AVON TOWNSHIP HIGHWAY DEPARTMENT

BOB KULA
Highway Commissioner

(847) 546-7480
E-Mail: Bob@avontownship.us

389 W. Main Street
Hainesville, IL 60073

April 11, 2018

Illinois Environmental Protection Agency
Bureau of Water
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

Re: NPDES Phase II – Year Fifteen Annual Report
Avon Township MS4 Permit No. ILR40-0006

To Whom It May Concern:

On behalf of Avon Township, please find attached a completed IEPA Annual Facility Inspection Report for Storm Water Discharges from Municipal Separate Storm Sewer Systems (MS4) with supplemental information.

If you should have any questions or require additional information, please call me at (847) 546-7480.

Sincerely,

Avon Township

Bob Kula
Avon Township Highway Commissioner

cc: Caitlin Burke, Gewalt Hamilton Associates, Inc.

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, 2017 To March, 2018

Permit No. ILR40 0006

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

Name: Avon Township Mailing Address 1: 389 W. Main Street

Mailing Address 2: County: Lake

City: Hainesville State: IL Zip: 60073 Telephone: (847) 546-7480

Contact Person: Bob Kula Email Address: Bob@avontownship.us
(Person responsible for Annual Report)

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

Avon Township Lake 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 ☐
2. Public Participation/Involvement ☐
3. Illicit Discharge Detection & Elimination ☐
4. Construction Site Runoff Control ☐
5. Post-Construction Runoff Control ☐
6. Pollution Prevention/Good Housekeeping ☐

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

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

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

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

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

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: 4/13/2018 Date:

Robert D. Kula Highway Commissioner
Printed Name: 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 has been approved by the Forms Management Center.

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

Avon Township
Permit No. ILR40 0006
Permit Year 15: March 1, 2017 to February 28, 2018

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Part A. MS4 Changes to Best Management Practices, Year 15

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 15

Year 15 MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
	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
X	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	
✓	C.1 Storm Sewer Map Preparation
	C.2 Regulatory Control Program
X	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
X	C.8 Pollutant Field Testing
X	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

Year 15 MS4	
D. Construction Site Runoff Control	
	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
X	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
	E.2 Regulatory Control Program
	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
X	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
	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 15.

Part B. MS4 Status of Compliance with Permit Conditions, Year 15

Stormwater Management Activities, Year 15
Please note that IEPA issued a new version of its General NPDES Permit No. ILR40 (Permit), effective on March 1, 2016. On behalf of all MS4s within the county, SMC performs activities related to each of the six minimum control measures which are described in detail in the SMPP. These BMPs, implemented at the county level, make significant strides in achieving the statutory goal of reducing the discharge of pollutants to the MEP as watershed boundaries are not constrained by municipal borders. The SMPP can be viewed at the following link: [http://www.gha-engineers.com/ms4/wp-content/uploads/2017/07/Avon-Township-SMPP-2016-No-appendices.pdf].

In response to the new ILR40 permit, effective March 1, 2016, the QLP issued a revised SMPP template in November of 2016 (near the end of Year 14). During Year 15, the MS4 reviewed and revised its SMPP. The stormwater management activities that the MS4 performed during Year 15, including the MS4's BMPs and measurable goals, are described in detail in the revised SMPP. A copy of the annual tracking form is included at the end of Part B of this report.

A. Public Education and Outreach

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP, including: distribute materials at Township Office / in Township Newsletter, ensure MS4 documents are posted to website, support Lake County SMC outreach efforts, publicize SWALCO events, and promote BMPs to residents.

Year 15 MS4 activities:

- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program.

B. Public Participation/Involvement

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP, including: participate in stakeholder meetings (watershed groups, Municipal Advisory Council), present the Annual Report to the Board at a public meeting, identify Environmental Justice areas, publicize Township contact information, log and investigate illicit discharges reported by residents.

Year 15 MS4 activities:

- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program.

C. Illicit Discharge Detection and Elimination

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP, including: enforce the WDO, perform annual dry-weather inspections of the

Township's outfalls, follow illicit discharge reporting and removal procedures (listed in the SMPP), and track all illicit discharges.

Year 15 MS4 activities:

- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program.

D. Construction Site Runoff Control

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP.
- Assist SMC in ensuring that all applicable developments are regulated pursuant to the WDO.

Year 15 MS4 activities:

- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program.
- The MS4 continues to assist SMC in ensuring that all applicable developments are regulated pursuant to the WDO.

E. Post-Construction Runoff Control

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP, including: allowing for public submissions of concerns, and follow-up with concerns as appropriate, encouraging residents to implement watershed plan recommendations and evaluating the feasibility of implementing watershed plan recommendations (including stream and/or detention basin retrofits) as part of the Township's budgeting process, and periodic inspection of streambanks and detention pond shorelines for erosion.
- Assist SMC in ensuring that all applicable developments regulated pursuant to the WDO.

Year 15 MS4 activities:

- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program.
- The MS4 continues to assist SMC in ensuring that all applicable developments are regulated pursuant to the WDO.

F. Pollution Prevention/Good Housekeeping

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, including: promoting training opportunities by Lake County SMC, and ensuring the relevant (Township Highway) staff are trained in Best Management Practices, including snow and ice removal.

Year 15 MS4 activities:

- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program.

Stormwater Management Program Assessment, Year 15

The MS4 revised their SMPP to coincide with the March 2016 ILR40 permit. As described in the revised SMPP there are extensive monitoring efforts already underway across the County, refer to Part C of this report for additional information. The QLP section of the report describes the Status of Lake County waters using information gathered by active workgroups and the Lake County Health Department along with a discussion on TMDL status within the County. The Status of Lake County Waters provides insight as to the overall effectiveness of countywide efforts to improve water quality. As an active MS4 within the County, the countywide findings reflect the individual efforts of each MS4. Additionally, the SMPP identified impaired waters based on the July 2016 303(d) list. The inclusion or exclusion of water bodies on the IEPAs 303(d) list, published bi-annually, is a direct reflection of the program's effectiveness. This comparison is expected to be provided in the Year 16 annual report (after the next 303(d) list is published)

The annual tracking form summarizing the Best Management Practices (BMPs) undertaken by Avon Township during Year 15 is included on the following page. Separate, detailed tracking logs are included at the end of the report.

Avon Township MS4 Yearly Tracking Form for: Year 15

1. SWALCO event dates, location, and amount collected:
   a. _____
   b. _____
2. Catch basins cleaned*: (See attached log) Amount of material removed : _____
3. Outfall Inspected*: 27 Outfalls (IDs 1-32, omit 3,10, 22, 25 – see attached summary form)
4. Inlet/Grates cleaned (date): (See attached log) Amount of material removed: _____
5. 500 Gallon tank cleaned (date): _____ Amount and material removed: _____
6. Miles of roadway swept: _____ Amount of material removed: _____
7. New township projects >1 acre (name, location, size): _____
8. Vehicle maintenance – Amount of material removed:
   a. Oil: _____
   b. Antifreeze: _____
   c. Other Fluids: _____
   d. Tires: Approx. 200 tires recycled
   e. Batteries: _____
9. Ice removal equipment maintenance and calibration:
   a. Vehicle Description: _____ Date maintenance performed: _____
   b. Vehicle Description: _____ Date maintenance performed: _____
10. Quantities of salt, brine, beet juice and sand used:
    a. Salt brine: _____
    b. Supermix: _____
    c. Beet Juice: _____
    d. CaCl: _____
11. Employee training: (employee name, date, location and subject matter)
    a. Highway staff attended the De-Icing Workshop on September 27, 2017
    b. See attached sheet for additional training.
12. Distribution of paper materials: (title of document, date and number distributed)
    a. Homeowner Factsheet available at Highway Department
    b. _____
13. Workshops/watershed planning and stakeholder meetings: (date, location, subject matter and who attended)
    a. Public presentation re: Stormwater Management Program Plan on 4-11-17
    b. Both Township & GHA attend Lake County MAC meetings
14. Illicit discharge complaints (phone, email, walk in, mail):
    a. _____

Avon Township Outfall Summary - Summer 2017

ID #	Sub-watershed	Date	Past 72 Precipitation	Land Use	Type	Material	Size	Submerged (Water/ Sediment)	Possible Illicit Discharge	Flow Present	Do physical indicators suggest an illicit discharge is present?	Any Non - Illicit Dishcarge Concerns (e.g., trash or needed infrastructure repair)?
1	Fox River	6/19/2017	No	Open Space	Swale	Earthen	Trapezoid	Fully/No	No	No	N/A	Swale is completely submerged. Unable to access.
2	Fox River	6/19/2017	No	Open Space	Storm Sewer	PVC	8"	Partially/ Partially	No	No	N/A	Excessive algae in basin.
4	Fox River	6/19/2017	No	Residential	Storm Sewer	RCP	8"	No/No	No	No	N/A	Perforated Riser. Outfall is concrete.
5	Fox River	6/19/2017	No	Residential	Storm Sewer	RCP	10"	Partially/ Partially	No	No	N/A	Plethera of vegetation that limited access to outfall.
6	Fox River	6/21/2017	No	Residential	Storm Sewer	RCP	10"	No/No	No	No	N/A	
7	Fox River	6/19/2017	No	Residential	Storm Sewer	RCP	48"	No/No	No	No	N/A	Green pipe algae growth.
8	Fox River	6/19/2017	No	Residential	Storm Sewer	CMP	8"	Fully/ Partially	No	No	N/A	Fully submerged, unable to access.
9	Fox River	6/19/2017	No	Residential	Storm Sewer	HDPE	12"	No/No	No	No	N/A	End of outfall is broken off.
11	Fox River	6/21/2017	No	Residential	Storm Sewer	PVC	6"	No/No	No	No	N/A	
12	Fox River	6/19/2017	No	Residential	Storm Sewer	PVC	6"	No/No	No	No	N/A	
13	Fox River	6/19/2017	No	Residential	Storm Sewer	PVC	12"	Partially/ No	No	No	N/A	
14	Fox River	6/21/2017	No	Residential	Storm Sewer	PVC	6"	No/No	No	No	N/A	
15	Fox River	6/19/2017	No	Residential	Storm Sewer	CMP	12"	No/No	No	No	N/A	Spalling, cracking and chipping. Holes are present in FES.
16	Fox River	6/19/2017	No	Residential	Storm Sewer	RCP	18"	Partially/ No	No	No	N/A	Excessive vegetation and standing water.
17	Fox River	6/19/2017	No	Residential								Unable to locate outfall. Completely submerged in water.

Yellow highlight indicates important maintenance issue

18	Fox River	6/21/2017	No	Residential	Storm Sewer	RCP	18"	No/No	No	No	N/A	Badly cracked in multiple places and has been for a few years.
19	Fox River	6/19/2017	No	Residential	Storm Sewer	PVC	6"	No/No	No	No	N/A	
20	Fox River	6/21/2017	No	Residential	Storm Sewer	PVC	10"	Partially/ Partially	No	No	N/A	Excssive vegetation present.
21	Fox River	6/19/2017	No	Residential	Storm Sewer	CMP	8"	No/No	No	No	N/A	Excessive vegetation. Clogged.
23	Des Plaines River	6/19/2017	No	Residential	Storm Sewer	RCP	18"	Partially/ Partially	No	No	N/A	
24	Squaw Creek	6/19/2017	No	Residential	Storm Sewer	PVC	6"	Partially/ Partially	No	No	N/A	Excessive vegetation. Minor debris present.
26	Fox River	6/19/2017	No	Residential	Storm Sewer	PVC	18"	No/No	No	Moderat e	No	
27	Fox River	6/19/2017	No	Residential	Storm Sewer	RCP	18"	Partially/ No	No	No	N/A	
28	Fox River	6/19/2017	No	Residential	Storm Sewer	PVC	8"	No/No	No	No	N/A	Under drainage tile.
29	Fox River	6/19/2017	No	Residential	Storm Sewer	PVC	10"	No/No	No	No	N/A	
30	Des Plaines River	6/19/2017	No	Open Space	Storm Sewer	RCP	18"	No/No	No	No	N/A	Cracking.
31	Mill Creek	6/19/2017	No	Open Space	Storm Sewer	RCP	24"	Partially/ Partially	No	No	N/A	Cracking. Excessive vegetation. Debris present.
32	Des Plaines River	6/19/2017	No	Open Space	Swale	Earthen	Trapeziod	Partially/ No	No	No	N/A	Creek

Part C. MS4 Information and Data Collection Results, Year 15

Annual Monitoring and Data Collection, Year 15

Information and data that the MS4 collected to meet the monitoring requirement of the version of IEPA's General NPDES Permit No. ILR40 that applied to the reporting period are summarized below.

The MS4 revised their SMPP to coincide with the March 2016 ILR40 permit. As described in the revised SMPP there are extensive monitoring efforts already underway across the County. The MS4 is located in the Fox River Watershed and supports the efforts of the Fox River Study Group (FRSG), in addition to Lake County Health Department (LCHD) efforts. The QLP section of the report describes the status of Lake County waters using information gathered by these workgroups, the LCHD and IEPA. The following is a brief summary of the efforts described in more detail in the SMPP.

- The Fox River Implementation Plan (FRIP) takes the place of a traditional TMDL for dissolved oxygen and nuisance algae in the Fox River. The FRSG directly coordinates with the IEPA on the efforts described in the FRIP.
- The LCHD Lakes Management Unit has been collecting water quality data on Lake County lakes since the late 1960s. Since 2000, 176 different lakes each year have been studied and data collected on temperature, dissolved oxygen, phosphorus, nitrogen, solids, pH, alkalinity, chloride, conductivity, water clarity, the plant community and shoreline characteristics. Lake summary reports can be found (url: https://www.lakecountyil.gov/2400/Lake-Reports).
- Inland Beaches are monitored bimonthly from May to September by Lake County Health Department's Lake Management Unit (LMU). Bacteria concentrations at inland beaches and recreational areas resulting in high concentrations of E coli bacteria are the basis of swim bans. The IEPA uses the number and duration of swim bans to assess whether or not the beaches support designated uses for primary contact recreation.
- A portion of the community is located outside of these monitoring efforts. A total of 5 locations were selected to perform supplemental water quality monitoring. The data collected from these water quality sampling locations will be compared with subsequent years sampling to assist in determining if the BMPs and stormwater management program are appropriate.

Part D. MS4 Summary of Year 16 Stormwater Activities

The table below indicates the stormwater management activities that the MS4 plans to undertake during Year 16. Additional information about the stormwater management activities that the MS4 will perform is provided in the section following the table.

Note: "X" indicates BMPs that will be implemented during Year 16

Year 16 MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
	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
X	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
	C.2 Regulatory Control Program
X	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
X	C.8 Pollutant Field Testing
X	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

Year 16 MS4	
D. Construction Site Runoff Control	
	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
X	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
	E.2 Regulatory Control Program
	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
X	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
	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

Stormwater Management Activities, Year 16

As described in Part B above, a significant enhancement to the SMPP is the inclusion of Chapter 3.1 Qualified Local Program. On behalf of all MS4s within the county, SMC performs activities related to each of the six minimum control measures which are described in detail in the SMPP. These BMPs, implemented at the county level, make significant strides in achieving the statutory goal of reducing the discharge of pollutants to the MEP as watershed boundaries are not constrained by municipal borders. As such, a significant portion of the stated MS4 measurable goals are to "support QLP efforts."

During Year 16, the MS4 plans to continue to support and supplement QLP efforts, as described in detail in the MS4's SMPP and in brief below. The MS4's SMPP can be viewed at [http://www.gha-engineers.com/ms4/wp-content/uploads/2017/07/Avon-Township-SMPP-2016-No-appendices.pdf].

A. Public Education and Outreach

In additional to the extensive QLP efforts, the MS4 utilizes a variety of methods to educate and provide outreach to the public about the importance of managing pollutants that potentially could enter the stormwater system. The MS4's Public Education and Outreach program includes: the distribution of educational material via take-away racks, Township newsletters, website, at outreach events and by supporting efforts of the Solid Waste Agency of Lake County (SWALCO).

Measurable Goal(s):

- Support QLP efforts.
- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

B. Public Participation/Involvement

In additional to the extensive QLP efforts, the MS4 utilizes a variety of methods to allow input from citizens during the development and implementation of the SMPP. The MS4's Public Participation/Involvement program includes: maintaining a process for receiving and processing citizen input/complaints; attending and publicizing stakeholder meetings and the Lake County Municipal Advisory Committee, identification of environmental justice areas, and presenting program information at a public meeting at least once annually.

Measurable Goal(s):

- Support QLP efforts.
- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

C. Illicit Discharge Detection and Elimination

In additional to the extensive QLP efforts, the MS4 will conduct activities toward the identification and removal of direct connections of pollutants into the storm water management systems (including wetlands and receiving waters). The program includes the following primary components.

- An outfall map showing the locations of outfalls and the names and locations of all waters that receive discharges from those outfalls;
- An ordinance that prohibits all non-storm water discharges into the storm sewer system and provides the authority for appropriate enforcement procedures and actions;
- Visual water quality monitoring;

- A plan to detect and address all non-stormwater discharges, into the storm sewer system;
- Periodic inspection of outfalls for detection of non-stormwater discharges and illegal dumping (5-yr rescreening schedule).
- Annual inspection of all High Priority Outfalls.

Measurable Goal(s):
- Support QLP Efforts.
- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

D. Construction Site Runoff Control

Lake County has adopted a countywide Watershed Development Ordinance (WDO) that establishes the minimum stormwater management requirements for development in Lake County. The WDO establishes countywide standards for runoff maintenance, detention sites, soil erosion and sediment control, inspections, water quality, wetlands and floodplains. The WDO, which is administered and enforced within the community by SMC, establishes standards for construction site runoff control.

Measurable Goal(s):
- Implement BMPs and track progress of BMP implementation, as described in the SMPP.
- Assist SMC in ensuring that all applicable developments are in compliance with the WDO.

E. Post-Construction Runoff Control

As described above, the countywide WDO establishes the minimum stormwater management requirements for development in Lake County. BMP standards are incorporated into the WDO to implement stormwater management strategies that minimize increases in stormwater runoff rates, volumes, and pollutant loads from development sites. The SMPP also includes support of adopted Watershed Plan recommendations and inspection procedures for pre-WDO developments, streambanks and shorelines, streambeds, and detention/retention ponds.

Measurable Goal(s):
- Implement BMPs and track progress of BMP implementation, as described in the SMPP.
- Assist SMC in ensuring that all applicable developments are in compliance with the WDO.

F. Pollution Prevention/Good Housekeeping

In addition to the QLP efforts to provide training materials and opportunities, the MS4 is committed to implementing the Pollution Prevention/Good Housekeeping component of its SMPP. The MS4 is responsible for the care and upkeep of the general facilities, municipal roads, its general facilities and associated maintenance yards. The MS4's Pollution Prevention/Good Housekeeping program includes: the evaluation and

improvement of municipal policies and procedures to reduce the discharge of pollutants from municipal activities and operations; and, a training program for municipal employees.

Measurable Goal(s):

- Support QLP efforts.
- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

Part E. Notice of Qualifying Local Program

The Lake County Stormwater Management Commission (SMC) serves as a Qualifying Local Program (QLP) for MS4s in Lake County. In accordance with IEPA's General NPDES Permit No. ILR40, as a QLP, SMC performs activities related to each of the six minimum control measures. This part of the Annual Report, which summarizes the stormwater management activities performed by SMC as a QLP, consists of the following five sections:

- **Part E1** identifies changes to Best Management Practices (BMPs) that occurred during Year 15 and includes information about how these changes affected the QLP's stormwater management program.

- **Part E2** describes the stormwater management activities that the QLP performed during Year 15.

- **Part E3** summarizes the information and data collected by the QLP during Year 15.

- **Part E4** describes the stormwater management activities that the QLP plans to undertake during Year 16.

- **Part E5** lists the construction projects conducted by the QLP during Year 15.

Part E1. QLP Changes to Best Management Practices, Year 15

Note: "X" indicates BMPs that were implemented as planned
✓ indicates BMPs that were changed during Year 15

Year 15 QLP	
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
X	A.5 Classroom Education Material
X	A.6 Other Public Education
B. Public Participation/Involvement	
X	B.1 Public Panel
	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
	B.4 Public Hearing
	B.5 Volunteer Monitoring
X	B.6 Program Coordination
	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
	C.1 Storm Sewer Map Preparation
X	C.2 Regulatory Control Program
	C.3 Detection/Elimination Prioritization Plan
	C.4 Illicit Discharge Tracing Procedures
	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
X	C.10 Other Illicit Discharge Controls

Year 15 QLP	
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
X	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
X	E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping	
X	F.1 Employee Training Program
	F.2 Inspection and Maintenance Program
	F.3 Municipal Operations Storm Water Control
	F.4 Municipal Operations Waste Disposal
X	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

Part E2. QLP Status of Compliance with Permit Conditions, Year 15

IEPA issued a new version of its General NPDES Permit No. ILR40 effective March 1, 2016 (the first day of Year 14). SMC has reviewed the new permit, compared it to the previous permit, summarized the changes, and evaluated what the changes appear to mean for Lake County MS4s. Based on these findings, SMC revised its SMPP template and provided it to communities in August 2016; the final draft was provided in November 2016.

The Lake County Stormwater Management Commission (SMC) serves as a Qualifying Local Program (QLP) for MS4s in Lake County. In accordance with IEPA's NDPES General Permit No. ILR40, as a QLP, SMC performs activities related to each of the six minimum control measures. The stormwater management activities that the QLP performed during Year 15 are described below.

A. Public Education and Outreach

A.1 Distributed Paper Material

Measurable Goal(s):

- Distribute informational materials from "take away" rack at SMC. Upon request, distribute materials directly to municipalities for local distribution.

Year 15 QLP activities:

- SMC distributes a variety of informational materials related to stormwater management through its "take away" rack and website.
- Upon request, informational materials are distributed directly to Lake County MS4s in PDF format for use on community websites, in community newsletters, and in community "take away" racks.
- Provided NPDES related information via Facebook
- Provided a Watershed E-News in March 2017.
- SMC Developed a Voluntary Floodplain Buyout Program Handout in 2017, available as a PDF or in print (https://lakecountyil.gov/DocumentCenter/View/20510).
- SMC developed in June 2017 a Landowner's Monitoring and Maintenance Guide for the Bull Creek Restoration Project Area in Beach Park, IL.

A.3 Public Service Announcement

Measurable Goal(s):

- Include public service announcement highlighting community accomplishments related to IEPA's NPDES Stormwater Program in "Watershed E-News";
- Post watershed identification signage with LCDOT;
- Upon request or download "The Big Picture: Water Quality, Regulations & NPDES" to Lake County MS4s, (https://lakecountyil.gov/DocumentCenter/View/16533).

Year 15 QLP activities:

- SMC includes announcements highlighting community accomplishments related to IEPA's NPDES Stormwater Program on its website, in its newsletter, and through other media outlets (url: http://www.lakecountyil.gov/2331/Newsletters-Annual-Reports).
- Watershed identification signage is located throughout the county.
- SMC continues to make available "The Big Picture: Water Quality, Regulations & NPDES" presentation to Lake County MS4s.

- SMC developed a Flood Response Report in July 2017 covering the rain event impacts from July 11 and July 12, 2017.

A.4 Community Event

Measurable Goal(s):

- Sponsor or co-sponsor workshop on a topic related to IEPA's NPDES Stormwater Program.

Year 15 QLP activities:

- SMC sponsored or co-sponsored many workshops and events on stormwater-related topics between March 1, 2017 and February 28, 2018, including:
    - SMC sponsored a Designated Erosion Control Inspector (DECI) Workshop held on Jan. 5/2017.
    - SMC co-sponsored a river cleanup for Chicago River Day on May 13, 2017 throughout the watershed.
    - SMC co-sponsored a Rain Barrel, Compost Bin, and Native Plant Sale held in Libertyville, IL on May 13, 2017.
    - SMC co-sponsored a Workshop for Homeowners Associations: Maintenance (Techniques and Practices) for Subdivision Drainage Systems in Kildeer, IL on May15, 2017.
    - SMC sponsored a Lake Michigan Plan Info Meeting for Communities on May 31,2017 in North Chicago, IL.
    - SMC co-sponsored Parking Lots & Sidewalks De-Icing Workshop held in Libertyville, IL on September 25, 2017.
    - SMC co-sponsored Roadway De-Icing Workshop held in Libertyville, IL on September 26, and 27, 2017.
    - SMC sponsored a Homeowners Floodproofing Expo and Workshop held in Libertyville, IL on October 19,2017.
    - SMC co-sponsored a Community Fall Workday at Mike Rylko Park in Buffalo Grove, IL within the Farrington Ditch on October 21, 2017.
    - SMC sponsored a Closeout Project Tour for the Bull Creek Streambank Restoration Project in Beach Park, IL within the Dead River subwatershed on November 28, 2017.

A.5 Classroom Education

Measurable Goal(s):

- Develop and compile information for stormwater educational kit for distribution upon request.
- Provide materials and training on storm sewer inlet stenciling kits to teachers upon request.

Year 15 QLP activities

- Stormwater educational materials were compiled for use at several public education events that were held between March 1, 2017 and February 28, 2018, including:
    - Loch Lomond Property Owners Association's Loch Fest held in Mundelein, IL on July 29, 2017
    - SMC presented as part of a career panel at the College of Lake County's Career Day on September 09, 2017.

- Homeowners Floodproofing Expo and Workshop held in Libertyville, IL on October 19,2017.
- SMC presented as part of a career panel at Round Lake High School on November 14, 2017.
- SMC provided technical assistance with the Round Lake High School Student Group Flood Project on February 22, 2018. The group chose their topic and wanted to focus on flooding because many of them were affected by the July 2017 flood. They created a presentation to talk about flood hazards, why it occurs, and what can be done before, during, and after a flood event.

A.6 Other Public Education

Measurable Goal(s):

- Maintain and update the portion of the SMC website dedicated to IEPA's NPDES Stormwater Program with resource materials such as model ordinances, case studies, brochures and web links.
- Make "The Big Picture: Water Quality, Regulations & NPDES" presentation available to Lake County MS4s.

Year 15 QLP activities:

- As new information and resource materials become available, they are posted to the SMC website and/or distributed directly to Lake County MS4s, (url:https://lakecountyil.gov/2479/NPDES-Phase-II).
- SMC continues to make available "The Big Picture: Water Quality, Regulations & NPDES" presentation to Lake County MS4s, (url:https://lakecountyil.gov/DocumentCenter/View/16533).
- SMC developed an ArcGIS geospatial web tool for Lake County MS4 programs that indicates TMDL statuses, 303(b), 305(d), HUC 12 watershed information and urbanized area information within an MS4 defined boundary, (url:https://lakecountyil.maps.arcgis.com/apps/webappviewer/index.html?id=0d60824433734de3bb7905c1113a8539).
- SMC maintains an ArcGIS geospatial web tool for Lake County within the Des Plaines River watershed, allowing the public to see an Inventory of Stream and Detention Basin Information, (url:https://lakecountyil.maps.arcgis.com/apps/webappviewer/index.html?id=918c4042dcec431ba46b5c1a7030b46c&extent=-9835848.6057,5176480.893,-9738009.2095,5239847.1894,102100).
- SMC maintains reference documents for stormwater best practices, BMPs and green infrastructure practices on its website, (url: https://lakecountyil.gov/2261/Stormwater-Best-Practices).
- SMC presented on the "Lake County's Wetland Restoration and Preservation Plan, part 1: Approach", on February 21, 2018 at the Wisconsin Wetlands Association 2018 Wetland Science Conference.
- SMC presented on the "Lake County's Wetland Restoration and Preservation Plan, part 2: GIS & decision support tool", on February 21, 2018 at the Wisconsin Wetlands Association 2018 Wetland Science Conference.
- SMC presented an overview of the "Lake County SMC sUAS Program" at Lake County GIS day on November 1, 2017 in Libertyville IL.

- SMC presented an "Overview of Flood Response Activities 2017 Flood Event – The Role of GIS" and an overview of "Lake County SMC's sUAS Program" for the Lakes Region of the American Public Works Association on November 2, 2017.

B. Public Participation/Involvement

B.1 Public Panel

Measurable Goal(s):

- Provide notice of public meetings on SMC website. Track number of meetings conducted.

Year 15 QLP activities:

- Notice of all public meetings continues to be provided on the SMC website and though direct mailings and e-mailings to distribution lists.
- SMC tracked the number of Stormwater Management Committee Board (SMC) meetings, Technical Advisory Committee (TAC) meetings, Municipal Advisory Committee (MAC), and Watershed Management Board (WMB) meetings conducted during Year 15, between March 1, 2017 and February 28, 2018.
    - Per records, there were 9 SMC meetings, Zero TAC meetings, 4 MAC meetings, and 1 WMB meeting conducted during this reporting period.
- According to records, between March 1, 2017 and February 28, 2018, 16 CIRS community inquiries were received and processed by SMC staff.

B.3 Stakeholder Meeting

Measurable Goal(s):

- Provide notice of stakeholder meetings on SMC website.
- Track number of watershed planning committee meetings conducted.
- Establish watershed planning committees for each new watershed planning effort.

Year 15 QLP activities:

- Notice of all stakeholder meetings continues to be provided on the SMC website and through direct mailings and e-mailings to stakeholder lists.
- SMC tracked the number of stakeholder meetings conducted for the various watershed planning committees during the reporting period. The list below summarizes the watershed planning committee meetings that were conducted during Year 15:
    - North Branch Chicago River Planning Committee – 3
    - Bull Creek/Bull's Brook Watershed Council – 2
    - Buffalo Creek Clean Water Partnership – 0
    - Des Plaines Watershed Planning Committee – 10
    - Des Plaines River Watershed Workgroup – 4 (excluding executive board meetings)
    - North Branch Chicago River Watershed Workgroup– 2 (excluding executive board meetings)
- SMC continues to establish and/or assist watershed planning committees for each new watershed planning effort.

B.6 Program Coordination

Measurable Goal(s):

- Track number of MAC meetings conducted during Year 15.
- Prepare annual report on Qualifying Local Program activities at end of Year 15.

Year 15 QLP activities:

- SMC tracked the number of Municipal Advisory Committee (MAC) meetings conducted during Year 15: According to records, there were 4 MAC meetings conducted during this reporting period. 3/8/17, 6/14/17, 9/13/17, and 12/13/17.
- The stormwater management activities that SMC performed as a QLP during Year 15 are described in the Annual Facility Inspection Report (i.e., Annual Report) template provided to Lake County MS4s.
- The stormwater management activities that SMC plans to perform as a QLP during Year 16 are described in Part E4 of the Annual Report template.

C. Illicit Discharge Detection and Elimination

C.2 Regulatory Control Program

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 15 QLP activities:

- SMC continues to enforce the countywide WDO.
- Lake County continues to provide the Lake County Illicit Discharge Detection and Elimination (IDDE) Manual on the SMC website, (url: https://lakecountyil.gov/DocumentCenter/View/17264)

C.10 Other Illicit Discharge Controls

Measurable Goal(s):

- Sponsor or co-sponsor and track the number of attendees at an Illicit Discharge Detection and Elimination workshop or other training workshop related to IEPA's NPDES Stormwater Program.

Year 15 QLP activities:

- SMC sponsored or co-sponsored many workshops and events on stormwater-related topics between March 1, 2017 and February 28, 2018. Such workshops and events are described above.

D. Construction Site Runoff Control

D.1 Regulatory Control Program

Measurable Goal(s):

- Continue to enforce the countywide WDO.
- Administer the Designated Erosion Control Inspector (DECI) program outlined by the WDO.

Year 15 QLP activities:

- SMC continues to enforce the countywide WDO.
- SMC continues to administer the Designated Erosion Control Inspector (DECI) program as outlined by the WDO, (url: https://lakecountyil.gov/2470/Designated-Erosion-Control-Inspector-Pro).

- Total DECIs who have passed the exam (to date): 703.
- DECIs who have passed the exam between 03/01/2017 – 02/28/2018: 99.
- Total listed DECIs (to date): 190 (DECI completed certification process).
- DECIs have a recertification process every (3) years. Current cycle 2017-2020.

D.2 Erosion and Sediment Control BMPs

Measurable Goal(s):

- Continue to enforce the countywide WDO.
- Complete TRM update and work toward final approval and publication of the document.

Year 15 QLP activities:

- SMC continues to enforce the countywide WDO.
- SMC continues to provide technical guidance and reference materials to support the administration and enforcement of the countywide WDO.
- SMC staff distributed 81 rainfall weather notifications. The rainfall reports indicate county rain events with observed precipitation for construction site runoff SE/SC inspections.

D.3 Other Waste Control Program

Measurable Goal(s):

- Enforce WDO provisions regarding the control of waste and debris at construction sites.

Year 15 QLP activities:

- SMC continues to enforce the countywide WDO.

D.4 Site Plan Review Procedures

Measurable Goal(s):

- Track number of enforcement officers who have passed the exam.
- Track number of communities that undergo a performance review.
- Complete ordinance administration and enforcement chapter of TRM.

Year 15 QLP activities:

- SMC continues to track the number of enforcement officers (EOs) who have passed the EO exam and have become EOs. Per records, as of the end of Year 15, there are 99 EOs certified in Lake County.
- The list of EOs representing Certified Communities is continually updated and is maintained on the SMC website: (url:https://lakecountyil.gov/DocumentCenter/View/14412).
- SMC is in the current 5-year cycle of the community re-certification process, which includes a performance review of all 53 certified and non-certified communities for permitted development compliance from February 2, 2012 to October 1, 2017. The last recertification process occurred during a previous reporting period (i.e., Year 9). In accordance with the amended countywide WDO, the certification process is every 5 years, the next cycle of the community re-certification process is scheduled to begin in Year 20. (url: https://lakecountyil.gov/2459/Community-Certification)
- The SMC website includes guidance information to supplement the TRM related to WDO interpretation as well as ordinance administration and enforcement.

D.5 Public Information Handling Procedures

Measurable Goal(s):

- Track number of complaints received and processed related to soil erosion and sediment control (SE/SC).

Year 15 QLP activities:

- SMC continues to track the number of complaints received and processed related to soil erosion and sediment control.
- According to records, between March 1, 2017 and February 28, 2018, 8 SE/SC complaints were received and processed by SMC staff.

D.6 Site Inspection/Enforcement Procedures

Measurable Goal(s):

- Track number of site inspections conducted by SMC.

Year 15 QLP activities:

- SMC continues to track the number of site inspections conducted by SMC staff.
- According to records, between March 1, 2017 and February 28, 2018, 779 site inspections were conducted by SMC staff.
- SMC staff distributed 81 rainfall weather notifications. The rainfall reports indicate county rain events with observed precipitation for construction site runoff SE/SC inspections.

E. Post-Construction Runoff Control

E.2 Regulatory Control Program

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 15 QLP activities:

- SMC continues to enforce the countywide WDO.

E.3 Long Term O&M Procedures

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 15 QLP activities:

- SMC continues to enforce the countywide WDO.

E.4 Pre-Construction Review of BMP Designs

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 15 QLP activities:

- SMC continues to enforce the countywide WDO.

E.5 Site Inspections During Construction

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 15 QLP activities:

- SMC continues to enforce the countywide WDO.

E.6 Post-Construction Inspections

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 15 QLP activities:

- SMC continues to enforce the countywide WDO.

E.7 Other Post-Construction Runoff Controls

Measurable Goal(s):

- Conduct annual Watershed Management Board (WMB) meeting.
- Contribute funding to flood reduction and water quality improvement projects, including stormwater retrofits, through the WMB.

Year 15 QLP activities:

- The annual WMB meeting was held on Dec. 6, 2017.
- At the annual WMB meeting 13 Projects were selected to receive $173,253 of funding through the SMC grant program. These projects including planning and in the ground project efforts that support flood reduction, water quality improvement, and stormwater retrofit projects.
    - 8 WMB project grants awarded
    - 2 Stormwater Infrastructure Repair Fund (SIRF) project grant awarded
    - 1 Watershed Management Assistance (WMAG) project grant awarded

F. Pollution Prevention/Good Housekeeping

F.1 Employee Training Program

Measurable Goal(s):

- Provide list of available resources to MS4s.
- Sponsor or co-sponsor employee training workshops or events.
    - Make available the Excal Visual Municipal Storm Water Pollution Prevention Storm Watch Everyday Best Management Practices training video and testing.

Year 15 QLP activities:

- SMC continues to provide information on training opportunities and training resources to Lake County MS4s.
- SMC sponsored or co-sponsored a number of workshops and events on stormwater-related topics between March 1, 2017 and February 28, 2018. Such workshops and events are described above.
- SMC continues to make available the Excal Visual Storm Watch Municipal Stormwater Pollution Prevention software to Lake County MS4s. According to records, between March 1, 2017 and February 28, 2018, Zero MS4 borrowed the Excal Visual software. (url: http://lakecountyil.gov/2479/NPDES-Phase-II)

F.5 Flood Management/Assess Guidelines

Measurable Goal(s):

- Track number of projects that are reviewed for multi-objective opportunities.

Year 15 QLP activities:

- SMC continues to evaluate all SMC-sponsored projects for multi-objective opportunities, such as flood control and water quality.

F.6 Other Municipal Operations Controls

Winter Roadway Deicing

Measurable Goal(s):

- Advise MS4 communities of watershed groups addressing issues associated with the use of chlorides (i.e. road salt).

Year 15 QLP activities:

- SMC co-sponsored 3 de-icing workshops:
  - Deicing for Parking Lots and Sidewalks 9/25/2017.
  - Deicing Roads 9/26/2017 and 9/27/2017.
  - In total 184 attendees participated in these three workshops.
  - Since 2009 the deicing workshops have had a cumulative attendance of 1,200 attendees.
- A de-icing certification process to promote trained vendors is offered
  - Preferred Providers that successfully completed a Lake County Deicing Training Workshop and passed the Course Exam can be referenced on a Preferred Provider List (url: https://www.lakecountyil.gov/DocumentCenter/Home/View/10767).
  - Certification is through a third-party vendor, Fortin Consulting, Inc.
  - In 2017, 151 preferred providers have been identified based on certification.
- SMC continues to make available chloride reduction documents
  - Too Much Salt in Our Winter Maintenance Recipe - Tips for Managing Snow and Ice at Home (PDF) (url: https://lakecountyil.gov/DocumentCenter/Home/View/3047).
  - Lake County Winter Parking Lot and Sidewalk Maintenance Manual (2015) (PDF) (url: https://lakecountyil.gov/DocumentCenter/Home/View/3044).
  - Less Salt Equals Less Money, Clean Water, Safe Conditions - Tips for Effective Road Salting (PDF) (url: https://lakecountyil.gov/DocumentCenter/Home/View/3045).

Part E3. QLP Information and Data Collection Results, Year 15

The QLP did not collect any monitoring data on behalf of Lake County's MS4s during Year 15. However, SMC has reviewed information presented by the Illinois EPA (IEPA) in the 2016 Illinois Integrated Water Quality Report and 303(d) List and has developed the brief "State of Lake County's Waters" report provided below.

State of Lake County's Waters
March 2018

This brief report is based on information contained in the Illinois EPA's 2016 Illinois Integrated Water Quality Report (IIWQR) and Section 303(d) List, dated July 2016. Its purpose is to provide basic information to Lake County's MS4 communities on the condition of surface waters within Lake County. More detailed information about the condition of surface waters in Lake County can be found in the Illinois EPA's 2016 Illinois Integrated Water Quality Report and Section 303(d) List.

The Illinois EPA's 2016 IIWQR and Section 303(d) List assesses the condition of surface water within streams, inland lakes and Lake Michigan waters. The IEPA assessment of surface water conditions is based on a degree of support (attainment) of a designated use within a stream segment, inland lake or within Lake Michigan. Determination designation is through an analysis of various types of information: including biological, physicochemical, physical habitat, and toxicity data. Illinois waters are designated for various uses including aquatic life, wildlife, agricultural use, primary contact (e.g., swimming, water skiing), secondary contact (e.g., boating, fishing), industrial use, public and food-processing water supply, and aesthetic quality. When sufficient data is available the IEPA assesses each applicable designation as Fully Supporting (Good resource quality), Not Supporting (Fair or Poor resource quality), Not Assessed or Insufficient Information. Uses determined to be Not Supporting are called "impaired," and waters that have at least one-use assessment as Not Supporting are also called impaired as designated within the 303(d) list.

Streams

An analysis of data accompanying the Illinois EPA's 2016 IIWQR and Section 303(d) List shows that 179.68 stream miles in Lake County have been assessed by the Illinois EPA for attainment of at least one designated use per the IIWQR Appendix B-2. Specific Assessment Information for Streams, 2016.

An analysis of data accompanying the Illinois EPA's 2016 Illinois Integrated Water Quality Report and Section 303(d) List shows that 157.84 stream miles (of the 179.68 stream miles that have been assessed) in Lake County are considered impaired by the Illinois EPA. These stream segments have been mapped and are shown in Figure E3.1.

An analysis of the 2014 impaired streams to the 2016 impaired streams, indicates 8 stream miles previously listed in the 2014 303(d) list have new data indicating aquatic life is now "Fully Supported" and applicable water quality standards have been attained; these waters are no longer

included in the 2016 303(d) list. The IIWQR mentions there is no specified reason for the recovery.

Table E3.1 2014 303(d) streams removed from 2016 303(d) list						
Assessment ID	Name	Miles		Assessment ID	Name	Miles
IL_G-08	Des Plaines River	0.98		IL_QE-01	Dead Dog Creek	4.02
IL_GV-01	Bull Creek	2.33		IL_DTZS-01	Flint Creek	9.66
IL_RGZB	Hastings Lake	0.34		IL_RTJ	Long Lake	2.85
IL_DT-35	Fox River	5.03		IL_RHK	Eleanor Lake	0.36
IL_HCCB-05	West Fork North Branch	5.73		IL_GWA	North Mill Creek	6.62
IL_GST	Buffalo Creek	8.77		IL_RGZE	Slough Lake	0.42
IL_RGZA	Crooked Lake	1.00				

An analysis of the 2014 impaired streams to the 2016 impaired streams indicates 27 stream miles previously not listed in the 2014 303(d) list are now considered impaired in the 2016 303(d) list as new data indicates impairments.

Table E3.2 Stream Segments added to 2016 303(d) list not previously listed in 2014						
Assessment ID	Name	Miles		Assessment ID	Name	Miles
IL_HCCB-05	West Fork North Branch Chicago River	0.002		IL_QC-03	Waukegan River	1.47
IL_DTRA-W-C1	Fiddle Creek	0.003		IL_GU-02	Indian Creek	11.32
IL_GW-02	Mill Creek	12.96		IL_QA-C4	Pettibone Creek	1.24

Lakes

An analysis of data accompanying the Illinois EPA's 2016 IIWQR and Section 303(d) List shows that 170 inland lakes in Lake County have been assessed by the Illinois EPA for attainment of at least one designated use per the IIWQR Appendix B-3. Specific Assessment Information for Lakes, 2016.

An analysis of data accompanying the Illinois EPA's 2016 IIWQR and Section 303(d) List shows that 140 inland lakes, of the 170 assessed, in Lake County are considered impaired by the Illinois EPA. These lakes have been mapped and are shown in Figure E3.1.

An analysis of the 2014 impaired lakes to the 2016 impaired lakes indicates 5 lakes previously not listed in the 2014 303(d) list are now considered impaired in the 2016 303(d) list as new data indicates impairments.

Table E3.3 Inland Lakes added to 2016 303(d) list not previously listed in 2014						
Assessment ID	Name	Acres		Assessment ID	Name	Acres
IL_RGZD	Miltmore	83.1		IL_VGW	Rollins Savanna #1	8
IL_RGK	Grays	80		IL_VGX	Rollins Savanna #2	53
IL_SGZ	Briarcrest Pond	4				

Lake Michigan

Lake Michigan is monitored by the Illinois EPA through the Lake Michigan Monitoring Program. Bordering Cook and Lake Counties, the State of Illinois has jurisdiction over approximately 1,526 square miles of open water, 13 harbors, and 64 shoreline miles of Lake Michigan.

Located within Illinois is 196 square miles of open water of Lake Michigan, or about thirteen percent of the total open water located within Illinois. These waters were assessed for the 2016 IIWQR and Section 303(d) List, and all 196 assessed square miles were rated as Fully Supporting for the following uses: aquatic life use, primary contact use, secondary contact use, and public and food processing water supply use. However, fish consumption uses in all 196 assessed square miles of open water was rated as Not Supporting due to contamination from polychlorinated biphenyls (PCBs) and mercury. Additionally, aesthetic quality use in all 196 assessed square miles of open water was rated as Not Supporting due to exceedances of the Lake Michigan open water standard for total phosphorus. It should be noted that such exceedances do not necessarily indicate that there are offensive conditions in Lake Michigan due to excessive algal or aquatic plant growth.

Along Illinois' Lake Michigan coastline, four of the 13 harbors are currently assessed in the 2016 IIWQR and Section 303(d) List, for several different designated uses. The Illinois EPA uses data collected from the Lake Michigan Monitoring Program harbor component to assess water quality for the following designated uses:

- Aesthetic Quality, a 0.18 sq. mi area was assessed, with 0.12 sq. mi fully supporting and 0.06 sq. mi Not Supporting (poor).
- Aquatic Life, a 3.88 sq. mi area was assessed, with 3.82 sq. mi fully supporting and 0.06 sq. mi Not Supporting (poor).
- Fish Consumption, a 2.62 sq. mi area was assessed, with 2.62 sq. mi Not Supporting (poor).
- Primary and Secondary Contact were not assessed.

Table C-10 of the IIWQR, lists potential causes of impairment in the harbors of Lake Michigan that can include Pesticides, Organic Pollutants, Metal Pollutants as well as polychlorinated biphenyls (PCBs), mercury, bottom deposits, lead, zinc, cadmium, arsenic, phosphorus, copper, and chromium.

Along Illinois' Lake Michigan coastline, a portion of all 64 shoreline miles of Lake Michigan located in Illinois were assessed for the Illinois EPA's 2016 IIWQR and Section 303(d) List for several different designated uses. Contamination sources for Not Supporting is due to polychlorinated biphenyls (PCBs) and mercury and bacterial contamination from Escherichia coli (E. coli) bacteria.

- Aesthetic Quality and Aquatic Life were not assessed.
- Fish Consumption, 64 mi area was assessed, with 64 mi Not Supporting (poor).
- Primary Contact, 64 mi area was assessed, with 5.5 mi fully supporting and 58.5 mi Not Supporting (poor).
- Secondary Contact, 5.5 mi area was assessed, with 5.5 mi fully supporting

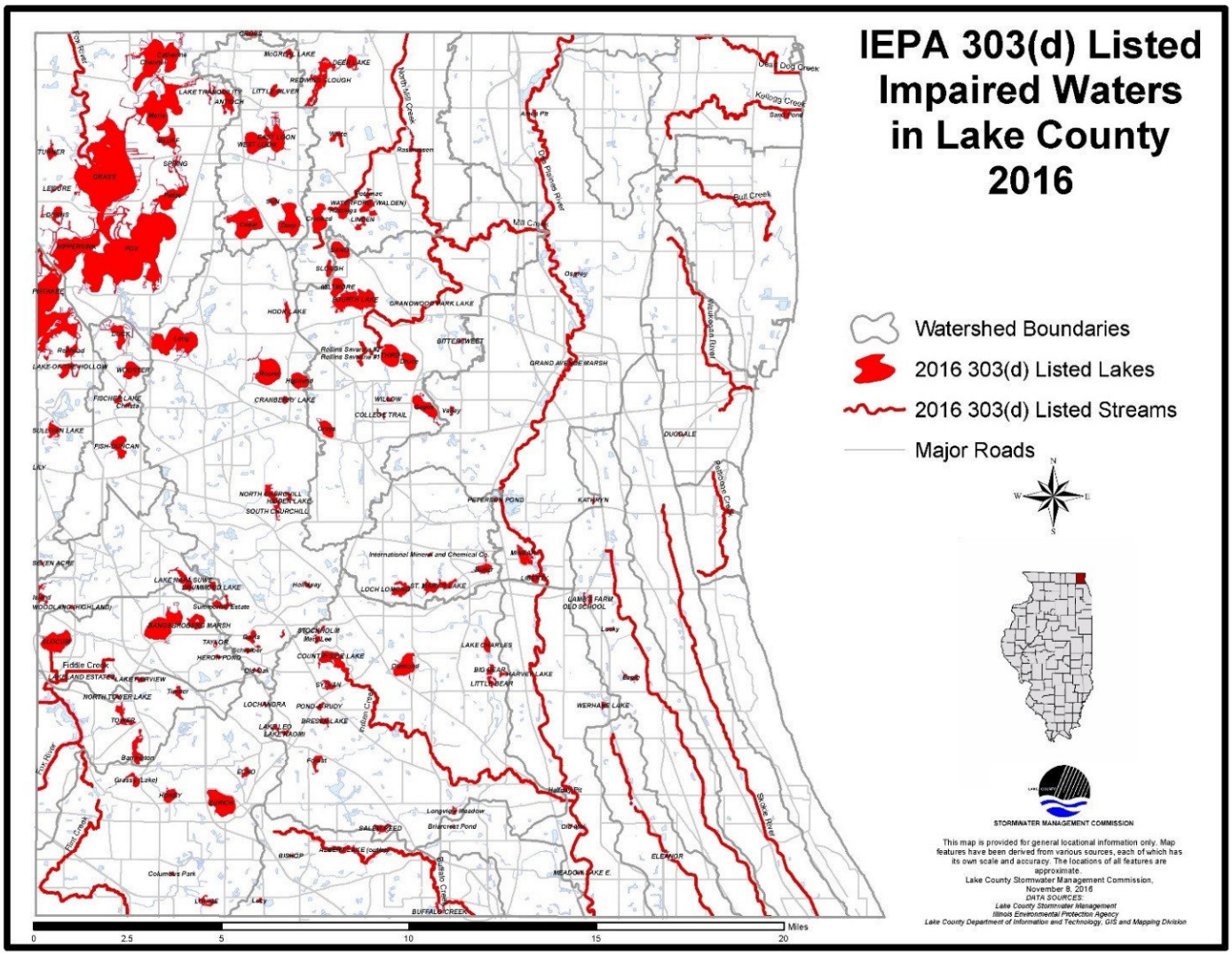
IEPA 303(d) Listed Impaired Waters in Lake County 2016
Watershed Boundaries
2016 303(d) Listed Lakes
2016 303(d) Listed Streams
Major Roads
STORMWATER MANAGEMENT COMMISSION
This map is provided for general locational information only. Map features have been derived from various sources, each of which has its own scale and accuracy. The locations of all features are approximate.
Lake County Stormwater Management Commission, November 8, 2016
DATA SOURCES:
Lake County Stormwater Management
Illinois Environmental Protection Agency
Lake County Department of Information and Technology, GIS and Mapping Division
Miles
0
2.5
5
10
15
20

Figure E3.1

In addition to the information contained within the 303(b) and 303(d) reports, the Des Plaines River Watershed Workgroup (DRWW) founded in 2015, on behalf of its members, monitors water quality in the Des Plaines River and tributaries, prioritize and implement water quality improvement projects, and secure grant funding to offset the cost. Monitoring data will allow for a greater understanding of the water quality impairments, identify priority restoration activities, and track water quality improvements. The Workgroup is committed to an approach for attaining water quality standards that focuses on stakeholder involvement, monitoring, and locally led decision-making based on sound science. An annual water chemistry monitoring report was submitted to IL EPA in March 2017, which covers the NPDES II monitoring requirements for MS4 communities that are DRWW members. A Des Plaines River Watershed monitoring strategy was completed in February 2016 and updated in March 2017; a monitoring program report was submitted to IEPA in January 2018. DRWW's comprehensive monitoring program includes chemical, physical and biological assessments during the current YR15 reporting period, DRWW's monitoring program includes: Water/Sediment sampling and analysis at 50 Monitoring Locations for 2017; Bioassessment monitoring at 23 monitoring locations; Continuous water quality monitoring with data sondes and chlorophyll a sampling and analysis at 14 Monitoring Locations; and Flow Monitoring data collection at 21 sites. An annual water chemistry monitoring report was submitted to IL EPA in March 2017, which covers the NPDES II monitoring requirements for MS4 communities that are DRWW members.

The NBWW is a newly developed watershed workgroup (1/17/2018) developing a monitoring program for water quality in the North Branch of the Chicago River and tributaries to accurately identify the quality of the river ecosystems as well as stressors associated with non-attainment of water quality standards and designated uses. Monitoring data will allow for a greater understanding of the water quality impairments, identify priority restoration activities, and track water quality improvements. The Workgroup is committed to an approach for attaining water quality standards that focuses on stakeholder involvement, monitoring, and locally led decision-making based on sound science. Comprehensive baseline monitoring will begin in 2018 and NBWW members will be able to include chemical, physical and biological components monitored by the workgroup.

The LCHD Lakes Management Unit has been collecting water quality data on Lake County lakes since the late 1960s. Since 2000, 176 different lakes each year have been studied and data collected on temperature, dissolved oxygen, phosphorus, nitrogen, solids, pH, alkalinity, chloride, conductivity, water clarity, the plant community and shoreline characteristics. Lake summary reports can be found https://www.lakecountyil.gov/2400/Lake-Reports. This data is used as part of ongoing watershed planning efforts throughout the county, which result in specific programmatic and site-specific recommendations throughout the county. SMC is currently developing an application to assist communities in identifying potential site-specific recommendations within their jurisdictional boundaries.

Part E4. QLP Summary of Year 16 Stormwater Activities

The table below indicates the stormwater management activities that the QLP plans to undertake during Year 16. Additional information about the BMPs and measurable goals that the QLP will implement during Year 16 is provided in the section following the table.

Note: X indicates BMPs that will be implemented during Year 16

Year 16 QLP	
A. Public Education and Outreach	
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 Participation/Involvement	
X	B.1 Public Panel
	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
	B.4 Public Hearing
	B.5 Volunteer Monitoring
X	B.6 Program Coordination
	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
	C.1 Storm Sewer Map Preparation
X	C.2 Regulatory Control Program
	C.3 Detection/Elimination Prioritization Plan
	C.4 Illicit Discharge Tracing Procedures
	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
X	C.10 Other Illicit Discharge Controls

Year 16 QLP	
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
X	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
X	E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping	
X	F.1 Employee Training Program
	F.2 Inspection and Maintenance Program
	F.3 Municipal Operations Storm Water Control
	F.4 Municipal Operations Waste Disposal
X	F.5 Flood Management/Assess Guidelines
X	F.6 Other Municipal Operations Controls

The Lake County Stormwater Management Commission (SMC) is a Qualifying Local Program for MS4s in Lake County. SMC has been providing services under four of the six minimum control categories since it began implementing a comprehensive, countywide stormwater program in 1991. The revised SMPP template clarifies and emphasizes the significant efforts by

SMC related to each of the six minimum control measures. These QLP commitments provide Lake County with a baseline Countywide stormwater management program that can be built upon by each of the individual MS4s.

During Year 16, SMC remains committed to performing a variety of stormwater management activities across the County, these commitments are now specifically outlined in the SMPP template. SMC program is continually evolving, to better assist Lake County MS4s in meeting the requirements of the new 2016 MS4 Permit.

A. Public Education and Outreach

SMC will continue to support Lake County MS4s in the development and implementation of their stormwater management programs by performing activities related to the Public Education and Outreach minimum control measure, as described below.

A.1 Distributed Paper Material

SMC compiles, develops, and distributes throughout Lake County a variety of materials related to stormwater management.

Measurable Goal(s):

- Develop and Distribute informational materials from "take away" rack at SMC.
- Upon request, distribute informational materials directly to Lake County MS4s for local distribution.

A.2 Speaking Engagement

SMC provides educational presentations related to IEPA's NPDES Stormwater Program on a regular basis at Municipal Advisory Committee (MAC) meetings. Upon request, SMC will provide educational presentations related to IEPA's NPDES Stormwater Program to Lake County MS4s.

Measurable Goal(s):

- Provide educational presentations related to IEPA's NPDES Stormwater Program at MAC meetings.
- Upon request, provide educational presentations related to IEPA's NPDES Stormwater Program (e.g., "The Big Picture: Water Quality, Regulations & NPDES") to Lake County MS4s.

A.3 Public Service Announcement

SMC performs extensive Social Media Outreach & Announcement Activities. Public service announcement related to IEPA's NPDES Stormwater Program or Stormwater BMPs are included in SMC's watershed E-News. SMC also utilizes social media and coordinates with the Lake County Department of Transportation (LCDOT) to post watershed identification signage in watersheds where watershed planning activities have occurred or are occurring.

Measurable Goal(s):

- Include public service announcements related to IEPA's NPDES Stormwater Program or stormwater BMPs in watershed E-News at least once each year.
- Post watershed identification signage in cooperation and collaboration with LCDOT.
- Provide information via social media (Facebook and Twitter).

A.4 Outreach Events

SMC sponsors and co-sponsors educational and technical training workshops on a variety of stormwater management-related topics. Each year, SMC will sponsor or co-sponsor at least one workshop on a topic related to IEPA's NPDES Stormwater Program, such as soil erosion and sediment control, illicit discharge detection and elimination, or stormwater best management practices (BMPs) that can be used to protect and improve water quality.

Measurable Goal(s):

- Sponsor or co-sponsor workshop on stormwater-related topics.
- Track workshops and events.

A.5 Classroom Education Material

Upon request, SMC will contribute to the development and compilation of material for inclusion in a stormwater education kit that can be distributed to local students and teachers and/or other local stakeholders. Additionally, upon request, SMC will provide information, materials, and training to local students and teachers and/or other local stakeholders interested in conducting storm drain stenciling.

Measurable Goal(s):

- Upon request, develop and compile materials for inclusion in a stormwater education kit.
- Upon request, provide information, materials, and training to local students and teachers and/or stakeholders interested in conducting storm drain stenciling.

A.6 Other Public Education

SMC maintains a website that contains a variety of materials and resources related to stormwater management. The website provides information about IEPA's NPDES Stormwater Program, provide information about stormwater best management practices (BMPs), allow for download of stormwater management-related publications and documents, provide notices of upcoming meetings and ongoing projects, includes watershed plans and watershed workgroup information, and provide links to a number of other stormwater management-related resources

Measurable Goal(s):

- Maintain and update the portion of the SMC website dedicated to IEPA's NPDES Stormwater Program with resources such as model ordinances, case studies, brochures, and links including information related to climate change.
- Make "The Big Picture: Water Quality, Regulations & NPDES" presentation available to Lake County MS4s.

B. Public Participation/Involvement

SMC will continue to support Lake County MS4s in the development and implementation of their stormwater management programs by performing activities related to the Public Participation/Involvement minimum control measure, as described below.

B.1 Public Panel

SMC provides procedural guidance and implements its Citizen Inquiry Response System (CIRS) for receiving and taking action on information provided by the public regarding post-construction stormwater runoff control. SMC coordinates and conducts public meetings as well as committee meetings that are open to the public.

Measurable Goal(s):

- Implement and provide guidance on existing CIRS procedures.
- Provide notice of public meetings on SMC website.
- Track number of meetings conducted

B.3 Stakeholder Meeting

SMC is actively involved in watershed planning throughout Lake County. SMC believes that the watershed planning process cannot happen and will not be successful without the input, interest, and commitment of the watershed stakeholders. Watershed stakeholders may include municipalities, townships, drainage districts, homeowner associations, lakes management associations, developers, landowners, and local, county, state, and federal agencies.

Measurable Goal(s):

- Provide notice of stakeholder meetings on SMC website.
- Track number of watershed committee meetings conducted.
- Establish watershed planning committees for each new watershed planning effort.

B.6 Program Involvement

Consistent with Lake County's comprehensive, countywide approach to stormwater management, SMC serves as a Qualifying Local Program (QLP) for all Lake County MS4s. In this role, in 2002, SMC proactively formed the Municipal Advisory Committee (MAC) to provide a forum for representatives of local MS4s, which include municipalities, townships, and drainage districts, to discuss, among other topics, the implementation of IEPA's NPDES Stormwater Program. SMC will continue to facilitate quarterly MAC meetings and will continue to provide general support to Lake County MS4s as they continue to develop and implement their stormwater management programs. SMC will prepare an annual report on its stormwater management activities and will provide guidance to Lake County MS4s in preparing their own annual reports.

Measurable Goal(s):

- Track number of MAC meetings conducted.
- Prepare annual report template for use by Lake County MS4s including a description of the Qualifying Local Program stormwater management activities.

- Prepare/maintain SMPP template for use by Lake County MS4s in creating their own SMPP.

C. Illicit Discharge Detection and Elimination

SMC will continue to support Lake County MS4s in the development and implementation of their stormwater management programs by performing activities related to the Illicit Discharge Detection and Elimination minimum control measure, as described below. Note, however, that the primary responsibility for the implementation of the Illicit Discharge Detection and Elimination minimum control measure lies with the MS4.

Measurable Goal(s):

- Continue to make available information regarding prioritization of outfalls for illicit discharge screening activities.
- Continue to make available compiled GIS data related to the County's existing stormwater infrastructure (e.g. storm sewer atlases, stream inventories and detention basin inventories).

C.2 Regulatory Control Program

SMC provides local MS4s with model and example illicit discharge ordinances that prohibit all non-stormwater discharges, including illegal dumping, to the storm sewer system. Additionally, the WDO includes provisions that prohibit illicit discharges to the storm sewer system during construction (i.e., prior to final site stabilization) on development sites.

Measurable Goal(s):

- Provide model and example illicit discharge ordinances to Lake County MS4s.
- Continue to administer and enforce the WDO.

C.10 Other Illicit Discharge Controls

SMC regularly sponsors and co-sponsors educational and technical training workshops on a variety of stormwater management-related topics.

Measurable Goal(s):

- Sponsor or co-sponsor and track the number of attendees at an Illicit Discharge Detection and Elimination workshop or other training workshop related to IEPA's NPDES Stormwater Program.
- Distribute informational materials about the hazards of illicit discharges and illegal dumping from "take away" rack at SMC and SMC website.

D. Construction Site Runoff Control

Lake County has adopted a countywide Watershed Development Ordinance (WDO) that establishes the minimum stormwater management requirements for development in Lake County, including requirements for construction site runoff control.

D.1 Regulatory Control Program

The WDO is the regulatory mechanism that requires the use of soil erosion and sediment controls on development sites throughout Lake County. SMC has also created a Designated Erosion Control Inspector (DECI) program, a program designed to closely mirror the inspection requirements of IEPA's General NPDES Permit No. ILR10.

Measurable Goal(s):
- Continue to administer and enforce the WDO.
- Continue to administer the Designated Erosion Control Inspector (DECI) program outlined by the WDO.

D.2 Erosion and Sediment Control BMPs

§600 of the WDO specifies the soil erosion and sediment control measures that must be used in conjunction with any land disturbing activities conducted on a development site. SMC maintains technical guidance resources and documents to accompany the WDO.

Measurable Goal(s):
- Continue to administer and enforce the WDO.
- Continue to maintain technical guidance documents.

D.3 Other Waste Control Program

The WDO includes several provisions that address illicit discharges generated by construction sites. The applicant is required to prohibit the dumping, depositing, dropping, throwing, discarding or leaving of litter and construction material and all other illicit discharges from entering the stormwater management system.

Measurable Goal(s):
- Continue to administer and enforce the provisions of the WDO related to the control of waste and debris during construction on development sites.

D.4 Site Plan Review Procedures

A community's designated enforcement officer is responsible for reviewing and permitting development plans and for administering and enforcing the provision of the WDO. Within certified communities the responsibility lies with the MS4; within non-certified communities the designated enforcement officer is SMC's chief engineer. SMC administers this enforcement officer program, providing training on an as-needed basis to all enforcement officers to assist them in passing the exam, and maintains an up-to-date list identifying each community's designated enforcement officer. In addition to administering the enforcement officer program, SMC periodically reviews each community's WDO administration and enforcement records, using the results of such review to evaluate the performance of certified communities and designated enforcement officers.

Measurable Goal(s):

- Administer the Enforcement Officer (EO) program outlined by the WDO.
- Maintain an up-to-date list identifying each community's designated enforcement officer.
- Periodically review each community's WDO administration and enforcement records. Re-Certification Procedure.
- Continue to maintain technical guidance documents.

D.5 Public Information Handling Procedures

SMC provides a number of opportunities for the receipt and consideration of information submitted by the public.

Measurable Goal(s):

- Document and track the number of soil erosion and sediment control-related complaints received and processed by SMC.

D.6 Site Inspection/Enforcement Procedures

Article 11 of the WDO contains both recommended and minimum requirements for the inspection of development sites. Within certified communities, the community's designated enforcement officer is responsible for conducting these inspections; within certified communities, SMC's chief engineer is responsible for conducting these inspections. Article 12 of the WDO specifies the legal actions that may be taken and the penalties that may be imposed if the provisions of the WDO are violated

Measurable Goal(s):

- Document and track the number of site inspections conducted by SMC.

E. Post-Construction Runoff Control

As described above, Lake County has adopted a countywide Watershed Development Ordinance (WDO) that establishes the minimum stormwater management requirements for development in Lake County, including requirements for post-construction runoff control.

E.2 Regulatory Control Program

Proposed stormwater management strategies must address the runoff volume reduction requirements described in §503 of the WDO and must include appropriate stormwater BMPs to address the other applicable post-construction runoff control requirements of the WDO.

Measurable Goal(s):

- Continue to administer and enforce the WDO.

E.3 Long Term O&M Procedures

§401 of the WDO requires that maintenance plans be developed for all stormwater management systems and, §500 further details deed or plat restriction requirements for all stormwater management systems.

Measurable Goal(s):
- Continue to administer and enforce the WDO.

E.4 Pre-Construction Review of BMP Designs

As described above, a community's designated enforcement officer is responsible for reviewing and permitting development plans and for administering and enforcing the provisions of the WDO. This includes a review of the stormwater BMPs that will be used to meet the post-construction runoff control requirements of the WDO and adherence to the Runoff Volume Reduction standards of §503.

Measurable Goal(s):
- Continue to administer and enforce the WDO.

E.5 Site Inspections During Construction

As described above in MCM D.6 Article 11 of the WDO contains both recommended and minimum requirements for the inspection of development sites.

Measurable Goal(s):
- Continue to administer and enforce the WDO.

E.6 Post-Construction Inspections

SMC has collaborated on a number of watershed-based plans throughout the County. These watershed plans included a stream and detention basin inventories. The plans also include a list of site specific best management practices within various communities based on an assessment of these inventories and other data. SMC is currently developing an application to assist communities in identifying potential project sites, recommended in adopted watershed plans, within their jurisdictional boundaries.

Measurable Goal(s):
- Continue to administer and enforce the WDO.
- Develop an application, for use by MS4s, to identify adopted watershed plan recommendations within their communities.

E.7 Other Post-Construction Runoff Controls

Through the Watershed Management Board (WMB), SMC provides partial funding for flood damage reduction and surface water quality improvement projects. The WMB, which includes representatives from the Lake Michigan, North Branch of the Chicago River, Fox River, and Des Plaines River watersheds, meets annually to review potential projects and to make recommendations on stormwater BMP project funding. Members of the WMB include chief municipal elected officials, township supervisors, drainage district chairmen, and county board members from each district found within each of Lake County's four major watersheds. The goal of the WMB program is to maximize opportunities for local units of government and other groups to have input and influence on the solutions used to address local stormwater management problems. Previous

WMB-funded projects have reduced flooding, improved surface water quality, and enhanced existing stormwater management facilities throughout Lake County.

Measurable Goal(s):
- Conduct annual WMB meeting.
- Contribute funding to flood damage reduction and water quality improvement projects through the WMB.

F. Pollution Prevention/Good Housekeeping

SMC will continue to support Lake County MS4s in the development and implementation of their stormwater management programs by performing activities related to the Pollution Prevention/Good Housekeeping minimum control measure, as described below. Note, however, that the primary responsibility for the implementation of the Pollution Prevention/Good Housekeeping minimum control measure lies with the MS4.

F.1 Employee Training Program

SMC will assist Lake County MS4s with the development and implementation of their employee training programs by maintaining a list of known employee training resources and opportunities, making available a software-based employee training program, and providing technical assistance to local MS4s. In addition, each year, SMC will sponsor or co-sponsor training workshops.

Measurable Goal(s):
- Maintain a list of known employee training resources and opportunities.
- Make available the Excal Visual Storm Watch: Municipal Storm Water Pollution Prevention software-based employee training program.
- Sponsor or co-sponsor a training workshop related to pollution prevention/good housekeeping or other training workshop related to IEPA's NPDES Stormwater Program.

F.5 Flood Management/Assess Guidelines

In working toward meeting its primary goals of flood damage reduction and surface water quality improvement, SMC follows a set of stormwater management policies that were created to define its roles and responsibilities for stormwater management in Lake County. One of these policies is to integrate multi-objective opportunities (e.g., flood damage reduction, surface water quality improvement, environmental enhancement) into SMC-sponsored projects. In accordance with this policy, SMC will evaluate all SMC-sponsored projects for multi-objective opportunities.

Measurable Goal(s):
- Track number of SMC-sponsored projects that are reviewed for multi-objective opportunity.

F.6 Other Municipal Operations Controls

SMC develops and distributes chloride reduction documents and materials. Each year, SMC will sponsor or co-sponsor at least one workshop on a topic related to winter de-icing. Lake County also publishes a "Lake County Winter Maintenance Preferred Providers" list. Providers included on this list have successfully completed a Lake County Deicing Training Workshop and passes the associated course exam.

Measurable Goal(s):

- Advise MS4 communities of watershed groups addressing issues associated with the use of chlorides (i.e. road salt).
- Sponsor or co-sponsor at least one workshop on a topic related to winter de-icing.
- Make available chloride reduction documents on take-away racks and the website.

Part E5. QLP Construction Projects Conducted During Year 15

Project Name	Project Size (acres)	Construction Start Date	Construction End Date
Bull Creek Restoration Project - Beach Park, IL	1.87	5/2016	11/2017
Jamie Phase III – City of North Chicago	2.15	9/2017	ongoing

Part F. MS4 Construction Projects Conducted During Year 15

Using the following table, provide a list of the construction projects owned by your MS4 that, during Year 15, disturbed or will disturb one or more acres of land or are part of a larger common plan of development that will ultimately disturb one or more acres of land (i.e., projects requiring coverage under IEPA's General NPDES Permit No. ILR10).

Project Name	Project Size (acres)	Construction Start Date	Construction End Date

StormSewerLog2017.pdf

InletGrateLog2017.pdf

TireRemoval2017.pdf

CatchBasinLog2017.pdf

HazardousWateLog2017.pdf

Storm Sewer Cleaning & Maintenance Log

STORM SEWER LOCATION	AMOUNT REMOVED	MAINTENANCE REQUIRED	STAFF INTIALS	DATE
Thompson	rocks/dirt/debris	Jet rod pipe	AV	3/31/17
~~###~~				
Hillside + Rollins	road debris	Jetrod Pipe under driveway on Hill	AV	9/20

Inlet and Grate Cleaning & Maintenance Log

INLET OR GRATE ID	AMOUNT REMOVED	MAINTENANCE REQUIRED	STAFF INTIALS	DATE
Branson	Less than 1yrd	cleaned debris from	AV	3/1/2017
Nielsen		curb inlets throughout		
Luther		township roads		
Lakeshore				
Drury			3/2	AV
S. Circle				
N. Circle				
Lake Ave Overflow	<½ yd.	clean lake debris from grate	AV	3/21/17
"	"	"	AV	3/23/17
Branson	<½ yrd	cleaned debris from	AV	3/30
Nielsen		curb inlet grates		
Luther				
Lakeshore				
Drury				
S. Circle				
N. Circle				
Branson	<½ yrd	Clean debris	AV	4/3/17
Nielsen		from Storm		
Luther		event		
Lakeshore				
Drury				
S. Circle				
N. Circle				

Inlet and Grate Cleaning & Maintenance Log

INLET OR GRATE ID	AMOUNT REMOVED	MAINTENANCE REQUIRED	STAFF INTIALS	DATE
Brorson	< 1/4 yrd	Shovel off	TW	4/19
Nielsen		curb grates		
Luther		Pre/Rain event		
Lakeshore				
Drury				
S Circle				
N Circle				
OAK	Road Debris	Clean / grate	TW	4/19
LAKE AVE Overflow	New Fab grate	clean + make new grate	AV	4/19
Lake Ave overflow	Lake debris	clean debris from grate	AV	5/3/17
Lake Ave overflow	Lake debris	Cleaned sticks + leaves	TW	5/3/17
Brorson	< 1/4 yrd	remove	TW	6/3/17
Nielsen		Debris		
luther		from		
lakeshore		Curb		
Drury		inlets		
S. Circle				
N. Circle				
Lake Ave overflow	Lake debris	remove leaves + sticks	TV	6/13
Lake Ave Overflow	Lake debris	remove leaves + sticks	TV	6/29

Inlet and Grate Cleaning & Maintenance Log

INLET OR GRATE ID	AMOUNT REMOVED	MAINTENANCE REQUIRED	STAFF INTIALS	DATE
Lake Overflow	Flood	Continuously	AV	7-12-16/1
Brorson		Checks for no		
Nielsen		blockage during		
Luther		flood -		
Drury				
S. Circle				
N. Circle				
Lake Shore	Flood	monitor Lake	AV	7-12 7-16
		level on road, + keep		
		Gates open as much as possible		
Brorson	Ck yrd	check for	AV	10/13/17
Nielsen		debris		
Luther				
Drury				
S Circle				
N. Circle				
Lakeshore				

Vehicle Fluid, Battery, and Tire Removal Log

Type of Material	Amount	Staff Initials	Date
160 Tires no rim	160	AV	5/19/17
35 Tires w/rim	35	AV	5/19/17
≈75 Tires to SWACCO Tire recycling event	75	AV	12/13/17

Catch Basin Cleaning & Maintenance Log

CATCH BASIN ID	AMOUNT REMOVED	MAINTENANCE REQUIRED	STAFF INTIALS	DATE
P-Hill	< 1 yrd removed	Visualy check	AV	3/2/17
Whitewood		Basin lids &		
Shaw		if debris covered		
Hart		remove blockage		
Drury & Kenneth				
Sunshine				
Linden				
Highland Lake				
Pleasant Hill	< ½ yrd	Check basin	AV	3/21
Whitewood		Tops for debris		
Shaw		from storm + remove		
Hart		debris as need be		
Drury & Kenneth				
Sunshine				
Linden				
Highland Lake				
Thompson x2	< ¼ yrd	clean and repair	AV	3/27/17
		basins + risers		
Pleasant Hill	< ½ yrd	Inspect basin	AV	4/5/17
Whitewood		lids and clean		
Shaw		accordingly Post		
Hart		Rain event		
Drury & Kenneth				
Sunshine				
Linden				
Highland Lake				

Catch Basin Cleaning & Maintenance Log

CATCH BASIN ID	AMOUNT REMOVED	MAINTENANCE REQUIRED	STAFF INTIALS	DATE
Pleasant Hill	Clg yrd	Inspect Basins	TV	6/15/17
Whitewood		to see if		
Shaw		needs to be		
HART		cleaned out		
N. Circle				
S. Circle				
Lakeside				
Drury + Kenneth				
Linden				
Sunshine				
Pleasant Hill	Flood	Check all basins	AV	7/R-7-16
Whitewood		+ Keep them open		
Shaw		for flood		
HART		control		
N. Circle				
S. Circle				
Lakeside				
Drury + Kenneth				
Linden				
Sunshine				
Lakeshore	Monitor	Monitor basins	A	9-15 –
		B/c of diesel fuel		9-20/17
		spill + Address		
		Accordingly		

Household Hazardous Waste Removal Event Log

Description of Material	Date of Event	Amount	Event Location	Staff Initials
Diesel fuel from Semi	9/15 –		Lakeshore	
Truck on Lakeshore.	9/19/2017			
Tanks leaking by				
storm basins near				
Lake – Blocked				
Basins – Oil booms				
in Lake – Closest				
Basins pumped +				
Powerwashed + cleaned				
Diesel cleaned w oil dry				
Oil/Diesel Socks in				
Basins downstream				
to catch anything				
else				

SPILL RESPONSE SERVICES AGREEMENT

THIS SPILL RESPONSE SERVICES AGREEMENT ("Agreement") is made and effective as of the 19th day of September , 2017 by and between Heritage Crystal Clean, LLC. (herein referred to as "HCC"), and Avon Township Highway Department. (herein after referred to as CLIENT).

WHEREAS, HCC is engaged in providing environmental and spill response services as may be required to fulfill CLIENT'S obligations to federal, state and local governmental authorities.

WHEREAS, HCC will use its reasonable efforts to provide Client with environmental response services
which may include analysis and remediation of contamination, surface investigations, transportation, excavation and disposal of waste materials, and other emergency environmental services reasonably required to mitigate hazardous substances released into the environment including containment, recovery and removal thereof; and

WHEREAS, CLIENT desires to engage HCC to perform such environmental, emergency and other remedial response services (hereinafter collectively referred to as the "WORK") as specified in this Agreement and/or as requested by the CLIENT, and

WHEREAS, HCC will perform those services as contemplated under this Agreement and as requested by CLIENT in accordance with the terms and conditions hereof.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby conclusively acknowledged, the parties hereto agree as follows:

1.1 The scope of WORK to be performed by HCC under this Agreement will be identified as:

1.2.1 The WORK to be performed by HCC on an emergency basis will be identified as those environmental services initially requested by CLIENT pursuant to this Agreement. The scope of work in such an emergency shall consist of the work necessary to respond to and alleviate the emergency and to bring the facility/site into compliance with all applicable laws.

1.3 HCC, directly or through CLIENT'S approved subcontractors, shall furnish all labor, materials, tools, equipment, unloading, hauling, and other items necessary, to perform the WORK in conformance with this Agreement.

1.4 As used herein, the term "Project Site" shall mean the location at which the WORK is to be performed, whether or not such location is owned by CLIENT.

ARTICLE II: ADMINISTRATION

2.1 Pursuant to Paragraph 1.2 of this Agreement, all work requested hereunder by CLIENT, except
requests for spill response services which may be requested verbally and confirmed in writing.

2.1.1 With the exception of spill response WORK, HCC shall confirm its acceptance of the WORK by promptly executing and signing this contract.

2.1.2 Upon receipt by HCC of either verbal order confirmed in writing or written order by the client, HCC will contact the CLIENT'S representative to establish a mutually acceptable project WORK schedule.

ARTICLE III: HCC'S RESPONSIBILITIES

3.1 HCC shall be responsible for the payment of all taxes, except as otherwise set forth in Paragraph 4.11, covering the WORK to be performed, including the payment of all applicable taxes covering its employees. In the event any taxes enacted following execution of the Agreement increase HCC's charges and expenses with respect to the WORK, HCC's compensation hereunder shall be equitably adjusted to reflect such increase(s).

3.2 If requested in writing by CLIENT, HCC shall prepare and submit for CLIENT's approval an estimated progress schedule for the WORK. CLIENT'S approval thereof shall not be unreasonably withheld or delayed. This schedule shall be revised from time to time as required by the conditions of the WORK and those conditions and events which are beyond HCC's control.

3.3 HCC shall at all times keep the Project Site reasonably free from the accumulation of debris and rubbish that may result from its performance of the WORK. At the completion of the WORK, HCC shall remove all of its vehicles, equipment, machinery, and surplus construction materials from and around the Project Site.

3.4 HCC shall take necessary precautions for the safety of its employees, and shall comply with all applicable provisions of federal, state and local safety laws. HCC shall erect and properly maintain, as required by the conditions and progress of the WORK, necessary safeguards for the protection of its employees.

3.5 HCC shall exercise the standard of care normally exercised within the industry in the performance of the WORK pursuant to this Agreement. HCC makes no warranty of merchantability or fitness for a particular use or purpose or otherwise concerning any materials used or incorporated into the WORK. HCC makes no expressed or implied warranties whatsoever other than the warranties expressly made herein, if any.

3.6 HCC shall keep reasonably detailed records as may be necessary to reflect: (a) proper financial management of the WORK under this Agreement; (b) the WORK performed at the Project Site, including, when applicable, all testing, sampling and investigatory services performed by HCC. All such records will be subject to review by CLIENT as its sole cost and expense on the condition that CLIENT identifies with specificity, in writing, those documents requested.

3.6.1 HCC will maintain all analytical samples for a minimum of ten (10) calendar days from the date the analysis is performed. After such ten (10) day period, at CLIENT's written direction, such samples will be returned to CLIENT or such samples will be properly disposed of as reasonably directed by CLIENT, with CLIENT timely paying HCC for all charges and expenses associated with or arising as a result of such disposal. If CLIENT fails to provide HCC with such written direction, HCC may dispose of such sample, at the sale cost and expense of CLIENT. All samples and all other materials removed from the Project Site shall at all times be and remain the sole and exclusive property of the CLIENT who shall have sole and absolute responsibility for the selection of appropriate site(s) for the disposal of such samples.

3.7 HCC shall provide appropriate insurance for the WORK as provided in Paragraph 7.1.

3.8 HCC represents to CLIENT that it or its contractors holds all presently required occupational and professional permits and licenses and such haz-mat training required for the performance of the various environmental services generally expected by CLIENT and HCC to be performed pursuant to this Agreement.

3.9 HCC represents, warrants and agrees that it shall provide to CLIENT its environmental services, including handling and transportation of oil hazardous wastes, in compliance with the Oil Pollution Control Act of 1990, when applicable, and all other applicable federal, state and local laws and regulations, and will conduct any remediation in substantial conformity with the national, regional and area contingency plans and other lawful authority.

3.10 HCC shall not be responsible for any product loss, damage to tanks and/or associated piping or contamination of the soil or groundwater nor shall HCC be responsible for any consequential damages or loss of profits incurred by CLIENT or its agents, employees, contractors or subcontractors as a result of HCC's performance or nonperformance under this Agreement. To the extent provided herein, CLIENT shall indemnify and hold harmless HCC from

such claims, except to the extent such loss, damage or contamination is the result of HCC's or its agents, employees, contractors or subcontractors negligent performance of WORK.

ARTICLE IV: CLIENT'S RESPONSIBILITIES

4.1 CLIENT shall expeditiously provide full, accurate, and complete information regarding its requirements for the WORK and shall immediately transmit to HCC any new information which becomes available or any change in plans subsequent to providing HCC with such new information.

4.2 CLIENT shall be responsible for the location of any installations, improvements and underground utilities for HCC at the Project Site prior to commencement of any WORK under this Agreement.

4.3 CLIENT shall designate in writing to HCC prior to the commencement of any WORK, a representative who shall be fully acquainted with the WORK and has the CLIENT'S authority to direct the WORK and verbally, subject to written confirmation, approve changes in the WORK, approve reports submitted by HCC, render decisions promptly, furnish information expeditiously and in time to meet the time schedule for completion of the WORK, and approve, accept and verify, expeditiously HCC's invoices and requests for payment.

4.4 CLIENT shall furnish, at no cost to HCC, all available information on the Project Site, including, among other things, physical characteristics, soil reports and subsurface investigations, surveys, title insurance policies, legal limitations, zoning and use restrictions, legal descriptions, and other reports or documents that may be reasonably requested by HCC or reasonably necessary or desirable to perform the WORK.

4.5 CLIENT shall secure and pay for all necessary approvals, easements, access agreements, consents, authorization and permits required or necessary for HCC to perform the WORK.

4.6 CLIENT represents and warrants HCC that any right-of-way provided to it by CLIENT to/from the Project Site and/or to/from the most convenient public way is sufficient in size and construction to bear the weight and allow access of all HCC'S equipment and vehicles reasonable required or necessary to perform the WORK. HCC shall not be responsible for and CLIENT shall pay all costs and expenses required or necessary for any changes, repairs or replacements required to be made to any private pavement or accompanying subsurface of any such ingress and egress route for its performance of the WORK, unless otherwise specified in Article I, or agreed to pursuant to Article VI. CLIENT shall be responsible for repairs, reconstruction and/or replacement to all roadways and rights-of-way arising out of the normal use, wear and tear resulting from HCC's equipment during the performance of the WORK.

4.7 Prior to the commencement of the WORK by HCC and at such other times as HCC may require, CLIENT shall furnish to the HCC reasonably satisfactory evidence that sufficient

cash funds are available at all times and committed for the entire cost of the WORK. In the event that there is a short fall in such funds, CLIENT shall immediately provide HCC with evidence that additionally immediately available funds are forthwith accessible by CLIENT to pay for the entire cost of the WORK. Unless such reasonable evidence is furnished, HCC is not required to commence, or continue any WORK, or may, if such evidence is not presented within a reasonable time, not to exceed three (3) days can or will terminate this Agreement as set forth in Article XIV. The failure of HCC to insist upon receipt of this evidence at any one time shall not be a waiver of CLIENT's obligation to make payments pursuant to this Agreement, nor shall it be a waiver of HCC's rights to request or insist that such evidence be provided at a later date.

4.8 CLIENT represents and warrants to HCC that it holds clear and indefeasible title to all waste materials to be treated and/or stored and is under no legal restraint or order which would prohibit the transportation, treatment, storage and/or disposal of such wastes to any transporter or disposal facility.

4.9 CLIENT shall communicate in writing or verbally to HCC those special hazard risks involved in the excavation and/or removal of the wastes of which it is or becomes aware after reasonable due diligence. Such information shall include, but not be limited to, any relevant notification of substantial risk given by CLIENT pursuant to the Toxic Substances Control Act.

4.10 CLIENT represents and warrants to HCC that the WORK to be done under this Agreement does not violate any court order or any ruling of any governmental agency.

4.11 CLIENT shall be responsible for any gross receipts, sales, use or similar taxes incurred in, or arising out of, the performance of the WORK, services or activities performed hereunder, including, but not limited to, taxes from which CLIENT claims it is exempt for which CLIENT issues HCC direct-pay permits.

4.12 The services and information required by Paragraphs 4.1 to 4.11 shall be furnished promptly at CLIENT's sole expense and HCC shall be entitled to rely upon the accuracy and completeness thereof.

4.13 CLIENT may be required by federal, state or local rule, regulation or statute to report the results of the WORK performed by HCC under this Agreement. It is agreed between the parties that CLIENT shall be solely responsible for all such reporting and shall indemnify and hold HCC harmless from and against any and all fines, penalties, assessments and costs, including reasonable attorneys fees, resulting or arising from any failure of CLIENT to make such report(s).

ARTICLE V: COMPENSATION
For the WORK performed pursuant to Paragraph 1.2, CLIENT shall pay HCC.

5.1 Time & Material Rates: The rates set forth in the Schedule A shall be in effect from the date of execution of this Agreement through December 31st 2016 unless otherwise modified herein. HCC reserves the right to increase and/or modify such Schedule of rates at any time upon thirty (30) days prior written notice to CLIENT. HCC reserves the right to charge certain retainer or registration fees or require advance payments.

Pressure Washing Crew/vacuum tanker and operator: $600/hour portal to portal.
Non-hazardous diesel fuel and water disposal: .85 per gallon

Authorization to Proceed

Acceptance of Proposal - The listed prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Avon Township Highway Dept.	Heritage Crystal Clean, LLC.
Signature	Signature
Robert Kula, Highway Commissioner	
Print Name and Title	Print Name and Title
9/19/2017	
Date Signed	Date Signed