



# 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, 2024 To March, 2025

Permit No. ILR40 \_\_\_\_\_

#### 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) 925-5532  
Contact Person: DAN PARR Email Address: DParr@tazewell.com  
(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.)

- |  |                          |   |                          |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach             | <input type="checkbox"/> | 4. Construction Site Runoff Control       | <input type="checkbox"/> |
| 2. Public Participation/Involvement          | <input type="checkbox"/> | 5. Post-Construction Runoff Control       | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

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.

**Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))**

  
\_\_\_\_\_  
Owner Signature:  
  
DAN PARR  
\_\_\_\_\_  
Printed Name:

2/26/2025  
\_\_\_\_\_  
Date:  
  
COUNTY ENGINEER  
\_\_\_\_\_  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

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

IL 532 2585  
WPC 691 Rev 6/10  
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 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.)**

1. Public Education and Outreach	<input type="checkbox"/>
2. Public Participation/Involvement	<input type="checkbox"/>
3. Illicit Discharge Detection & Elimination	<input type="checkbox"/>

4. Construction Site Runoff Control	<input type="checkbox"/>
5. Post-Construction Runoff Control	<input type="checkbox"/>
6. Pollution Prevention/Good Housekeeping	<input type="checkbox"/>

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.
- 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

Unsicker Rd. Bridge - Section 19-08124-00-BR: <1 Acre, No SWPPP

LaSalle Blvd SupStr. replacement - Section 20-00009-00-BR: <1 Acre, No SWPPP

Highway Shop Building Renovation - Section 21-00000-06-MG: <1 Acre, No SWPPP

Center Rd. Bridge Pile Replacement - Section 22-09123-00-BR: <1 Acre, No SWPPP

Townline Rd. Bridge Damage - Section 24-00025-18-BR: <1 Acre, No SWPPP

Dee-Mack Rd. and Manito Rd. Resurfacing - Section 24-00099-00-RS: <1 Acre, No SWPPP

**TAZEWELL COUNTY  
BEST MANAGEMENT PRACTICES (BMP's) FOR  
NPDES PHASE II STORM WATER PROGRAM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)**

	A. Public Education and Outreach	B. Public Participation/Involvement	C. Illicit Discharge Detection and Elimination		D. Construction Site Runoff Control	E. Post-Construction Runoff Control	F. Pollution Prevention/Good 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 C.9 Public Notification	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	F.1 Employee Training Program F.2 Inspection and Maintenance Program
Brief Description of BMP:	Regional effort for Public Education and Outreach through a regional planning commission	Regional effort for Public Participation/Involvement through a regional planning commission	Tazewell County's storm sewer system consists of 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.	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.
Measurable Goal(s), including frequencies: Annual report on status							
Year 1	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.  Record listing of each governmental organization's storm water education efforts.	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.  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.	Budget appropriately to conduct visual dry weather screening. Evaluate in-house capabilities.	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	Continue review County vehicle maintenance program; research road salt alternatives; continue to document amount of road salt applied to County roadways
Year 2				Use draft of map from C1 or other map to identify logical sections of the storm sewer system			
Year 3				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 <del>determine point of origin</del>			
Year 4				Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)			
Year 5				List origin locations, point of discharge, contact information, property owner(s) etc. Publicly list offenders and their violations			
							Continue vehicle maintenance program; continue to document road salt usage; establish storm drain inspection program and document number of storm <del>water inlets cleaned</del>
							Continue vehicle maintenance program; continue to document road salt usage; continue to document number of storm water inlets cleaned.
							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 (1/2) acre; or a project requiring subdivision approval by a unit of local government with an area of more than one-half (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.



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Report Period: From March, 2023 To March, 2024

Permit No. ILR40 \_\_\_\_\_

#### 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) 925-5532  
Contact Person: DAN PARR Email Address: DParr@tazewell.com  
(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.)

- |  |                          |   |                          |
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| 1. Public Education and Outreach             | <input type="checkbox"/> | 4. Construction Site Runoff Control       | <input type="checkbox"/> |
| 2. Public Participation/Involvement          | <input type="checkbox"/> | 5. Post-Construction Runoff Control       | <input type="checkbox"/> |
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B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

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Owner Signature:

DAN PARR

Printed Name:

4/2/2024

Date:

COUNTY ENGINEER

Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
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No changes to the BMPS were made.

**B.**

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Village of Peoria Heights

Kickapoo Township  
Limestone Township  
Medina Township  
Peoria County  
Cincinnati Township  
Tazewell County

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NPDES PHASE II STORM WATER PROGRAM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)**

	A. Public Education and Outreach	B. Public Participation/Involvement	C. Illicit Discharge Detection and Elimination		D. Construction Site Runoff Control	E. Post-Construction Runoff Control	F. Pollution Prevention/Good Housekeeping
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Dan Parr  
Owner Signature:

5/10/2023  
Date:

DAN PARR  
Printed Name:

ACTING COUNTY ENGINEER  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
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**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)**

	A. Public Education and Outreach	B. Public Participation/Involvement	C. Illicit Discharge Detection and Elimination		D. Construction Site Runoff Control	E. Post-Construction Runoff Control	F. Pollution Prevention/Good 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 C.9 Public Notification	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	F.1 Employee Training Program F.2 Inspection and Maintenance Program
Brief Description of BMP:	Regional effort for Public Education and Outreach through a regional planning commission	Regional effort for Public Participation/Involvement through a regional planning commission	Tazewell County's storm sewer system consists of 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.	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.
Measurable Goal(s), including frequencies: Annual report on status							
Year 1	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.  Record listing of each governmental organization's storm water education efforts.	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.  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.	Budget appropriately to conduct visual dry weather screening. Evaluate in-house capabilities.	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	Continue review County vehicle maintenance program; research road salt alternatives; continue to document amount of road salt applied to County roadways
Year 2				Use draft of map from C1 or other map to identify logical sections of the storm sewer system			
Year 3				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 <del>determine point of origin</del>			
Year 4				Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)			
Year 5				List origin locations, point of discharge, contact information, property owner(s) etc. Publicly list offenders and their violations			
							Continue vehicle maintenance program; continue to document road salt usage; establish storm drain inspection program and document number of storm <del>water inlets cleaned</del>
							Continue vehicle maintenance program; continue to document road salt usage; continue to document number of storm water inlets cleaned.
							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 (1/2) acre; or a project requiring subdivision approval by a unit of local government with an area of more than one-half (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

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, 2021 To March, 2022

Permit No. ILR40 \_\_\_\_\_

#### 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) 925-5532  
Contact Person: DAN PARR Email Address: DParr@tazewell.com  
(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.)

- |  |                          |   |                          |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach             | <input type="checkbox"/> | 4. Construction Site Runoff Control       | <input type="checkbox"/> |
| 2. Public Participation/Involvement          | <input type="checkbox"/> | 5. Post-Construction Runoff Control       | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

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.

**Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))**

  
Owner Signature:

2/3/2022  
Date:

DAN PARR  
Printed Name:

ASSISTANT COUNTY ENGINEER  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

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 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.)**

1. Public Education and Outreach	<input type="checkbox"/>
2. Public Participation/Involvement	<input type="checkbox"/>
3. Illicit Discharge Detection & Elimination	<input type="checkbox"/>

4. Construction Site Runoff Control	<input type="checkbox"/>
5. Post-Construction Runoff Control	<input type="checkbox"/>
6. Pollution Prevention/Good Housekeeping	<input type="checkbox"/>

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.
- 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)**

	A. Public Education and Outreach	B. Public Participation/Involvement	C. Illicit Discharge Detection and Elimination		D. Construction Site Runoff Control	E. Post-Construction Runoff Control	F. Pollution Prevention/Good 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 C.9 Public Notification	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	F.1 Employee Training Program F.2 Inspection and Maintenance Program
Brief Description of BMP:	Regional effort for Public Education and Outreach through a regional planning commission	Regional effort for Public Participation/Involvement through a regional planning commission	Tazewell County's storm sewer system consists of 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.	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.
Measurable Goal(s), including frequencies: Annual report on status							
Year 1	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.  Record listing of each governmental organization's storm water education efforts.	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.  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.	Budget appropriately to conduct visual dry weather screening. Evaluate in-house capabilities.	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	Continue review County vehicle maintenance program; research road salt alternatives; continue to document amount of road salt applied to County roadways
Year 2				Use draft of map from C1 or other map to identify logical sections of the storm sewer system			
Year 3				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 <del>determine point of origin</del>			
Year 4				Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)			
Year 5				List origin locations, point of discharge, contact information, property owner(s) etc. Publicly list offenders and their violations			
							Continue vehicle maintenance program; continue to document road salt usage; establish storm drain inspection program and document number of storm <del>water inlets cleaned</del>
							Continue vehicle maintenance program; continue to document road salt usage; continue to document number of storm water inlets cleaned.
							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 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 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 project with an area of more than one-half (1/2) acre; or a project requiring subdivision approval by a unit of local government with an area of more than one-half (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

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. ILR40 \_\_\_\_\_

#### 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) 925-5532  
Contact Person CRAIG FINK Email Address cfink@tazewell.com  
(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.)

- |  |                          |   |                          |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach             | <input type="checkbox"/> | 4. Construction Site Runoff Control       | <input type="checkbox"/> |
| 2. Public Participation/Involvement          | <input type="checkbox"/> | 5. Post-Construction Runoff Control       | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

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.

**Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))**

Craig Fink  
Owner Signature  
CRAIG FINK  
Printed Name:

4/14/2021  
Date:  
COUNTY ENGINEER  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

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 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.)**

1. Public Education and Outreach	<input type="checkbox"/>
2. Public Participation/Involvement	<input type="checkbox"/>
3. Illicit Discharge Detection & Elimination	<input type="checkbox"/>

4. Construction Site Runoff Control	<input type="checkbox"/>
5. Post-Construction Runoff Control	<input type="checkbox"/>
6. Pollution Prevention/Good Housekeeping	<input type="checkbox"/>

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.

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- 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

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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)**

	A. Public Education and Outreach	B. Public Participation/Involvement	C. Illicit Discharge Detection and Elimination		D. Construction Site Runoff Control	E. Post-Construction Runoff Control	F. Pollution Prevention/Good 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 C.9 Public Notification	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	F.1 Employee Training Program F.2 Inspection and Maintenance Program
Brief Description of BMP:	Regional effort for Public Education and Outreach through a regional planning commission	Regional effort for Public Participation/Involvement through a regional planning commission	Tazewell County's storm sewer system consists of 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.	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.
Measurable Goal(s), including frequencies: Annual report on status							
Year 1	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.  Record listing of each governmental organization's storm water education efforts.	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.  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.	Budget appropriately to conduct visual dry weather screening. Evaluate in-house capabilities.	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	Continue review County vehicle maintenance program; research road salt alternatives; continue to document amount of road salt applied to County roadways
Year 2				Use draft of map from C1 or other map to identify logical sections of the storm sewer system			
Year 3				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 <del>determine point of origin</del>			
Year 4				Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)			
Year 5				List origin locations, point of discharge, contact information, property owner(s) etc. Publicly list offenders and their violations			
							Continue vehicle maintenance program; continue to document road salt usage; establish storm drain inspection program and document number of storm <del>water inlets cleaned</del>
							Continue vehicle maintenance program; continue to document road salt usage; continue to document number of storm water inlets cleaned.
							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 (1/2) acre; or a project requiring subdivision approval by a unit of local government with an area of more than one-half (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.

<b>REPORT PERIOD:</b>	<b>FROM: MARCH 2019</b>	<b>TO: MARCH 2020</b>
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**MS4 OPERATOR INFORMATION: (As it appears on the current permit)**

<b>NAME: TAZEWELL COUNTY</b>		<b>TELEPHONE NUMBER: (309) 925-5532</b>
<b>MAILING ADDRESS: 21308 ILLINOIS RT 9</b>		
<b>CITY: TREMONT</b>	<b>STATE: IL</b>	<b>ZIP: 61568</b>
<b>CONTACT PERSON: CRAIG FINK, COUNTY ENGINEER (Person responsible for Annual Report)</b>		

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

<b>STATE OF ILLINOIS</b>	

**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.)**

<b>1. Public Education and Outreach</b>	<input type="checkbox"/>	<b>4. Construction Site Runoff Control</b>	<input type="checkbox"/>
<b>2. Public Participation/Involvement</b>	<input type="checkbox"/>	<b>5. Post-Construction Runoff Control</b>	<input type="checkbox"/>
<b>3. Illicit Discharge Detection &amp; Elimination</b>	<input type="checkbox"/>	<b>6. Pollution Prevention/Good Housekeeping</b>	<input type="checkbox"/>

**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.

<b>SIGNATURE:</b> <i>Craig Fink, County Engineer</i>	<b>DATE:</b> <i>02-11-2020</i>
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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.)**

1. Public Education and Outreach	<input type="checkbox"/>
2. Public Participation/Involvement	<input type="checkbox"/>
3. Illicit Discharge Detection & Elimination	<input type="checkbox"/>

4. Construction Site Runoff Control	<input type="checkbox"/>
5. Post-Construction Runoff Control	<input type="checkbox"/>
6. Pollution Prevention/Good Housekeeping	<input type="checkbox"/>

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  
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 acre, 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

BMP's	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 C.9 Public Notification	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	F.1 Employee Training Program F.2 Inspection and Maintenance Program
Description of BMP:	Regional effort for Public Education and Outreach through a regional planning commission	Regional effort for Public Participation/Involvement through a regional planning commission	Tazewell County's storm sewer system consists of 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.	Visual Dry Weather Screening	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	The Tazewell County Pollution Prevention Housekeeping goal reduce pollutant runoff from County operations vehicle maintenance requires that all County owned vehicles be inspected to eliminate amount of oil, grease and fluid leaks. A project for the inspection of all County owned vehicles will be developed.

Year 1	Measurable Goal(s), including frequencies: Annual report on status						
Year 2	Perpetuate status of existing committee for future and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.	Perpetuate status of existing committee for future and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.	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	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	Continue review vehicle maintenance program; research alternatives; coordinate amount applied to County
Year 3	Perpetuate status of existing committee for future and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.	Perpetuate status of existing committee for future and outreach. The existing committee represents Municipalities, Townships, and Counties with varying characteristics.	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.	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	Continue vehicle maintenance program continue to document salt usage; establish drain inspection program; document number of water inlets cleaned
Year 4	Record listing of each governmental organization's storm water education efforts.	Record listing of each governmental organization's storm water education efforts.	Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties)	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 salt usage; continue document number of water inlets cleaned
Year 5	Record listing of each governmental organization's storm water education efforts.	Record listing of each governmental organization's storm water education efforts.	List origin locations, point of discharge, contact information, property	List origin locations, point of discharge, contact information, property	Qualifying Local Program (see attached)	Qualifying Local Program (see attached)	Evaluate respective governmental owner for proper Pollution