Complete each section of this report.

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

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

<table>
<thead>
<tr>
<th>NAME: PEORIA COUNTY</th>
<th>TELEPHONE NUMBER: (309) 697-6400</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAILING ADDRESS: 6915 W PLANK RD</td>
<td></td>
</tr>
<tr>
<td>CITY: PEORIA</td>
<td>STATE: IL</td>
</tr>
<tr>
<td>ZIP: 61604</td>
<td></td>
</tr>
<tr>
<td>CONTACT PERSON: AMY McLAREN, COUNTY ENGINEER</td>
<td></td>
</tr>
<tr>
<td>(Person responsible for Annual Report)</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**C.**
Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

**D.**
Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

**E.**
Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

**F.**
Attach a list of construction projects that your entity has paid for during the reporting period.

**SIGNATURE:** Amy McLaren

**DATE:** 2-6-2020

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
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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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.

Dirksen Parkway Section 14-00102-01-PV: SWPPP on file.
HSIP Kickapoo-Edwards Section 16-00054-00-SP: SWPPP on file.
Richwoods Bridge Replacement C.A. 521: < 1 Acre: No SWPPP
Schaffler Road Bridge Replacement Section 15-04117-00-BR: < 1 Acre: No SWPPP
Streitmatten Bridge Replacement Section 16-00080-00-BR: < 1 Acre: No SWPPP
<table>
<thead>
<tr>
<th>BMP 3</th>
<th>Description</th>
<th>Measureable Goals, including Frequency: Annual report on status</th>
</tr>
</thead>
<tbody>
<tr>
<td>A 6.0 Public Education and Outreach</td>
<td>Regional effort for Public Education and Outreach through a committee representing Municipalities, Townships, and Counties.</td>
<td></td>
</tr>
<tr>
<td>B 7.0 Other Public Involvement</td>
<td>Regional effort for Public Participation/Involvement through a committee representing Municipalities, Townships, and Counties.</td>
<td></td>
</tr>
<tr>
<td>C 1 Storm Sewer Map Preparation</td>
<td>Map storm sewers utilizing GIS data with coordination from a regional planning commission</td>
<td></td>
</tr>
<tr>
<td>C 2 Regulatory Control Program</td>
<td>Continue evaluating existing ordinances regarding Erosion, Sediment, and Storm Water Control</td>
<td>Review other government organization's ordinances regarding Post-Construction Runoff Control</td>
</tr>
<tr>
<td>C 4 Illicit Discharge Tracing Procedures</td>
<td>Conduct interviews with county personnel and discuss success of implementation and enforcement.</td>
<td>Draft ordinance with penalties for review by municipal personnel and discuss implementation</td>
</tr>
<tr>
<td>C 5 Program Evaluation and Assessment</td>
<td>Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance</td>
<td>Keep a running list of all construction locations, responsibility, contact information</td>
</tr>
<tr>
<td>C 7 Visual Dry Weather Screening</td>
<td>Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance</td>
<td>Review proper maintenance procedures</td>
</tr>
</tbody>
</table>

| F 1 Employee Training Program | Conduct post-construction inspections and place on file with project documents | | | Evaluate actual maintenance procedures vs. proper maintenance procedures on an on-going basis. Train personnel as necessary |
| F 2 Inspection and Maintenance Program | Inspect areas that are prone to clogging | | | Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques |