

**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 2016	TO: MARCH 2017
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**MS4 OPERATOR INFORMATION: (As it appears on the current permit)**

NAME: TAZEWELL COUNTY	TELEPHONE NUMBER: (309) 925-5532	
MAILING ADDRESS: 21308 ILLINOIS RT 9		
CITY: TREMONT	STATE: IL	ZIP: 61568
CONTACT PERSON: CRAIG FINK, COUNTY ENGINEER (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.

SIGNATURE: <i>Craig Fink</i>	DATE: <i>May 23, 2017</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.
- 4/23/2016-Earth Day Festival @ Peoria Zoo
- 4/17/2016-Clean Water Celebration-Rain garden booth-Peoria Civic Center
- 5/4-5/6/16-APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 11/13-11/15, 2016-Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.

**D.**

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See applicable year of the attached implementation schedule.

**E.  
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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- Toboggan Ave, Dee Mack Rd - No SWPPP

Towerline Rd over Mackinaw river - New Deck, < 1 acre-No SWPPP

Center Rd over W Branch Sugar Creek - Wing Wall Repair, < 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.



## **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.

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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 2015	TO: MARCH 2016
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NAME: TAZEWELL COUNTY		TELEPHONE NUMBER: (309) 925-5532
MAILING ADDRESS: 21308 ILLINOIS RT 9		
CITY: TREMONT	STATE: IL	ZIP: 61568
CONTACT PERSON: CRAIG FINK, COUNTY ENGINEER (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	

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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: <i>Craig Fink</i>	DATE: <i>06-08-2016</i>
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No changes to the BMPS were made.

**B.**

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- Various ordinance changes to better meet the NPDES compliance requirements.
- 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.
- 4/17/2015-Public Finance 101-What elected officials need to know about paying for public improvements, by Heyl-Royster in Peoria, IL.
- 4/26/2015-Earth Day Festival @ Peoria Zoo
- 4/20/2015-Clean Water Celebration-Rain garden booth-Peoria Civic Center
- 5/6-5/8/15-APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 11/19/2015-Stormwater Management 2015, Springfield, IL
- 2015-Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.
- 2/10/2016-IEPA/SWCD (Peoria and Knox)-IEPA NPDES lunch and learn, Edwards, 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  
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Village of North Pekin  
City of Washington

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- Townline Rd, Toboggan Ave - No SWPPP  
Fahey Hollow Rd over Kerfoot Creek Tributary bridge repl - < 1 acre- No SWPPP  
Wagonseller/Manito Intersection - Widening with turnlane, resurface, > 1 acre SWPPP on file  
Wagonseller/Townline Intersection - Widening, resurface, > 1 acre SWPPP on file  
Wagonseller - Townline Rd to Garman Road - resurface, < 1 acre- No SWPPP  
Terminal Avenue - Widening, resurface with agg, < 1 acre - No SWPPP  
Egg Ranch Rd - Culvert Replacement - Elm Grove Township - < 1 acre - No SWPPP  
California Rd - Box Culvert Outlet Dissipation Structure - < 1 acre - No SWPPP  
Country Estates Lot 62/63 - SS Outlet Replacement - Elm Grove Twp - < 1 acre - No SWPPP  
Towerline Rd - Wingwall Repair - < 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
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## Part III. Qualifying Local Programs

### 4. Construction Site Runoff Control and 5. Post-Construction Runoff Control:

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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 2014	TO: MARCH 2015
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**MS4 OPERATOR INFORMATION: (As it appears on the current permit)**

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

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

SIGNATURE: <i>Craig Fink, County Eng'r</i>	DATE: 05-05-2015
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4. Construction Site Runoff Control	<input type="checkbox"/>
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No changes to the BMPS were made.

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- Various ordinance changes to better meet the NPDES compliance requirements.
- 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.
- Various dates-Stormwater Utility Study for various local agencies in both Peoria and Tazewell Counties.-partially funded by the Peoria County USEPA STAG grant.
- 4/19/2014-Earth Day Festival @ Peoria Zoo
- 4/28/2014-Clean Water Celebration-Rain garden booth-Peoria Civic Center
- 5/7-5/9/14-APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 11/9-11/11, 2014-Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.
- 12/9/2014-IEPA-Post-Development Stormwater Runoff Performance Standards-Bloomington, 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.**  
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The following entities

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City of Washington  
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Kickapoo Township  
Limestone Township  
Medina Township  
Peoria County  
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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- Hopedale Rd, Townline Rd, Allentown - No SWPPP

Scour Countermeasures -Springfield Rd over Mackinaw River -< 1 acre-No SWPPP

Scour Countermeasures -Wagonseller Rd over Mackinaw River -< 1 acre-No SWPPP

Ridge Rd over Farm Creek Tributary bridge repl -< 1 acre- No SWPPP

Tremont St over Indian Creek in Hopedale, IL Box Culv Extension -< 1 acre- No SWPPP

River Road Culvert Replacement Deer Creek Twp - < 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.

## 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  
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 2013	TO: MARCH 2014
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**MS4 OPERATOR INFORMATION:** (As it appears on the current permit)

NAME: TAZEWELL COUNTY	TELEPHONE NUMBER: (309) 925-5532	
MAILING ADDRESS: 21308 ILLINOIS RT 9		
CITY: TREMONT	STATE: IL	ZIP: 61568
CONTACT PERSON: CRAIG FINK, COUNTY ENGINEER (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	□	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: <i>Craig Fink</i>	DATE: 05-12-2014
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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.
- Various ordinance changes to better meet the NPDES compliance requirements.
- 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.
- Various dates-Stormwater Utility Study for various local agencies in both Peoria and Tazewell Counties.-partially funded by the Peoria County USEPA STAG grant.
- 4/21/2013-Party for the Planet @ Peoria Zoo-Rain garden booth-Peoria Zoo
- 4/22/2013-Clean Water Celebration-Rain garden booth-Peoria Civic Center
- 5/1-5/3/13-APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 5/4/2013-Prairie Rivers Network Rain Garden Workshop-Rain garden presentation-Peoria Public Library
- 10/10/2013-Environmental Education Day -Rain Garden Booth-Pekin-Avanti's Dome
- 11/11-11/12, 2013-Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.
- Dan Parr of Tazewell County obtained certification as a Certified Professional in Erosion and Sediment Control(CPESC)

**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

City of Peoria

Village of North Pekin

Village of South Pekin

City of Washington

Village of Bartonville

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- Broadway Rd, Washington Rd, Townline Rd-No SWPPP

Pavement sealing-Boston School Rd and Armington Rd-No SWPPP

Robison Rd bridge repl-< 1 acre-No SWPPP

Wagonseller Rd bridge repl-< 1 acre- No SWPPP

Centennial Dr- Wid, resurface, curbs, storm sewers.SWPPP on file

Farmdale Rd-Road relocation-> 1 acre-SWPPP on file

Toepfer st-erosion control -stabilize scour control matting-No SWPPP

Armington Rd- erosion control, storm sewers, drop manhole, earthwork.< 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.

## 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 (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  
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 2012</b>	<b>TO: MARCH 2013</b>
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**MS4 OPERATOR INFORMATION: (As it appears on the current permit)**

<b>NAME:</b> TAZEWELL COUNTY	<b>TELEPHONE NUMBER:</b> (309) 925-5532	
<b>MAILING ADDRESS:</b> 21308 ILLINOIS RT 9		
<b>CITY:</b> TREMONT	<b>STATE:</b> IL	<b>ZIP:</b> 61568
<b>CONTACT PERSON:</b> JOHN ANDERSON, COUNTY ENGINEER (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.)**

<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> 	<b>DATE:</b> 3/11/13
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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.
- Various ordinance changes to better meet the NPDES compliance requirements.
- 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.
- Various dates-Stormwater Advisory Committee hosted by the Illinois River Valley Council of Governments Various advertisements, newspaper articles, and other media interviews regarding the Peoria County USEPA STAG funding for various projects in various local agencies in both Peoria and Tazewell Counties.
- Various Dates-Heartland Water Resource Council of Central Illinois meetings.
- Various Dates-Post Development Stormwater Runoff Standard (PDSWRS) Workgroup meetings led by IEPA.
- Correspondence with the IEPA regarding salt storage because of the mild winters of 2011 and 2012.
- 5/2-5/4/12-APWA Annual Conference at Peoria-Storm Water related presentations and booths regarding NPDES Phase II concepts.
- 05/24/2012-City of Peoria, Public Works Open House – Booth regarding benefits of a rain garden. Distributed informational flyers and native seed packets.
- 6/19/12-IEPA presentation on NPDES Pesticide Permit in East Peoria
- 7/25/12-Local Agency presentation on Federal and State Requirements affecting Townships and other Local Agencies in Peoria, IL.
- 7/17/12-Manhole Lining presentation by local contractor in East Peoria
- 8/21/12-CICN meeting with presentation on Regional Stormwater Utility plan update.
- Various Regional Stormwater Utility plan meetings.
- 9/6/12- Total Maximum Daily Load-Public Meeting, IEPA, Peoria Public Library-North Branch
- 09/13/2012-Construction/Dedication of a Demonstration Rain Garden. TV and print covered a tri-county audience.
- 9/19/12-Prevailing Wage seminar by the Illinois Department of Labor, a local Attorney, and a local Accountant at Cincinnati Township Road District.
- 10/18/12-Recommendations for Post Development Stormwater Runoff Performance Standards in Illinois public meeting in Springfield, IL



- 10/19/2012-Annual Central Illinois Green Expo – Booth regarding benefits of a rain garden. Distributed informational flyers and native seed packets.
- 11/1/12- Heart of Illinois Winter Maintenance Workshop focusing on salt/deicing chemicals. Presented by Tazewell County Health Department
- 11/13/12-Township Officials of Illinois-presentation on Federal and State Requirements affecting Townships and other Local Agencies in Springfield, IL.
- 11/19/12-Manhole Assessment field visit by local contractor in East Peoria
- 12/6/12- Middle Illinois River Watershed Total Maximum Daily Load-Phase 2- Implementation Planning Meeting, IEPA, Peoria Public Library-North Branch
- 3/6-3/7, 2013- Illinois Association for Floodplain and Stormwater Management, Normal, 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

City of Peoria

Village of North Pekin

Village of South Pekin

City of Washington

Village of Bartonville

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-Minier Rd, Hopedale Rd, Armington Rd- No SWPPP

Pavement Sealing- DeeMack Rd(2 locations)- No SWPPP

Veterans Rd Bridge over Farm Creek- > 1 acre-SWPPP on file(Notice of Term submitted)

Armington Rd bridge- < 1 acre-no SWPPP

Dee Mack Rd/Cooper Rd-intersection Imp. > 1 acre. SWPPP on file. Notice of Term submitted

Wagonseller Rd- Shady Lane(W &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
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Year 5				List origin locations, point of discharge, contact information, property owner(s) etc. Publicly list offenders and their violations			
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							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.