPDPS Phase II Storm Water Information and Efforts through various media types.</strong></td>
<td><strong>Record listing of each governmental organization's storm water education efforts.</strong></td>
<td><strong>Record listing of each governmental organization's storm water education efforts.</strong></td>
<td><strong>Review and final corrections of storm sewer data.</strong></td>
<td><strong>Review and final corrections of storm sewer data.</strong></td>
</tr>
<tr>
<td><strong>Complete record of all municipally owned storm sewers on electronic file.</strong></td>
<td><strong>Complete record of all municipally owned storm sewers on electronic file.</strong></td>
<td><strong>Determine mechanisms for correcting non-compliant locations (perhaps ordinance and penalties).</strong></td>
<td><strong>Determine implementation and enforcement. Continue mechanisms of possible improvements that may lead to greater success of the ordinance's intentions.</strong></td>
<td><strong>Determine for correcting non-compliant locations (perhaps ordinance and penalties).</strong></td>
<td><strong>Determine for correcting non-compliant locations (perhaps ordinance and penalties).</strong></td>
</tr>
</tbody>
</table>

**Measureable Goal(s) including frequencies: Annual report on status**

**Year 1**
- Perpetuate status of existing committee for future and continuous public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.  
- Communicate NPDPS Phase II Storm Water Information and Efforts through various media types.
- Record listing of each governmental organization's storm water education efforts.
- Complete record of all municipally owned storm sewers on electronic file.
- Determine mechanisms for correcting non-compliant locations (perhaps ordinance and penalties).
- Determine implementation and enforcement. Continue mechanisms of possible improvements that may lead to greater success of the ordinance's intentions.

**Year 2**
- Perpetuate status of existing committee for future and continuous public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.  
- Communicate NPDPS Phase II Storm Water Information and Efforts through various media types.
- Record listing of each governmental organization's storm water education efforts.
- Complete record of all municipally owned storm sewers on electronic file.
- Determine mechanisms for correcting non-compliant locations (perhaps ordinance and penalties).
- Determine implementation and enforcement. Continue mechanisms of possible improvements that may lead to greater success of the ordinance's intentions.

**Year 3**
- Perpetuate status of existing committee for future and continuous public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.  
- Communicate NPDPS Phase II Storm Water Information and Efforts through various media types.
- Record listing of each governmental organization's storm water education efforts.
- Complete record of all municipally owned storm sewers on electronic file.
- Determine mechanisms for correcting non-compliant locations (perhaps ordinance and penalties).
- Determine implementation and enforcement. Continue mechanisms of possible improvements that may lead to greater success of the ordinance's intentions.

**Year 4**
- Perpetuate status of existing committee for future and continuous public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.  
- Communicate NPDPS Phase II Storm Water Information and Efforts through various media types.
- Record listing of each governmental organization's storm water education efforts.
- Complete record of all municipally owned storm sewers on electronic file.
- Determine mechanisms for correcting non-compliant locations (perhaps ordinance and penalties).
- Determine implementation and enforcement. Continue mechanisms of possible improvements that may lead to greater success of the ordinance's intentions.

**Year 5**
- Perpetuate status of existing committee for future and continuous public education and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.  
- Communicate NPDPS Phase II Storm Water Information and Efforts through various media types.
- Record listing of each governmental organization's storm water education efforts.
- Complete record of all municipally owned storm sewers on electronic file.
- Determine mechanisms for correcting non-compliant locations (perhaps ordinance and penalties).
- Determine implementation and enforcement. Continue mechanisms of possible improvements that may lead to greater success of the ordinance's intentions.