Complete each section of this report.

REPORT PERIOD: FROM MARCH 2018 TO MARCH 2019

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

NAME: VILLAGE OF PEORIA HEIGHTS    TELEPHONE NUMBER: (309) 686-2385
MAILING ADDRESS: 4901 N. PROSPECT RD.
CITY: PEORIA HEIGHTS    STATE: IL    ZIP: 61616
CONTACT PERSON: DUSTIN SUTTON, VILLAGE ADMINISTRATOR
(Person responsible for Annual Report)

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

COUNTY OF PEORIA
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  4. 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, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

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

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

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

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

SIGNATURE: [Signature]
DATE: 06/03/19

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

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        Kickapoo Township
Village of Morton         Limestone Township
City of Pekin             Medina Township
Village of Bartonville    Peoria County
Village of Bellevue       Cincinnati Township
Village of North Pekin    Washington Township
City of Washington        Tazewell County
Village of Peoria Heights

are part of a group that is collectively attempting to satisfy some of the requirements of the following BMPs.
1. Public Education and Outreach
2. Public Participation/Involvement
F. Attach a list of construction projects that your entity has paid for during the reporting period.

Street Maintenance Project; < 1 acre; no SWPPP
Various drainage improvements; < 1 acre disturbance; no SWPPP
<table>
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<tr>
<th>Year 1</th>
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<td><strong>Perpetuate status of existing committee for future and continue of public education and outreach. The existing committee represents Municipalities, Townships, and Counties.</strong></td>
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<td><strong>Visual Dry Weather Screening</strong></td>
<td><strong>Field data collection of storm sewer data by the a regional planning commission.</strong></td>
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<td><strong>Continue budgeting for mapping efforts; explore services with a regional planning commission for services to complete GIS mapping.</strong></td>
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<td><strong>Use draft of map from C1 or city utility to identify logical sections of the storm sewer system.</strong></td>
<td><strong>Schedule walking of creeks and open drainage ways to detect illogical water discharge and illegal dumping, note on map, and determine point of origin.</strong></td>
<td><strong>Complete record of all municipally owned storm sewers on electronic file.</strong></td>
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<td><strong>Budget appropriate personnel in municipal budget to conduct visual dry weather screening.</strong></td>
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<td><strong>Conduct interviews with municipal personnel and discuss success of implementation and enforcement.</strong></td>
<td><strong>Record locations and review on a time-specified basis (possibly monthly).</strong></td>
<td><strong>Determine for correcting non-compliant locations (perhaps ordinance and penalties).</strong></td>
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<td><strong>Continue evaluating existing ordinances regarding Erosion, Sediment, and Storm Water Control.</strong></td>
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<td><strong>Draft ordinance with penalties for review by municipal personnel and discuss implementation.</strong></td>
<td><strong>Make ordinance available for public review.</strong></td>
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<td><strong>Review other government organization's ordinances regarding Post-Construction Runoff Control.</strong></td>
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<td><strong>Keep a running list of all construction locations, responsibility, contact information.</strong></td>
<td><strong>Update list on annual basis as to the condition and effectiveness of location.</strong></td>
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<td><strong>Outline map of street sweeping schedule. Update as necessary with newly acquired roadways.</strong></td>
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<td><strong>Evaluate respective government owned facilities for proper Pollution Prevention/Good Housekeeping techniques.</strong></td>
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**BEST MANAGEMENT PRACTICES (BMP’s) FOR NPDES PHASE II STORM WATER PROGRAM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)**

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<td><strong>List origin locations, point of discharge, contact information, property owner(s) etc. Publicly list offenders and their violations.</strong></td>
<td><strong>Complete record of all municipally owned storm sewers on electronic file.</strong></td>
<td><strong>Determine mechanism for correcting non-compliant locations (perhaps ordinance and penalties).</strong></td>
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<td><strong>Conduct interviews with municipal personnel and discuss success of implementation and enforcement.</strong></td>
<td><strong>Continue implementation and enforcement. Continue evaluation of possible improvements that may lead to greater success of the ordinance's intentions.</strong></td>
<td><strong>Record locations and review on a time-specified basis (possibly monthly).</strong></td>
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<td><strong>Communicate NPDES Phase II Storm Water Information and Efforts through various media types.</strong></td>
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<td><strong>Conduct interviews with municipal personnel and discuss success of implementation and enforcement.</strong></td>
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<td><strong>Implement and enforce ordinance.</strong></td>
<td><strong>List both compliant and non-compliant locations.</strong></td>
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**Brief Description of BMP:**

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Map storm sewers utilizing GIS data with coordination from a regional planning commission.

Map storm sewers utilizing GIS data with coordination from a regional planning commission.

Visual Dry Weather Screening

Conduct site plan review according to Erosion, Sediment, and Storm Water Control Ordinance

Conduct post-construction inspections and place on file with project documents

Regulatory Control Program

Employee Training Program

Inspect inlets from list that are prone to clogging. Follow written street sweeping schedule as planned

**Measurable Goals**, including frequencies: **Annual report on status**

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