



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 0505

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

Name: County of Winnebago Mailing Address 1: 424 N. Springfield Avenue
Mailing Address 2: County: Winnebago
City: Rockford State: IL Zip: 61101-5097 Telephone: (815) 319-4000
Contact Person: Don Krizan Email Address: dkrizan@wincoil.us
(Person responsible for Annual Report)

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

County of Winnebago

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach | <input type="checkbox"/> | 4. Construction Site Runoff Control | <input type="checkbox"/> |
| 2. Public Participation/Involvement | <input type="checkbox"/> | 5. Post-Construction Runoff Control | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

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

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

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

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

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

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Owner Signature:

Frank Haney

Printed Name:

Date:

Chairman, Winnebago County Board

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.

Winnebago County, Illinois --- May, 2018

Attachment to the IEPA Annual Facility Inspection Report for the NPDES Permit for Storm Water Discharges from MS4s Permit No. ILR40-0505

Report Period: March, 2017 to March, 2018:

A. No changes.

B. Following are highlights of Winnebago County's adherence with program BMPs:

- 1. Public Education & Outreach:** The County maintains the Winnebago County Stormwater Management website.
- 2. Public Participation/Involvement:** The County participates in the Northern Regional Groundwater Protection Planning Committee, the Water Resources Group of the Regional Planning Council Environmental Committee, and the Technical Advisory Group of the Regional Strategic Land & Water Plan for NW Illinois.
- 3. Illicit Discharge Detection & Elimination:** The County obtains, reviews, and, as appropriate, takes action on field observation reports by operations and professional staff. The County is actively involved in making improvements in drainage basin data to improve the ability to assess impact areas.
- 4. Construction Site Runoff Control:** The County has made provisions for Construction Site Runoff Control, including plan reviews and field inspections, and Sediment & Erosion Control requirements in the County's Surface Water Management Ordinance. The County is in the compliance and enforcement monitoring phase as indicated in the County's NOI.
- 5. Post-Construction Runoff Control:** The County has made provisions for pre-construction review and construction and post-construction inspection of stormwater management features of projects. The County's Surface Water Management Ordinance encourages developments that incorporate post construction runoff quality controls which benefit water quality and prevent:
 - a. creation of any surface water nuisances or hazards; or
 - b. contamination of groundwater.
- 6. Pollution Prevention/Good Housekeeping:** The County has numerous practices in place and continues to review current operations regarding and research, benefits, and appropriateness of best available practices.

C. No monitoring data was collected.

D. Storm water activities planned for this year include:

1. Culvert removal/replacement on Moate Road south of IL 75
2. Culvert removal/replacement on Telegraph Road at Cox Road
3. Culvert removal/replacement on Telegraph Road at Wiegert Road
4. Culvert removal/replacement at 14066 Telegraph Road
5. Inlet installation at Guilford Road at Shiloh Road
6. Detention pond channel improvement at Macktown salt storage facility
7. Berm/ditch regrading at Mulford R.O.W. south of Harrison Avenue
8. Culvert slopewall stabilization at Newburg Road west of Perryville Road
9. Culvert extension at 4440 Charles Street
10. Storm sewer repair at 4826 Charles Street
11. Berm/ditch regrading at 4914 Charles Street

E. Winnebago County is solely responsible for our program.

F. Construction Projects:

Baxter Road / Lindenwood Road Intersection -- 9.5 acres of disturbed area