

Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control

ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March,	To March,	2024	Permit No. ILR40
MS4 OPERATOR INFORMATION: (As it a	pears on the c	urrent permit)	· · · · · · · · · · · · · · · · · · ·
Name: TAZEWELL COUNTY		Mailing Address 1	21308 ILLINOIS RT 9
Mailing Address 2:			County: 0
City: TREMONT	State:IL	Zip: 61568	Telephone: (309) 925-5532
Contact Person: DAN PARR (Person responsible for Annual Report)	E	Email Address:	DParr@tazewell.com
Name(s) of governmental entity(ies) in whic	n MS4 is locat	ed: (As it appears o	on the current permit)
STATE OF ILLINOIS			n geographic and a second s
THE FOLLOWING ITEMS MUST BE ADDRES	SED.		
A. Changes to best management practices (cha regarding change(s) to BMP and measurab		BMP change(s) and	attach information
1. Public Education and Outreach	4. 0	Construction Site Ru	noff Control
2. Public Participation/Involvement	🗌 5. F	Post-Construction R	unoff Control
3. Illicit Discharge Detection & Elimination	🗌 6. F	Pollution Prevention/	Good Housekeeping
 B. Attach the status of compliance with permit of management practices and progress toward MEP, and your identified measurable goals f C. Attach results of information collected and a 	s achieving the or each of the r	statutory goal of rec ninimum control me	ucing the discharge of pollutants to the asures.
D. Attach a summary of the storm water activiti			
implementation schedule.)	es you plan to t	and create during the	next reporting cycle (molecting an
E. Attach notice that you are relying on another	government er	ntity to satisfy some	of your permit obligations (if applicable).
F. Attach a list of construction projects that you	r entity has paid	d for during the repo	rting period.
Any person who knowingly makes a false, fictitic commits a Class 4 felony. A second or subsequ	ous, or fraudule ent offense afte	nt material statement r conviction is a Clas	, orally or in writing, to the Illinois EPA s 3 felony. (415 ILCS 5/44(h))
N			4/2/2024
Owner Signature:			Date:
DAN PARR			COUNTY ENGINEER
Printed Name:			Title:
EMAIL COMPLETED FORM TO: epa.ms4annua	linsp@illinois.g	<u>ov</u>	
or Mail to: ILLINOIS ENVIRONMENTAL PROTECTIC WATER POLLUTION CONTROL COMPLIANCE ASSURANCE SECTION # 1021 NORTH GRAND AVENUE EAST POST OFFICE BOX 19276	N AGENCY		
SPRINGFIELD, ILLINOIS 62794-9276			
information may result in: a civil penalty of no	t to exceed \$50,000 for and may also preven	or the violation and an addition	nental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this onal civil penalty of not to exceed \$10,000 for each day during sed and could result in your application being denied. This form

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	

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.
- 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 Celebrations
- 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 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 Maint. Various Routes - < 1 acre, No SWPP

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		TE STORM SEWER D. Construction Site Runoff		F. Pollution Prevention/Good
		Participation/Involvement			Control	Control	Housekeeping
BMP's	A.6 Other Public Education	B.7 Other Public 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	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	F.1 Employee Training Program F.2 Inspection and Maintenance Program
-	Education and Outreach	Regional effort for Public Participation/Involvement through a regional planning commission	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.	C.9 Public Notification Visual Dry Weather Screening	Qualifying Local Program (see attached)	Qualifying Local Program (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 drains will be developed.
Year 1		Me	asurable Goal(s), including fre		atus		1
Year 2	committee for future and continue of public education and outreach. The existing committee represents	and outreach. The existing committee represents		Budget appropriately to 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 vehicle maintenance program; research road salt alternatives; continue to document amount of road salt applied to County roadways
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.	Continue to Create County- wide 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 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)	Continue vehicle maintenance program; continue to document road salt usage; establish storm drain inspection program and 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 discharge, contact information, property owner(s) etc. Publicly list offenders and their violations			Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.

IEPA – 2021 NOI MS4 Renewal Tazewell County

Part II. BMP's D. Construction Site Runoff Control E. Post-Construction Runoff Control

The Tazewell County Erosion, Sediment and Stormwater Control Ordinance was 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 erosion 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 has licensed professional engineer on staff to review Erosion, Sediment and Stormwater permits. 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 ($\frac{1}{2}$) acre; or a project requiring subdivision approval by a unit of local government with an area of more than one-half ($\frac{1}{2}$) 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.



WPC 691 Rev 6/10 has been approved by the Forms Management Center.

Illinois Environmental Protection Agency

Division of Water Pollution Control

ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March,	To March,	2023	Permit No.	LR40
MS4 OPERATOR INFORMATION: (As it ap	pears on the c	urrent permit)	L	
Name:		Mailing Address 1:	21308 ILLINOIS RT	9
Mailing Address 2:			County: 0	
City: TREMONT	State: IL	Zip: 61568	Telephone:	(309) 925-5532
Contact Person: DAN PARR (Person responsible for Annual Report)	E	Email Address:DP	arr@tazewell.com	
Name(s) of governmental entity(ies) in whicl	h MS4 is locate	ed: (As it appears on t	the current permit)	
STATE OF ILLINOIS				
THE FOLLOWING ITEMS MUST BE ADDRES	SED.			
A. Changes to best management practices (che regarding change(s) to BMP and measurabl		BMP change(s) and at	tach information	
1. Public Education and Outreach	4. 0	Construction Site Runof	f Control	
2. Public Participation/Involvement	5. F	Post-Construction Rund	ff Control	
3. Illicit Discharge Detection & Elimination	6. F	Pollution Prevention/Go	od Housekeeping	
 management practices and progress towards MEP, and your identified measurable goals for C. Attach results of information collected and an D. Attach a summary of the storm water activities implementation schedule.) 	or each of the r nalyzed, includi	ninimum control measuing monitoring data, if a	res. ny during the reporti	ng period.
E. Attach notice that you are relying on another	government er	ntity to satisfy some of	our permit obligatio	ns (if applicable).
F. Attach a list of construction projects that you	r entity has paid	d for during the reportin	g period.	
Any person who knowingly makes a false, fictitic commits a Class 4 felony. A second or subsequ	ous, or fraudulei ent offense afte	nt material statement, oi r conviction is a Class 3	felony. (415 ILCS 5/4	he Illinois EPA 44(h))
Owner Signature:			5/10/2023 Date:	
				CD
DAN PARR Printed Name:		ACTI	NG COUNTY ENGINE Title:	
EMAIL COMPLETED FORM TO: epa.ms4annua	linsp@illinois.g	ov		
or Mail to: ILLINOIS ENVIRONMENTAL PROTECTIO WATER POLLUTION CONTROL COMPLIANCE ASSURANCE SECTION # 1021 NORTH GRAND AVENUE EAST POST OFFICE BOX 19276 SPRINGFIELD, ILLINOIS 62794-9276 This Agency is authorized to require this inform information may result in: a civil penalty of no	19 mation under Section	or the violation and an additional	civil penalty of not to exceed	\$10,000 for each day during
IL 532 2585 which the violation continues (415 ILCS 5/42)	and may also preven	t this form from being processed	and could result in your appli	cation being denied. This form

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	

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.
- River Sweep
- Various US EPA Stormwater Program's Webcast throughout the year.

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 Maint. Various Routes - < 1 acre, No SWPP Broadway Rd - 14.20 acres, SWPP, ILR10ZB9J Morgan Rd - <1 acre, NO SWPP Furrow Rd - <1 acre, NO SWPP

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		TE STORM SEWER D. Construction Site Runoff		F. Pollution Prevention/Good
		Participation/Involvement			Control	Control	Housekeeping
BMP's	A.6 Other Public Education	B.7 Other Public 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	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	F.1 Employee Training Program F.2 Inspection and Maintenance Program
-	Education and Outreach	Regional effort for Public Participation/Involvement through a regional planning commission	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.	C.9 Public Notification Visual Dry Weather Screening	Qualifying Local Program (see attached)	Qualifying Local Program (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 drains will be developed.
Year 1		Me	asurable Goal(s), including fre		atus		1
Year 2	committee for future and continue of public education and outreach. The existing committee represents	and outreach. The existing committee represents		Budget appropriately to 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 vehicle maintenance program; research road salt alternatives; continue to document amount of road salt applied to County roadways
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.	Continue to Create County- wide 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 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)	Continue vehicle maintenance program; continue to document road salt usage; establish storm drain inspection program and 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 discharge, contact information, property owner(s) etc. Publicly list offenders and their violations			Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.

IEPA – 2021 NOI MS4 Renewal Tazewell County

Part II. BMP's D. Construction Site Runoff Control E. Post-Construction Runoff Control

The Tazewell County Erosion, Sediment and Stormwater Control Ordinance was 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 erosion 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 has licensed professional engineer on staff to review Erosion, Sediment and Stormwater permits. 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 ($\frac{1}{2}$) acre; or a project requiring subdivision approval by a unit of local government with an area of more than one-half ($\frac{1}{2}$) 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.



WPC 691 Rev 6/10 has been approved by the Forms Management Center.

Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control

ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

					provide the second s	
Report Peri	iod: From March, <u>2021</u>	To March	٦,	2022	Permit No.	ILR40
MS4 OPE	RATOR INFORMATION: (As it ap	pears on	the	current permit)		
Name:	TAZEWELL COUNTY			_ Mailing Address 1: _	21308 ILLINOIS R	Г 9
Mailing Add	dress 2:				County: 0)
City:T	REMONT	Stat	e:IL	Zip: 61568	Telephone:	(309) 925-5532
Contact Pe (Person respon	nson: DAN PARR nsible for Annual Report)			Email Address:D	Parr@tazewell.com	
Name(s) of	f governmental entity(ies) in which	n MS4 is lo	oca	ted: (As it appears on	the current permit	:)
STATE	E OF ILLINOIS					
THE FOLLO	OWING ITEMS MUST BE ADDRES	SED.				
	s to best management practices (che g change(s) to BMP and measurable		riate	e BMP change(s) and a	ttach information	
1. Pub	lic Education and Outreach		4.	Construction Site Runo	ff Control	
2. Pub	lic Participation/Involvement		5.	Post-Construction Rune	off Control	
3. Illici	t Discharge Detection & Elimination		6.	Pollution Prevention/Go	ood Housekeeping	
managen MEP, and C. Attach re	e status of compliance with permit content practices and progress towards dyour identified measurable goals for esults of information collected and an	achieving or each of t alyzed, ind	the the clud	e statutory goal of reduc minimum control measu ling monitoring data, if a	ing the discharge of ures. any during the repor	f pollutants to the ting period.
	summary of the storm water activitie intation schedule.)	es you plar	1 to	undertake during the he	ext reporting cycle (Including an
E. Attach no	otice that you are relying on another	governme	nt e	ntity to satisfy some of	your permit obligation	ons (if applicable).
F. Attach a	list of construction projects that your	entity has	pai	d for during the reportir	ng period.	
Any person commits a C	who knowingly makes a false, fictition Class 4 felony. A second or subseque	us, or frauc ent offense	dule afte	nt material statement, o r conviction is a Class 3	rally or in writing, to 3 felony. (415 ILCS 5	the Illinois EPA /44(h))
	planne L. V m		_		2/3/2022	
	Owner Signature:				Date:	
	DAN PARR		_	ASSISTA	NT COUNTY ENGIN	EER
	Printed Name:				Title:	
MAIL COMP	PLETED FORM TO: <u>epa.ms4annuali</u>	nsp@illino	is.g	<u>ov</u>		
WA CO 102 PO	NOIS ENVIRONMENTAL PROTECTION TER POLLUTION CONTROL MPLIANCE ASSURANCE SECTION #19 11 NORTH GRAND AVENUE EAST ST OFFICE BOX 19276 RINGFIELD, ILLINOIS 62794-9276	9				
L 532 2585	This Agency is authorized to require this inform information may result in: a civil penalty of not which the violation continues (415 II CS 5/42) a	to exceed \$50,	000 f	or the violation and an additional	civil penalty of not to exceed	3 \$10,000 for each day during

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	

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.
- River Sweep
- Various US EPA Stormwater Program's Webcast throughout the year.

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 Maint. Various Routes - < 1 acre, No SWPP Culvert Lining Various Locations - < 1 acre, No SWPPP Toboggan Rd Box Culvert - 1.3 acres, SWPP, ILR10ZAAS Prairie Rd Bridge - < 1 acre, No SWPP

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		TE STORM SEWER D. Construction Site Runoff		F. Pollution Prevention/Good
		Participation/Involvement			Control	Control	Housekeeping
BMP's	A.6 Other Public Education	B.7 Other Public 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	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	F.1 Employee Training Program F.2 Inspection and Maintenance Program
-	Education and Outreach	Regional effort for Public Participation/Involvement through a regional planning commission	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.	C.9 Public Notification Visual Dry Weather Screening	Qualifying Local Program (see attached)	Qualifying Local Program (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 drains will be developed.
Year 1		Me	asurable Goal(s), including fre		atus		1
Year 2	committee for future and continue of public education and outreach. The existing committee represents	and outreach. The existing committee represents		Budget appropriately to 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 vehicle maintenance program; research road salt alternatives; continue to document amount of road salt applied to County roadways
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.	Continue to Create County- wide 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 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)	Continue vehicle maintenance program; continue to document road salt usage; establish storm drain inspection program and 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 discharge, contact information, property owner(s) etc. Publicly list offenders and their violations			Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.

Part III. Qualifying Local Programs

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 projectwith 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

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period From March, 2020 To March,	2021 Permit No. ILR4	10
MS4 OPERATOR INFORMATION. (As it appears on the	current permit)	
Name: TAZEWELL COUNTY	Mailing Address 1: 21308 ILLINOIS RT 9	
Mailing Address 2:	County 0	
City: TREMONT State:	IL Zip 61568 Telephone.(309) 9	25-5532
Contact Person: CRAIG FINK	Email Address cfink@tazewell.com	
(Person responsible for Annual Report)	1. 1. 1	
Name(s) of governmental entity(ies) in which MS4 is loc	ated: (As it appears on the current permit)	
STATE OF ILLINOIS		
THE FOLLOWING ITEMS MUST BE ADDRESSED,	to DMD shapped(s) and ottoch information	
 A. Changes to best management practices (check appropria regarding change(s) to BMP and measurable goals.) 	te BMP change(s) and attach information	
1, Public Education and Outreach	Construction Site Runoff Control	
2, Public Participation/Involvement 5	Post-Construction Runoff Control	
3. Illicit Discharge Detection & Elimination 6	Pollution Prevention/Good Housekeeping	
B, Attach the status of compliance with permit conditions, ar management practices and progress towards achieving to MEP, and your identified measurable goals for each of the	e statutory goal of reducing the discharge of pollu	
C, Attach results of information collected and analyzed, inclu	ding monitoring data, if any during the reporting p	eriod,
D. Attach a summary of the storm water activities you plan t implementation schedule.)	b undertake during the next reporting cycle (inclu	ding an
E, Attach notice that you are relying on another government	entity to satisfy some of your permit obligations (i	(applicable).
F. Attach a list of construction projects that your entity has p	aid for during the reporting period,	
Any person who knowingly makes a false, fictitious, or fraudu commits a Class 4 felony. A second or subsequent offense a	lent material statement, orally or in writing, to the ll ter conviction is a Class 3 felony. (415 ILCS 5/44(h)	linois EPA I)
Cri, Frik	4/14/2021	
Owner Signature:	Date:	Janetaneonenke

CRAIG FINK

EMAIL COMPLETED FORM TO. epa.ms4annualinsp@illinois.cov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY WATER POLLUTION CONTROL COMPLIANCE ASSURANCE SECTION #19 1021 NORTH GRAND AVENUE EAST POST OFFICE BOX 19276 SPRINGFIELD, ILLINOIS 62794-9276

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form WPC 691 Rev 6/10

COUNTY ENGINEER

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	

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.
- River Sweep
- Various US EPA Stormwater Program's Webcast throughout the year.

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 Maint. Various Routes - < 1 acre, No SWPP Culvert Lining Various Locations - < 1 acre, No SWPPP Market Rd Box Culvert - < 1 acre, No SWPP Townline Bridge Repair - < 1 acre, No SWPP Weisphaupt Rd Repair - < 1 acre, No SWPP

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		TE STORM SEWER D. Construction Site Runoff		F. Pollution Prevention/Good
		Participation/Involvement			Control	Control	Housekeeping
BMP's	A.6 Other Public Education	B.7 Other Public 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	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	F.1 Employee Training Program F.2 Inspection and Maintenance Program
-	Education and Outreach	Regional effort for Public Participation/Involvement through a regional planning commission	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.	C.9 Public Notification Visual Dry Weather Screening	Qualifying Local Program (see attached)	Qualifying Local Program (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 drains will be developed.
Year 1		Me	asurable Goal(s), including fre		atus		1
Year 2	committee for future and continue of public education and outreach. The existing committee represents	and outreach. The existing committee represents		Budget appropriately to 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 vehicle maintenance program; research road salt alternatives; continue to document amount of road salt applied to County roadways
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.	Continue to Create County- wide 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 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)	Continue vehicle maintenance program; continue to document road salt usage; establish storm drain inspection program and 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 discharge, contact information, property owner(s) etc. Publicly list offenders and their violations			Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.

IEPA – Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT for NPDES Permit for Storm Water Discharge from Separate Storm Sewer Systems (MS4)

Tazewell County

Part III. Qualifying Local Programs

- 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 erosion 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 has licensed professional engineer on staff to review Erosion, Sediment and Stormwater permits. 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 ($\frac{1}{2}$) acre; or a project requiring subdivision approval by a unit of local government with an area of more than one-half ($\frac{1}{2}$) 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 2019	TO: MARCH 2020

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

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, COL (Person responsible for Annual Report)			

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

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.)

	Concession of the local division of the loca	1 T	
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

В.

0

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.

0.			
Attach results of information collected and analy	zed including monitoring d	data, if any	during the reporting period
Allacii results or information concetted and analy	Lou, moraang morneong a	and any in only	

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.

s	IGNATURE:	Craig	Find,	County EN	ngineer	DATE:	02-11-2020	
		0	/					

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 2585 WPC 691 JANUARY-2003

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

1. Public Education and Outreach	4. Construction Site Runoff Co
2. Public Participation/Involvement	5. Post-Construction Runoff C
3. Illicit Discharge Detection & Elimination	6. Pollution Prevention/Good H

ontrol Control 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.

(= = =

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 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

	_	_	_	_	_	_	
Evaluate respectiv- government owned for proper Pollutio			List origin locations, point of discharge, contact information, property				Year 5
water inlets cleane					ettorts.	ettorts.	
salt usage; continu document number			and penalties)			storm water education	
continue to docum			locations (perhaps ordinance		Record listing of each	Record listing of each	
maintenance progr			correcting non-compliant		- - - - -	- - - - -	
<u>water inlets cleane</u> Continue vehicle			determine noint of origin Determine mechanism for		media types.	media types.	Year 4
document number				Update as necessary.	and Efforts through various	and Efforts through various	
drain inspection pr	(see allacticu)	(see allactical)		.=		II Storm Water Information	
salt usage; establis	Quanitying Local Program	Uddinying Local Frogram (see ottoched)	detect illogical water	uncues snowing locations	Communicata NDDFC Dhase	Comminicata NDDFC Dhase	
maintenance progr continue to docum		Constraint Constraint Durch Constraint	June. July, and August to	wide map of County drainage	characteristics.	characteristics.	
Continue vehicle				Continue to Create County-	and Counties with varying	and Counties with varying	Year 3
- - -					committee represents Municipalities, Townships,	committee represents Municipalities, Townships,	c ,
			mach		and outreach. The existing	and outreach. The existing	
applied to County			sections of the storm sewer		committee for future and	committee for future and	
document amount			other map to identify logical		Perpetuate status of existing	Perpetuate status of existing	
alternatives; con			Use draft of map from C1 or			•	Year 2
vehicle mainte		-					
Continue review			capabilities.				
			screening. Evaluate in-house				
			Budget appropriately to				Year 1
		itus	equencies: Annual report on status	Measurable Goal(s), including frequencies:	M		
will be developed.				waterways.			
fluid leaks. A prot				roadway ditches drain into			
inspected to elimir amount of oil. prez				County will work to identify locations where these			
owned vehicles be	(see attached)	(see attached)		roadway mapping. The			
vehicle maintenani requires that all Cc	Qualifying Local Program	Qualifying Local Program		"system" is currently mapped as a part of the County's			
County operations				appurtenances. As such, this			
reduce pollutant ru				County roadways and related	commission	commission	
Pollution Preventic Housekeening goa			Screening	sewer system consists of drainage ditches along	Participation/Involvement through a regional planning	Education and Outreach through a regional planning	
The Tazewell Cou			Visual Dry Weather	Tazewell County's storm	Regional effort for Public	Regional effort for Public	f Description of BMP:
			Screening C.9 Public Notification				
			Assessment				
Maintenance Prog	(see attached)	(see attached)	L racing Procedures C.6 Program Evaluation and				BMP's
F.2 Inspection an	ogram	Qualifying Local Program	C.4 Illicit Discharge	-			
F.I Employee Ir: Program			C.2 Kegulatory Control Program	C.I Storm Sewer Map	B.7 Other Public Involvement	6 Other Public Education	N
8 							