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, 2025 To March, 2026

Permit No. ILR40 0395

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

Name: Village of Mundelein Mailing Address 1: 300 Plaza Circle

Mailing Address 2: County: Lake

City: Mundelein State: IL Zip: 60060 Telephone: (847) 949-3270

Contact Person: Rob Greenfield Email Address: RGreenfield@mundelein.org
(Person responsible for Annual Report)

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

Village of Mundelein 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: Date: 5/29/2026

Rob Greenfield
Printed Name:

Director of Public Works and Engineer
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

MS4 Permit No. ILR400395
Permit Year 23: March, 2025 to March, 2026

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Part A. MS4 Changes to Best Management Practices, Year 23

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 23

Year 23 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
	B.2 Educational Volunteer
X	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
X	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 23 MS4	
D. Construction Site Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
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
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

This MS4 Program during the reporting year 3/2025-3/2026 for this Annual Facility Inspection Report:

- MS4 did not make any changes to Best Management Practices identified in the Notice of Intent submitted August 1, 2025 for Permit No. ILR400395.

Part B. MS4 Status of Compliance with Permit Conditions, Year 23

Stormwater Management Activities, Year 23

IL EPA has issued a new version of its General NPDES Permit No. ILR40 (Permit) for Discharges from Small Municipal Separate Storm Sewer Systems, is effective as of August 1, 2025. We understand that Village of Mundelein shall comply with any new provisions of the General Permit twelve (12) months from the date on the coverage letter. Furthermore, any new provisions implemented shall be included in the next Annual Report following this date. On behalf of all MS4s within the county, the Lake County Stormwater Management Commission's Qualified Local Program 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 as watershed boundaries are not constrained by municipal borders.

- The SMPP for this MS4 Program can be viewed at the following link: https://www.mundelein.org/government/stormwater-management.
- The NOI for this MS4 Program can be viewed at the following link: https://www.mundelein.org/government/stormwater-management.
- The previous five years of Annual Reports for this MS4 Program can be viewed at the following link: https://www.mundelein.org/government/stormwater-management.

A. Public Education and Outreach

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SWMP.

Year 23 MS4 activities:

- The MS4 continues to implement the BMPs described in its SWMP 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 SWMP.

Year 23 MS4 activities:

- The MS4 continues to implement the BMPs described in its SWMP 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 SWMP.

Year 23 MS4 activities:

- The MS4 continues to implement the BMPs described in its SWMP and to track progress in implementing its stormwater management program.
- Storm sewer and outfalls are identified with priority outfalls identified and water quality monitoring ongoing.

D. Construction Site Runoff Control

Measurable Goal(s):

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

Year 23 MS4 activities:

- The MS4 continues to implement the BMPs described in its SWMP and to track progress in implementing its stormwater management program.
- The MS4 continues to enforce the WDO 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 SWMP
- Enforce WDO in ensuring that all applicable developments regulated pursuant to the WDO.

Year 23 MS4 activities:

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

Year 23 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 23

The MS4 their SMPP to coincide with the August 2025 ILR40 permit.

As described in the revised SWMP there are extensive monitoring efforts already underway across the County, refer to Part C of this report for additional information.

Summary of Commitments					
BMP	**Task**	**Resp. Party**	**Date Completed**	**SWMP Section**	**Comments**
A.1	Maintain take-a-way racks (4). Take-a-way racks and website info should include information related to: Vehicle fluid maintenance (F), car washing (G), Lawn and Garden Care (H), Green Infrastructure (I), Pool Dewatering (J)	Village	Ongoing	3.2.A, F, G, H, I & J	
A.1	Attend/sponsor outreach events with the general public, homeowners associations, businesses or local school. Distribute materials.	Village	As needed	3.2.A	
A.1, A.6	Include SWMP related article in Mundelein Matters. Lawn and Garden care at least annually. Pool dewatering should be targeted in fall.	Village	Ongoing	3.2.A, 3.2.H, 3.2.J	Frequency: Quarterly max, annually min
A.4	Support and publicize SWALCO collections	Village	May-Nov	3.2.E	
A.5, A.6	Support QLP and private efforts to stencil/apply Storm Drain Markings.	Village	As needed	3.2.D	
A.6	Maintain list of available publications, link to SMC, link to SWALCO kids page, pet station locations, SW outreach activities and technical workshops on web-site	Village	Ongoing	3.2.B	Yes, see all Mundelein Green Practices webpage
A.6	Post NOI on website	GHA	2/23/21	3.2.B	
A. 6	Post SWMP on website	GHA	2016	3.2.B	
A.6	Post Annual Report on website	GHA	6/1/26	3.2.B	
A.4, B.3	Participate in QLP or other sponsored watershed planning events (stakeholder groups)	Village	As needed	3.2C, 3.3A	MAC, Bull Creek/Bulls Brook, DRWW, Loch Lomond LLPOA
B.4	Present Annual Report / summary of program implementation at a public meeting	GHA	TBD	3.3.B	
B.4	Provide targeted BMP outreach efforts ot the Diamond Lake subarea.	Village	Ongoing	3.3.B.1	Yes, as part of comprehensive plan meetings
B.6, C.6	Participate in MAC meetings and events hosted by the QLP	GHA	Ongoing	3.3.C	Meeting dates
B.7, D. 5	Include Public Works Department phone number on all Village outreach publications, Mundelein Matters and website.	Village	Ongoing	3.3.D	
B.7, D.4, C.3	Investigate potential illicit discharges. Maintain Indirect Illicit Discharge Tracking forms	GHA	As needed	3.3.D, 3.4.C	
B.7	Screen, log and route complaints/suggestions/requests to appropriate department for action	Village	Ongoing	3.3.B.2	
B.7	Support Adopt-A-Highway Program	Village	Ongoing	3.3.E	
C.1	Update outfall map (new permits, outfall inventory updates)	GHA	As-needed	1.4.B, 3.4.D.3.c	
C.1	Inspect for "new" outfalls every 5 years	GHA	As-needed	1.4.B	Planned 2023
C. 2	Enforce Watershed Development Ordinance, Illicit Discharge Ordinance, Subdivision and Public Utility Ordinance, and Phosphorus Ordinance	Village	Ongoing	3.4A	
C.3, C.7	Pre-screen 100% of outfalls (20% per year or 100% within every 5-yrs)	GHA	7/22/25	3.4.D.2.a	

C.3, C.8	Complete outfall inspection procedure for all outfalls with observed dry weather flow (20% per year or 100% within every 5-yrs). Document.	GHA	7/22/25	3.4.D.2.b-c	
C.3, C.8	Inspect all high priority outfalls (13 total)	GHA	7/22/25	3.4.D.2.b	No IDDE concerns
C.6	Review the results of the screening program. Include assessment in Part B of the Annual Report.	GHA	5/1/26	4.2	
C.7	Inspect and clean catch basins (approximately 20% per year or 100% within every 5-yrs). Document.	Village	Ongoing	3.7.A.2.b	Date of most recent inspection/cleaning
E.6, E.7	Consider public implementation of watershed plan recommendations as part of fiscal planning/budgeting	Village	Ongoing	3.6.D, 3.6.E	
E.6	Inspect receiving water streambanks for erosion and flowlines for sediment accumulation (in concert with outfall inspection and pre-screening efforts)	GHA	7/22/25	3.6.E.1	
E.6	Inspect detention basins (20% per year or 100% within every 5-yrs of unassessed facilities)	GHA	4/8/25	3.6.E.2	
E.7, F.4	Maintain pet waste stations, inspect & clean/restock stations. Collect yard waste/leaf collection. Street sweeping.	Village	Ongoing	3.7.A.5, 3.7.A.3.b, 3.7.A.1	
F.1	Encourage employees to attend all relevant training sessions offered by the QLP and other entities on topics related to the goals/objectives of the SWMP	Village	Ongoing	3.7.C	
F.2	Inspect and recondition spreaders and spinners. Install these items onto snow removal vehicles, performing test operations, calibrating distribution rates per National Salt Institution Application Guidelines, and conducting better driver training.	Village	Ongoing	3.7.A.4.a	
F.3	Consider additional use of Calcium Chloride if ambient temperature is below 20-degrees Fahrenheit. Incorporate pre-wetting and alternative deicing methods if appropriate.	Village	As needed	3.7.A.4	
F.3	Continue to investigate potential Green Infrastructure retrofits on municipal property	Village	Ongoing	3.7.A.10	
F.6, C.9	Follow spill response plan. Distribute Spill Response Notice.	Village	As needed	3.7.B	
A-F	Review Program, include finding in annual report	GHA	5/1/26	4.2	See Table A.1.
B.6	Evaluate SWMP. Major highlights and deficiencies should be noted annually and the plan revised accordingly on a minimum 5-yr basis, or as necessary.	GHA	As needed	4.2.C	Revised in 2017
	Comply with monitoring program commitments, describe in Annual Report	Village	Ongoing	4.1	

Part C. MS4 Information and Data Collection Results, Year 23

Annual Monitoring and Data Collection, Year 23

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

The MS4 is in the process of revising their SMPP to coincide with the August 2025 ILR40 permit. As described in the current SMPP there are extensive monitoring efforts already underway across the County. The MS4 is located in and participates in the Des Plaines River Watershed Workgroup (DRWW)and supports 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 IL EPA.

In compliance with the deicing activities permitting requirement in the General NPDES Permit No. ILR40, Part III, Item D, this MS4 satisfies the permit requirement of participating in the watershed group(s) by maintaining membership in the following workgroup(s):

The following is a brief summary of the efforts described in more detail in the SMPP.

- The Des Plaines River Watershed Workgroup (DRWW) monitors water quality in the Des Plaines 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. The Workgroup's mission is to bring together a diverse coalition of stakeholders to work together to improve water quality in the Des Plaines River and its tributaries in a cost-effective manner to meet Illinois EPA requirements. During the YR23 reporting period, DRWW's monitoring program included Water Quality sampling and analysis at 73 Monitoring Locations for 2025. An annual water chemistry monitoring report was submitted to Illinois EPA on behalf of DRWW members for 2024 monitoring on March 31, 2025, and for 2025 monitoring on March 27, 2026, which covers the NPDES II monitoring requirements for MS4 communities that are DRWW members. The DRWW submitted the DRWW Nutrient Assessment Reduction Plan (NARP) to the Illinois EPA on December 29, 2023. The DRWW and its members look forward to continuing discussions with the Illinois EPA during this next phase. Current DRWW member list is located at (URL hyperlink).
- The LCHD Ecological Services Department has been collecting water quality data on Lake County lakes since the late 1960s. Since 2000, 176 different lakes 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 hyperlink).
- Inland Beaches are monitored bimonthly from May to September by Lake County Health Department's Ecological Services Department. Bacteria concentrations at inland beaches and recreational areas resulting in high concentrations of E coli bacteria are the basis of swim bans. The IL EPA uses the number and duration of swim bans to assess whether or not the beaches support designated uses for primary contact recreation.
- A total of 13 outfalls within the Des Plaines River watershed have been identified.

Part D. MS4 Summary of Year 24 Stormwater Activities

The table below indicates the stormwater management activities that the MS4 plans to undertake during Year 24. 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 24
✓ indicates BMPs that were changed during Year 24

Year 24 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
	B.2 Educational Volunteer
X	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
X	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 24 MS4	
D. Construction Site Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
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
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 24

As described in Part B above, a significant enhancement to the SWMP 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 SWMP. 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 24, the MS4 plans to continue to support and supplement QLP efforts, as described in detail in the MS4's SWMP and in brief below.

A. Public Education and Outreach

In addition to the extensive QLP efforts, the MS4 utilizes a variety of methods to allow input from citizens during the development and implementation of the SWMP. The MS4's Public Participation/Involvement program includes the following: 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 revised SMPP.

B. Public Participation/Involvement

In addition to the extensive QLP efforts, the MS4 utilizes a variety of methods to allow input from citizens during the development and implementation of the SWMP. The MS4's Public Participation/Involvement program includes the following: 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 revised SMPP.

C. Illicit Discharge Detection and Elimination

In addition 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.
- 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 High Priority Outfalls.

Measurable Goal(s):
- Support QLP Efforts.
- Implement BMPs and track progress of BMP implementation, as described in the revised 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 (URL hyperlink). 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 the MS4, establishes standards for construction site runoff control. In addition to the QLP efforts to provide training materials and opportunities, the QLP also facilitates the Designated Erosion Control Inspector (DECI) program. The MS4 will work toward updating the Construction Site Runoff Control program to maintain compliance with the August 2025 ILR40.

Measurable Goal(s):
- Implement BMPs and track progress of BMP implementation, as described in the revised SMPP.
- Enforce WDO 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 (URL hyperlink). 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 In addition to QLP efforts to provide training materials and opportunities, the MS4 will work toward updating the Post-Construction Site Runoff Control program to maintain compliance with the August 2025 ILR40.

Measurable Goal(s):
- Implement BMPs and track progress of BMP implementation, as described in the revised SMPP.
- Enforce WDO 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 updating the Pollution Prevention/Good Housekeeping program to maintain compliance with the August 2025 ILR40 and to implementing the Pollution Prevention/Good Housekeeping component of its SMPP. The MS4 is responsible for the care, upkeep, and periodic inspections of the general facilities, municipal roads, its general facilities, and associated maintenance yards. The MS4's Pollution Prevention/Good Housekeeping program includes: inspection and maintenance of municipal facilities and stormwater infrastructure; maintenance and assessment of the MS4-owned streets and roads; the evaluation and assessment 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 revised 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 IL EPA'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 23 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 23.

- **Part E3** summarizes the information and data collected by the QLP during Year 23.

- **Part E4** describes the stormwater management activities that the QLP plans to undertake during Year 24.

- **Part E5** lists the construction projects conducted by the QLP during Year 23.

Part E1. QLP Changes to Best Management Practices, Year 23

Note: "X" indicates BMPs that were implemented as planned
✓ indicates BMPs that were changed during Year 23

Year 23 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 23 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

Part E2. QLP Status of Compliance with Permit Conditions, Year 23

IL EPA reissued its General NPDES Permit No. ILR40 effective August 1, 2025 (midst of Year 23). SMC reviewed the 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 that it provides to Lake County communities in April 2026. SMC has updated the Annual Facilities Inspection Report to be in compliance with the August 2025 ILR40 permit.

In order to comply with the General NPDES Permit No. ILR40 issued in 2025, the Year 23 Annual Reporting Template includes updates on SMC QLP activities, DRWW and NBWW activities, and various text references of the 2025 permit.

The Lake County Stormwater Management Commission (SMC) serves as a Qualifying Local Program (QLP) for MS4s in Lake County. In accordance with IL EPA'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 23 are described below.

A. PUBLIC EDUCATION AND OUTREACH

A.1 Distributed Paper Material

Measurable Goal(s):

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

Year 23 QLP activities:

- SMC distributed 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.
- During Year 23 SMC distributed over 2,300 paper informational materials during public outreach, community events, stakeholder meetings, and it's "take-away" rack. The materials consisted of a variety of topics related to stormwater management, water quality, flood mitigation, and winter best management practices.

A.2 Speaking Engagement

Measurable Goal(s):

- Provide educational presentations related to Illinois EPA's NPDES Stormwater Program at MAC meetings. Upon request, provide educational presentations related to Illinois EPA's NPDES Stormwater Program to Lake County MS4s.
- Upon request or download "The Big Picture: Water Quality, Regulations & NPDES" to Lake County MS4s.

Year 23 QLP activities:

- SMC continued to provide and make available NPDES related information on our website, social media platforms, and email distribution list.
- SMC continued to provide educational presentations related to Illinois EPA's NPDES Stormwater Program at MAC meetings on April 2, 2025 and November 19, 2025.
- SMC hosted the 2026 Homeowners Association Workshop and Vendors Expo on February 25, 2026. SMC staff presented the following topics:
    - Stormwater Systems Operations & Maintenance Plans
    - Stormwater Funding Assistance Programs
- SMC staff presented at the Annual All-Natural Hazard Mitigation Plan meeting held on November 19, 2025

- SMC staff presented "Introduction to Common Plants of the Wetland Boundary" as a precursor to a wetland delineation course on September 15, 2025
- SMC staff presented at the International Erosion Control Association (IECA) Best Management Practices (BMP) Field Day April 23, 2025
- SMC staff presented at the DECI 101 Webinar: Introduction to the Designated Erosion Control Inspector Program held on January 13, 2026
- SMC staff presented "Fox River Watershed-Based Planning Efforts in Lake County, Illinois" at the 14th Annual Fox River Summit held on March 12, 2026
- SMC staff presented at the Winter Best Management Practices Workshop – Public Roadways on September 30, 2025
- SMC staff presented on a panel at the 2026 IAFSM Conference on March 11, 2026
- SMC staff presented "Watershed Development Permits in Lake County" at the ASCE Permitting Workshop on November 19, 2025
- Six (6) SMC staff presented and provided a tour on Lake County Central Permit Facility BMPs to Caruso Middle School students two (2) times: September 22, 2025 and September 26, 2025.

A.3 Public Service Announcement

Measurable Goal(s):

- Include public service announcements highlighting community accomplishments related to IL EPA's NPDES Stormwater Program on social media platforms and via email list distributions.
- Post watershed identification signage with Lake County Division of Transportation (LCDOT) on Roads maintained by the LCDOT.

Year 23 QLP activities:

- SMC included announcements highlighting community accomplishments related to IL EPA's NPDES Stormwater Program on its website, in its monthly newsletter, social media, and through other media outlets (URL hyperlink).
- SMC continued to coordinate with LCDOT on maintaining watershed identification signage on roads maintained by the LCDOT. Watershed identification signage is located throughout the county.

A.4 Community Event

Measurable Goal(s):

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

Year 23 QLP activities:

SMC sponsored or co-sponsored workshops and events on stormwater-related topics, including:

- SMC sponsored the hybrid 2026 Homeowners Association Workshop and Vendor's Expo held on 02/25/2026 (80 In-person and 56 virtual participants)
- SMC co-sponsored a river cleanup for Chicago River Day on 5/9/2025. Ten (10) SMC staff participated.
- SMC co-sponsored nine (9) winter best management practices (de-icing) workshops with over 1,270 participants and one (1) in-person calibration event with twenty (20) participants in the Northeastern Illinois region:
    - Winter Best Practices (De-icing) Workshop for Public Roads (6): September 16, 2025 (In-person), September 23, 2025 (In-person), September 25, 2025 (Virtual), September 30, 2025 (In-person), October 7, 2025 (virtual), November 12, 2025 (virtual).
    - Winter Best Practice (De-icing) Workshop for Parking Lots and Sidewalks (3): October 2, 2025 (virtual), October 14, 2025 (In-person), and November 13, 2025 (virtual).
    - Lake County Calibration Event (In-person): November 4, 2025

- SMC sponsored an education table for It's Our Fox River Day (IOFRD) Port Barrington RiverFest on 9/20/2025. One SMC staff participated; forty-five (45) attendees visited the education table during the course of the event.
- SMC sponsored one (1) DECI 101 Webinar held on 1/13/2026 (60 participants), one (1) Designated Erosion Control Inspector (DECI) Workshop held on 2/10/2026 (375 participants), and one (1) Make-Up DECI Workshop on 3/18/2026 (51 participants).
- SMC sponsored one (1) International Erosion Control Association (IECA) Best Management Practices (BMP) Field Day on April 23, 2025 (125 participants).
- SMC sponsored the Stormwater Leadership Summit at the Chicago Botanical Gardens on September 25, 2025.
- SMC sponsored one (1) hybrid Lake -McHenry MS4 Workshop on May 21, 2025 (66 In-person and 125 virtual participants).
- SMC co-sponsored an IWEER Wetland Delineation Class from September 16-19, 2025
- SMC hosted and provided outreach support for one (1) IWEA's Illinois MS4 Implementation Workshop on October 10, 2025

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 23 QLP activities:

- Three (3) SMC staff participated on a discussion panel during Libertyville High School's science week on May 8, 2025.
- Three (3) SMC staff were interviewed by DePaul University Research student for a project.
- SMC staff presented and provided a tour on Lake County Central Permit Facility BMPs to 154 Caruso Middle School students two (2) times: September 22, 2025 and September 26, 2025.
- SMC continued to offer educational stormwater materials.

A.6 Other Public Education

Measurable Goal(s):

- Maintain and update the portion of the SMC website dedicated to IL EPA's NPDES Stormwater Program with resource materials such as model ordinances, case studies, brochures, and web links.

Year 23 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 hyperlink).
- SMC continued to update and maintain an ArcGIS geospatial web tool for Lake County MS4 programs that indicates TMDL, 303(b), 305(d), HUC-12 watershed information and other information within an MS4 defined boundary, (URL hyperlink).
- SMC maintained an ArcGIS geospatial web tool for Lake County watersheds where inventoried, allowing the public to see inventory's of ravine, stream and detention basin information (URL hyperlink).
- SMC maintained an ArcGIS geospatial web tool for Lake County Des Plaines River Watershed Water Quality Improvement Project recommendations, (URL hyperlink).
- SMC maintained an ArcGIS geospatial web tool for Lake County North Branch Chicago River Watershed Water Quality Improvement Project recommendations, (URL hyperlink).
- SMC maintained reference documents for stormwater best practices, BMPs and green infrastructure practices on its website, (URL hyperlink).
- SMC continued to make available via the Lake County SMC website, Community Awareness Illicit Discharge Education and Elimination Videos. The online videos are available in English and Spanish; English version, (URL hyperlink); Spanish version (URL hyperlink).
- SMC staff maintained a webpage reference resource to Lake County citizens and organizations. The website identifies a list of potential funding sources that communities can utilize and

pursue based on the function and characteristic of their project goals: last updated August 2023 (URL hyperlink).

- During Year 23 SMC made the following videos available to the public on LakeCountyTV YouTube channel:
  - Bangs Lake Infrastructure Project Groundbreaking Highlights – June 16, 2025 (URL hyperlink)
  - Bangs Lake Infrastructure Project Groundbreaking – June 19,2025 (URL hyperlink)
  - Stormwater Management Sylvan Lake Dam Ribbon Cutting Ceremony – August 4, 2025 (URL hyperlink)
  - Sylvan Lake Dam Modification Project Ribbon Cutting – August 4, 2025 (URL hyperlink)
  - 2026 Designated Erosion Control Inspector 101 Webinar – January 14, 2026 (URL hyperlink)
- SMC distributed (13) Mainstream Newsletter via email distribution to 75,262 recipients with an opening rate of 51%.
- SMC distributed (9) NPDES related informational emails to 13,013 recipients with an opening rate of 69%.
- SMC distributed (86) stormwater related informational emails to 292,532 recipients with an opening rate of 53%.
- SMC continues to maintain website outreach to the Lake County Community.

  The following SMC webpages had the following visitors in Year 23:
  - Stormwater Management Commission | Lake County, IL- 9,028 total views
  - Local Watersheds | Lake County, IL- 1,016 views
  - Watershed Development Ordinance Program | Lake County, IL- 3,571 views
  - Stormwater Best Practices | Lake County, IL- 632 views
  - National Pollution Discharge Elimination System (NPDES) Phase II | Lake County, IL- 344 views

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 23 QLP activities:

- Notice of all public meetings continued 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 (SMC) Board meetings, Technical Advisory Committee (TAC) meetings, Municipal Advisory Committee (MAC), and Watershed Management Board (WMB) meetings conducted during Year 23. Per records, there were (9) SMC Board meetings, (4) TAC meetings, (2) MAC meetings, and (1) WMB meetings were conducted.
- 29 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 23 QLP activities:

- Notice of all stakeholder meetings continued to be provided on the SMC website and e-mails to stakeholder lists.
- SMC hosted the annual Watershed Management Board (WMB) meeting on December 10, 2025.

- SMC hosted six (6) public meetings informing stakeholders of the update of the Lake County Comprehensive Stormwater Management Plan.
  - TAC Meeting - Comp Plan Presentation & Public Discussion, March 20, 2025 (25 participants)
  - MAC Meeting - Comp Plan Presentation & Public Discussion, April 2, 2025 (16 participants)
  - Lake County Comprehensive Stormwater Management Plan Update Public Meeting: North Branch Chicago River Watershed Open House - Heller Nature Center, 2821 Ridge Rd, Highland Park, IL 60035, April 9, 2025 (~20 participants)
  - Lake County Comprehensive Stormwater Management Plan Update Public Meeting: Des Plaines River Watershed: Grayslake Area Public Library District, 100 Library Lane, Grayslake, IL 60030; April 17, 2025 (~12 participants)
  - Lake County PBZ&E Public Meeting: SMC presents update on the Lake County Comprehensive Stormwater Management Plan update, May 28, 2025 (30 participants)
  - SMC Meeting - Present the SMC Draft Mission Statements to the SMC Commissioners for feedback, August 7, 2025 (28 participants)
- SMC hosted five (5) public meetings informing stakeholders and solicitating feedback on the Manitou Creek-Fish Lake Drain Watershed-Based Plan update.
  - SMC Meeting - Presentation of Draft Manitou Creek-Fish Lake Drain Watershed-Based Plan/open public comment period, March 6, 2025 (21 participants)
    - Manitou Creek-Fish Lake Drain Watershed-Based Plan public comment period: March 7, 2025 to May 5, 2025
  - Manitou Creek-Fish Lake Drain Watershed-Based Plan Public information meeting, April 9, 2025 (15 participants)
  - Manitou Creek-Fish Lake Drain Watershed-Based Plan Public information meeting, April 10, 2025 (12 participants)
  - Manitou Creek-Fish Lake Drain Watershed-Based Plan Public Hearing, March 13, 2026 (10 participants)
  - Manitou Creek-Fish Lake Drain Watershed-Based Plan Public Hearing, March 30, 2026 (8 participants)
- SMC tracked the number of stakeholder meetings conducted for the various watershed workgroups and watershed planning committees during the reporting period. The list below summarizes the watershed planning committee meetings that were conducted during Year 23:
  - Des Plaines River Watershed Workgroup held two (2) General Membership meetings – August 21, 2025, and February 19, 2026. Including eight (8) Executive Board, nine (9) Monitoring Committee, and three (3) Lakes Committee meetings.
  - Des Plaines River Watershed Workgroup released an annual accomplishments newsletter January 2026.
  - North Branch Chicago River Watershed Workgroup held two (2) General Membership meetings – August 13, 2025 and February 11, 2026. Including four (4) Executive Board, two (2) Monitoring Committee meetings, and six (6) Joint Executive and Monitoring Committee meetings.
  - North Branch Chicago River Watershed Workgroup released a 2025 annual accomplishments newsletter in January 2026.
  - SMC continued 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 23.
- Prepare annual report on Qualifying Local Program activities at end of Year 23.

Year 23 QLP activities:

- SMC tracked the number of Municipal Advisory Committee (MAC) meetings: According to records, there were (2) MAC meetings conducted during this reporting period (04/02/2025 and 11/19/2025).
- SMC coordinated one (1) stream cleanup event for Chicago River Day on May 9, 2025, ten (10) SMC staff participated and four (4) green-roof clean-up events on April 24, 2025, May 1, 2025, August 7, 2025, and September 9, 2025.
- Prepare annual report template for use by Lake County MS4s including a description of the Qualifying Local Program stormwater management activities.
- The stormwater management activities that SMC performed as a QLP are described in the Annual Facility Inspection Report (i.e., Annual Report) template provided to Lake County MS4s.
- Reviewed the August 2025 ILR40 permit to update the SMPP template for use by Lake County MS4s in creating their own SMPP.
- The stormwater management activities that SMC plans to perform as a QLP during Year 24 are described in Part E4 of the Year 23 Annual Report template.

C. ILLICIT DISCHARGE DETECTION AND ELIMINATION

C.2 Regulatory Control Program

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 23 QLP activities:

- SMC continued to enforce the countywide WDO.
- SMC continued to provide the Lake County Illicit Discharge Detection and Elimination (IDDE) Manual on the SMC website, (URL hyperlink).

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 IL EPA's NPDES Stormwater Program.

Year 23 QLP activities:

- SMC sponsored or co-sponsored trainings, workshops, and events on stormwater-related topics. Such training, workshops, and events are described below.
- SMC continues to make available the Excal Visual "IDDE - A Grate Concern" software and training assessment to Lake County MS4s. During the reporting period there were eight (8) registrants who passed the training with 90% or higher.
- SMC continued to make available on the Lake County SMC website, Community Awareness Illicit Discharge Education and Elimination Training Videos. The online videos are available in English and Spanish; English version, (URL hyperlink); Spanish version (URL hyperlink).

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 23 QLP activities:

- SMC continued to enforce the countywide WDO.
- SMC continued to administer the Designated Erosion Control Inspector (DECI) program as outlined by the WDO, (URL hyperlink).
    - Total DECIs who have passed the exam (to date): 978.
    - DECIs who have passed the exam between 03/01/2025 – 03/31/2026: 62.
    - Total listed DECIs (to date): 307 (DECI completed certification process).

- DECIs have a recertification process every three (3) years. Current cycle 2023-2026.

D.2 Erosion and Sediment Control BMPs

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 23 QLP activities:

- SMC continued to enforce the countywide WDO.
- SMC continued to provide technical guidance and reference materials to support the administration and enforcement of the countywide WDO.
- SMC staff distributed 39 precipitation weather notifications. The rainfall reports indicate county rain events with observed precipitation for guidance on 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 23 QLP activities:

- SMC continued 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.

Year 23 QLP activities:

- SMC continued 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 23, there are 33 EOs certified in Lake County.
- The list of EOs representing Certified Communities is continually updated and is maintained on the SMC website, (URL hyperlink).
- In accordance with the amended countywide WDO, the certification process is every 5 years, (URL hyperlink). The community re-certification process includes a performance review of all 53 certified and non-certified communities for permitted development compliance.
- SMC continued to update the website to include guidance information to supplement 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 23 QLP activities:

- SMC continues to track the number of complaints received and processed related to soil erosion and sediment control as a component of inspections.

D.6 Site Inspection/Enforcement Procedures

Measurable Goal(s):

- Track number of site inspections conducted by SMC.

Year 23 QLP activities:

- SMC continues to track the number of site inspections conducted by SMC staff.
- According to records, 872 site inspections were conducted by SMC staff.

E. POST-CONSTRUCTION RUNOFF CONTROL

E.2 Regulatory Control Program

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 23 QLP activities:

- SMC continued to enforce the countywide WDO.

E.3 Long Term O&M Procedures

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 23 QLP activities:

- SMC continued to enforce the countywide WDO.

E.4 Pre-Construction Review of BMP Designs

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 23 QLP activities:

- SMC continued to enforce the countywide WDO.

E.5 Site Inspections During Construction

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 23 QLP activities:

- SMC continued to enforce the countywide WDO.

E.6 Post-Construction Inspections

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 23 QLP activities:

- SMC continued 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 23 QLP activities:

- The annual WMB meeting was held on December 10, 2025.
- At the annual WMB meeting, ten (10) Projects were selected to receive $236,100 of funding through the SMC grant program and three (3) projects were referred to other grant programs. These projects include planning and in-the-ground project efforts that support flood hazard reduction, drainage and water quality improvement, and stormwater retrofit projects.
    - 9 WMB project grants awarded.
    - 1 Watershed Management Assistance Grant (WMAG) project grant awarded
    - 2 projects referred to the Stormwater Infrastructure Repair Fund (SIRF) grant program for funding.
    - 1 project referred to the Small Grant Project Fund

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 "Storm Watch: Municipal Stormwater Pollution Prevention Everyday Best Management Practices" training video and testing.
- Make available the Excal Visual "IDDE - A Grate Concern" training video and testing.

Year 23 QLP activities:

- SMC continued to provide information on training opportunities and training resources for Lake County MS4s.

- SMC continued to make available the Excal Visual "Storm Watch Municipal Stormwater Pollution Prevention" software to Lake County MS4s. During the reporting period there were eight (8) registrants who passed the training with 90% or higher.
- SMC continued to make available the Excal Visual "IDDE - A Grate Concern" software to Lake County MS4s. During the reporting period there were eight (8) registrants who passed the training with 90% or higher.

F.5 Flood Management/Assess Guidelines

Measurable Goal(s):

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

Year 23 QLP activities:

- SMC continued 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 De-Icing

Measurable Goal(s):

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

Year 23 QLP activities:

- SMC co-sponsored nine (9) winter best management practices (de-icing) workshops with over 1,270 participants and one (1) in-person calibration event twenty (20) participants in the Northeastern Illinois region.
- SMC continued to make available chloride reduction documents on the website (URL hyperlink) including the following:
    - Too Much Salt in Our Winter Maintenance Recipe - Tips for Managing Snow and Ice at Home, (URL hyperlink).
    - Lake County Winter Parking Lot and Sidewalk Maintenance Manual, (URL hyperlink).
    - Winter Maintenance Practices and the Environment (URL hyperlink)
    - Less Salt Equals Less Money, Clean Water, Safe Conditions - Tips for Effective Road Salting, (URL hyperlink).

Part E3. QLP Information and Data Collection Results, Year 23

The QLP did not collect any monitoring data on behalf of Lake County's MS4s during Year 23. However, SMC has reviewed information presented by the Illinois EPA (IL EPA) in the Illinois Integrated Water Quality Report and 303(d) List, 2024 Draft and has developed the brief "State of Lake County's Waters" report provided below.

State of Lake County's Waters
March 2026

This brief report is based on information contained in the Illinois EPA's 2024 Draft Illinois Integrated Water Quality Report (IIWQR) and Section 303(d) List (dated June 2024) that was partially approved by the U.S. EPA. IL EPA submitted its 2024 Section 303(d) list to the U.S. EPA on October 2, 2024. U.S. EPA evaluated IL EPA's submission and determined that it was not fully consistent with the requirements of Section 303(d) of the CWA and the U.S. EPA's implementing regulations. On December 11, 2024, U.S. EPA partially approved and partially disapproved IL EPA's 2024 303(d) list submission. The purpose of the IIWQR 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 2024 Illinois Integrated Water Quality Report and Section 303(d) List and U.S. EPA's Partial Approval of Illinois' 2024 303(d) List of Impaired Waters.

The IL EPA's Draft 2024 IIWQR and Section 303(d) List assesses the condition of surface water within streams, inland lakes, and Lake Michigan waters. The IL EPA 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 of designation is accomplished 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 IL EPA 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 the 2024 impaired streams to the 2020/2022 impaired streams indicates new pollutants added to four (4) stream segments from the 2024 303(d) list previously not listed in the 2020/2022 303(d) list:

Table E3.1 Stream Segments: Pollutants added to 2024 303(d) list, not previously listed in 2020/2022

Assessment ID	Name	Cause	New Use Attainment Impairment Added
IL_DTK-04	Nippersink Creek	Cause Unknown	Aquatic Life Use
IL_G-08	Des Plaines River	Cause Unknown	Aquatic Life Use
IL_G-08	Des Plaines River	Fecal Coliform	Primary Contact Use
IL_HCCB-05	West Fork North Branch Chicago River	Cover Loss, pH	Aquatic Life Use
IL_HCCC-02	Middle Fork North Branch Chicago River	Cover Loss, pH	Aquatic Life Use

An analysis of the 2024 impaired streams to the 2020/2022 impaired streams indicates listed pollutants removed from seven (7) stream segments from the 2024 303(d) list that were previously listed in the 2020/2022 list:

Table E3.2 Stream Segments: Pollutants removed from 2024 303(d) list, previously listed in 2020/2022			
Assessment ID	Name	Parameter Code Name	Reason for Removal
IL_DT-06	Fox River	Dissolved Oxygen	No standard violation in new data for 2024 cycle
IL_DT-22	Fox River	Chloride, Copper	No standard violation in new data for 2024 cycle
IL_DT-22	Fox River	Fecal Coliform	Segment is Fully Supporting for 2024 cycle
IL_DTK-04	Nippersink Creek	Dissolved Oxygen	No standard violation in new data for 2024 cycle
IL_G-08	Des Plaines River	Dissolved Oxygen	No standard violation in new data for 2024 cycle
IL_HCCB-05	West Fork North Branch Chicago River	Endrin, Flow Alteration, Stream Alteration	No standard violation in new data for 2024 cycle
IL_HCCC-02	Middle Fork North Branch Chicago River	Habitat Alteration, Stream Alteration	No standard violation in new data for 2024 cycle

Lakes

An analysis of the 2024 impaired lakes to the 2020/2022 impaired lakes indicates new pollutants added to one (1) lake previously not listed in the 2020/2022 303(d) list are located in Lake County:

Table E3.3 Inland Lakes: Pollutants added to 2024 303(d) list, not previously listed in 2020/2022			
Assessment ID	Name	Cause	New Use Attainment Impairment Added
IL_WGZJ	STERLING	Mercury, Dieldrin	Fish Consumption

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.

Along Illinois' Lake Michigan coastline, two of the 13 harbors assessed in the 2024 IIWQR and Section 303(d) list are located in Lake County.

Table E3.4 Use Attainments of Lake Michigan Harbors in Lake County: 2024 data vs. 2020/2022 data				
Assessment ID	Name	2024 303(d) data	2020/2022 303(d) data	Summary:
IL_QH	North Point Marina Harbor	Fully Supporting: Aquatic Life, Aesthetic Quality, Primary Contact Not Supporting: Fish Consumption Not Assessed: N/A	Fully Supporting: Aquatic Life, Aesthetic Quality Not Supporting: Fish Consumption Not Assessed: Primary Contact	Added in 2024: Fully Supporting Primary Contact

IL_QZO	Waukegan Harbor	Fully Supporting: Aesthetic Quality, Primary Contact Not Supporting: Aquatic Life, Fish Consumption Not Assessed: N/A	Fully Supporting: Aquatic Life, Aesthetic Quality Not Supporting: Fish Consumption Not Assessed: Primary Contact	Added in 2024: Not Supporting Aquatic Life, Fully Supporting Primary Contact

Appendix A-3 of the IIWQR, lists potential causes of impairment in the harbors of Lake Michigan that can include polychlorinated biphenyls (PCBs) and mercury.

Table E3.5 Causes of Impairment of Lake Michigan Harbors in Lake County: 2020/2022 data				
Assessment ID	Name	2024 303(d) data	2020/2022 303(d) data	Summary:
IL_QH	North Point Marina Harbor	Mercury, Polychlorinated biphenyls	Mercury, Polychlorinated biphenyls	No change.
IL_QZO	Waukegan Harbor	Mercury, Polychlorinated biphenyls, Temperature	Mercury, Polychlorinated biphenyls, Zinc	Added in 2024: Temperature

Appendix A-3 of the IIWQR, lists potential causes of impairment to Lake Michigan Shoreline Waters that can include E. coli, polychlorinated biphenyls (PCBs), and mercury. Aquatic Life Use and Aesthetic Quality Use is Not Assessed.

IL Beach State Park North IL_QH-03	IL Beach State Park South IL_QH-09	Lake Bluff Beach IL_QI-06
Lake Forest Beach IL_QI-10	North Point Beach IL_QH-01	Park Ave. Beach IL_QJ-05
Rosewood Beach IL_QJ	Waukegan North Beach IL_QH-04	Waukegan South Beach IL_QH-05

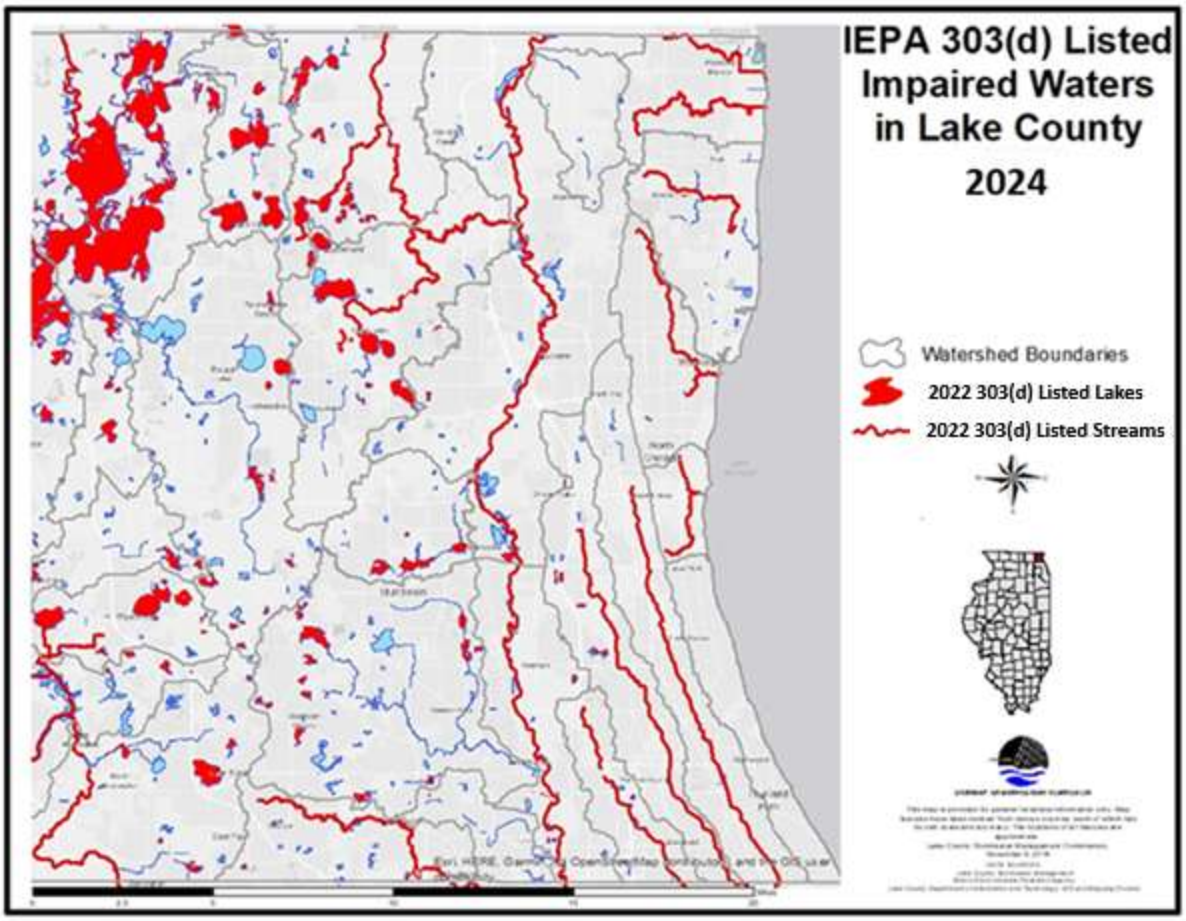

Figure E3.1
Note: 2024 303(d) GIS data is unavailable for public use. Map represents 2020/2022 303(d) available GIS data.

Monitoring

The **Des Plaines River Watershed Workgroup (DRWW)** monitors water quality in the Des Plaines 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. The Workgroup's mission is to bring together a diverse coalition of stakeholders to work together to improve water quality in the Des Plaines River and its tributaries in a cost-effective manner to meet Illinois EPA requirements. During the YR23 reporting period, DRWW's monitoring program included Water Quality sampling and analysis at 73 Monitoring Locations for 2025. An annual water chemistry monitoring report was submitted to Illinois EPA on behalf of DRWW members for 2024 monitoring on March 31, 2025, and for 2025 monitoring on March 27, 2026, which covers the NPDES II monitoring requirements for MS4 communities that are DRWW members. The DRWW submitted the DRWW Nutrient Assessment Reduction Plan (NARP) to the Illinois EPA on December 29, 2023, and looks forward to continuing discussions with the Illinois EPA during this next phase. Current DRWW member list is located at (URL hyperlink).

The **North Branch Chicago River Watershed Workgroup (NBWW)** monitors water quality in the North Branch 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 has been completed at all 25 sites for water column chemistry. The NBWW will continue to support the North Branch Watershed Planning Committee and the North Branch Watershed Consortium through regular discussion at general meetings. An annual water chemistry monitoring report was submitted to Illinois EPA on behalf of NBWW members for 2024 monitoring on February 12, 2025, and for 2025 monitoring on February 2, 2026, which covers the NPDES II monitoring requirements for MS4 communities that are NBWW members. The NBWW continues to progress on developing a NBWW Nutrient Assessment Reduction Plan (NARP) based on the NBWW NARP Workplan submitted to the Illinois EPA on December 31, 2021. Progress made on the NBWW NARP is summarized in the annual water chemistry monitoring report submitted to the Illinois EPA. The NBWW has continued to coordinate with the Illinois EPA on the progress of the NBWW NARP Workplan and NARP development (deadline December 31, 2025). Current NBWW member list is located at (URL hyperlink).

The **LCHD Ecological Services Department** has been collecting water quality data on Lake County lakes since the late 1960s. Since 2000, 176 different lakes 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 on the Lake County Health Department website, (URL hyperlink). In addition, Lake Michigan and Inland beaches are monitored by Lake County Health Department's Ecological Services Department from approximately Memorial Day to Labor Day. 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 24 Stormwater Activities

The table below indicates the stormwater management activities that the QLP plans to undertake during Year 24. Additional information about the BMPs and measurable goals that the QLP will implement during Year 24 is provided in the section following the table. The QLP is committed to working with MS4s toward updating their program to maintain compliance with the August 2025 ILR40 Permit.

Note: "X" indicates BMPs that will be implemented during Year 24

Year 24 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 24 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 24, 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 most recent effective 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 for at least three (3) residential and three (3) commercial/industrial stormwater issues.
- Upon request, distribute informational materials directly to Lake County MS4s for local distribution.
- Track number of informational materials distributed.

A.2 Speaking Engagement

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

Measurable Goal(s):

- Provide educational presentations related to IL EPA's NPDES Stormwater Program at MAC meetings.
- Upon request, provide educational presentations related to IL EPA's NPDES Stormwater Program to Lake County MS4s and organizations within Lake County.
- Track number of speaking engagements.

A.3 Public Service Announcement

SMC performs extensive Social Media Outreach & Announcement Activities. Public service announcements related to IL EPA's NPDES Stormwater Program or Stormwater BMPs are posted periodically on SMC's social media platforms and sent via email list distributions. SMC also coordinates with the Lake County Department of Transportation (LCDOT) to distribute information regarding watershed identification signage in watersheds where watershed planning activities have occurred or are occurring.

Measurable Goal(s):

- Include public service announcements highlighting community accomplishments related to IL EPA's NPDES Stormwater Program or stormwater BMPs on social media platforms and via email list distributions.
- Post watershed identification signage in cooperation and collaboration with LCDOT on roads maintained by the Lake County Dept. of Transportation.

- Provide information in its newsletter, via social media (Facebook and Twitter), and through other media outlets (URL hyperlink).
- Track number of newsletters, social media postings, and signs posted.

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 IL EPA'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 at least one (1) 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 IL EPA's NPDES Stormwater Program, provides information about stormwater best management practices (BMPs), allows for the download of stormwater management-related publications and documents, provides notices of upcoming meetings and ongoing projects, includes watershed plans and watershed workgroup information, and provides links to a number of other stormwater management-related resources.

Measurable Goal(s):

- Maintain and update the portion of the SMC website dedicated to IL EPA's NPDES Stormwater Program with resources such as model ordinances, case studies, brochures, and links including information related to climate change.
- Track traffic to the SMC website dedicated to IL EPA's NPDES Stormwater Program and other web-based resources provided by SMC.
- Make "The Big Picture: Water Quality, Regulations & NPDES" presentation available to Lake County MS4s.
- Track number of
- Make available via the Lake County SMC website, Community Awareness Illicit Discharge Education and Elimination Videos. The online videos are available in English and Spanish; English version, (URL hyperlink); Spanish version (URL hyperlink).

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 acting 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 IL EPA's NPDES Stormwater Program. SMC will continue to facilitate 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.
- Track number of stream/park cleanup events.
- Track number of training activities, including Excal Visual "IDDE - A Grate Concern" training video and testing.
- 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 IL EPA's NPDES Stormwater Program.
- Continue to make available the Excal Visual "IDDE - A Grate Concern" training video and testing to Lake County MS4s.
- 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 IL EPA'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.
- Track the number of attendees participating in DECI training events.

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.
- Maintain and inventory for non-certified communities in Lake County, of active public and private construction sites that result in a soil disturbance of one or more acres.

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, to include pre-construction meetings, site inspections, violations, and enforcement actions.

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.
- Watershed Planning Status Map, (URL hyperlink).
- Lake County Watershed Based Plans, (URL hyperlink).

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 BMP project funding for stormwater. 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.
- Maintain a list of known employee training resources and opportunities.
- Track number of employee training programs.

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.
- Make available the Excal Visual IDDE: A Grate Concern software-based employee training program.
- Sponsor or co-sponsor a training workshop related to pollution prevention/good housekeeping or other training workshop related to IL EPA's NPDES Stormwater Program.
- Track number of employee training programs.

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 23

Project Name	Project Size (acres)	Construction Start Date	Construction End Date
Sylvan Lake Dam	0.41	6/2024	5/2025
Mill Creek Water Quality Project	3.75	3/2025	10/2025
Old Skokie Road -South Improvements	3.58	7/2025	10/2025

Part F. MS4 Construction Projects Conducted During Year 23

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