

**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 2018	TO: MARCH 2019
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MS4 OPERATOR INFORMATION: (As it appears on the current permit)

NAME: Village of Huntley	TELEPHONE NUMBER: 847-515-5200	
MAILING ADDRESS: 10987 Main Street		
CITY: Huntley	STATE: IL	ZIP: 60142
CONTACT PERSON: Timothy Farrell (Person responsible for Annual Report)		

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

Kane County	McHenry County

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: 	DATE: May 29, 2019
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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.

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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).

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MS4 Annual Facility Inspection Report

**Illinois Environmental Protection Agency
National Pollutant Discharge Elimination System Phase II**

Permit Year 16: March 2018 to March 2019

Village of Huntley

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Part A. Changes to Best Management Practices

Note: X indicates BMPs performed that were proposed in your NPDES permit
✓ indicates changes to BMPs proposed in your NPDES permit

Year 16	Year 17	Year 18	Year 19	Year 20	
MS4					
A. Public Education and Outreach					
X	X	X	X	X	A.1 Distributed Paper Material
					A.2 Speaking Engagement
					A.3 Public Service Announcement
X	X	X	X	X	A.4 Community Event
					A.5 Classroom Education Material
X	X	X	X	X	A.6 Other Public Education
B. Public Participation/Involvement					
					B.1 Public Panel
					B.2 Educational Volunteer
					B.3 Stakeholder Meeting
					B.4 Public Hearing
					B.5 Volunteer Monitoring
					B.6 Program Coordination
X	X	X	X	X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination					
X	X	X	X	X	C.1 Storm Sewer Map Preparation
X	X	X	X	X	C.2 Regulatory Control Program
					C.3 Detection/Elimination Prioritization Plan
X	X	X	X	X	C.4 Illicit Discharge Tracing Procedures
X	X	X	X	X	C.5 Illicit Source Removal Procedures
X	X	X	X	X	C.6 Program Evaluation and Assessment
X	X	X	X	X	C.7 Visual Dry Weather Screening
					C.8 Pollutant Field Testing
					C.9 Public Notification
X	X	X	X	X	C.10 Other Illicit Discharge Controls

Year 16	Year 17	Year 18	Year 19	Year 20	
MS4					
D. Construction Site Runoff Control					
X	X	X	X	X	D.1 Regulatory Control Program
X	X	X	X	X	D.2 Erosion and Sediment Control BMPs
X	X	X	X	X	D.3 Other Waste Control Program
X	X	X	X	X	D.4 Site Plan Review Procedures
					D.5 Public Information Handling Procedures
X	X	X	X	X	D.6 Site Inspection/Enforcement Procedures
					D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control					
					E.1 Community Control Strategy
X	X	X	X	X	E.2 Regulatory Control Program
X	X	X	X	X	E.3 Long Term O&M Procedures
X	X	X	X	X	E.4 Pre-Const Review of BMP Designs
X	X	X	X	X	E.5 Site Inspections During Construction
X	X	X	X	X	E.6 Post-Construction Inspections
					E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping					
X	X	X	X	X	F.1 Employee Training Program
X	X	X	X	X	F.2 Inspection and Maintenance Program
X	X	X	X	X	F.3 Municipal Operations Storm Water Control
					F.4 Municipal Operations Waste Disposal
					F.5 Flood Management/Assess Guidelines
					F.6 Other Municipal Operations Controls

There are no changes to the BMPs proposed in the most recent NOI submitted in 2017. The Village has and will continue to perform these activities throughout the permit period.

1. Public Education and Outreach

No changes to selected BMPs.

2. Public Participation/Involvement

No changes to selected BMPs.

3. Illicit Discharge Detection and Elimination

No changes to selected BMPs.

4. Construction Site Runoff Control

No changes to selected BMPs.

5. Post-Construction Runoff Control

No changes to selected BMPs.

6. Pollution Prevention/Good Housekeeping

No changes to selected BMPs.

Part B. Status of Compliance with Permit Conditions

The status of BMPs and measurable goals performed in Year 16 is described below.

1. Public Education and Outreach

The Village is committing to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The Village commits to implementation of BMPs related to A.1, A.3 and A.6 as described below.

A.1 Distributed Paper Material

The Village will publish stormwater pollution prevention articles in “The Village Journal”.

Measurable Goals: *The Village will annually publish stormwater pollution prevention articles in “The Village Journal.”*

The Village continues to publish stormwater pollution prevention articles.

A.3 Public Service Announcement

The Village will include a storm water and/or ambient water quality related article once a year in the Village’s newsletter.

Measurable Goals: *The Village will include a storm water and/or ambient water quality related article in the Village newsletter each year.*

The Village continues to distribute stormwater articles in the Village newsletter.

A.6 Other Public Education

The Village has created website links on the Public Works website to information on protecting water quality from urban runoff.

Measurable Goals: *The Village will continue to monitor website links and update as new information becomes available.*

The website links, “A Citizen’s Guide for Stormwater Runoff and Pollution Prevention” and Stormwater Pollution Prevention Tips” provide residents and businesses with information for preventing pollution and using water resources appropriately.

2. Public Participation/Involvement

The Village committed to performing activities and services related to the Public Participation/Involvement minimum control measure BMP under numbers B.2, B.3, B.4, B.6 and B.7. The status or progress for each of the measurable goals related to these BMPs is presented below.

B.2 Educational Volunteer, B.6 Program Coordination

The Village has coordinated with and directly supported volunteer activities throughout the Village. These activities have included stream monitoring, clean-up of ditches, trash pickup and supplying of material and services to groups such as the Huntley Jaycees, the Sierra Club, the Water Sentinels, etc. These activities directly reduce the amount of pollutants reaching receiving waters and provide valuable data for enhancement programs.

Measurable Goals: *The Village will coordinate with the groups on future enhancement projects and activities.*

The Village will continue with the clean up activities and work to increase participation.

B.3 Stakeholder Meeting

The Village participates and coordinates with watershed planning groups associated with the Eakin Creek and/or the South Branch of the Kishwaukee River watersheds.

Measurable Goals: *The goal of participation in a watershed group is to identify best management practices that are most appropriate and cost effective for the region to be used by municipalities and includes an element for chloride reduction.*

The Village will continue to participate in the stakeholder meetings.

B.4 Public Hearing

The Village holds public meetings to discuss topics including steps the public can take to reduce pollutants to stormwater runoff or the impacts of stormwater runoff on local water bodies.

Measurable Goals: *The goal is to increase public education and involvement regarding the Village's stormwater management and NDPES program and their knowledge on ways they can help.*

The Village will continue to hold a public meeting at least once a year.

B.6 Program Involvement

The Village coordinates with local groups to perform clean up activities. These activities directly reduce the amount of pollutants entering the Village's storm sewer system.

Measurable Goals: *This activity has the goal of encouraging active public participation in ambient water quality programs and increasing the visibility of water quality issues.*

The Village will continue with the clean up activities and work to increase participation.

B.7 Other Public Involvement

The Public Works Department provides contact information on the Village website to allow residents to report stormwater or water quality related issues. The Village also has advised Home Owner Associations (HOAs) and Community Association Management (CAM) regarding maintenance of streams after stream restoration projects are completed.

Measurable Goals: *The goal of this program is to provide active citizen participation in detection of illicit discharges to the storm sewer system and problems with drainage features. This program will also aid the Public Works Department in the detection of illicit discharges and inspection of drainage features.*

The Village will continue to provide the appropriate contact information to report illicit discharges or other stormwater issues and work with groups to reduce pollution.

3. Illicit Discharge Detection and Elimination

The Village committed to performing some activities related to the Illicit Discharge Detection and Elimination minimum control. BMPs will be implemented under BMP numbers C.1, C.2, C.3, C.4, C.5, C.6, C.7 and C.10 as described below.

C.1 Storm Sewer Map Preparation

The Village has a complete storm sewer map and regularly updated its map based on development or other changes as needed..

Measurable Goals: *The Village will complete a biennial review of the storm sewer map and update as needed.*

The Public Works Department will continue to update the map as needed.

C.2 Regulatory Control Program

The Village has adopted an Illicit Discharge Detection and Elimination Ordinance in accordance with the Kane County Countywide Stormwater Management Ordinance (KCSMO).

Measurable Goals: *The goal of this program is to eliminate any non-storm water discharges to the storm sewer system.*

The Village will continue to enforce the regulatory control measures to prohibit or eliminate non-stormwater discharges.

C.3 Detection/Elimination Plan

The Village has procedures for handling and prioritizing the report of a possible illicit discharge to storm sewer systems.

Measurable Goals: *The goal of this program is to develop a procedure for receiving, tracking, investigating and eliminating illicit discharges to the storm sewer system.*

The Village will continue the illicit discharge procedures.

C.4 Illicit Discharge Tracing Procedures and C.5 Illicit Source Removal Procedures

The Village has developed illicit discharge tracing and elimination procedures. The Village also currently documents activities related to illicit discharges with service request forms, activity logs, etc.

Measurable Goals: *The Village will annually trace and remove all illicit discharges detected by resident reporting, dry weather screening, or regular storm sewer maintenance. The Village will continue to utilize the documentation procedures in place and modify as needed to meet the NPDES compliance standards.*

The Village will continue the illicit discharge procedures.

C.6 Program Evaluation and Assessment

The Village has performed yearly program compliance monitoring and evaluation to determine the effectiveness of the overall program and the BMPs selected.

Measurable Goals: *The goal of this activity to assess the Village's NPDES program for compliance and effectiveness as well as ensure compliance with applicable TMDLs and Watershed Management Plans.*

The Village will continue to perform the annual evaluation and assessment.

C.7 Visual Dry Weather Screening

The Village will perform inspections of all MS4 outfalls during dry weather conditions or as determined by the inspection prioritization plan.

Measurable Goals: *The goal of this activity is to identify outfalls with potential illicit discharges.*

The Village will continue to perform annual inspections.

C.10 Other Illicit Discharge Controls

The Village performs annual monitoring of the receiving waters upstream and downstream of all MS4 discharge points. The Village monitors the progress of watershed work groups and the establishment of any applicable TMDLs or other Watershed Management Plans. The Village current monitoring program plan is to evaluate the effectiveness of the program's BMPs for the removal of pollutants.

Measurable Goals: *The goal of this activity is to monitor receiving streams for potential changes due to the discharge of stormwater and ensure compliance with applicable TMDLs and Watershed Management Plans to reduce waste loads.*

The Village will formally develop the monitoring program including BMP evaluation methodology to determine the effectiveness of the removal of pollutants.

4. Construction Site Runoff Control

Kane County has adopted a Countywide Stormwater Management Ordinance (KCSMO) that establishes the minimum stormwater management requirements for developments in Kane County. The Ordinance establishes standards for construction site runoff control. As a certified community, the Village will continue to enforce the Kane County Ordinance throughout the Village.

D.1 Regulatory Control Program

The Village will enforce the Kane County Stormwater Management Ordinance.

Measurable Goals: *The Village will continue to enforce the Ordinance.*

D.2 Erosion and Sediment Control BMPs

The Village requires erosion and sediment control BMPs.

Measurable Goals: *The Village will continue to require sediment and erosion control BMPs.*

D.4 Site Plan Review Procedures

The Village reviews site plans for conformance with the Kane County Ordinance.

Measurable Goals: *The Village will continue to review site plans for conformance to the Ordinance.*

D.5 Other Waste Control Program

The Village has procedures in place for addressing reports from residents related to construction site runoff.

Measurable Goals: *The Village will continue to address the reporting of problems related to construction site runoff.*

D.6 Site Inspection/Enforcement Procedures

The Village has inspected construction sites and enforced the Kane County Ordinance.

Measurable Goals: *The Village will continue to inspect construction sites and enforce the Kane County Ordinance.*

5. Post-Construction Runoff Control

As described above, the Kane County Countywide Stormwater Management Ordinance (KCSMO) establishes the minimum stormwater management requirements for developments in Kane County. The KCSMO establishes standards for post-construction site runoff control. The Village will continue to enforce the KCSMO.

E.2 Regulatory Control Program

The Village will enforce the KCSMO.

Measurable Goals: The Village will continue to enforce the KCSMO.

E.3 Long Term O&M Procedures

The Village has enforced the KCSMO which requires long term O&M procedures.

Measurable Goals: The Village will continue to enforce the KCSMO.

E.4 Pre-Construction Review of BMP Designs

The Village reviews BMP designs prior to construction.

Measurable Goals: The Village will review BMP designs prior to construction.

E.5 Site Inspections During Construction

The Village has inspected sites during construction.

Measurable Goals: The Village will continue to inspect sites during construction.

E.6 Post-Construction Inspections

The Village has inspected sites after construction.

Measurable Goals: The Village will continue to inspect sites after construction.

6. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program must include a training program for municipal employees. The Village will perform BMPs under BMP numbers F.1, F.2 and F.3 as described below.

F.1 Employee Training Program

The Village will continue provide the training and other presentations that provide guidance and procedures for employees to reduce or eliminate the discharge of pollutants from Village owned facilities and activities to the storm sewer system.

Measurable Goals: The Village will continue to educate Public Works employees of current practices that contribute to storm water pollution and/or to develop new procedures and make revisions to existing procedures that will curtail the discharge of pollutants to storm sewer systems by Public Works employees, annually.

The Village will continue the pollution prevention and good housekeeping program to reduce or prevent the discharge of pollutants from municipal activities to the storm sewer system.

F.2 Inspection and Maintenance Program

The Village has procedures and inspection forms for the routine inspections of ponds, stream channels and storm sewer outfalls. The Village typically completes the inspection cycle once every three years or as funding allows.

Measurable Goals: The Village will continue the inspection and maintenance program to identify and repair any stormwater issues with the municipal separate storm sewer system and provide information about individual BMP performance.

The Village will continue with the inspection and maintenance program.

F.3 Municipal Operations Stormwater Control, F.4 Municipal Operations Waste Control and F.6 Other Municipal Operations Control

The Village has a formalized program to prevent stormwater pollution from municipal operations at the Public Works facility. This program encompasses a wide array of activities such as fleet maintenance, salt storage, and recycling. The Village also has procedures and policies to require the appropriate of municipal generated wastes. Lastly the Village performs a variety of activities that reduce or prevent pollutants including pesticides, herbicides, fertilizers and trash from entering the storm sewer system and to minimize exposure. These activities are part of the Villages municipal operations controls and include proper storage and handling, certification, spill and leak prevention, and response procedures, street sweeping and waste recycling.

Measurable Goals: *The Village will implement the formal program and evaluate the effectiveness of the program annually and update the program as needed.*

The Village will continue the municipal operations control program.

F.5 Flood Management/Assessment Guidelines

The Village has adopted the Kane County Ordinance that specifically addresses the Federal Emergency Management Agency requirements regarding flood-prone areas.

Measurable Goals: *The Village will continue to enforce the ordinance regarding potential uses of the special flood hazard area to limit potential for the discharge of contaminants to the storm sewer system.*

The Village will continue the special flood hazard area development and use requirements.

Part C. Information and Data Collection Results

The Village is developing a formal plan for evaluating the program's BMP's efficiency removal and overall effectiveness as it relates to the Village's pollutant goals. Results are anticipated during Permit Year 17.

Part D. Summary of Year 17 Stormwater Activities

The following table summarizes the BMPs committed to for Year 17. Specific BMPs and measurable goals for Year 17 Stormwater Management Program development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 17.

Year 17	
MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
X	A.3 Public Service Announcement
X	A.4 Community Event
	A.5 Classroom Education Material
X	A.6 Other Public Education
B. Public Participation/Involvement	
	B.1 Public Panel
X	B.2 Educational Volunteer
	B.3 Stakeholder Meeting
	B.4 Public Hearing
X	B.5 Volunteer Monitoring
X	B.6 Program Coordination
X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
X	C.1 Storm Sewer Map Preparation
X	C.2 Regulatory Control Program
	C.3 Detection/Elimination Prioritization Plan
X	C.4 Illicit Discharge Tracing Procedures
X	C.5 Illicit Source Removal Procedures
X	C.6 Program Evaluation and Assessment
X	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
X	C.10 Other Illicit Discharge Controls

Year 17	
MS4	
D. Construction Site Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
	D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control	
	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
X	E.3 Long Term O&M Procedures
X	E.4 Pre-Const Review of BMP Designs
X	E.5 Site Inspections During Construction
X	E.6 Post-Construction Inspections
	E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping	
X	F.1 Employee Training Program
X	F.2 Inspection and Maintenance Program
X	F.3 Municipal Operations Storm Water Control
X	F.4 Municipal Operations Waste Disposal
X	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

1. Public Education and Outreach

The Village is committing to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The Village commits to implementation of BMPs related to A.1, A.3, and A.6 as described below.

A.1 Distributed Paper Material

The Village will publish stormwater pollution prevention articles in “The Village Journal”.

Measurable Goals: The Village will annually publish stormwater pollution prevention articles in “The Village Journal.”

The Village continues to publish stormwater pollution prevention articles.

A.3 Public Service Announcement

The Village will include a storm water and/or ambient water quality related article once a year in the Village’s newsletter.

Measurable Goals: The Village will include a storm water and/or ambient water quality related article in the Village newsletter each year.

The Village continues to distribute stormwater articles in the Village newsletter.

A.6 Other Public Education

The Village has created website links on the Public Works website to information on protecting water quality from urban runoff.

Measurable Goals: The Village will continue to monitor website links and update as new information becomes available.

The website links, “A Citizen’s Guide for Stormwater Runoff and Pollution Prevention” and Stormwater Pollution Prevention Tips” provide residents and businesses with information for preventing pollution and using water resources appropriately.

2. Public Participation/Involvement

The Village will perform activities and services related to the Public Participation/Involvement minimum control measure. BMPs will be implemented under BMP number B.2, B.5, B.6, and B.7 as described below.

B.2 Educational Volunteer, B.6 Program Coordination

The Village has coordinated with and directly supported volunteer activities throughout the Village. These activities have included stream monitoring, clean-up of ditches, trash pickup and supplying of material and services to groups such as the Huntley Jaycees, the Sierra Club, the Water Sentinels, etc. These activities directly reduce the amount of pollutants reaching receiving waters and provide valuable data for enhancement programs.

Measurable Goals: The Village will coordinate with the groups on future enhancement projects and activities.

The Village will continue with the clean up activities and work to increase participation.

B.3 Stakeholder Meeting

The Village participates and coordinates with watershed planning groups associated with the Eakin Creek and/or the South Branch of the Kishwaukee River watersheds.

Measurable Goals: The goal of participation in a watershed group is to identify best management practices that are most appropriate and cost effective for the region to be used by municipalities and includes an element for chloride reduction.

The Village will continue to participate in the stakeholder meetings.

B.4 Public Hearing

The Village holds public meetings to discuss topics including steps the public can take to reduce pollutants to stormwater runoff or the impacts of stormwater runoff on local water bodies.

Measurable Goals: The goal is to increase public education and involvement regarding the Village's stormwater management and NDPS program and their knowledge on ways they can help.

The Village will continue to hold a public meeting at least once a year.

B.6 Program Involvement

The Village coordinates with local groups to perform clean up activities. These activities directly reduce the amount of pollutants entering the Village's storm sewer system.

Measurable Goals: This activity has the goal of encouraging active public participation in ambient water quality programs and increasing the visibility of water quality issues.

The Village will continue with the clean up activities and work to increase participation.

B.7 Other Public Involvement

The Public Works Department provides contact information on the Village website to allow residents to report stormwater or water quality related issues. The Village also has advised Home Owner Associations (HOAs) and Community Association Management (CAM) regarding maintenance of streams after stream restoration projects are completed.

Measurable Goals: The goal of this program is to provide active citizen participation in detection of illicit discharges to the storm sewer system and problems with drainage features. This program will also aid the Public Works Department in the detection of illicit discharges and inspection of drainage features.

The Village will continue to provide the appropriate contact information to report illicit discharges or other stormwater issues and work with groups to reduce pollution.

3. Illicit Discharge Detection and Elimination

The Village commits to performing some activities related to the Illicit Discharge Detection and Elimination minimum control. BMPs will be implemented under BMP numbers C.1, C.2, C.4, C.5, C.7 and C.10 as described below.

C.1 Storm Sewer Map Preparation

The Village regularly updated its storm sewer map.

Measurable Goals: The Village will complete a biennial review of the storm sewer map and update as needed.

The Village continues to review and update the storm sewer map as needed.

C.2 Regulatory Control Program

The Village has adopted an Illicit Discharge Detection and Elimination Ordinance.

Measurable Goals: The Village will enforce the Illicit Discharge Detection and Elimination Ordinance

The Village continues to enforce the Ordinance.

C.4 Illicit Discharge Tracing Procedures and C.5 Illicit Source Removal Procedures

The Village has developed illicit discharge tracing and elimination procedures.

Measurable Goals: The Village will annually trace and remove all illicit discharges detected by resident reporting, dry weather screening, or regular storm sewer maintenance.

The Village continues to trace and remove illicit discharges.

C.7 Visual Dry Weather Screening

The Village has screened storm sewer structures as part of its regular storm sewer maintenance.

Measurable Goals: The Village will annually screen all outfalls within the Village limits. The Village will annually screen 20% of storm sewer structures including manholes, catch basins and inlets.

The Village continues annually screen the outfalls and storm sewer structures in the Village. Due to budget constraints, the number of outfalls and other structures inspected is approximately 50-100 per year. This process will continue until all structures and outfalls are screened and the process will repeat.

C.10 Other Illicit Discharge Controls

The Village performs annual monitoring of the receiving waters upstream and downstream of all MS4 discharge points. The Village monitors the progress of watershed work groups and the establishment of any applicable TMDLs or other Watershed Management Plans. The Village current monitoring program plan is to evaluate the effectiveness of the program's BMPs for the removal of pollutants.

Measurable Goals: The goal of this activity is to monitor receiving streams for potential changes due to the discharge of stormwater and ensure compliance with applicable TMDLs and Watershed Management Plans to reduce waste loads.

The Village will formally develop the monitoring program including BMP evaluation methodology to determine the effectiveness of the removal of pollutants.

4. Construction Site Runoff Control

Kane County has adopted a Countywide Stormwater Management Ordinance (KCO) that establishes the minimum stormwater management requirements for developments in Kane County. The Ordinance establishes standards for construction site runoff control. The Village will continue to enforce the Kane County Ordinance.

D.1 Regulatory Control Program

The Village will enforce the Kane County Stormwater Management Ordinance.

Measurable Goals: The Village will continue to enforce the Ordinance.

The Village continues to enforce the Ordinance.

D.2 Erosion and Sediment Control BMPs

The Village requires erosion and sediment control BMPs.

Measurable Goals: *The Village will continue to require sediment and erosion control BMPs.*

The Village continues to require the erosion and sediment control BMPs.

D.3 Other Waste Control Program

The Village Building Department enforces an ordinance that requires construction site operators to control wastes that may adversely impact water quality.

Measurable Goals: *The Village will continue to require construction site operators to control wastes.*

The Village continues to require construction site operators to control wastes.

D.4 Site Plan Review Procedures

The Village reviews site plans for conformance with the Kane County Ordinance.

Measurable Goals: *The Village will continue to review site plans for conformance to the Ordinance.*

The Village continues to review site plans for conformance with the Kane County Ordinance.

D.6 Site Inspection/Enforcement Procedures

The Village has inspected construction sites and enforced the Kane County Ordinance.

Measurable Goals: *The Village will continue to inspect construction sites and enforce the Kane County Ordinance.*

The Village continues to inspect construction sites and enforce the Kane County Ordinance.

5. Post-Construction Runoff Control

As described above, the Kane County Countywide Stormwater Management Ordinance (KCSMO) establishes the minimum stormwater management requirements for developments in Kane County. The KCSMO establishes standards for post-construction site runoff control. The Village will continue to enforce the KCSMO.

E.2 Regulatory Control Program

The Village will enforce the KCSMO.

Measurable Goals: *The Village will continue to enforce the KCSMO.*

The Village continues to enforce the KCSMO.

E.2 Long Term O&M Procedures

The Village has enforced the KCSMO which requires long term O&M procedures.

Measurable Goals: *The Village will continue to enforce the KCSMO.*

The Village continues to enforce the KCSMO.

E.4 Pre-Construction Review of BMP Designs

The Village reviews BMP designs prior to construction.

Measurable Goals: *The Village will review BMP designs prior to construction.*

The Village continues to review BMP designs prior to construction.

E.5 Site Inspections During Construction

The Village has inspected sites during construction.

Measurable Goals: *The Village will continue to inspect sites during construction.*

The Village continues to inspect sites during construction.

E.6 Post-Construction Inspections

The Village has inspected sites after construction.

Measurable Goals: *The Village will continue to inspect sites after construction.*

The Village continues to inspect sites after construction.

6. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program must include a training program for municipal employees. The Village will perform BMPs under BMP numbers F.1, F.2 and F.3 as described below.

F.1 Employee Training Program

The Village will continue provide the training and other presentations that provide guidance and procedures for employees to reduce or eliminate the discharge of pollutants from Village owned facilities and activities to the storm sewer system.

Measurable Goals: *The Village will continue to educate Public Works employees of current practices that contribute to storm water pollution and/or to develop new procedures and make revisions to existing procedures that will curtail the discharge of pollutants to storm sewer systems by Public Works employees, annually.*

The Village will continue the pollution prevention and good housekeeping program to reduce or prevent the discharge of pollutants from municipal activities to the storm sewer system.

F.2 Inspection and Maintenance Program

The Village has procedures and inspection forms for the routine inspections of ponds, stream channels and storm sewer outfalls. The Village typically completes the inspection cycle once every three years or as funding allows.

Measurable Goals: *The Village will continue the inspection and maintenance program to identify and repair any stormwater issues with the municipal separate storm sewer system and provide information about individual BMP performance.*

The Village will continue with the inspection and maintenance program.

F.3 Municipal Operations Stormwater Control, F.4 Municipal Operations Waste Control and F.6 Other Municipal Operations Control

The Village has a formalized program to prevent stormwater pollution from municipal operations at the Public Works facility. This program encompasses a wide array of activities such as fleet maintenance, salt storage, and recycling. The Village also has procedures and policies to require the appropriate of municipal generated wastes. Lastly the Village performs a variety of activities that reduce or prevent pollutants including pesticides, herbicides, fertilizers and trash from entering the storm sewer system and to minimize exposure. These

activities are part of the Villages municipal operations controls and include proper storage and handling, certification, spill and leak prevention, and response procedures, street sweeping and waste recycling.

Measurable Goals: *The Village will implement the formal program and evaluate the effectiveness of the program annually and update the program as needed.*

The Village will continue the municipal operations control program.

F.5 Flood Management/Assessment Guidelines

The Village has adopted the Kane County Ordinance that specifically addresses the Federal Emergency Management Agency requirements regarding flood-prone areas.

Measurable Goals: *The Village will continue to enforce the ordinance regarding potential uses of the special flood hazard area to limit potential for the discharge of contaminants to the storm sewer system.*

The Village will continue the special flood hazard area development and use requirements.

Part E. Notice of Qualifying Local Program

The Counties of Kane and McHenry will serve as a Qualifying Local Programs (QLP) for the Village of Huntley. Part E of the Annual Report details the activities performed by the Qualifying Local Programs and is outlined in the attached Annual Report.

Illinois Environmental Protection Agency
ANNUAL FACILITY INSPECTION REPORT
for NPDES Permit for Storm Water Discharges
from Separate Storm Sewer Systems (MS4)

Kane County, Illinois (NPDES Permit No. ILR400259)
YEAR 3: *March 1, 2018 - February 28, 2019*

I. CHANGES TO BEST MANAGEMENT PRACTICES

There are no changes to the Best Management Practices for the six minimum control measures as described in the Notice of Intent for Kane County submitted on May 27, 2016.

II. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS


Kane County submitted a Notice of Intent on May 27, 2016, which initiated a new 5-year permit cycle. The BMPs listed in the 2016 Notice of Intent were selected to meet NPDES Phase II program requirements and minimize nonpoint source pollution in Kane County, Illinois.

The implementation progress for each of these BMPs is summarized below in sections A—F. All BMPs described in Kane County's 2016 Notice of Intent have been implemented on or ahead of schedule, with the exception of select items noted in their descriptions below.

A. PUBLIC EDUCATION AND OUTREACH

1. BMP A.1—Distributed Paper Material

MEASURABLE GOALS	Include "Water Wise Corner" in the <i>Kane County Recycles Green Guide</i> , which is developed and distributed throughout Kane County on an annual basis. Revise "Water Wise Corner" every spring. Track the total number of recipients each year.
RESULTS	The "Clean Water for Kane" section was included in the <i>Kane County Recycles Green Guide</i> for 2019, which was distributed to 40,000 residents countywide via 30,000 print copies and 10,000 digital downloads of the document from the Kane County website. Printed copies of the <i>Green Guide</i> were also distributed at multiple community events (see A.4 Community Event).


	<div data-bbox="597 130 1372 888" data-label="Complex-Block">  <p>Clean Water FOR KANE</p> <p>Water - Quantity and Quality are both important</p> <ul style="list-style-type: none"> • Quantity: Water is a precious resource. Whether it comes from our rivers and lakes or the ground there is a limited amount available to us. Use water consciously and wisely, both at home and at work. <p>The U.S. Environmental Protection Agency's WaterSense program provides ideas on how to conserve and save. Visit www.epa.gov/watersense to access educational tools and water savings calculators.</p> <ul style="list-style-type: none"> • Quality: When it comes to water, it is not only the amount we use that matters. Protecting the quality of our freshwater resources (streams, lakes, rivers, and groundwater aquifers) impacts the well-being of humans and nature. Please be cautious of the products you use and where you dispose of them to prevent contaminants (chemicals, sediment, and excess nutrients) from polluting our waters. <p>Wondering where to start?</p> <ol style="list-style-type: none"> 1. Choose WaterSense appliances, in addition to low-flow showerheads, toilets, and faucets. 2. Minimize the use of pesticides, herbicides, and fertilizers. These substances get washed into our streams and rivers, impacting more of the environment than what was intended. 3. Install a rain garden. Rain gardens minimize water discharged into our storm sewers, support our groundwater resources, and filter out pollutants. Use native plants in your rain garden to support native wildlife and soil health. <p>Visit Kane County's Division of Environmental and Water Resources' webpage at www.countyofkane.org to learn how you can help conserve our precious water resources.</p> </div> <p><i>Clean Water for Kane section of the Kane County Recycles Green Guide for 2018-2019</i></p>	
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2. BMP A.2—Speaking Engagement


MEASURABLE GOALS	Provide educational presentations related to stormwater management on a regular basis through involvement in local watershed groups and other environmental committees, ensuring that a minimum of one public presentation is given per year. Track the number of speaking engagements, locations, topics presented, and number of attendees at each engagement.
RESULTS	<p>The presentations listed below were given by Kane County staff during the permit year of March 1, 2018 — February 28, 2019:</p> <ul style="list-style-type: none"> • Fox River Watershed Summit in Burlington, WI — presentation on Fox River Water Trail Project [3/23/18, 150 attendees] • Kane County Water Resources presentation on Mapping Tools & Data in Geneva [11/14/18, 50 attendees] • Bioreactor Field Day in Campton Township – presentation Forest Preserve of Kane County Bioreactor [9/12/18, 40 attendees] • Illinois Association of Drainage Districts Annual Meeting in Bloomington – presentation on Forest Preserve of Kane County Bioreactor [1/17/19, 150 attendees]

	<ul style="list-style-type: none"> Recycling Presentations that included information on proper Household Hazardous Waste Disposal in Aurora, Batavia, Dundee Township, East Dundee, Elgin, Geneva, St. Charles, and Sugar Grove [3/12/18, 4/3/18, 4/4/18, 5/18/18, 6/5/18, 6/7/18, 8/16/18, 10/10/18, 11/13/18, 11/14/18, 11/29/18, 12/19/18, 1/25/18, and 2/19/18, 497 total attendees]
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3. BMP A.3—Public Service Announcement

MEASURABLE GOALS	<p>A public service announcement for the “Clean Water for Kane” campaign was developed in 2014, and is made available to the community through the Kane County website, special showings, and other digital media outlets. Track the number of PSA showings, locations, and audience reached each year.</p>
RESULTS	<p>During the permit year, the PSA was posted on the Kane County website at http://www.countyofkane.org/Pages/commDisp.aspx?focusID=145. No special showings of the PSA were organized by Kane County due to a lack of funding.</p>  <p><i>PSA on Kane County website</i></p>

4. BMP A.4—Community Event

MEASURABLE GOALS	<p>Educate residents and other stakeholder groups on stormwater Best Management Practices through participation in environmental and watershed special events in the community, and regular community education/training events including the annual well and septic seminar hosted by the Kane County Health Department. Coordinate a minimum of one public educational workshop per year and participate in other community outreach events. Track the number of events, locations, information distributed, and number of participants for each event.</p>
RESULTS	<p>Kane County staff participated in the community events listed below during the permit year of March 1, 2018 - February 28, 2019. Stormwater educational handouts—including <i>Green Guides</i> (see A.1 Distributed Paper Material), homeowner resource cards, and natural landscaping brochures—were distributed at these community events.</p> <ul style="list-style-type: none"> • One Earth Film Festival Sustainability Fair in Aurora [3/5/18, 73 attendees] • STEM-A-Palooza in Aurora [4/21/18, 200 attendees] • Bioreactor Field Day in Campton Township [9/12/18, 40 attendees] • Aurora Greenfest in Aurora [9/22/18, 200 attendees] • Mill Creek Watershed Plan Open House in Geneva [9/27/2018, 40 attendees] • Fox River Study Group Annual Meeting in Batavia [10/25/18, 64 attendees] • GIS Day in Geneva [11/14/18, 30 attendees]  <p><i>Outreach at 'STEM-A-Palooza' 2018 in Aurora</i></p>

	<p>The Kane County Health Department also hosted two Well & Septic educational events for the public during the permit year. The sessions were provided in the afternoon [22 attendees] and evening [20 attendees] on 9/20/18 at the University of Illinois Extension in St. Charles.</p>
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5. BMP A.5—Classroom Education Material

MEASURABLE GOALS	<p>Maintain a collection of stormwater-related educational materials for use in the classroom, and also reach students in the community through educational displays at libraries and other community venues. Update the classroom educational material database on an annual basis. Track the number of educational displays, locations, materials distributed, and number of students reached throughout the year.</p>
RESULTS	<p>During the permit year, the Kane County Division of Environmental & Water Resources updated the youth educational resource list available on the County website at www.countyofkane.org/FDER/Pages/EnvironmentalResources/stormwaterEducation/children.aspx.</p> <p>Additionally, the Division provided educational materials—including water conservation coloring books and stickers, <i>Clean Water for Kane</i> rain gages, toilet leak detection tabs, pet waste tip cards, and outdoor water use brochures—to partner organizations, particularly the Friends of the Fox River.</p>

6. BMP A.6 – Other Public Education

MEASURABLE GOALS	<p>The Kane County Division of Environmental & Water Resources maintains a “Clean Water for Kane” website, and also develops seasonal stormwater-related informational articles that are distributed through the <i>Kane County Connects</i> e-newsletter, website, and social media pages. Update the “Clean Water for Kane” web pages on an annual basis. Track the number of stormwater-related articles in <i>Kane County Connects</i>, topics covered, and audience reach each year.</p>
RESULTS	<p>During the permit year, the Kane County Division of Environmental & Water Resources updated the “Stormwater Education” pages on the County website.</p>

Stormwater Education



Stormwater Education page of the Kane County website:
[www.countyofkane.org/FDER/Pages/EnvironmentalResources/
stormwaterEducation.aspx](http://www.countyofkane.org/FDER/Pages/EnvironmentalResources/stormwaterEducation.aspx)

In addition, ten water-related articles were published in *Kane County Connects*:

- *Rancher, Farmer, Fisherman: One Earth Film Festival Brings Amazing Movie to Kane County* (2/21/2018):
<http://kanecountyconnects.com/2018/02/rancher-farmer-fisherman-one-earth-film-festival-brings-amazing-movie-to-kane-county/>
- *World Water Day in Kane County: Why Every Drop Counts* (3/22/2018):
<http://kanecountyconnects.com/2018/03/world-water-day-in-kane-county-why-every-drop-counts/>
- *Countdown to Earth Day* series (15 articles) (4/20/2018):
<http://kanecountyconnects.com/2018/04/earth-day-2018-make-every-day-earth-day/>
- *No Clean Water, No Good Beer Sampling Event to Benefit the Fox River* (8/7/2018):
<http://kanecountyconnects.com/2018/08/aug-13-no-clean-water-no-good-beer-sampling-event-to-benefit-the-fox-river/>
- *4 Ways Kane Residents Can Save Thousands of Gallons of Water* (10/10/2018):
<http://kanecountyconnects.com/2018/10/4-ways-kane-residents-can-save-thousands-of-gallons-of-water/>
- *There is A Wrong Way to Manage Your Leaves – And the Consequences Can Be Nasty* (10/31/2018):
<http://kanecountyconnects.com/2018/10/there-is-a-wrong-way-to-manage-your-leaves-and-the-consequences-can-be-nasty/>
- *5 Easy Ways to Embrace Sustainability for the New Year* (1/3/2019):
<http://kanecountyconnects.com/2019/01/sustain-kane-5-ways-to-embrace-sustainability-for-the-new-year/>
- *Say Goodbye to Plastic Straws – Then Take the Next Step* (1/14/2019):
<http://kanecountyconnects.com/2019/01/stop-sucking-now-that->

	<p>youve-goodbye-plastic-straws-now-what/</p> <ul style="list-style-type: none"> • <i>Feb. 2 is World Wetlands Day in Kane County</i> (2/1/2019): http://kanecountyconnects.com/2019/01/feb-2-is-world-wetlands-day-in-kane-county-il/ • <i>One Earth Film Festival Screening of The Human Element March 4 at Waubensee</i> (2/22/2019): http://kanecountyconnects.com/2019/02/one-earth-film-festival-screening-of-the-human-element-march-4-at-waubensee/ <p><i>Kane County Connects</i> reaches 12,077 newsletter subscribers and over 5,410 followers on social media.</p>
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7. BMP A.6 – Other Public Education

MEASURABLE GOALS	The Kane County Division of Environmental & Water Resources maintains a supply of “Kane County Streams” signs to be installed at road crossings throughout the County. Kane County will provide the signs to MS4 communities as requested for installation within their own municipal boundaries, and will maintain a database of signs manufactured and installed throughout the year.
RESULTS	<p>During the permit year, Kane County provided stream signs to the following community:</p> <ul style="list-style-type: none"> • Blackberry Township — 2 signs for a road crossing over Lake Run Creek (April 2018)

B. PUBLIC PARTICIPATION/INVOLVEMENT

1. BMP B.3—Stakeholder Meeting

MEASURABLE GOALS	Kane County is involved in watershed planning and management efforts that seek input from a variety of watershed stakeholders. Provide notice of stakeholder meetings on the Kane County website and distribute meeting information to stakeholder email lists. Track the number of watershed meetings hosted or co-hosted by the County, meeting locations, topics discussed, and participation numbers.
RESULTS	<p>During the permit year, the following stakeholder meetings were held by Kane County:</p> <ul style="list-style-type: none"> • Mill Creek Watershed Plan Steering Committee – meeting to create a watershed plan [7/18/18; 30 attendees, including 2 Kane County staff]

	<ul style="list-style-type: none"> • Mill Creek Watershed Plan Open House – meeting to gather input from local stakeholders beyond the steering committee regarding the watershed plan [9/27/2018; 40 attendees, including 2 Kane County staff] • Stormwater Technical Advisory Committee – meetings for Stormwater Ordinance revision process held at Kane County Government Center in Geneva [4/4/18, 4/25/18, 5/23/18, 8/22/18, 9/26/18, 10/24/18, 1/23/19, and 2/27/19] <p>All Stormwater Management Planning Committee meetings are open to the public, and agendas and minutes from these meetings are available on the County website: www.countyofkane.org/Pages/CountyBoard/committee.aspx?cID=52</p>
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2. BMP B.5—Volunteer Monitoring

MEASURABLE GOALS	<p>Kane County continues to take a multi-level approach to supporting stream monitoring efforts by holding a leadership role in watershed groups carrying out monitoring work, as well as by providing financial support for local volunteer monitoring programs and river monitoring via USGS stream gages. Maintain Joint Funding Agreement with USGS and allocate funding for stream gages. Support local volunteer monitoring program. Track the number of leadership meetings attended and the funding provided on an annual basis.</p>
RESULTS	<p>Kane County staff served on the Board of Directors of the Fox River Study Group and as an advisor to the Fox River Ecosystem Partnership, attending the following meetings during the permit year:</p> <ul style="list-style-type: none"> • Fox River Study Group meetings held in Oswego [4/26/18, 5/24/18, 6/28/18, 7/24/18, 8/23/18, 9/27/18, 11/15/18, 12/13/18, and 2/28/19] and in Batavia [10/25/18] • Fox River Ecosystem Partnership meetings [4/11/18 in Elgin, 4/19/18 in Elgin, 5/9/19 in St. Charles, 6/13/18 in Aurora, 9/12/18 in Algonquin, 1/9/19 in Geneva, and 2/13/19 in Dundee Township] <p>In addition, the Kane County Division of Environmental & Water Resources provided financial support of \$500 to the Friends of the Fox River for their volunteer monitoring program.</p> <p>A Joint Funding Agreement between Kane County and the U.S. Geological Survey was signed on 1/16/19 to cover the time period of October 1, 2018 through September 30, 2019. Kane County has committed \$60,960 of FY2019 funding to support stream and rainfall gages in the county.</p>

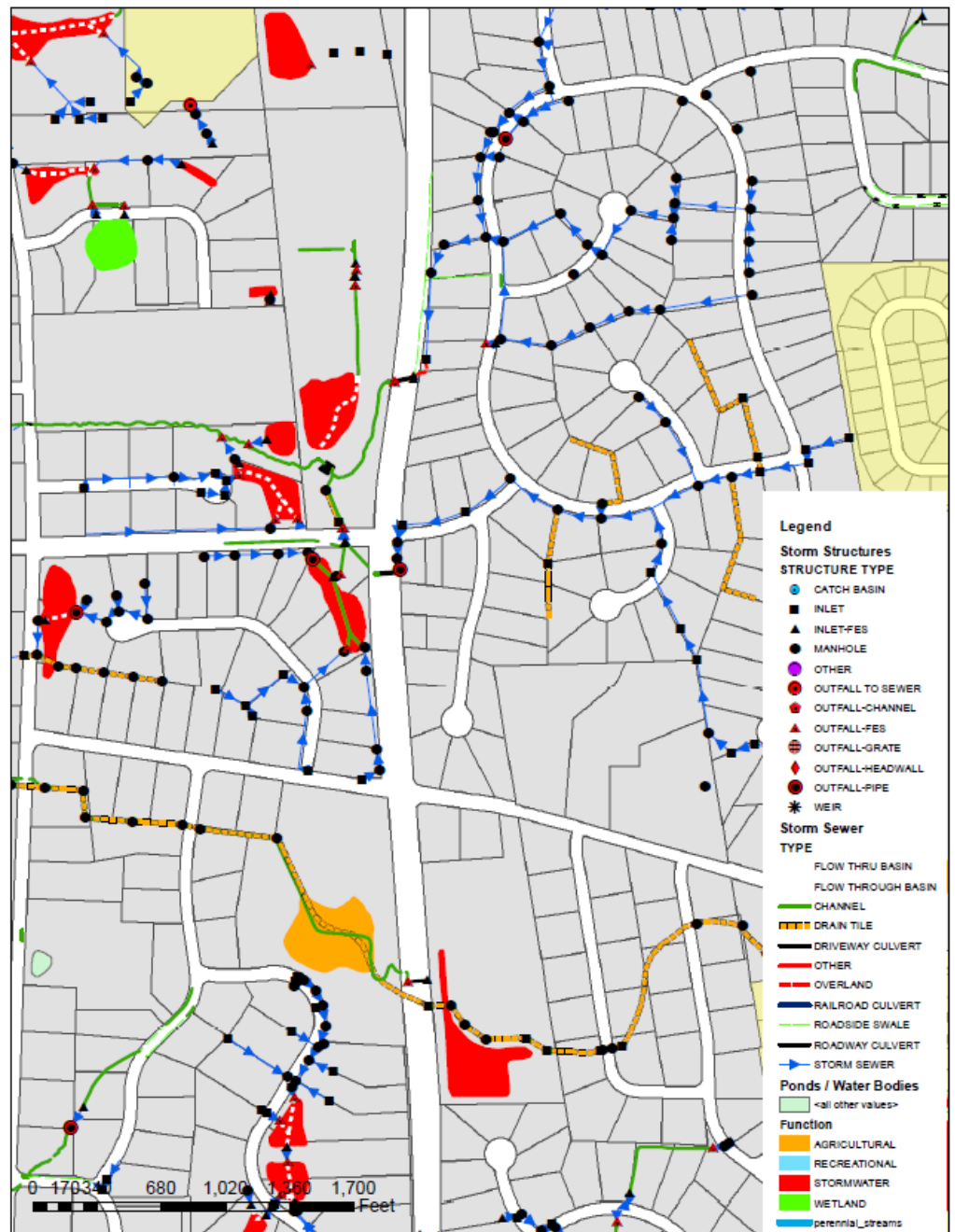
3. BMP B.7—Other Public Involvement

MEASURABLE GOALS	Kane County will provide technical and financial support to the Friends of the Fox River and other local watershed groups to ensure that opportunities exist for public involvement in stream cleanup efforts. Allocate funding to support stream cleanups on an annual basis. Track the number of planning meetings or cleanup events attended by Kane County staff each year.
RESULTS	<p>The Kane County Division of Environmental & Water Resources provided \$500 in November 2018 to the Friends of the Fox River to support stream cleanups in the county.</p> <p>Kane County Division of Environmental & Water Resources staff is a member of the Friends of the Fox River Education Design Team, attending the following meetings during the permit year:</p> <ul style="list-style-type: none">• Friends of the Fox River Education Design Team meetings held in Dundee [8/16/18, 10/10/18, 11/14/18, and 1/9/19; 10 attendees, including 1 Kane County staff] <p>Kane County also promoted river monitoring and cleanup volunteer opportunities via <i>Kane County Connects</i>: http://kanecountyconnects.com/2018/04/earth-day-2018-take-action-to-save-the-fox-river/</p>

C. ILLICIT DISCHARGE DETECTION AND ELIMINATION

1. BMP C.1—Storm Sewer Map Preparation

MEASURABLE GOALS	Kane County will update its storm sewer mapping in GIS to include the location and size of all County-owned stormwater outfalls to receiving streams in the urbanized area, and will distribute up-to-date mapping and information across County departments including the Facilities, Transportation, and Emergency Management departments. Update the stormwater system map layer on an annual basis to incorporate new stormwater outfalls identified.
RESULTS	During the permit year, the Kane County Division of Environmental & Water Resources continued to update County storm sewer mapping throughout the unincorporated areas of Kane County. As of March 2019, more than 259 miles of storm sewers, culverts, roadside ditches, channels, and drain tiles have been added to the mapping system. This is an additional 77 miles added to County maps since the previous reporting period. Maps of each parcel are available in PDF format to all County departments upon request.



Kane County's Storm Sewer Map

2. BMP C.2—Regulatory Control Program

MEASURABLE GOALS

Kane County will utilize regulatory authority to prohibit, inspect, and follow-up with enforcement for illegal discharges into the County's MS4 by following established procedures at the Kane County Health Department. Track the number of illicit discharges identified on an annual basis and document the actions taken to eliminate the discharges.

RESULTS	The Kane County Health Department has continued to enforce its regulatory authority to prohibit, inspect, and follow-up with enforcement for illegal discharges into the County's MS4. During this reporting period, the Health Department investigated 4 potential septic failure complaints. None of these complaints needed to be escalated to the County's Administrative Adjudication process to achieve compliance.
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3. BMP C.10—Other Illicit Discharge Controls

MEASURABLE GOALS	Kane County's Environmental Health staff are trained to identify potential illicit discharges to the County's MS4 and to follow the established procedures for eliminating the discharges. Conduct illicit discharge detection training for Environmental Health staff on an annual basis. Track the number of staff trained and total hours of training received.
RESULTS	Kane County Health Department staff that deal with septic issues receive a minimum of three hours of continuing education each year. All staff that handle private sewage disposal system inspections attended a minimum of 3 hours of onsite sewage disposal training over the past year. The Kane County Health Department had 2 Environmental Health staff members attend this training on 10/19/2018 in Sycamore.

D. CONSTRUCTION SITE RUNOFF CONTROL

1. BMP D.1—Regulatory Control Program

MEASURABLE GOALS	The Kane County Stormwater Management Ordinance addresses all requirements of the Construction Site Runoff Control measures, D.1-D.7. Implement and enforce the Kane County Stormwater Ordinance, maintaining and updating program documentation annually.
RESULTS	During the permit year, 45 Stormwater Permit Applications were submitted to the County. All of these proposed projects were reviewed with consideration of Construction Site Runoff under the requirements of the Kane County Stormwater Management Ordinance. Permits are digitally tracked in the Kane County – CityView system, as well as the County keeps a hard copy and a digital copy of the permits and plans for Stormwater Permit Applications.

	<p>The Kane County Division of Environmental & Water Resources also continued the process of revising the Stormwater Management Ordinance that began in 2017 by hosting monthly Stormwater Management Planning Committee meetings (see B.3—Stakeholder Meeting). The Ordinance is expected to be finalized and approved in 2019.</p>
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E. POST-CONSTRUCTION RUNOFF CONTROL

1. BMP E.2—Regulatory Control Program

MEASURABLE GOALS	<p>The Kane County Stormwater Management Ordinance addresses all requirements of the Post-Construction Runoff Control measures, E.1-E.7. Implement and enforce the Kane County Stormwater Ordinance, maintaining and updating program documentation annually.</p>
RESULTS	<p>During the reporting period, 37 Stormwater Permits were issued. Post-Construction Runoff Control measures were implemented on these projects under the requirements of the Kane County Stormwater Management Ordinance. Permits are digitally tracked in the Kane County – CityView, as well as the County keeps a hard copy and a digital copy of the permits and plans for Stormwater Permits.</p> <p>The Kane County Division of Environmental & Water Resources also continued the process of revising the Stormwater Management Ordinance that began in 2017 by hosting monthly Stormwater Management Planning Committee meetings (see B.3—Stakeholder Meeting). The Ordinance is expected to be finalized and approved in 2019.</p>

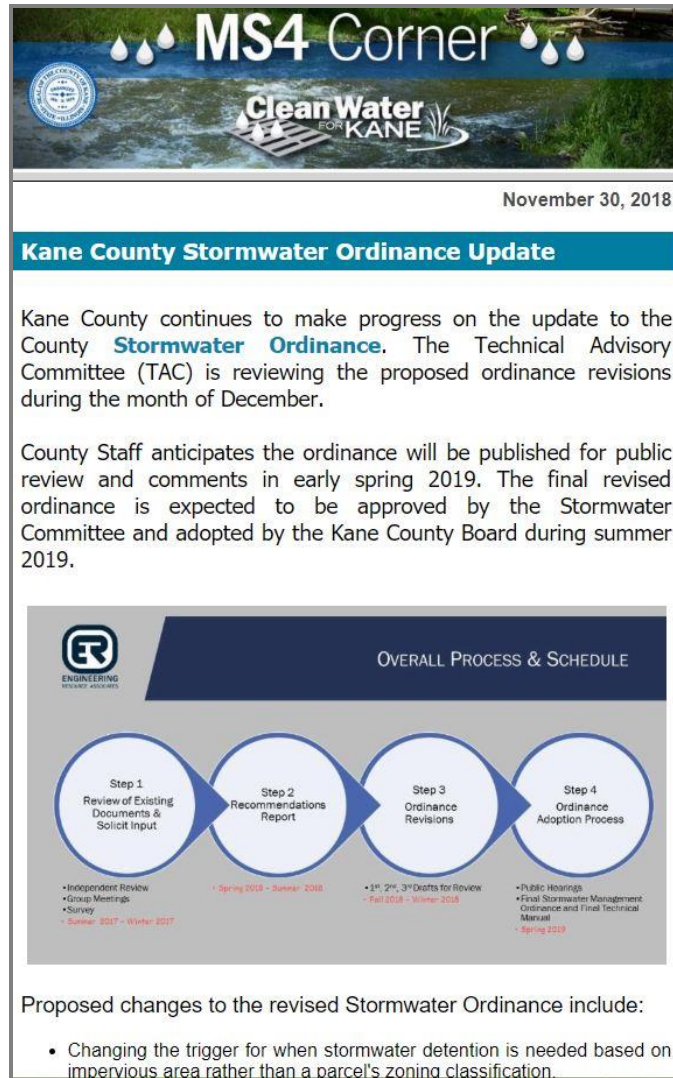
F. POLLUTION PREVENTION/GOOD HOUSEKEEPING

1. BMP F.1—Employee Training Program

MEASURABLE GOALS	<p>Kane County will provide stormwater management training opportunities to County staff as well as other MS4 communities by coordinating a regular “MS4 Corner” e-newsletter, as well as by hosting webcasts. Maintain an email contact list for MS4 community representatives, and distribute the e-newsletter on a minimum of a quarterly basis. Host stormwater informational webcasts as relevant, tracking the number of trainings provided and the number of attendees.</p>
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RESULTS

During the permit year, the Kane County Division of Environmental & Water Resources regularly updated the MS4 contact list. Twelve issues of the "MS4 Corner" newsletter were created and distributed to the contact list [3/2/18, 4/1/18, 5/1/18, 6/1/18, 6/18/18, 6/20/18, 6/29/18, 8/1/18, 8/31/18, 10/1/18, 11/1/18, and 11/30/18].



Example issue of MS4 Corner

During the permit year, Kane County hosted the following webcasts from the Center for Watershed Protection at the Government Center in Geneva:

- *Stream and BMP Monitoring* [3/21/18; 10 attendees, including 4 Kane County staff]
- *Retrofitting the Urban Environment: What's New?* [6/27/18; 5 attendees, including 1 Kane County staff]
- *Stormwater and Green Infrastructure for Combined Sewer Systems* [9/12/18; 2 attendees, including 1 Kane County staff]

	<p>Sign in sheets from these webcasts are available upon request.</p> <p>In addition, Kane County Environmental & Water Resources staff participated in the following training opportunities provided by other entities:</p> <ul style="list-style-type: none"> • Community Rating System (CRS) Workshop hosted by the Lisle Police Department in Lisle [2/21/18; Attended by Anne Wilford] • Winter Seminar hosted by Kane-DuPage Soil and Water Conservation District in Elgin [2/27/18; Attended by Rob Linke, Anne Wilford, and Jessica Mino] • Water Forum hosted by the Fox Valley Sustainability Network in St. Charles [4/5/18; Attended by Jessica Mino] • Plant ID Workshop hosted by the US Army Corps of Engineers at DuPage County Forest Preserves [5/29/18 through 5/31/18; Attended by Anne Wilford] • Watershed Watchdog Training hosted by Friends of the Fox River in Algonquin [7/30/18; Attended by Jessica Mino] • Carpentersville Bank Stabilization and Beautification Site Tour Noon Network hosted by the Fox River Ecosystem Partnership in Carpentersville [8/8/18; Attended by Jessica Mino and Karen Miller] • Watershed Watchdog Training hosted by Friends of the Fox River in Algonquin [8/30/18; Attended by Jessica Mino] • 2019 Illinois Association for Floodplain and Stormwater Management Annual Conference in Tinley Park [3/13/19 and 3/14/19; Attended by Rob Linke, Jodie Wollnik, and Anne Wilford]
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2. BMP F.2—Inspection and Maintenance Program

MEASURABLE GOALS	<p>Kane County will continue its established Operation and Maintenance Program – which includes the Division of Transportation clearing roadside swales once a year, and inspecting and cleaning catch basins and storm inlets quarterly. Kane County will also develop and adhere to an annual inspection and maintenance schedule for BMPs installed on County properties, and will utilize available tools to implement a BMP Inventory & Evaluation Program. Inspect and maintain roadside swales, catch basins and storm inlets, and BMPs on County properties according to schedule, documenting pollutant load reduction on an annual basis.</p>
RESULTS	<p>During 2018, the Kane County Division of Transportation swept approximately 90 miles of curbing and 40 bridge decks on a regular seasonal interval.</p>

	<p>In addition, KDOT cleaned out all catch basins on the northeast part of the County (Randall Road north of Route 64, Stearns Road, Huntley Road, Bowes Road, and Dunham Road).</p> <p>During the permit year, the Kane County Division of Environmental & Water Resources also developed a BMP Inventory & Evaluation spreadsheet (see section III) to track data for BMPs installed on Kane County owned properties.</p>
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3. BMP F.4—Municipal Operations Waste Disposal

MEASURABLE GOALS	<p>Kane County will follow established procedures to maintain buildings, fleet vehicles, and equipment. Procedures include the proper disposal of wastes from municipal operations, in compliance with all local, State, and Federal regulations. Kane County departments will continue to recycle all types of used oil, antifreeze, oil filters, tires, batteries, scrap metal, and cardboard. Perform fleet inspections and recycle hazardous materials on an ongoing basis, documenting compliance with the procedures annually.</p>
RESULTS	<p>The Kane County Division of Transportation continues to follow established vehicle maintenance and proper waste disposal procedures, maintaining internal records of these activities using CFA (Computerized Fleet Analysis) Software for fleet tracking.</p> <p>KDOT vehicles are inspected according to the following schedule:</p> <ul style="list-style-type: none"> • Heavy trucks (snow plows, etc.)—every 2000 miles or 180 days • Light trucks and cars—every 5000 miles or 90-180 days • Heavy off-road equipment—every 50 hours or 180 days • Light off-road equipment—every 50 hours or 180 days

4. BMP F.5—Flood Management/Assessment Guidelines

MEASURABLE GOALS	<p>Kane County will continue to implement the Kane County Hazard Mitigation Program. Host two Hazard Mitigation Committee meetings per year to coordinate ongoing implementation of the plan.</p>
RESULTS	<p>The Kane County Emergency Management Department and Kane County Division of Environmental & Water Resources continue to coordinate the implementation of the <i>Kane County Natural Hazards Mitigation Plan</i>, which was first adopted in 2003 and recently updated in 2015.</p>

	<p>During the permit year, Kane County hosted two Hazard Mitigation Committee meetings on May 2, 2018 and October 10, 2018.</p> <p>In addition, the Kane County Division of Environmental & Water Resources completed 6 cost-share projects to reduce flooding on unincorporated residential properties (property list available upon request).</p>
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5. BMP F.6—Other Municipal Operations Controls

MEASURABLE GOALS	<p>Kane County will implement Road Salt Application and Storage procedures to minimize salt washoff into the County's MS4. Train staff on deicing and salt management procedures on an annual basis. Track the number of training events and participants each year.</p>
RESULTS	<p>The Kane County Division of Transportation provides continual training on salt application and storage procedures via staff manuals, calibrates KDOT trucks to the proper salt dispensing rate and equips each salt truck with a reference table the driver can use to determine the optimal rate of pounds of salt dispensed per lane mile, and stores salt indoors throughout the year to minimize concentrated salt washoff into the MS4.</p> <p>The Kane County Division of Environmental & Water Resources also worked with The Conservation Foundation to host a winter road management training at the Brewster Creek Forest Preserve in St. Charles that was open to all MS4 communities in the region.</p> <ul style="list-style-type: none"> Public Roads Deicing Workshop [10/17/18; 36 attendees, including 6 Kane County staff]

	<div style="background-color: #008000; color: white; text-align: center; padding: 5px; border-radius: 10px 10px 0 0;"> SAVE THE DATE! </div> <div style="text-align: center; margin-top: 10px;"> 2018 Kane County Public Roads Deicing Workshop </div> <div style="text-align: center; margin-top: 10px;">  </div> <div style="position: relative; margin-top: 10px;"> <div style="position: absolute; top: 0; right: 0; background-color: #008000; color: white; padding: 5px; transform: rotate(-45deg);"> Hot Buffet Breakfast </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 60%;"> <p>Wednesday, October 17, 2018 7:30 AM–12:30 PM at the Barbara Belding Lodge Brewster Creek Forest Preserve 6N921 IL Rte. 25, Saint Charles, IL</p> </div> <div style="width: 35%; text-align: center;"> <p>Hosted by:</p> <div style="display: flex; justify-content: space-around;">   </div> </div> </div> <hr style="width: 50%; margin: 10px auto;"/> <div style="text-align: center; margin-top: 10px;"> <p>Registration opens in September</p> <p>Questions? Contact Monica Rockstroh 630-428-4500 x123 mrockstroh@theconservationfoundation.org</p> </div> </div>
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Kane County Public Roads Deicing Workshop flyer

III. RESULTS OF INFORMATION COLLECTED AND ANALYZED

No monitoring data was collected and analyzed during the reporting period. Per Attachment B. of the 2016 Notice of Intent, Kane County has elected to implement a BMP Inventory & Evaluation Program in lieu of monitoring.

During the permit year, the “MS4 Non-Point Source Control Measure Tracking Tool” provided by the Fox River Study Group was used to calculate annual pollutant load reduction for the following BMPs on Kane County government-owned properties:

MS4 Non-Point Source Control Measure Tracking Tool

Fox River Watershed, Illinois

MS4	Project Name	Project Cost	Project Type	Total Area Captured (acres)	% Urban High Density	% Low-Medium Density	% Urban Open Space	Area-Weighted UAL (lb/acre/yr)	Load (lb)	Removal Efficiency	Total Load Removed (lb/yr)	Cost per Pound P Removed (\$/lb)
Kane county	KC Govt Center PICP Parking Lot	\$250,000	Bioretention	0.99	100%	0%	0%	0.98	1.0	65%	0.6	\$398,408
Kane county	KC Govt Center Rain Garden	\$25,000	Bioretention	0.4	75%		25%	0.79	0.3	65%	0.2	\$121,768
Kane county	KC Circuit Court Clerk Parking Lot Bioretention Basins (2)	\$35,000	Bioretention	1.3	95%		5%	0.94	1.2	65%	0.8	\$44,156
Kane county	KDOT Building Expansion Detention Basin	\$25,000	Dry detention	1.1	75%		25%	0.79	0.9	26%	0.2	\$110,698
Kane county	KDOT Storage Yard Detention Basin	\$15,000	Dry detention	3.25	100%			0.98	3.2	26%	0.8	\$18,204
Kane county	KC Judicial Center Pond	\$250,000	Wet detention	250	20%		80%	0.38	95.4	68%	64.9	\$3,854
Kane county	KDOT Detention at Big Timber & Tood Farm Rd in Elgin Twp	\$25,000	Dry detention	27	90%		10%	0.90	24.3	26%	6.3	\$3,953

An electronic copy of this inventory is available upon request. No new structural BMPs were constructed on Kane County government-owned property during this reporting period.

IV. SUMMARY OF ANTICIPATED ACTIVITIES DURING NEXT REPORTING CYCLE

In early 2017, the Kane County Division of Environmental & Water Resources kicked off the process of revising the Stormwater Management Ordinance by re-convening the Stormwater Management Planning Committee. The committee consists of 6 municipal members, 6 County Board representatives, and 3 ex-officio members. Stormwater Management Planning Committee meetings were held on a monthly basis during this reporting period (see B.3—Stakeholder Meeting). The Ordinance is expected to be finalized and approved in 2019.

During the upcoming permit year, Kane County staff will also work to develop a more formalized internal training program for County staff in order to better fulfill and document Pollution Prevention/Good Housekeeping requirements.

V. RELIANCE ON ANOTHER GOVERNMENTAL ENTITY

Kane County is not relying on another governmental entity to satisfy NPDES permit obligations.

VI. CONSTRUCTION PROJECT LIST

The following Kane County road construction projects were active during the permit year of March 1, 2018—February 28, 2019:

<i>Project</i>	<i>Contract Value</i>
Paint Pavement Marking	\$ 528,671.33
Urethane Pavement Marking	\$ 483,273.14
Recessed Reflective Pavement Marker Replacement	\$ 210,921.50
Resurfacing	\$ 9,383,923.30
Cracksealing	\$ 167,533.90
Pavement Preservation	\$ 774,047.95
Huntley Road at Galligan Road	\$ 1,765,222.39
Kirk Road at Pine Street	\$ 489,823.58
Kirk Road Multi-Use Path	\$ 499,549.73
Stage 3 Randall Road HSIP Various Safety Improvements	\$ 4,681,132.19
Kirk Road over UP RR Bridge Deck Repairs	\$ 199,795.40
Silver Glen Road over Otter Creek Bridge Repairs	\$ 284,305.00
West County Line Road over Union Ditch #3	\$ 1,563,385.95
Randall Road over Ferson Creek	\$ 254,291.50
Longmeadow Parkway Section B-2	\$ 27,777,277.27
Longmeadow Parkway Section D	\$ 9,242,200.00
Building A Parking Lot Reconstruction	\$ 225,000.00



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, 2018 To March, 2019

Permit No. ILR40 0264

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

Name: McHenry County Mailing Address 1: 2200 N. Seminary
Mailing Address 2: _____ County: McHenry
City: Woodstock State: IL Zip: 60098 Telephone: 815-334-4000
Contact Person: Peter Austin, County Administrator Email Address: pbaustin@mchenrycountyil.gov
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

McHenry County

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:

Peter Austin

Printed Name:

Date:

5.24.19
County Administrator

Title:

EMAIL COMPLETED FORM TO: 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

**Illinois Environmental Protection Agency
Annual Facility Inspection Report
for General Permit for Discharges from Small MS4s**

**McHenry County – Permit No. ILR400264
Permit Year 16: March 2018 to February 2019**



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Part A. Changes to Best Management Practices, Year 16

Information regarding the status of all of the BMPs and measurable goals described in the MS4's SMPP is provided in the following table.

Note: X indicates BMPs that were implemented in accordance with the MS4's SMPP
✓ indicates BMPs that were changed during Year 16

Year 16 MS4	Best Management Practice (BMP)
A. Public Education and Outreach on Storm Water Impacts	
X	A.1 Distributed Paper Material
✓	A.2 Speaking Engagement
X	A.3 Public Service Announcement
✓	A.4 Community Event
✓	A.5 Classroom Education Material
X	A.6 Other Public Education
B. Public Involvement/Participation	
	B.1 Public Panel
X	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
	B.4 Public Hearing
X	B.5 Volunteer Monitoring
X	B.6 Program Involvement
X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
X	C.1 Sewer Map Preparation
X	C.2 Regulatory Control Program Review Ordinances
X	C.2 Regulatory Control Program Coordinate with MCEMA
X	C.3 Detection/Elimination Prioritization Plan
X	C.4 Illicit Discharge Tracing Procedures
X	C.5 Illicit Source Removal Procedures
	C.6 Program Evaluation and Assessment
X	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

Year 16 MS4	Best Management Practice (BMP)
D. Construction Site Storm Water Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
X	D.7 Other Construction Site Runoff Controls
E. Post-Construction Storm Water Management in New Development and Redevelopment	
	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
X	E.3 Long Term O&M Procedures
X	E.4 Pre-Construction Review of BMP Designs
X	E.5 Site Inspections During Construction
X	E.6 Post-Construction Inspections
	E.7 Other Post-Construction Runoff Controls
F. Pollution Prevention/Good Housekeeping for Municipal Operations	
X	F.1 Employee Training Program
X	F.2 Inspection and Maintenance Program
X	F.3 Municipal Operations Storm Water Control
	F.4 Municipal Operations Waste Disposal
	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

No changes were made to the BMPs described in the MS4's SMPP during Year 16.

The current version of the Permit was issued on February 10, 2016 and the effective date was March 1, 2016. Therefore, the current MS4 complies with the March 1, 2016 Permit requirements for Year 15 and subsequent years, until the Permit expires in 2021. The MS4

remains committed to performing activities related to the six MCMs described in the most recent version of the Permit.

Part B. Status of Compliance with Permit Conditions, Year 16

Stormwater Management Activities, Year 16

The stormwater management activities that the MS4 performed during Year 16, including the MS4's BMPs and measureable goals, are described in detail in the MS4's SMPP. A brief summary of the status of the MS4's stormwater management program, as of the end of Year 16, is provided below. The MS4's SMPP can be viewed

at <https://www.mchenrycountyil.gov/county-government/departments-j-z/planning-development/water-resources/npdes>

The SMPP is also attached for reference.

Status of Compliance with Permit Conditions

McHenry County revised its NOI in 2016 to better meet the requirements of the third permit cycle of the NPDES Phase II program to minimize nonpoint source pollution. All programs have been implemented.

Assessment of Appropriateness of Identified BMPs

McHenry County incorporates the reviewed and identified structural and non-structural BMPs included in the McHenry County Stormwater Management Ordinance, McHenry County Access Management Ordinance, and McHenry County Subdivision Ordinance, which now includes Conservation Design Standards, Illinois Urban Manual, and IDOT Standards and Specifications into all development and transportation projects to the maximum extent practicable. All BMPs were reviewed and assessed for appropriateness and a revised NOI was submitted in 2016. BMPs not referenced below have a Qualifying Local Program (QLP) and a reference to the Stormwater Management Program Plan (SMPP) expounding in more detail the QLP being used to fulfill the BMP requirement.

Progress Towards a Reduction in Pollutants Discharged

MCDOT has reduced and continues to reduce its salt usage during winter through new innovative pre-wetting and liquid mixtures in conjunction with equipment calibration. The MCDOT maintenance department continues to collect trash in the rights-of-way every spring in conjunction with the strong Adopt-A-Highway program in McHenry County. The Sheriff's Office supplements trash pickup throughout the County with inmate community service labor. Additionally, the MCDOT street sweeper program is reducing sediment load to receiving waters by cleaning all curbs and gutters at least twice in the year and the vector truck activities are cleaning catch basins periodically throughout the year on a rotating cycle. These programs result in a large amount of tangible waste never reaching the surface waters of McHenry County. With the promotion and development of a new Water Resources Action Plan (WRAP) and annual Water Forum that is open to the public, education about surface and groundwater contamination is reaching more McHenry County residents of all ages, and will continue to do so in the future. *The IEPA audited this program in January 2017, reporting the County in full compliance to General Permit ILR40 and our Notice of Intent.*

Progress Towards Achievement of Measurable Goals Identified for Permit Year 16

The status of progress towards achieving identified measurable goals for each of the minimum control measures is presented below:

1. Public Education and Outreach on Storm Water Impacts

BMP A.1 Distributed Paper Material

The goal of this program will be to make informational brochures available to the public to increase awareness of impacts of stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff.

Year 16: The NPDES Coordinators will monitor and refresh supplies of informational materials and brochures available for the public at the MCDOT facility, Planning & Development office, posted on the County's NPDES website and at public meetings for road construction projects. The Department of Health will oversee the availability of their brochures within their department. Monitoring of amount of brochures distributed will continue for BMP effectiveness.

The County continued to exceed its measurable goal of providing informational material and brochures that increases awareness of the impacts of stormwater discharges on water bodies and steps that the public can take to reduce pollutants in stormwater runoff. Such information was made available to the public at all facilities, including the Department of Planning and Development, the Division of Transportation, and the Department of Health. Additionally, during all MCDOT project public meetings (100+ brochures distributed in each facility and at public meetings) and during each public event all departments strive to distribute relevant brochures. For compliance with the updated IPEA NPDES permit, most current educational materials are consistent with the revised permit requirements. The County also provided distributable materials on climate change, including the USEPA's "What Climate Change Means for Illinois" and "Climate Change & You - What You Can Do at Home" handouts. Planning and Development Staff also worked collaboratively with representatives from the Illinois State Water Survey and the Northwest Water Planning Alliance to create and distribute a two-page flyer explaining water quality issues associated with salt use and winter road maintenance. The flyer describes the negative impacts of salt on water and the Best Management Practices that can be employed to maintain safe roads while reducing salt use. Refer to the SMPP Appendix 5.3 for a comprehensive list of brochures available in Year 16.

BMP A.2 Speaking Engagement

The goal of this program will be to provide verbal communications that helps to increase awareness of impacts of stormwater discharges on water bodies for stakeholders in the community and the steps the public can take to reduce pollutants in stormwater runoff.

Year 16: The NPDES Coordinators will provide presentations, demonstrations or other public speaking engagements to raise awareness about water quality issues associated with stormwater discharges. The speaking engagements may be conducted by members of the Department of Planning and Development, the Health Department or the MCDOT. The number of speaking engagements about water resources will be monitored to evaluate BMP effectiveness.

The County has met its measurable goal for speaking engagements by giving presentations at public events including an Earth Day celebration, presentations for numerous community organizations, a public library, an annual Green Living Festival, the County Fair, an annual Water Forum, and two Groundwater Festivals for students.

BMP A.3 Public Service Announcement

The goal of this program is to increase awareness of impacts from stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff.

Year 16: The County will include one stormwater and/or water quality related article once a year in a conservation organization's newsletter which is distributed countywide, included on the McHenry County NPDES or Water Resources website, or in one of the two main local newspapers the Daily Herald or Northwest Herald distributed in McHenry County. Partnership with another MS4 permit holder will be considered to accomplish this BMP.

The County exceeded its measurable goal for this BMP. Planning and Development staff was interviewed about water resources by reporters for articles about water resources that were published in the Northwest Herald newspaper. Planning and Development staff also wrote an article for a quarterly newsletter published by the Environmental Defenders of McHenry County, a regional environmental advocacy organization. The article discussed how salt from winter snow and ice management impacts water and how Sensible Salting practices can be used to maintain safety while reducing salt use. Please refer to the SMPP Appendix 5.5 for a comprehensive list of water quality related articles and the periodical in which they were published. The McHenry County Department of Planning and Development – Water Resources Division and MCDOT share an NPDES website that is hosted by the County. The Water Resources website reports on Groundwater Protection activities and maintains a large number of current articles and brochures on protecting groundwater, promoting water issue awareness, and conservation of water including green infrastructure BMPs. The Water Resources Division also maintains a website that focuses on Surface Water and Stormwater. Finally, the Department of Health has a website that includes water quality and pollution prevention information.

BMP A.4 Community Event

The goal of this program is to increase awareness of impacts from stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff.

Year 16: The County will hold one public event focused on water resources including stormwater and/or water quality. The number of attendees will be monitored to evaluate effectiveness of the BMP.

The County met the goal for this BMP. The Department of Planning and Development held a Water Forum that focused on green infrastructure and water quality issues. The free event was open to the public and over 100 people attended.

BMP A.5 Classroom Education Materials

The goal of this program is to teach students about the impacts of stormwater discharges on water bodies and the steps that can be taken to reduce pollutants in stormwater runoff.

Year 16: The County will provide educational resources, including information about stormwater management, through the McHenry County Schools Environmental

Education Program (MCSEEP). The County will also participate in stormwater related events such as the Groundwater Festival.

The County has met its measurable goal for this BMP. MCSEEP provided environmental education programs that included education about stormwater issues, in 65 schools, approximately 820 classes and reached approximately 25,000 students. Staff from MCSEEP, the Department of Planning and Development, and the Department of Health also participated in two Groundwater Festivals that included interactive programs on stormwater, water quality, best management practices, and green infrastructure. The groundwater festivals involved 5 schools and approximately 420 students, parents and teachers.

BMP A.6 Other Public Education - Website Links

The goal of this program is to increase awareness of impacts of stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff.

Year 16: All information and website links will be monitored for accuracy and usage. As new information is published, the website will be updated accordingly.

The County has met its measurable goal of including stormwater information, brochures, articles, volunteer programs, all NPDES reports, other agency newsletters, and agency links on the joint MCDOT and Water Resources Division NPDES website. A link to construction projects and individual NOIs is included for easy reference: <https://www.mchenrycountyil.gov/county-government/departments-j-z/planning-development/water-resources/npdes>. For compliance with the updated IPEA NPDES permit, the County also provided a link on the NPDES webpage to the the USEPA climate change webpage. All links are monitored for operation, content, and current information. Updates are made as new information becomes available by the Data/Communications Manager. See Section 3.A.6 of the SMPP for additional information. Monitoring of website visits is performed by a web counter. Approximately 212 unique visits to the NPDES website were counted during this reporting period.

2. Public Involvement/Participation

BMPs B.2 Educational Volunteer, B.5 Volunteer Monitoring, B.6 Program Involvement

The goal of this program is to provide public involvement opportunities and participation programs that allow input from citizens during the development and implementation of the MS4's permit activities.

Year 16: The Adopt-A-Highway program will continue with the oversight of MCDOT. New volunteer groups will be added when the requests are approved by the County.

The County has met its measurable goal of providing volunteer opportunities to stakeholders in the county. Through the County's Adopt-A-Highway program, 160 active volunteer groups covered 152.3 centerline miles over a total of 213.5 centerline adoptable miles, resulting in 71.3% of MCDOT adoptable miles being maintained. A total of 996 bags of refuse were collected by the 160 active volunteer groups. Refer to Section 3.B of the SMPP for further information.

BMP B.3 Stakeholder Meeting

The goal of this program is to offer a venue for citizens to provide feedback on the MS4's permit and activities associated with it. Additionally, this BMP would also cover outside organization meetings that the MS4 attends.

Year 16: The County will continue to attend and participate in outside organization meetings and activities. The County will hold a presentation on the MS4 program at a regularly scheduled meeting to provide a public forum for comments.

The County actively participates in outside organization meetings and activities, including watershed groups and environmental groups. The County will provide a public forum for comments on the County's MS4 program at the Planning, Environment and Development Committee meeting in June. County staff will give a presentation on the annual activities and solicit feedback from the committee and any public.

BMP B.7 Other Public Involvement

The goal of this program is to document any other public involvement activities that citizens may assist the MS4 in detecting illicit discharges and drainage issues.

Year 16: Through the County's procedure for responding to citizen complaints regarding illicit discharges and drainage concerns and the County's Adopt-A-Highway program, all complaints are logged and addressed as appropriate. The County will annually determine if any of the MS4's jurisdiction may classify as an environmental justice area.

Both the McHenry County Division of Transportation and McHenry County Department of Health answer all citizen complaints as they are received. The County has not identified any environmental justice areas within its jurisdiction, so no further documentation is required. Refer to Section 3.B.7 of the SMPP for further information.

3. Illicit Discharge Detection and Elimination

BMP C.1 Sewer Map Preparation

The goal of this program is to maintain a storm sewer and structure map of all drainage and outfalls to receiving streams in the County's rights-of-way for ease in tracking the source of any illicit discharge.

Year 16: The MCDOT will maintain and update, as needed, the master list in SMPP Appendix 5.6, which includes all outfalls and names of receiving waters within the MCDOT rights-of-way and County facility detention/retention ponds. The MCDOT GIS specialist will continue to populate the drainage database with the entire MCDOT drainage system into the CarteGraph Drainage Module and ArcGIS.

The MCDOT has exceeded its measureable goal. In 2008, the MCDOT Drainage Engineer surveyed the entire County Route system consisting of 225 center lane miles for types and condition of drainage structures, flow patterns, and other related information. The information

collected is currently available on aerial photographs with appropriate scale. GPS locations can be ascertained by a number of programs such as Google Earth and ArcGIS. An NPDES Outfall Inventory Map is referenced in the SMPP in Section 3.C.1 and Appendix 5.13. This map will continue to be reviewed and updated as needed and remain on file. Improvements to the map for Year 16 included the addition of color-coded watershed boundaries. Field inventory will continue as construction projects are completed. The MCDOT is currently keeping an up-to-date electronic database in CarteGraph and ArcGIS for all County drainage infrastructure.

BMPs C.2 Regulatory Control Program, C.3 Detection/Elimination Prioritization Plan, C.4 Illicit Discharge Tracing Procedures, and C.5 Illicit Source Removal Procedures

See Qualifying Local Program – McHenry County Planning and Development Department, McHenry County Department of Health, McHenry County Emergency Management Agency, Illinois Environmental Protection Agency, and State Attorney’s Office. Refer to Sections 3.C.2, 3.C.3, 3.C.4, and 3.C.5 of the SMPP for further information.

Year 16: The County conducts periodic inspections of the storm sewer outfalls listed in Appendix 5.6, which includes all outfalls and names of receiving waters within the MCDOT rights-of-way and County facility detention/retention ponds. The McHenry County Department of Health also responds to any complaints regarding illicit discharges and follows up with appropriate action to resolve any that are confirmed.

No illicit discharges into County rights-of-way were recorded by the MCDOT for this permit period. The McHenry County Department of Health recorded 34 complaints with 19 actual illicit discharges noted within McHenry County.

BMP C.7 Visual Dry Weather Screening

The goal of this program is to conduct periodic inspections of all storm sewer outfalls during dry weather conditions for detection of non-storm water discharges and illegal dumping.

Year 16: The MCDOT conducts periodic inspections of the storm sewer outfalls listed in Appendix 5.6, which includes all outfalls and names of receiving waters within the MCDOT rights-of-way and County facility detention/retention ponds. The MCDOT has prioritized high priority outfalls for annual inspections and the rest of the outfalls are inspected on a rolling basis over a five year period.

The County performed this BMP during the Year 16 reporting period in accordance with the updated IEPA NPDES Permit. A list of the outfalls inspected during the Year 16 reporting period is included below. Refer to Section 3.C.7 of the SMPP for further information.

The following list includes the outfalls identified in the Master List of Ponds, Detention/Retention Facilities, Stream Channel Outfalls, and Storm Drainage Outfalls (Appendix 5.6 of SMPP) that were inspected during the Year 16 reporting year.

Location No.	Location Description
1	Algonquin Road over Gravel Pit Creek Str # 056-3166
2	Algonquin Road over Crystal Creek Str # 056-3165
7	Rakow Road over Crystal Creek Str # 056-3157
8	Lakewood Road over Kishwaukee Creek
9	Main Street over South Branch Kishwaukee River Str # 056-3018
23	Union Road over Kishwaukee River Str # 056-3026
25	Millstream Road over Kishwaukee River Str # 056-3022
26	Millstream Road over South Branch Kishwaukee River Str # 056-3023
27	Deerpass Road over Kishwaukee River Main Channel Str # 056-3030
28	Deerpass Road over Kishwaukee River Auxiliary Channel Str # 056-3029
30	Kishwaukee Valley Road over Rush Creek Str # 056-3150
31	Kishwaukee Valley Rd over tributary Rush Creek (east of Root Rd) Str # 056-3202
44	Oak Grove Road over Alden Creek (west of Reese Road)
45	Oak Grove Road over Alden Creek (east of Wright Road)
49	Johnson Road over Nippersink Creek Str # 056-3128
53	Nelson Road over Slough Creek Str # 056-3201
54	Charles Road over Slough Creek Str # 056-3006
55	Charles Road over Tributary of the Nippersink Creek Str # 056-3211
56	Greenwood Road over Nippersink Creek Str # 056-3155
62	Wilmot Road over Nippersink Creek Str # 056-3001
65	Chapel Hill Rd over Fox River Str # 056-3134
66	Bay Road over connector Lac Louette and Pistakee Lake Str # 056-3106
67	Bull Valley Road over tributary to Fox River
68	Charles J. Miller Road over Fox River Str # 056-3149
69	Charles J. Miller Road over Fox River Str # 056-3190
70	River Road drain for Lake Defiance
71	River Road culvert at Dowell intersection
73	Walkup Road over Sleepy Hallow Creek
74	Rakow Road cross culvert east of Pyott Road

D	Rakow Road pond on NW corner McHenry Avenue
E	Rakow Road pond on NE corner Pyott Road
G	Charles J. Miller Road pond west of Green Street
H	Charles J. Miller Road south side, east of Barreville Road retention/detention
L	Walkup Road Pond east side, Outlot A of Patriot Estates
R	County Records Storage facility fronting Nelson Road
S	Valley Hi Nursing Home Pond
T	McHenry County Division of Transportation west pond
U	McHenry County Division of Transportation south pond
W	Charles J. Miller Road north side west of River Road retention/detention
X	Charles J. Miller Road north side east of McHenry Public Works retention/detention

*Inspection sites shown in **BOLD** above are High Priority areas that are monitored annually. The remaining areas are monitored, on a rotating basis, so that all outfalls/ponds/basins are monitored at least once in a five-year cycle.*

4. Construction Site Storm Water Runoff Control

BMPs D.1 Regulatory Control Program, D.2 Erosion and Sediment Control BMPs, and D.4 Site Plan Review Procedures

See Qualifying Local Program – McHenry County Planning and Development Department Stormwater Management Ordinance, Illinois Environmental Protection Agency, United States Army Corps of Engineers, Illinois Urban Manual, and McHenry-Lake County Soil & Water Conservation District. It should be noted that the current McHenry County Stormwater Management Ordinance provisions, Standard Soil Erosion and Sediment Control Notes, and other required guidance documents, along with staff review and approval of Stormwater Management Permits, meet the updated IEPA NPDES requirements. Refer to Sections 3.D.1, 3.D.2 and 3.D.4 of the SMPP for further information.

BMPs D.6 Site Inspection/Enforcement Procedures and D.7 Other Construction Site Runoff Controls

See Qualifying Local Program – McHenry County Stormwater Management Ordinance, Illinois Department of Transportation Construction Memoranda. Refer to Sections 3.D.6 and 3.D.7 of the SMPP for further information.

5. Post-Construction Storm Water Management in New Development and Redevelopment

BMP E.2 Regulatory Control Program

See Qualifying Local Program – McHenry County Stormwater Management Ordinance and Technical Reference Manual, McHenry County Unified Development Ordinance, Illinois Environmental Protection Agency, United States Army Corps of Engineers, Illinois Urban Manual, and McHenry-Lake County Soil & Water Conservation District. Refer to Section 3.E.2 of the SMPP for further information.

BMP E.4 Pre-Construction Review of BMP Designs

See Qualifying Local Program – McHenry County Department of Planning and Development and McHenry County Division of Transportation. Refer to Section 3.E.4 of the SMPP for further information.

BMPs E.3 Long Term O&M Procedures, E.5 Site Inspections During Construction, and E.6 Post-Construction Inspections

See Qualifying Local Program – E.3 McHenry County Access Management Ordinance; E.5 McHenry County Stormwater Management Ordinance and Illinois Department of Transportation Construction Memorandum; E.6 McHenry County Stormwater Management Ordinance and IDOT Standard Specifications for Road & Bridge Construction. Refer to Sections 3.E.3, 3.E.5, & 3.E.6 of the SMPP for further information.

6. Pollution Prevention/Good Housekeeping for Municipal Operations

BMP F.1 Employee Training Program

The goal of this BMP is to identify current practices that contribute to stormwater pollution and implement programs and procedures for County activities that curtail the discharge of pollutants to storm sewer systems.

Year 16: The County will continue in-house training and modify procedures as necessary to prevent the discharge of pollutants to the storm sewer systems from County facilities and rights-of-way.

See Section 3.F.1 of the SMPP for a more comprehensive explanation of County departments and associated training conducted. Please refer to Appendix 5.9 of the SMPP for a detailed list of training attended by the nine major County departments.

BMP F.2 Inspection and Maintenance Program

The goal of this BMP is to complete inspections of outfalls and detention/retention facilities once every Five years.

Year 16: The MCDOT Drainage Engineer will conduct inspections of NPDES outlets on a rotating basis during appropriate times of the year so that 100% of all outfalls are completed every five years.

Please refer to Appendix 5.6 of the SMPP for a master list of ponds, detention/retention facilities, stream channel outfalls, and storm drainage outfalls which fall under the jurisdiction of the MCDOT and County Facilities as they are identified or added. Of the 100 NPDES locations identified in Appendix 5.6, a total of 40 (40%) were inspected during the Year 16 reporting period. Maintenance staff, throughout the County facilities, have been trained to report any illicit discharge contamination; no reports were made within the reporting period.

BMP F.3 Municipal Operations Storm Water Control

See Qualifying Local Program - McHenry County Division of Transportation Policies and Procedures, Street Sweeping Program, Drainageways, Landscape Maintenance, Snow Removal and Ice Control, Salt and Liquid Storage and Handling Policy in conjunction with Groundwater Protection Program, vehicle and equipment operations, pet waste, and animal nuisance control. Refer to Section 3.F.3 of the SMPP for further information.

Year 16: The County will continue to incorporate pollution prevention and good housekeeping practices into day-to-day activities and operations.

In Year 16, the MS4 continued using the vacor unit that was obtained in Year 13 to clean out outfalls and catch basins. The vacor unit has been operating 3 to 4 days per week clearing an average of 6 to 12 locations per each of those days. In addition, MCDOT's current MS4 involves street sweeping curb and gutter sections and bridge decks 3 to 4 times annually. It should be noted that the current County policies, procedures, and other countywide guidance documents meet the updated IEPA NPDES requirements. Using the current practices, our MS4 will improve the quality of storm water discharges from the County Highway system.

Part C. Information and Data Collection Results, Year 16

IDDE Monitoring and Data Collection, Year 16

Information and data that the MS4 collected as part of its illicit discharge detection and elimination (IDDE) program are summarized below.

The McHenry County Department of Health (MCDH) completes bi-weekly sampling of all licensed public beaches in McHenry County for E.coli from Memorial Day through Labor Day. Any other water quality sampling/monitoring data collected was done by the McHenry County Health Department on an as-needed basis.

A total of 34 potential illicit discharges were investigated by the MCDH. The MCDH performed the inspections for all 34 potential illicit discharges in accordance with the procedures outlined in the county's SMPP. The inspections indicated 19 to be illicit discharges. No illicit discharges into the MCDOT rights-of-way were recorded for this permit period.

Part D. BMP Effectiveness Monitoring and Assessment Results, Year 16

BMP Monitoring and Data Collection for Year 16

Information and data that the MS4 collected as part of its BMP effectiveness monitoring and assessment program are summarized below.

For Year 16, the County continued to implement the changes required under the ILR40 Permit that was reissued on March 1, 2016. The changes include providing a comprehensive list of BMPs/green infrastructure being implemented by the County to reduce pollutant loadings and water quality impacts. The effectiveness of the BMPs/green infrastructure was evaluated and results are provided in a tabular format in Appendix 5.16 of the SMPP.

Part E. Summary of Year 17 Proposed Stormwater Activities

The table below indicates the stormwater management activities that the MS4 plans to undertake during Year 17. Additional information about the stormwater management activities that the MS4 will perform during Year 17 is provided in the section following the table.

Note: **X** indicates BMPs that will be implemented during Year 17
✓ indicates BMPs that are proposed be changed from Year 16

Year 17 MS4	Best Management Practice (BMP)
A. Public Education and Outreach on Storm Water Impacts	
X	A.1 Distributed Paper Material
X	A.2 Speaking Engagement
X	A.3 Public Service Announcement
X	A.4 Community Event
X	A.5 Classroom Education Material
X	A.6 Other Public Education
B. Public Involvement/Participation	
	B.1 Public Panel
X	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
	B.4 Public Hearing
X	B.5 Volunteer Monitoring
X	B.6 Program Involvement
X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
X	C.1 Sewer Map Preparation
X	C.2 Regulatory Control Program Review Ordinances
X	C.2 Regulatory Control Program Coordinate with MCEMA
X	C.3 Detection/Elimination Prioritization Plan
X	C.4 Illicit Discharge Tracing Procedures
X	C.5 Illicit Source Removal Procedures
	C.6 Program Evaluation and Assessment
X	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

Year 17 MS4	Best Management Practice (BMP)
D. Construction Site Storm Water Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
X	D.7 Other Construction Site Runoff Controls
E. Post-Construction Storm Water Management in New Development and Redevelopment	
	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
X	E.3 Long Term O&M Procedures
X	E.4 Pre-Construction Review of BMP Designs
X	E.5 Site Inspections During Construction
X	E.6 Post-Construction Inspections
	E.7 Other Post-Construction Runoff Controls
F. Pollution Prevention/Good Housekeeping for Municipal Operations	
X	F.1 Employee Training Program
X	F.2 Inspection and Maintenance Program
X	F.3 Municipal Operations Storm Water Control
	F.4 Municipal Operations Waste Disposal
	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

Stormwater Management Activities, Year 17

During Year 17, the MS4 plans to continue to perform a variety of stormwater management activities, as described in detail in the MS4's SMPP and in brief below. The MS4's SMPP can be viewed at <https://www.co.mchenry.il.us/county-government/departments-j-z/planning-development/divisions/water-resources/npdes>. It is also attached for reference.

1. Public Education and Outreach on Storm Water Impacts

BMP A.1 Distributed Paper Material

The goal of this program will be to make available informational brochures to the public to increase awareness of impacts of stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff.

Year 17: The NPDES Coordinators will monitor and refresh supplies of informational materials and brochures available for the public at the MCDOT facility, Planning & Development office, posted on the County's NPDES website and at public meetings for road construction projects. The Department of Health will oversee the availability of their brochures within their department. Monitoring of amount of brochures distributed will continue for BMP effectiveness.

BMP A.2 Speaking Engagement

The goal of this program will be to provide verbal communications that help to increase awareness of impacts of stormwater discharges on water bodies for stakeholders in the community and the steps the public can take to reduce pollutants in stormwater runoff.

Year 17: The NPDES Coordinators will provide presentations, demonstrations or other public speaking engagements to raise awareness about water quality issues associated with stormwater discharges. The speaking engagements may be conducted by members of the Department of Planning and Development, the Health Department or the MCDOT. The number of speaking engagements about water resources will be monitored to evaluate BMP effectiveness.

BMP A.3 Public Service Announcement

The goal of this program is to increase awareness of impacts of stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff.

Year 17: The County will include one stormwater and/or water quality related article once a year in a conservation organization's newsletter which is distributed countywide, included on the McHenry County NPDES or Water Resources website, or in one of the two main local newspapers the Daily Herald or Northwest Herald distributed in McHenry County. Partnership with another MS4 permit holder will be considered to accomplish this BMP.

BMP A.4 Community Event

The goal of this program is to increase awareness of impacts from stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff.

Year 17: The County will hold at least one public event focused on water resources including stormwater and/or water quality. The number of attendees will be monitored to evaluate effectiveness of the BMP.

BMP A.6 Other Public Education - Website Links

The goal of this program is to increase awareness of impacts of stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff.

Year 17: All information and website links will be monitored for accuracy and usage. As new information is published, the website will be updated accordingly.

2. Public Involvement/Participation

BMPs B.2 Educational Volunteer, B.5 Volunteer Monitoring, B.6 Program Involvement

The goal of this program is to provide public involvement opportunities and participation programs that allow input from citizens during the development and implementation of the MS4's permit activities. Refer to Section 3.B of the SMPP for further information.

Year 17: The Adopt-A-Highway program will continue with the oversight of MCDOT. New volunteer groups will be added when the requests are approved by the County.

BMPs B.3 Stakeholder Meeting

The goal of this program is to offer a venue for citizens to provide feedback on the MS4's permit and activities associated with it. Additionally, this BMP would also cover outside organization meetings that the MS4 attends. Refer to Section 3.B of the SMPP for further information.

Year 17: The County will provide a public forum on the County's MS4 program in conjunction with a regularly scheduled meeting. The County will also continue to attend outside organization meetings, as appropriate.

BMP B.7 Other Public Involvement

The goal of this program is to document any other public involvement activities that citizens may assist the MS4 in detecting illicit discharges and drainage issues. Refer to Section 3.B.7 of the SMPP for further information.

Year 17: The County will continue to provide active citizen participation in detection of illicit discharges to the storm sewer system and problems with drainage infrastructure. Both MCDOT and the Department of Health will continue to be the primary contacts for this minimum control measure. The County will verify if any areas of the MS4 jurisdiction qualify as an environmental justice area.

3. Illicit Discharge Detection and Elimination

BMP C.1 Sewer Map Preparation

The goal of this program is to maintain a storm sewer and structure map of all drainage and outfalls to receiving streams in the County's rights-of-way for ease in tracking the source of any illicit discharge.

Year 17: The MCDOT will maintain and update, as needed, the master list in SMPP Appendix 5.6, which includes all outfalls and names of receiving waters within the MCDOT rights-of-way and County facility detention/retention ponds. The MCDOT GIS specialist will continue to populate the drainage database with the entire MCDOT drainage system into the CarteGraph Drainage Module and ArcGIS.

BMPs C.2 Regulatory Control Program, C.3 Detection/Elimination Prioritization Plan, C.4 Illicit Discharge Tracing Procedures, and C.5 Illicit Source Removal Procedures

See Qualifying Local Program – McHenry County Planning and Development Department, McHenry County Department of Health, McHenry County Emergency Management Agency, Illinois Environmental Protection Agency, and State Attorney's Office. Refer to Sections 3.C.2, 3.C.3, 3.C.4, and 3.C.5 of the SMPP for further information.

BMP C.7 Visual Dry Weather Screening

The goal of this program is to conduct periodic inspections of all storm sewer outfalls during dry weather conditions for detection of non-storm water discharges and illegal dumping.

Year 17: The MCDOT will conduct periodic inspections of the storm sewer outfalls listed in Appendix 5.6, which includes all outfalls and names of receiving waters within the MCDOT rights-of-way and County facility detention/retention ponds. During appropriate times of the year, the MCDOT will visit all high priority outfalls for annual inspections and the remaining outfalls will be inspected on a rolling basis over five-year intervals.

4. Construction Site Storm Water Runoff Control

BMPs D.1 Regulatory Control Program, D.2 Erosion and Sediment Control BMPs, and D.4 Site Plan Review Procedures

See Qualifying Local Program – McHenry County Planning and Development Department Stormwater Management Ordinance, Illinois Environmental Protection Agency, United States Army Corps of Engineers, Illinois Urban Manual, and McHenry-Lake County Soil & Water Conservation District. Refer to Sections 3.D.1, 3.D.2 and 3.D.4 of the SMPP for further information.

Year 17: The McHenry County Department of Planning and Development, Water Resources Division will ensure that all regulated development within their jurisdictional boundaries acquires the necessary Stormwater Management Permits for construction. Through the permitting process, construction site storm water runoff controls will be reviewed and monitored for compliance with the NPDES permit requirements.

BMPs D.6 Site Inspection/Enforcement Procedures and D.7 Other Construction Site Runoff Controls

See Qualifying Local Program – McHenry County Stormwater Management Ordinance, Illinois Department of Transportation Construction Memoranda. Refer to Sections 3.D.6 and 3.D.7 of the SMPP for further information.

5. Post-Construction Storm Water Management in New Development and Redevelopment

BMP E.2 Regulatory Control Program

See Qualifying Local Program – McHenry County Stormwater Management Ordinance and Technical Reference Manual, McHenry County Unified Development Ordinance, Illinois Environmental Protection Agency, United States Army Corps of Engineers, Illinois Urban Manual, and McHenry-Lake County Soil & Water Conservation District. Refer to Section 3.E.2 of the SMPP for further information.

BMP E.4 Pre-Construction Review of BMP Designs

See Qualifying Local Program – McHenry County Department of Planning and Development and McHenry County Division of Transportation. Refer to Section 3.E.4 of the SMPP for further information.

BMPs E.3 Long Term O&M Procedures, E.5 Site Inspection During Construction, and E.6 Post-Construction Inspections

See Qualifying Local Program – E.3 McHenry County Access Management Ordinance; E.5 McHenry County Stormwater Management Ordinance and Illinois Department of Transportation Construction Memorandum; E.6 McHenry County Stormwater Management Ordinance and IDOT Standard Specifications for Road & Bridge Construction. Refer to Sections 3.E.3, 3.E.5, & 3.E.6 of the SMPP for further information.

6. Pollution Prevention/Good Housekeeping for Municipal Operations

BMP F.1 Employee Training Program

The goal of this BMP is to identify current practices that contribute to stormwater pollution and implement programs and procedures for MCDOT activities that curtail the discharge of pollutants to storm sewer systems.

Year 17: The County will continue in-house training and modify procedures as necessary to prevent the discharge of pollutants to the storm sewer systems from County facilities and rights-of-way.

BMP F.2 Inspection and Maintenance Program

The goal of this BMP is to complete inspections of outfalls and detention/retention facilities once every five years.

Year 17: During the summer months the MCDOT will conduct periodic inspections of the storm sewer outfalls listed in Appendix 5.6, which includes all outfalls and names of receiving

waters within the MCDOT rights-of-way and County facility detention/retention ponds. The MCDOT will visit all high priority outfalls for annual inspections and the remaining outfalls will be inspected on a rolling basis during appropriate times of the year over five-year intervals.

BMP F.3 Municipal Operations Storm Water Control

See Qualifying Local Program - McHenry County Division of Transportation Policies and Procedures, Street Sweeping Program, Drainageways, Landscape Maintenance, Snow Removal and Ice Control, Salt and Liquid Storage and Handling Policy in conjunction with Groundwater Protection Program, vehicle and equipment operations, pet waste, and animal nuisance control. Refer to Section 3.F.3 of the SMPP for further information.

Year 17: The County will continue to incorporate pollution prevention and good housekeeping practices into day-to-day activities and operations.

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

Not applicable during Year 16.

Part G. Construction Projects Conducted During Year 16, Proposed for Year 17

Construction projects in Permit Year 16 funded by the McHenry County Division of Transportation (MCDOT) and covered by General Permit No. ILR400264 are listed below:

Project Name	Project Size (acres)	Construction Start Date	Construction End Date
Guttschow Bridge	<1 acre	6/2018	9/2018
Randall Road	66 acres	6/2018	6/2021
Bay Road Bridge	<1 acre	4/2018	10/2018
Chapel Hill Road Bridge	<1 acre	5/2018	8/2018
Deerpass Road Bridge	3.4 acres	5/2018	10/2019
Thayer Road Bridge	<1 acre	11/2018	12/2018
Oak Grove Road Bridge	<1 acre	5/2018	10/2018
River Road/Dowell Road Roundabout	3.5 acres	6/2018	6/2019

There have been no incidents of non-compliance associated with any of these projects during this reporting year.

Pending future construction projects to be conducted during Permit Year 16 (March 2018 - February 2019) are listed below:

Project Name	Project Size (acres)	Construction Start Date	Construction End Date
Randall Road	66	6/2018	6/2021
Union Road Bridge	<1 acre	4/2019	9/2019
O'Brien Road Bridge	<1 acre	4/2019	7/2019
Deerpass Road Bridge	3.4 acres	5/2018	10/2019
River Road/Dowell Road Roundabout	3.5 acres	6/2018	6/2019

Part F. Construction Projects Conducted During Year 16

[illegible]