



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, 2010 To March, 2011

Permit No. ILR40 00264

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

Name: McHenry County Mailing Address 1: 2200 N. Seminary Road
Mailing Address 2: _____ County: McHenry
City: Woodstock State: IL Zip: 60098 Telephone: 815-334-4000
Contact Person: Peter Austin, County Administrator Email Address: pbaustin@co.mchenry.il.us
(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:

6-28-11

Date:

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

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form WPC 691 Rev 6/10 has been approved by the Forms Management Center.

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Part A. Changes to Best Management Practices

Note: X indicates BMPs proposed in the revised 2009-2014 NOI permit
 ✓ indicates changes to the BMPs proposed from Year 8 to Year 9

QLP	Year 8	Year 9	
	MS4		
A. Public Education and Outreach			
	✓	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 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
✓			B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination			
	X	✓	C.1 Storm 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
			C.7 Visual Dry Weather Screening
			C.8 Pollutant Field Testing
			C.9 Public Notification
			C.10 Other Illicit Discharge Controls

QLP	Year 8	Year 9	
	MS4		
D. Construction Site 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 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	X	F.2 Inspection and Maintenance Program
X			F.3 Municipal Operations Storm Water Control – S &H
X			F.3 Municipal Operations Storm Water Control – Sweeping
			F.4 Municipal Operations Waste Disposal
			F.5 Flood Management/Assess Guidelines
			F.6 Other Municipal Operations Controls

Part B. Status of Compliance with Permit Conditions

(Provide 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 maximum extent practicable [MEP], and your identified measurable goals for each of the minimum control measures.)

Status of Compliance with Permit Conditions

McHenry County revised its NOI in 2009 to include best management practices (BMPs) with better efficacy to meet the requirements of the second permit cycle of the NPDES Phase II program to minimize nonpoint source pollution. All BMPs have been implemented, with noted exceptions in their descriptions below.

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, 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 2009.

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 right-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 is reducing sediment load to receiving waters by cleaning all curbs and gutters at least twice in the year. These programs result in a large amount of tangible waste never reaching the surface waters of McHenry County. With the promotion of the new Water Resources Action Plan to be adopted, 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 February 2010, 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 8

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

1. Public Education and Outreach

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 8: The Stormwater 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.

The MCDOT continued to exceed its measurable goal of obtaining 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 and made such information available to the public at the MCDOT facility, McHenry County Planning & Development Department, and McHenry County Department of Health, and also added distributing these brochures at MCDOT project Public Meetings. Please refer to the SMPP Appendix 5.3 for a comprehensive list of brochures available during the reporting period.

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 8: The County will include one storm water 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. Please refer to the SMPP Appendix 5.5 for a comprehensive list of water quality related articles and the periodical they were published. The MCDOT has linked the McHenry County Water Resources website to the County's NPDES website. The Water Resources website reports on the Groundwater Protection Program activities and maintains a large number of current articles and brochures on protecting ground water, promoting water issue awareness, and conservation of water including green infrastructure BMPs.

BMP A.6 Other Public Education - Web Site 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 8: All information and website links will be monitored for accuracy and usage. As new information is published, the website will be updated accordingly.

The MCDOT has met its measurable goal of including stormwater information, brochures, articles, volunteer programs, all NPDES reports, other agency newsletters, and agency links on the MCDOT's NPDES website: <http://www.co.mchenry.il.us/departments/dot/Pages/NPDES.aspx>. A link to construction projects and individual NOIs was added for easy reference. 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 is performed by a counter. Approximately 340 hits to the NPDES website were counted during this reporting period.

2. Public Participation / Involvement

BMP B.7 Other Public Involvement

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.

Year 8: The MCDOT and Department of Health will continue to support a reporting method by phone, fax or email of citizen complaints by location and problems.

See Section 3.B.7 of the SMPP for a more comprehensive explanation of how the McHenry County Division of Transportation and Department of Health record, track, and process complaints of illicit discharges by citizens.

Complaints can be submitted through the Hours and Contact Information link in the left column on the MCDOT, NPDES and Department of Health webpages. As this procedure is now in place, it will act as a Qualifying Local Program – McHenry County Division of Transportation and McHenry County Department of Health.

3. Illicit Discharge Detection and Elimination

BMP C.1 Storm Sewer Map Preparation

The goal of this program is to develop a storm sewer and structure map of all drainage structures in the County's Right-of-Way.

Year 8: The MCDOT Drainage Engineer will continue to update the storm sewer map and catalog aerial photographs, as built plans, and other informational maps with all drainage assets for all County routes. Additionally, McHenry County is currently implementing a countywide GIS system to include aerial photography, centerlines and multiple asset layers, including 2 foot contours. Inventory of drainage assets will continue to be located and recorded with GPS coordinates throughout Year 8. Input of this collected data into GIS will be done when the GIS system is implemented and functioning.

The MCDOT has exceeded its measureable goal. The MCDOT Drainage Engineer has 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 by the end of 2008. 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. Field inventory will continue as construction projects are completed. The MCDOT is currently creating an electronic database in CarteGraph with 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

The goal of this program is to develop procedure for tracking, investigating, and eliminating illicit discharges to the storm sewer system.

Year 8: The Stormwater Coordinators will verify with MCDOT and Department of Health and with McHenry County Emergency Management Agency (MCEMA) and IEPA for illicit discharge incidents and follow up on all illicit discharges reported for complete mitigation.

No illicit discharges into the MCDOT ROW were recorded for this permit period. The McHenry County Department of Health recorded 48 complaints and 13 actual illicit discharges within McHenry County.

6. Pollution Prevention/Good Housekeeping

BMP F.1 Employee Training Program

The goal of this BMP is to educate County employees aimed at reducing or eliminating the discharge of pollutants to the storm sewer systems from County facilities and Right-of-Way.

Year 8: 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 Right-of-Way.

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

Year 8: The MCDOT Drainage Engineer will approve drafts of inspection forms and develop an inspection

schedule of those ponds, detention/retention facilities, stream channels, and storm sewer outfalls which fall under the jurisdiction of the MCDOT during Year 7. Inspection of all assets will continue during Year 8.

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. The inspection forms will be kept in a binder in this appendix as well. No formal inspections were completed due to staffing and time requirements.

F.3 Municipal Operations Storm Water Control

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

Year 8: Use the BMPS established as Qualifying Local Program section in the revised NOI to satisfy this requirement.

Please refer to Section 3.F.3 in the SMPP for a comprehensive list of facility activities and Appendices 5.3, 5.11, 5.12, 5.15, and 5.16 for associated detailed information.

Part C. Information and Data Collection Results

(Provide information and water quality sampling/monitoring data related to illicit discharge detection and elimination collected during the reporting period.)

McHenry County Department of Health (MCDH) does annual sampling of all public beaches in McHenry County. Any other water quality sampling/monitoring data collected was done by the McHenry County Health Department on an as-needed basis.

Part D. Summary of 2010-2011 Year 9 Stormwater Activities

(Present a summary of the stormwater activities you plan to undertake during the next reporting cycle, including an implementation schedule in the sections following the table.)

The table shown below summarizes the BMPs committed to include in the MCDOT permit program for Year 9. Specific BMPs and measurable goals for Year 9 program development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 9.

Year 9		
QLP	MS4	
		A. Public Education and Outreach
	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 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 Review Ordinances
X		C.2 Regulatory Control Program Coordinate w/ MCCEMA
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
		C.7 Visual Dry Weather Screening
		C.8 Pollutant Field Testing
		C.9 Public Notification
		C.10 Other Illicit Discharge Controls

Year 9		
QLP	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
		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 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
		F.4 Municipal Operations Waste Disposal
		F.5 Flood Management/Assess Guidelines
		F.6 Other Municipal Operations Controls

1. Public Education and Outreach

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 9: The Stormwater 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.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 9: The County will include one storm water 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.6 Other Public Education - Web Site 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 9: 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 Participation / Involvement

BMP B.2 Educational Volunteer, B.5 Volunteer Monitoring, B.6 Program Coordination

See Qualifying Local Program – Adopt-A-Highway. Refer to section 3.B of the SMPP for further information.

BMP B.7 Other Public Involvement

See Qualifying Local Program – McHenry County Division of Transportation and McHenry County Department of Health. Refer to section 3.B.7 of the SMPP for further information.

3. Illicit Discharge Detection and Elimination

BMP C.1 Storm 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 Right-of-Way for ease in tracking the source of any illicit discharge.

Year 9: The MCDOT will maintain and update as needed the master list in SMPP Appendix 6 which includes all outfalls and names of receiving waters within the MCDOT Right-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.

BMP C.2 Regulatory Control Program- Review Ordinances

See Qualifying Local Program – McHenry County Planning and Development Department and McHenry County Department of Health. Refer to section 3.C.2 of the SMPP for further information.

3. Illicit Discharge Detection and Elimination (cont.)

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.

4. Construction Site Runoff Control

BMP 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, US Army Corps of Engineers, Illinois Urban Manual, and McHenry County Soil & Water Conservation District. Refer to section 3.D.1, 3.D.2 and 3.D.4 of the SMPP for further information.

BMP 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 section 3.D.6 and 3.D.7 of the SMPP for further information.

5. Post-Construction Runoff Control

BMP E.2 Regulatory Control Program

See Qualifying Local Program – McHenry County Stormwater Management Ordinance, McHenry County Conservation Design Standards adopted February 19, 2008, IEPA, US Army Corps of Engineers, Illinois Urban Manual, and McHenry 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 – MCP&D and MCDOT Drainage Engineer. Refer to section 3.E.4 of the SMPP for further information.

BMP E.3 Long Term O&M Procedures, E.5 Site Inspection During Construction, 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 Standard Specifications for Road & Bridge Construction. Refer to section 3.E.3, 3.E.5, & 3.E.6 of the SMPP for further information.

6. Pollution Prevention/Good Housekeeping

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 9: 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 Right-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 three years.

Year 9: The MCDOT Drainage Engineer will conduct a minimum of 50% of all NPDES outlet inspections during Summer 2011 as scheduled every three years due to no formal inspections taking place in 2010.

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.

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

Not applicable during Year 8.

Part F. Construction Projects Conducted During Year 8

(Provide a list of construction projects your entity has paid for during the reporting period.)

Construction projects in Permit Year 8 funded by the McHenry County Division of Transportation (MCDOT) and covered by General Permit ILR400264 are listed below:

Project Name	Project Size (acres)	Projected Construction Start Date	Projected Construction End Date
Walkup Road Contract 1	31 acres	5/2010	6/2011
Alden Road over Nippersink Creek	>1 acre	2/2010	10/2010
Kishwaukee Valley Road over N. Br. Kish Rvr	>1 acre	2/2010	6/2010
Virginia Road Rehabilitation	15 acres	4/2009	7/2010

Pending Future Construction Projects To Be Conducted During Year 9 (March 2011 to March 2012)

Project Name	Project Size (acres)	Construction Start Date	Construction End Date
Rakow Road from Alexandra Rd to IL 31	96 acres	3/2011	11/2012
Dunham Road over N. Br. Kishwaukee River	>1 acre	2/2011	6/2011
Union Road over S. Br. Kishwaukee River	>1 acre	5/2011	11/2011
Lawrence Road over Lawrence Creek	>1 acre	6/2011	11/2011
Graf Road over Lawrence Creek	>1 acre	6/2011	11/2011
Dunham Road over Rush Creek	>1 acre	6/2011	11/2011
Blivin Street over Nippersink Creek	>1 acre	7/2011	3/2012 (?)
Graf Road over Piscasaw Creek	>1 acre	11/2011	5/2012 (?)
Walkup Road Contract 2	65 acres	11/2011	11/2012