



# 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, 2016 \_\_\_\_\_ To March, 2017 \_\_\_\_\_

Permit No. ILR40 0264

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

Name: McHenry County Mailing Address 1: 2200 N. Seminary Avenue

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: \_\_\_\_\_

Date: \_\_\_\_\_

Peter Austin

County Administrator

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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 has been approved by the Forms Management Center.

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

**McHenry County – Permit No. ILR400264  
Permit Year 14: March 2016 to February 2017**



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## Part A. Changes to Best Management Practices, Year 14

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 14

Year 14 MS4	Best Management Practice (BMP)
<b>A. Public Education and Outreach on Storm Water Impacts</b>	
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>B. Public Involvement/Participation</b>	
	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
<b>C. Illicit Discharge Detection and Elimination</b>	
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 14 MS4	Best Management Practice (BMP)
<b>D. Construction Site Storm Water Runoff Control</b>	
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
<b>E. Post-Construction Storm Water Management in New Development and Redevelopment</b>	
	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
<b>F. Pollution Prevention/Good Housekeeping for Municipal Operations</b>	
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 14.

Please note that the preceding version of IEPA’s General NPDES Permit No. ILR40 (Permit) expired on March 31, 2014, and was administratively continued by the IEPA through Year 13. 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 14 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 14**

### **Stormwater Management Activities, Year 14**

The stormwater management activities that the MS4 performed during Year 14, 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 14, is provided below. The MS4's SMPP can be viewed at <https://www.co.mchenry.il.us/Home/ShowDocument?id=73822>. It 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 of the adopted Water Resources Action Plan, 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 14**

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 14:* 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 additional distributable materials on climate change, including the USEPA's "Climate Change & You - What You Can Do at Home" handout. 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 from stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff.

*Year 14:* 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. Please refer to the SMPP Appendix 5.5 for a comprehensive list of water quality related articles and the periodical they were published in. 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.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 14:* 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:*

*<https://www.co.mchenry.il.us/county-government/departments-j-z/planning-development/divisions/water-resources/npdes>. A link to construction projects and individual NOIs is included for easy reference. For compliance with the updated IPEA NPDES permit, the County also provided a link on the NPDES webpage to the USEPA's 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 150 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, and 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 14:* 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, 162 active volunteer groups covered 159 centerline miles over a total of 213 centerline adoptable miles, resulting in 75% of MCDOT adoptable miles being maintained. 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 14:* 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 14:* 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 14:* 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. 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 14:* 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 County 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 84 complaints with 24 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 14:* 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 implemented this BMP during the Year 14 reporting period in accordance with the updated IEPA NPDES Permit. A list of the outfalls inspected during the Year 14 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 14 reporting year.

Location No.	Location Description
2	Algonquin Road over Crystal Creek Str # 056-3165
14	Genoa Road over Tributary to Spring Creek
22	Franklinville Road over Franklinville Creek Str # 056-3016
23	Union Road over Kishwaukee River Str # 056-3026
24	Garden Valley Road over North Branch Kishwaukee River Str # 056-3028
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
29	Kishwaukee Valley Road over Mud Creek Str # 056-3203
30	Kishwaukee Valley Road over Rush Creek Str # 056-3150
31	Kishwaukee Valley Road over Tributary to Rush Creek Str # 056-3202
33	Dunham Road over North Branch Kishwaukee River Str # 056-3179
34	McGuire Road over Tributary to Rush Creek
35	McGuire Road over Rush Creek Str # 056-3008
38	Lawrence Road over Tributary to Lawrence Creek Str # 056-3012
45	Oak Grove Road over Tributary to Nippersink Creek (east of Wright Road)
49	Johnson Road over Nippersink Creek Str # 056-3128
51	McGuire Road over North Branch Kishwaukee River Str # 056-3161
53	Nelson Road over Slough Creek Str # 056-3201
65	Chapel Hill Rd over Fox River Str # 056-3134
66	Bay Road over Lily Lake Drain 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
72	River Road over Griswold Lake Stream

#### **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 14:* 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 14:* 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 95 NPDES locations identified in Appendix 5.6, a total of 26 (27%) were inspected during the Year 14 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 14:* The County will continue to incorporate pollution prevention and good housekeeping practices into day-to-day activities and operations.

*In Year 14, 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 10 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 14**

### **IDDE Monitoring and Data Collection, Year 14**

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 84 potential illicit discharges were investigated by MCDH. Water quality testing, performed in accordance with the procedures outlined in the county's SMPP, was completed for all 84 potential illicit discharges. The testing analysis indicated 24 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 14**

### **BMP Monitoring and Data Collection for Year 14**

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

*For Year 14, the County implemented 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 15 Proposed Stormwater Activities

The table below indicates the stormwater management activities that the MS4 plans to undertake during Year 15. Additional information about the stormwater management activities that the MS4 will perform during Year 15 is provided in the section following the table.

**Note:** X indicates BMPs that will be implemented during Year 15  
 ✓ indicates BMPs that are proposed be changed from Year 14

Year 15 MS4	Best Management Practice (BMP)
<b>A. Public Education and Outreach on Storm Water Impacts</b>	
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>B. Public Involvement/Participation</b>	
	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
<b>C. Illicit Discharge Detection and Elimination</b>	
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 15 MS4	Best Management Practice (BMP)
<b>D. Construction Site Storm Water Runoff Control</b>	
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
<b>E. Post-Construction Storm Water Management in New Development and Redevelopment</b>	
	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
<b>F. Pollution Prevention/Good Housekeeping for Municipal Operations</b>	
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 15**

During Year 15, 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 15:* 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.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 15:* 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.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 15:* 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, and 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 15:* 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 15:* 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 15:* 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 15:* 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 15:* 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 15:* 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 15:* 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 15:* 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 15:* 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 14.

## **Part G. Construction Projects Conducted During Year 14, Proposed for Year 15**

Construction projects in Permit Year 14 funded by the McHenry County Division of Transportation (MCDOT) and covered by General Permit No. ILR400264 are listed below:

<b>Project Name</b>	<b>Project Size (acres)</b>	<b>Construction Start Date</b>	<b>Construction End Date</b>
Franklinville Road Bridge over Tributary to the Kishwaukee River	<1 acre	7/2015	8/2016
Lawrence Road Bridge over Tributary to Lawrence Creek	<1 acre	12/2015	9/2016
County Line Road Bridge	7 acres	11/2015	11/2016
Lakewood Reed & Miller	<1 acre	8/2016	12/2016
Deerpass Road Bridge	<1 acre	1/2017	1/2017

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 15 (March 2017 - February 2018) are listed below:

<b>Project Name</b>	<b>Project Size (acres)</b>	<b>Construction Start Date</b>	<b>Construction End Date</b>
Charles Road and Raffel Road Roundabout	<1 acre	5/2017	8/2017
Bay Road Bridge	<1 acre	1/2018	8/2018
Chapel Hill Road Bridge	<1 acre	1/2018	8/2018
Bay Road Bridge	>1 acre	2017	2018