



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, 2013 _____ To March, 2014 _____

Permit No. ILR40 0339

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

Name: Village of Fox Lake _____ Mailing Address 1: 66 Thillen Drive _____
Mailing Address 2: _____ County: Lake _____
City: Fox Lake _____ State: IL Zip: 60020 _____ Telephone: 847-587-2151 _____
Contact Person: Mayor Donny Schmit _____ Email Address: schmitd@foxlake.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 Fox Lake, Illinois _____

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:

Printed Name:

5-30-14

Date:

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.

MS4 Annual Facility Inspection Report

**Illinois Environmental Protection Agency
National Pollutant Discharge Elimination System, Phase II**

Permit Year 11: March 2013 to February 2014

Village of Fox Lake

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Part A. MS4 Changes to Best Management Practices, Year 11

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 11

Year 11	MS4
A. Public Education and Outreach	
X A.1 Distributed Paper Material	
	A.2 Speaking Engagement
X A.3 Public Service Announcement	
X A.4 Community Event	
X A.5 Classroom Education Material	
X A.6 Other Public Education	
B. Public Participation/Involvement	
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X B.2 Educational Volunteer	
X B.3 Stakeholder Meeting	
X B.4 Public Hearing	
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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	
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X C.8 Pollutant Field Testing	
X C.9 Public Notification	
	C.10 Other Illicit Discharge Controls
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	
X F.5 Flood Management/Assess Guidelines	
X F.6 Other Municipal Operations Controls	

Additional information about the changes that were made to the BMPs described in the MS4's SMPP during Year 11 is provided below.

Measurable Goal(s): Review and revise enhanced SMPP template provided by QLP, language related to this provision by end of year 11.

Although the SMPP was allocated in the Village budget in Year 11, unexpected issues and elections (staff turnover in Year 11, including a new Village Administrator), have led to the delay of development of the SMPP. A new administration was elected in April of 2013 and a new Village Administrator was just recently hired. Personnel have been briefed on the NPDES status and tasks. It is anticipated that the SMPP will begin in year 12 for adoption in year 13.

Illicit Discharge Detection and Elimination

Measurable Goal(s): Implement and track progress of BMPs as described in the SMPP.

Due to budgetary constraints and loss of staff, minimal catch basin and storm sewer cleaning and outfall inspections (during maintenance activities) were conducted during Year 11. The Village of Fox Lake plans to resume the original schedules of these activities as soon as budget and staff return. In the interim, cleaning and maintenance activities will be performed to the maximum extent practicable with available resources.

Part B. MS4 Status of Compliance with Permit Conditions, Year 11

A. Public Education and Outreach

The Village of Fox Lake is committing to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff.

BMP No. A.1: Distributed Paper Material

The SMC develops and distributes a variety of materials related to stormwater management in Lake County. A number of pamphlets and brochures related to BMP's and stormwater management have been produced.

Measurable Goal(s): *-Provide new information on BMPs to homeowners associations known to have BMPs in place, as they become available.*
-Make information from LC-SMC available for pick-up at Village Hall and/or electronically on the Village website.
-Review and revise enhanced SMPP template, provided by QLP, language related to the provision by end of Year 11.

The Village of Fox Lake makes information available for pick-up at Village Hall. In addition, the Village places all information for stormwater management and includes the BMP publication (for HOA's) as well as other links to LCSMC, SWALCO, FEMA, EPA Phase II, among others. See Part A for changes regarding SMPP.

BMP No. A.3: Public Service Announcement

The SMC issues a public service announcement annually related to the NPDES Phase II in the Quarterly Newsletter, "Mainstream".

Measurable Goal(s): *-Make announcements provided by LC-SMC available through a link on Villages website.*
-Review and revise enhanced SMPP template, provided by the QLP, language related to the provision by end of Year 11.

The Village updated and redesigned the website in Year 8 and includes a link to LC-SMC's webpage for additional information. The site is evaluated periodically and additional information is posted and updated. See Part A for changes regarding the SMPP.

BMP No. A.4: Community Event

Solid Waste Agency of Lake County (SWALCO) Holds household waste collection events in various communities throughout Lake County, which assist in collecting waster before it enters the storm sewer system.

Measurable Goal(s): *-Publicize SWALCO events or provide a link on Village website, at a minimum.*

- Cooperate with SWALCO to host solid waste collection events within the Village on an occasional basis.*
- Attend annual technical training and public awareness workshops as sponsored by SMC regarding soil erosion and sediment control training by key Building Department and Public Work staff.*
- Review and revise enhanced SMPP template provided by QLP language related to this provision by the end of Year 11.*

The Village currently posts SWALCO events on the Village website and hosts the SWALCO event for Lake County when requested. The Village was not contacted in Year 11 but will host a SWALCO event in Year 12. See Part A for changes regarding the SMPP.

BMP No. A.5: Classroom Education

The SMC develops stormwater educational materials for local teachers. The Village of Fox Lake will, at a minimum, make this information available to all citizen groups and local classrooms upon request. The Village of Fox Lake has begun testing different stormwater inlet stenciling products. The Village will continue to look for opportunities to involve citizen groups in a stenciling program.

Measurable Goal(s):

- Make educational materials available for teachers upon request.*
- Continue implementation of stenciling program utilizing citizen groups (such as school children) in the activities.*
- Review and revise enhanced SMPP template provided by QLP language related to this provision by end of Year 11.*

There were no requests for additional educational materials in Year 11. The Village developed a Stenciling Program in Year 7. Due to budget constraints and no requests from citizen groups to volunteer, stenciling did not take place in Year 11. The Village will continue to investigate opportunities to involve citizens in the stenciling program in Year 12. See Part A for changes regarding the SMPP.

BMP No. A.6: Other Public Education

The Village provides additional materials to the general public.

Measurable Goal(s):

- Post pertinent Village of Fox Lake stormwater related information on the Village website.*
- Post NPDES Phase II and BMP resources on the Village website.*
- Review and advise enhanced SMPP template provided by QLP language related to this provision by the end of Year 11.*

The Village's website was updated just prior to the end of Year 8 and includes a link to LC-SMC's webpage for additional information. The site is evaluated and updated periodically and additional information is added once identified. A link to the Village's Annual NPDES Report was added to the website. Additionally the BMP publication as well as links to LCSMC, SWALCO, FEMA, EPA Phase II among others. See Part A for changes regarding the SMPP.

B. Public Participation/Involvement

The Village of Fox Lake is committing to implementing the Public Participation/Involvement component of its Stormwater Management Program as described below.

BMP No. B.1: Public Panel

The SMC conducts public meetings and committee meetings including the Technical Advisory Committee (TAC), the Municipal Advisory Committee (MAC) and the Watershed Managements Boards (WMBs). The Village of Fox Lake currently attends all MAC meetings, and monitors additional meetings as they arise.

Measurable Goal(s): *-Continue to send a representative to MAC meetings hosted by LC-SMC and Watershed Management Board meetings which are relevant to the Village of Fox Lake.*
-Review and revise enhanced SMPP template, provided by QLP language related to this provision in Year 11.

The Village's website was updated just prior to the end of Year 8 and includes a link to LC-SMC's webpage for additional information. The site is evaluated and updated periodically and additional information is added once identified. A representative of the Village attended every MAC meeting in Year 11 (4 TOTAL). See Part A for changes regarding the SMPP.

BMP No. B.3: Stakeholder Meeting

Stakeholder meetings are conducted throughout the county for ongoing planning and project implementation efforts. When stakeholder groups (such as watershed planning committees) include the jurisdictional area of Fox Lake, the Village will publicize stakeholder meetings locally and participate by being represented at the stakeholder meetings.

Measurable Goal(s): *-Continue to monitor all stakeholder meetings and send a representative to all meetings which are relevant to the Village of Fox Lake.*

The Village monitored stakeholder meetings in Year 11. There were no meetings held in Year 11 which were relevant to the Village of Fox Lake. See Part A for changes regarding the SMPP.

BMP No. B.4: Public Hearing

The Village of Fox Lake will present updated information at Village Board Meetings, when applicable, regarding any stormwater regulation changes and/or SMPP development.

Measurable Goal(s): *-Present stormwater related updates at public Board meetings.*
-Review and revise enhanced SMPP template language, provided by QLP, related to the provision by end of Year 11.
-Upon completion of the SMPP template, present to Village Board for review and approval.

There were no significant stormwater related updates presented at public Board meetings in Year 11. See Part A for changes regarding the SMPP.

BMP No. B.6: Program Coordination

SMC has developed the Municipal Advisory Committee (MAC) to facilitate the coordination of the NPDES Phase II stormwater program in Lake County. The Village of Fox Lake has been involved in the MAC meetings through a representative. The Village will continue to participate in MAC meetings and review any guidance and reports as presented by SMC.

Measurable Goal(s): *-Continue to attend all MAC meetings and monitor NPDES Phase II stormwater guidance presented by LC-SMC.*
-Review and revise enhanced SMPP template language, provided by QLP, related to the provision by end of Year 11.

A representative from the Village attended all four MAC meetings held in Year 11 and monitored all NPDES Phase II stormwater information. See Part A for changes regarding the SMPP.

BMP No. B.7: Other Public Involvement

The Village of Fox Lake will maintain and publicizes illicit discharge/illegal dumping contact numbers for citizens to report illegal dumping and suspicious discharges.

Measurable Goal(s): *-Publish a compliant telephone number on Village website for public reporting of any stormwater compliance issues. Track these complaints and their corresponding resolutions.*
-Review and revise enhanced SMPP template language, provided by QLP, related to the provision by end of Year 11.

All complaints are currently made to the Building Department and they are tracked by complaint and corresponding resolution. See Part A for changes regarding the SMPP.

C. Illicit Discharge Detection and Elimination

The Village of Fox Lake will perform activities related to the Illicit Discharge Detection and Elimination (IDDE) minimum control. According to the current General NPDES Permit No. ILR 40, the MS4's IDDE program must include:

- A storm sewer system map showing the locations of all outfalls and the names and locations of all waters that receives discharges from those outfalls;
- An ordinance or other regulatory mechanism that prohibits all non-stormwater discharges into the storm sewer systems and provides the authority for appropriate enforcement procedures and actions;
- A plan to detect and address all non-stormwater discharges, including illegal dumping, into the storm sewer system;
- A program to educate public employees, businesses and the general public about the hazard associated with illegal discharges and improper disposal of waste; and
- Periodic (annual is recommended), inspection of storm sewer outfalls for detection of non-stormwater discharges and illegal dumping.

The majority of these regulations will be related to IDDE program design.

BMP No. C.1: Storm Sewer Map Preparation

The Village of Fox Lake has prepared an outfall map under the original NOI, to allow for tracking of dry weather flow inspections and outfall maintenance.

Measurable Goal(s): *-Review and revise enhanced SMPP template language, provided by QLP, related to the provision by end of Year 11.*
-Implement, and track progress, of BMPs as described in the SMPP.

There were no updates to the outfall map in year 11. A plan is in place to move forward with a GIS mapping system in Year 12 budget permitting. See Part A for changes regarding SMPP.

BMP No. C.2: Regulatory Control Program

The Village of Fox Lake will continue to prohibit non-storm water discharges into the storm sewer or drainage system through enforcement of the Lake County WDO and Village Code. The WDO includes provisions, which prohibit illegal dumping into the storm sewer or drainage systems.

Measurable Goal(s): *-Continue to enforce ordinances and issue citations as necessary.*
-Revise, revise and accept SMPP template language related to the provision by end of year 11.

The Village of Fox Lake enforced all ordinances in Year 11. There were no reported citations regarding illicit discharges in Year 11, documented by the Building Department. See Part A for changes regarding the SMPP.

BMP No. C.3: Detection/Elimination Prioritization Plan

The Village of Fox Lake will continue implementing the schedule developed under the original NOI regarding illicit discharges. Detection methods include dry-weather screening during daily maintenance activities, regular storm sewer maintenance and catch basin cleaning. Storm sewer sand catch basin cleaning will continue to be completed at least once every 2 years. Perform dry-weather screening during regular maintenance activities of all outfalls on a rotating basis with each outfall being inspected at least once every 5 years.

Measurable Goal(s): *-Perform outfall inspections at least once every 5 years.*
-Continue storm sewer and catch basin cleaning once every 2 years to help in detection of illicit discharges.
-Document all inspections and record potential illicit discharges.
-Review revise and accept SMPP template language related to this provision by end of year 11.

See Part A for changes regarding illicit discharge detection and elimination. Inspection records are kept in the Village's Public Works facility. See Part A for changes regarding the SMPP.

BMP No. C.4: Illicit Discharge Tracking Procedures

The Village of Fox Lake will continue implementing the schedule developed under the original NOI regarding illicit discharges. Detection methods include dry-weather screening during maintenance activities, regular storm sewer maintenance, and catch basin cleaning. Storm sewer and catch basin cleaning will continue to be completed at least once every 2 years. Perform dry weather screening of all outfalls on a rotating basis with each outfall being inspected at least once every 5 years.

Measurable Goal(s):

- Continue to utilize storm sewer map for illicit discharge tracing, as applicable.*
- Document all illicit discharges discovered and the actions taken for resolution.*
- Review revise and accept SMPP template language related to this provision by end of year 11.*

See Part A for changes regarding illicit discharge detection and elimination. There were no reported illicit discharges in Year 10. See Part A for changes regarding the SMPP.

BMP No. C.5: Illicit Source Removal Procedures

The Village of Fox Lake will continue implementing the schedule developed under the original NOI regarding illicit discharges. Detection methods include dry-weather screening during maintenance activities, regular storm sewer maintenance, and catch basin cleaning. Storm sewer and catch basin cleaning will continue to be completed at least once every 2 years. Perform dry weather screening of all outfalls on a rotating basis with each outfall being inspected at least once every 5 years.

Measurable Goal(s):

- Track complaints received and corresponding resolutions.*
- Review revise and accept SMPP template language related to this provision by end of year 11.*

See Part A for changes regarding illicit discharge detection and elimination. All complaints are received by the Building Department and tracked with their corresponding resolutions. See Part A for changes regarding the SMPP.

BMP No. C.6: Program Evaluation and Assessment

Periodically evaluate and assess the IDDE portion of the program. Collaborate and share information about IDDE program and results through MAC (sponsored by LC-SMC).

Measurable Goal(s):

- Continue to enforce ordinances.*
- Review revise and accept SMPP template language related to this provision by end of year 11.*

All ordinances were enforced in Year 11. See Part A for changes regarding the SPP.

BMP No. C.7: Visual Dry Weather Screening

The Village of Fox Lake will continue implementing the schedule developed under the original NOI regarding illicit discharges. Detection methods include dry-weather screening during maintenance activities, regular storm sewer maintenance, and catch basin cleaning. Storm sewer

and catch basin cleaning will continue to be completed at least once every 2 years. Perform dry weather screening of all outfalls on a rotating basis with each outfall being inspected at least once every 5 years.

Measurable Goal(s):

- Perform outfall inspections at least once every 5 years.*
- Continue storm sewer and catch basin cleaning once every 2 years to help in detection of illicit discharges.*
- Review revise and accept SMPP template language related to this provision by end of year 11.*

See Part A for changes regarding illicit discharge detection and elimination. Inspection records are kept in the Village's Public Works facility. See Part A for changes regarding the SMPP.

BMP No. C.9: Public Notification

In order to promote compliance with the EPA NPDES program within the Village of Fox Lake, informational material will be distributed to all permitted dischargers within the Village in coordination with their business renewal licenses. This informational packet will contain literature regarding illicit discharges and other stormwater related topics.

Measurable Goal(s):

- Make illicit discharge information available on the Village website for commercial/industrial businesses which are permitted stormwater discharges.*
- Notify property owners of any illicit discharges detected from their property.*
- Consider additional language in SMPP template language, and incorporate into program by end of year 11.*

The Village redesigned the website in Year 8 and posted all information during Year 11 in an effort to reduce paper mailings and promote conservation of resources. Additionally, all marinas were required to show verification that they have applied for their individual NPDES permits through the IEPA. This was conducted through the Building Department in Year 8. With changes to elected officials and administration in the last year, the Village plans to revisit the opportunity to supply information to business owners and residents. Any progress will be updated in the Year 12 Annual Report submitted in 2015. There were no reported illicit discharges detected in Year 10. See Part A for changes regarding the SMPP.

D. Construction Site Runoff Control

Lake County has adopted a Watershed Development Ordinance (WDO) that establishes the minimum stormwater requirements for development in Lake County. The WDO, which is enforced by SMC as well as by certified communities in the county, establishes standards for construction site runoff control. The enforcement of the WDO implements BMPs as described below.

BMP No. D.1: Regulatory Control Program

See QLP description

Measurable Goal(s):

- Enforce WDO.*
- Administer the Designated Erosion Control Inspector Program as outlined by the WDO.*
- Review revise and accept SMPP template language related to this provision by end of year 11.*

The WDO was enforced in Year 11. The Building Commissioner was a certified Enforcement Officer in Year 11. All applicable development projects were required to abide by the requirements set forth in the Designated Erosion Control Inspector Program. See Part A for changes regarding the SMPP.

BMP No. D.2: Erosion and Sediment Control BMPs

See QLP description

Measurable Goal(s):

- Enforce WDO.*
- Continue construction site inspections within Village for compliance with ordinances.*
- Review revise and accept SMPP template language related to this provision by end of year 11.*

The WDO was enforced in Year 11. Construction sites were inspected for ordinance compliance. The Village of Fox Lake had a full-time inspector for erosion control enforcement on construction sites. Additionally, B&F Technical Services is contracted for plumbing inspections. 2 new residential homes were built during, and a few remodel projects during Year 11. See Part A for changes regarding the SMPP.

BMP No. D.3: Other Waste Control Program

See QLP description. Continue brush collection program which is available for all residents upon request.

Measurable Goal(s):

- Enforce WDO.*
- Continue brush collection within the Village.*
- Review revise and accept SMPP template language related to this provision by end of year 11.*

The WDO was enforced in Year 11. Brush collection program was continued in Year 11. See Part A for changes regarding the SMPP.

BMP No. D.4: Site Plan Review Procedures

See QLP description. Continue to stay in good standing with SMC.

Measurable Goal(s):

- Enforce WDO.*
- Review revise and accept SMPP template language related to this provision by end of year 11.*

The WDO was enforced in Year 11. See Part A for changes regarding the SMPP.

BMP No. D.5: Public Information Handling Procedures

See QLP description. Continue tracking number of complaints received and processed related to soil erosion and sediment control.

Measurable Goal(s): *-Continue to track and respond to all erosion and sediment control complaints received.*

-Review revise and accept SMPP template language related to this provision by end of year 11.

There were no public initiated sediment and erosion control complaints received in Year 11. All noticeable violations were resolved and tracked by the Building Department. See Part A for changes regarding the SMPP.

BMP No. D.6: Site Inspection/Enforcement Procedures

See QLP description. Continue current enforcement efforts.

Measurable Goal(s): *-Continue inspection and enforcement of all construction site and sediment and erosion control procedures within the Village of Fox Lake.*
-Review revise and accept SMPP template language related to this provision by end of year 11.

All construction sites were inspected for sediment and erosion controls procedures During Year 10. There were two new homes built and a few remodel projects during Year 11. See Part A for changes regarding the SMPP.

E. Post Construction Runoff Control

As described above, the Lake County Watershed Development Ordinance (WDO) establishes the minimum stormwater management requirements for development in Lake County. The WDO establishes standards for post-construction site runoff control. These standards apply to new development or redevelopment resulting in over 0.5 acres of new impervious area. The enforcement of the WDO implements BMPs as described below.

BMP No. E.2: Regulatory Control Program

See QLP description.

Measurable Goal(s): *-Enforce WDO.*

-Review revise and accept SMPP template language related to this provision by end of year 11.

The WDO was enforced in Year 11. See Part A for changes regarding the SMPP.

BMP No. E.3 Long Term O&M Procedures

See QLP description. Continue to inspect and enforce all complaints of structural BMPs maintenance compliance with the Village of Fox Lake. Take enforcements measures as necessary.

Measurable Goal(s): *-Enforce WDO.*

-Continue providing new information to Homeowner's Associations

as it becomes available.

-Investigate all reported complaints regarding structural BMP maintenance and enforce if necessary.

-Review revise and accept SMPP template language related to this provision by end of year 11.

The WDO was enforced in Year 11. There was no new information to pass on to the Home Owners Associations regarding stormwater ponds. As new information becomes available, this information will be passed along to the Homeowner's Associations via electronic or paper distribution methods. There were no complaints reported regarding structural BMP maintenance in Year 10. One permit was issued to an HOA in Year 11 (Woodland Green), for shoreline maintenance of a detention pond. See Part A for changes regarding the SMPP.

BMP No. E.4: Pre-construction Review of BMP Designs

See QLP description.

Measurable Goal(s): -Enforce WDO.

-Review revise and accept SMPP template language related to this provision by end of year 11.

The WDO was enforced in Year 11. See Part A for changes regarding the SMPP.

BMP No. E.5: Site Inspections During Construction

See QLP description.

Measurable Goal(s): -Enforce WDO.

-Continue periodic site visits of construction sites and follow-up visits in response to complaints received.

-Review revise and accept SMPP template language related to this provision by end of year 11.

The WDO was enforced in Year 11. All construction sites were inspected in Year 11. There were two residential new homes built and a few remodel projects during Year 11. All noticeable violations were resolved. See Part A for changes regarding the SMPP.

BMP No. E.6: Post-Construction Inspections

See QLP description.

Measurable Goal(s): -Enforce WDO.

-Review revise and accept SMPP template language related to this provision by end of year 11.

The WDO was enforced in Year 11. See Part A for changes regarding the SMPP.

BMP No. E.7: Other Post-Construction Runoff Controls

See QLP description.

Measurable Goal(s): -Enforce WDO.

-Review, revise and accept SMPP template language related to this provision by end of year 11.

The WDO was enforced in Year 10. All progress by SMCC was monitored, and all relevant meetings were attended. A representative from the Village attended all 4 MAC meetings in Year 11.

F. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants for municipal operations. This program includes a training program for municipal employees. The Village of Fox Lake commits to implementation of BMPs as described below.

BMP No. F.1: Employee Training Program

Implement training program, established under original NOI for select municipal employees. SMC, the Qualifying Local Program will serve as the clearinghouse of these materials.

Measurable Goal(s): -Conduct Public Works new hire employee training regarding waste disposal, silt clean up, and facilities operation and maintenance.
-Attend LC-SMC sponsored training events as applicable for all key Building Department and Public Works staff.
-Review, revise and accept SMPP template language related to this provision by end of year 11.

There were no new hires in Public works in Year 11. See Part A for changes regarding the SMPP.

BMP No. F.2 Inspection and Maintenance Program

The Pollution Prevention/ Good Housekeeping program completed under the original NOI includes measures to reduce the type of pollution that: (1) collects on streets, parking lots, open spaces and storage and vehicle maintenance areas and is discharged into local waterways; and (2) results from actions such as environmentally damaging land development and flood management practices or poor maintenance of sewer systems. Street sweeping is performed on all streets at the beginning of the Spring season and major streets and streets with storm sewers are swept regularly through the Spring, Summer and Fall seasons. Conduct storm sewer and catch basin cleaning at least once every 2 years and dry weather screening of all outfalls at least once every 5 years.

Measurable Goal(s): -Continue street sweeping at the schedule developed in the original NOI
-Perform outfall inspections and storm sewer and catch basin cleaning at the schedule developed in the original NOI.
-Review, revise and accept the SMPP template language related to this provision by the end of year 11.

Street sweeping was completed on all streets at the beginning of the Spring season, and on major street and storm sewer streets regularly through Spring, Summer and Fall. See Part A for changes regarding maintenance schedules. See Part A for changes regarding the SMPP.

BMP No. F.3: Municipal Operations Storm Water Control

The program completed under the original NOI identifier where maintenance and washing of Village fleet is done, how lubricant and oil spills are handled, how/where road salt and chemicals are used and stored, etc.

Measurable Goal(s):

- Continue periodic evaluation of municipal facilities.*
- Update facilities with necessary stormwater controls, if applicable.*
- Continue minimizing the use of road salt applicable by utilizing salt/sand application mix.*
- Continue the implementation of SWPPP for Public Works.*
- Review revise and accept the SMPP template language related to this provision by the end of year 11.*

Municipal facilities were periodically evaluated, and methods for minimizing the use of road salt were continued in Year 11. The Village has investigated the use of beet juice as an alternative and will look at budgetary figures to see if this alternative deicing technique will be economically feasible. See Part A for changes regarding the SMPP.

BMP No. F.4: Municipal Operations Waste Disposal

The program completed during the original NOI helps ensure a reduction in the amount and type of pollution that results from waste disposal operations, such as separate storm sewer systems, roads and parking lots, maintenance and storage yards (including salt/sand storage and snow disposal areas), and waste transfer stations.

Measurable Goal(s):

- Review revise and accept SMPP template language related to this provision by end of year 11.*

The salt storage shed was completed in Year 10. See Part A for changes regarding the SMPP.

BMP No. F.5 Flood Management/Assess Guidelines

See QLP Description. The program currently implemented includes permit review processes in accordance with WDO regulation related to Floodplain Management. Additionally, the Village works closely with SMC regarding flood mitigation and flood control projects.

Measurable Goal(s):

- Monitor progress of SMC*
- Enforce WDO*
- Review revise and accept SMPP template language related to this provision by end of year 11.*

The WDO was enforced in year 10. Progress of SMC was monitored, and all relevant meetings were attended in Year 11. See Part A for changes regarding the SMPP.

BMP No. F.6: Other Municipal Operations Control

It is anticipated that the enhanced SMPP template may include measures beyond the current program scope.

Measurable Goal(s): -Consider additional language in SMPP template language and incorporate into program by end of year 11.

Municipal facilities were periodically evaluated, and methods for minimizing the use of road salt were continued in Year 11. The Village has investigated the use of beet juice as an alternative and will look at budgetary figures to see if this alternative deicing technique will be economically feasible. See Part A for changes regarding the SMPP.

Stormwater Management Program Assessment, Year 11

An overall assessment of the MS4's stormwater management program and the appropriateness of its BMPs is provided below.

In August 2012, SMC (i.e., the QLP) completed a minor revision of the SMPP template, which was last previously revised in April 2009, to provide additional guidance on addressing the annual program assessment requirements of IEPA's General NPDES Permit No. ILR40. The Village of Fox Lake will review the revised SMPP template and will incorporate the changes that are applicable to its stormwater management program into its SMPP (Anticipated to begin during year 12)-See Part A for changes to the SMPP). Those changes will likely include the addition of a process for conducting an annual evaluation of its stormwater management activities (i.e., BMPs) and the appropriateness of its stormwater management program. The Village of Fox Lake anticipates that, in the future, it will begin using such a process to evaluate the appropriateness of its stormwater management program.

Part C. MS4 Information and Data Collection Results, Year 11

Annual Monitoring and Data Collection, Year 11

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

In August 2012, SMC (i.e., the QLP) completed a minor revision of the SMPP template, which was last previously revised in April 2009, to provide additional guidance on addressing the annual program assessment requirements of IEPA's General NPDES Permit No. ILR40. The MS4 will review the revised SMPP template and will incorporate the changes that are applicable to its stormwater management program into its SMPP. Those changes will likely include the identification and selection of appropriate water quality sampling locations and the addition of a process for conducting annual monitoring at those locations. Water quality monitoring parameters will likely include: [list of monitoring parameters (e.g., copper, phosphate, chlorine, ammonia, alkalinity, and pH)].

IDDE Monitoring and Data Collection, Year 11

Information and data that the MS4 collected as part of its illicit discharge detection and elimination program are summarized below.

Due to budgetary constraints and loss of staff, minimal catch basin and storm sewer cleaning outfall inspections (During maintenance activities) were conducted during year 11. no dry weather flow investigations were conducted during Year 11. However, during Year 12, the Village of Fox Lake anticipates that it will continue its dry weather flow investigations and resume original schedules of activities as soon as budget and staff return. In the interim, cleaning and maintenance activities will be performed to the maximum extent practicable with the available resources. Currently the Village does not conduct water quality testing but will investigate alternatives to begin this testing as budget becomes available.

Part D. MS4 Summary of Year 12 Stormwater Activities

The table below indicates the stormwater management activities that the MS4 plans to undertake during Year 12. Additional information about the BMPs and measurable goals that the MS4 will implement during Year 12 is provided in the section following the table.

Note: X indicates BMPs that will be implemented during Year 12

Year 12	MS4
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	
X 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	
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	
X 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	

Please note that the most recent version of IEPA's General NPDES Permit No. ILR40 (Permit) expired on March 31, 2014, and that the new version of the Permit, which will likely be issued during Year 12, has not yet been released to the public. Although it is difficult to accurately predict the changes that IEPA will make to the new version of the Permit, the Village of Fox Lake remains committed to performing activities related to the six MCMs described in the most recent version of the Permit.

During Year 12, the Village of Fox Lake plans to continue to perform a variety of stormwater management activities, as described in detail below.

A. Public Education and Outreach

The Village of Fox Lake is committing to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff.

BMP No. A.1: Distributed Paper Material

The SMC develops and distributes a variety of materials related to stormwater management in Lake County. A number of pamphlets and brochures related to BMP's and stormwater management have been produced.

Measurable Goal(s): *-Provide new information on BMPs to homeowners associations known to have BMPs in place, as they become available.*
-Make information from LC-SMC available for pick-up at Village Hall and/or electronically on the Village website.
-Review and revise enhanced SMPP template, provided by QLP, language related to the provision by end of Year 11.
Implement, and track progress, of BMPs as described in the SMPP.

BMP No. A.3: Public Service Announcement

The SMC issues a public service announcement annually related to the NPDES Phase II in the Quarterly Newsletter, "Mainstream".

Measurable Goal(s): *-Make announcements provided by LC-SMC available through a link on Villages website.*
-Review and revise enhanced SMPP template, provided by the QLP, language related to the provision by end of Year 11.
-Implement, and track progress, of BMPs as described in the SMPP.

BMP No. A.4: Community Event

Solid Waste Agency of Lake County (SWALCO) Holds household waste collection events in various communities throughout Lake County, which assist in collecting waster before it enters the storm sewer system.

Measurable Goal(s): *-Publicize SWALCO events or provide a link on Village website, at a minimum.*
-Cooperate with SWALCO to host solid waste collection events within the Village on an occasional basis.
-Attend annual technical training and public awareness workshops as sponsored by SMC regarding soil erosion and sediment control training by key Building Department and Public Work staff.
-Review and revise enhanced SMPP template provided by QLP language related to this provision by the end of Year 11.

BMP No. A.5: Classroom Education

The SMC develops stormwater educational materials for locals teachers. The Village of Fox Lake will, at a minimum, make this information available to all citizen groups and local classrooms upon request. The Village of Fox Lake has begun testing different stormwater inlet stenciling products. The Village will continue to look for opportunities to involve citizen groups in a stenciling program.

Measurable Goal(s): *-Make educational materials available for teachers upon request.*
-Continue implementation of stenciling program utilizing citizen groups (such as school children) in the activities.
-Review and revise enhanced SMPP template provided by QLP language related to this provision by end of Year 11.

BMP No. A.6: Other Public Education

The Village provides additional materials to the general public.

Measurable Goal(s): *-Post pertinent Village of Fox Lake stormwater related information on the Village website.*
-Post NPDES Phase II and BMP resources on the Village website.
-Review and advise enhanced SMPP template provided by QLP language related to this provision by the end of Year 11.

B. Public Participation/Involvement

The Village of Fox Lake is committing to implementing the Public Participation/Involvement component of its Stormwater Management Program as described below.

BMP No. B.1: Public Panel

The SMC conducts public meetings and committee meetings including the Technical Advisory Committee (TAC), the Municipal Advisory Committee (MAC) and the Watershed

Managements Boards (WMBs). The Village of Fox Lake currently attends all MAC meetings, and monitors additional meetings as they arise.

Measurable Goal(s): *-Continue to send a representative to MAC meetings hosted by LC-
SMC and Watershed Management Board meetings which are relevant
to the Village of Fox Lake.*
*-Review and revise enhanced SMPP template, provided by QLP
language related to this provision in Year 11.*

BMP No. B.3: Stakeholder Meeting

Stakeholder meetings are conducted throughout the county for ongoing planning and project implementation efforts. When stakeholder groups (such as watershed planning committees) include the jurisdictional area of Fox Lake, the Village will publicize stakeholder meetings locally and participate by being represented at the stakeholder meetings.

Measurable Goal(s): *-Continue to monitor all stakeholder meetings and send a
representative to all meetings which are relevant to the Village of Fox
Lake.*

BMP No. B.4: Public Hearing

The Village of Fox Lake will present updated information at Village Board Meetings, when applicable, regarding any stormwater regulation changes and/or SMPP development.

Measurable Goal(s): *-Present stormwater related updates at public Board meetings.
-Review and revise enhanced SMPP template language, provided by
QLP, related to the provision by end of Year 11.
-Upon completion of the SMPP template, present to Village Board for
review and approval.*

BMP No. B.6: Program Coordination

SMC has developed the Municipal Advisory Committee (MAC) to facilitate the coordination of the NPDES Phase II stormwater program in Lake County. The Village of Fox Lake has been involved in the MAC meetings through a representative. The Village will continue to participate in MAC meetings and review any guidance and reports as presented by SMC.

Measurable Goal(s): *-Continue to attend all MAC meetings and monitor NPDES Phase II
stormwater guidance presented by LC-SMC.
-Review and revise enhanced SMPP template language, provided by
QLP, related to the provision by end of Year 11.*

BMP No. B.7: Other Public Involvement

The Village of Fox Lake will maintain and publicizes illicit discharge/illegal dumping contact numbers for citizens to report illegal dumping and suspicious discharges.

*Measurable Goal(s): -Publish a compliant telephone number on Village website for public reporting of any stormwater compliance issues. Track these complaints and their corresponding resolutions.
-Review and revise enhanced SMPP template language, provided by QLP, related to the provision by end of Year 11.*

C. Illicit Discharge Detection and Elimination

The Village of Fox Lake will perform activities related to the Illicit Discharge Detection and Elimination (IDDE) minimum control. According to the current General NPDES Permit No. ILR 40, the MS4's IDDE program must include:

- A storm sewer system map showing the locations of all outfalls and the names and locations of all waters that receives discharges from those outfalls;
- An ordinance or other regulatory mechanism that prohibits all non-stormwater discharges into the storm sewer systems and provides the authority for appropriate enforcement procedures and actions;
- A plan to detect and address all non-stormwater discharges, including illegal dumping, into the storm sewer system;
- A program to educate public employees, businesses and the general public about the hazard associated with illegal discharges and improper disposal of waste; and
- Periodic (annual is recommended), inspection of storm sewer outfalls for detection of non-stormwater discharges and illegal dumping.

The majority of these regulations will be related to IDDE program design.

BMP No. C.1: Storm Sewer Map Preparation

The Village of Fox Lake has prepared an outfall map under the original NOI, to allow for tracking of dry weather flow inspections and outfall maintenance.

*Measurable Goal(s): -Review and revise enhanced SMPP template language, provided by QLP, related to the provision by end of Year 11.
-Implement, and track progress, of BMPs as described in the SMPP.*

BMP No. C.2: Regulatory Control Program

The Village of Fox Lake will continue to prohibit non-storm water discharges into the storm sewer or drainage system through enforcement of the Lake County WDO and Village Code. The WDO includes provisions, which prohibit illegal dumping into the storm sewer or drainage systems.

*Measurable Goal(s): -Continue to enforce ordinances and issue citations as necessary.
-Revise, revise and accept SMPP template language related to the provision by end of year 11.*

BMP No. C.3: Detection/Elimination Prioritization Plan

The Village of Fox Lake will continue implementing the schedule developed under the original NOI regarding illicit discharges. Detection methods include dry-weather screening during daily

maintenance activities, regular storm sewer maintenance and catch basin cleaning. Storm sewer sand catch basin cleaning will continue to be completed at least once every 2 years. Perform dry-weather screening during regular maintenance activities of all outfalls on a rotating basis with each outfall being inspected at least once every 5 years.

Measurable Goal(s): *-Perform outfall inspections at least once every 5 years.*
-Continue storm sewer and catch basin cleaning once every 2 years to help in detection of illicit discharges.
-Document all inspections and record potential illicit discharges.
-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. C.4: Illicit Discharge Tracking Procedures

The Village of Fox Lake will continue implementing the schedule developed under the original NOI regarding illicit discharges. Detection methods include dry-weather screening during maintenance activities, regular storm sewer maintenance, and catch basin cleaning. Storm sewer and catch basin cleaning will continue to be completed at least once every 2 years. Perform dry weather screening of all outfalls on a rotating basis with each outfall being inspected at least once every 5 years.

Measurable Goal(s): *-Continue to utilize storm sewer map for illicit discharge tracing, as applicable.*
-Document all illicit discharges discovered and the actions taken for resolution.
-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. C.5: Illicit Source Removal Procedures

The Village of Fox Lake will continue implementing the schedule developed under the original NOI regarding illicit discharges. Detection methods include dry-weather screening during maintenance activities, regular storm sewer maintenance, and catch basin cleaning. Storm sewer and catch basin cleaning will continue to be completed at least once every 2 years. Perform dry weather screening of all outfalls on a rotating basis with each outfall being inspected at least once every 5 years.

Measurable Goal(s): *-Track complaints received and corresponding resolutions.*
-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. C.6: Program Evaluation and Assessment

Periodically evaluate and assess the IDDE portion of the program. Collaborate and share information about IDDE program and results through MAC (sponsored by LC-SMC).

Measurable Goal(s): *-Continue to enforce ordinances.*
-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. C.7: Visual Dry Weather Screening

The Village of Fox Lake will continue implementing the scheduled developed under the original NOI regarding illicit discharges. Detection methods include dry-weather screening during maintenance activities, regular storm sewer maintenance, and catch basin cleaning. Storm sewer and catch basin cleaning will continue to be completed at least once every 2 years. Perform dry weather screening of all outfalls on a rotating basis with each outfall being inspected at least once every 5 years.

Measurable Goal(s): *-Perform outfall inspections at least once every 5 years.*

- Continue storm sewer and catch basin cleaning once every 2 years to help in detection of illicit discharges.*
- Review revise and accept SMPP template language related to this provision by end of year 11.*

BMP No. C.9: Public Notification

In order to promote compliance with the EPA NPDES program within the Village of Fox Lake, informational material will be distributed to all permitted dischargers within the Village in coordination with their business renewal licenses. This informational packet will contain literature regarding illicit discharges and other stormwater related topics.

Measurable Goal(s): *-Make illicit discharge information available on the Village website for commercial/industrial businesses which are permitted stormwater discharges.*

- Notify property owners of any illicit discharges detected from their property.*
- Consider additional language in SMPP template language, and incorporate into program by end of year 11.*

D. Construction Site Runoff Control

Lake County has adopted a Watershed Development Ordinance (WDO) that establishes the minimum stormwater requirements for development in Lake County. The WDO, which is enforced by SMC as well as by certified communities in the county, establishes standards for construction site runoff control. The enforcement of the WDO implements BMPs as described below.

BMP No. D.1: Regulatory Control Program

See QLP description

Measurable Goal(s): *-Enforce WDO.*

- Administer the Designated Erosion Control Inspector Program as outlined by the WDO.*
- Review revise and accept SMPP template language related to this provision by end of year 11.*

BMP No. D.2: Erosion and Sediment Control BMPs

See QLP description

Measurable Goal(s): *-Enforce WDO.*
-Continue construction site inspections within Village for compliance with ordinances.
-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. D.3: Other Waste Control Program

See QLP description. Continue brush collection program which is available for all residents upon request.

Measurable Goal(s): *-Enforce WDO.*
-Continue brush collection within the Village.
-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. D.4: Site Plan Review Procedures

See QLP description. Continue to stay in good standing with SMC.

Measurable Goal(s): *-Enforce WDO.*
-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. D.5: Public Information Handling Procedures

See QLP description. Continue tracking number of complaints received and processed related to soil erosion and sediment control.

Measurable Goal(s): *-Continue to track and respond to all erosion and sediment control complaints received.*
-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. D.6: Site Inspection/Enforcement Procedures

See QLP description. Continue current enforcement efforts.

Measurable Goal(s): *-Continue inspection and enforcement of all construction site and sediment and erosion control procedures within the Village of Fox Lake.*
-Review revise and accept SMPP template language related to this provision by end of year 11.

E. Post Construction Runoff Control

As described above, the Lake County Watershed Development Ordinance (WDO) establishes the minimum stormwater management requirements for development in Lake County. The WDO establishes standards for post-construction site runoff control. These standards apply to new

development or redevelopment resulting in over 0.5 acres of new impervious area. The enforcement of the WDO implements BMPs as described below.

BMP No. E.2: Regulatory Control Program

See QLP description.

Measurable Goal(s): *-Enforce WDO.*

-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. E.3 Long Term O&M Procedures

See QLP description. Continue to inspect and enforce all complaints of structural BMPs maintenance compliance with the Village of Fox Lake. Take enforcements measures as necessary.

Measurable Goal(s): *-Enforce WDO.*

-Continue providing new information to Homeowner's Associations as it becomes available.

-Investigate all reported complaints regarding structural BMP maintenance and enforce if necessary.

-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. E.4: Pre-construction Review of BMP Designs

See QLP description.

Measurable Goal(s): *-Enforce WDO.*

-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. E.5: Site Inspections During Construction

See QLP description.

Measurable Goal(s): *-Enforce WDO.*

-Continue periodic site visits of construction sites and follow-up visits in response to complaints received.

-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. E.6: Post-Construction Inspections

See QLP description.

Measurable Goal(s): *-Enforce WDO.*

-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. E.7: Other Post-Construction Runoff Controls

See QLP description.

Measurable Goal(s): *-Enforce WDO.*
-Review revise and accept SMPP template language related to this provision by end of year 11.

F. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants for municipal operations. This program includes a training program for municipal employees. The Village of Fox Lake commits to implementation of BMPs as described below.

BMP No. F.1: Employee Training Program

Implement training program, established under original NOI for select municipal employees. SMC, the Qualifying Local Program will serve as the clearinghouse of these materials.

Measurable Goal(s): *-Conduct Public Works new hire employee training regarding waste disposal, silt clean up, and facilities operation and maintenance.*
-Attend LC-SMC sponsored training events as applicable for all key Building Department and Public Works staff.
-Review, revise and accept SMPP template language related to this provision by end of year 11.

BMP No. F.2 Inspection and Maintenance Program

The Pollution Prevention/ Good Housekeeping program completed under the original NOI includes measures to reduce the type of pollution that: (1) collects on streets, parking lots, open spaces and storage and vehicle maintenance areas and is discharged into local waterways; and (2) results from actions such as environmentally damaging land development and flood management practices or poor maintenance of sewer systems. Street sweeping is performed on all streets at the beginning of the Spring season and major streets and streets with storm sewers are swept regularly through the Spring, Summer and Fall seasons. Conduct storm sewer and catch basin cleaning at least once every 2 years and dry weather screening of all outfalls at least once every 5 years.

Measurable Goal(s): *-Continue street sweeping at the schedule developed in the original NOI*
-Perform outfall inspections and storm sewer and catch basin cleaning at the schedule developed in the original NOI.
-Review revise and accept the SMPP template language related to this provision by the end of year 11.

BMP No. F.3: Municipal Operations Storm Water Control

The program completed under the original NOI identifier where maintenance and washing of Village fleet is done, how lubricant and oil spills are handled, how/where road salt and chemicals are used and stored, etc.

Measurable Goal(s): *-Continue periodic evaluation of municipal facilities.*

- Update facilities with necessary stormwater controls, if applicable.
- Continue minimizing the use of road salt applicable by utilizing salt/sand application mix.
- Continue the implementation of SWPPP for Public Works.
- Review revise and accept the SMPP template language related to this provision by the end of year 11.

BMP No. F.4: Municipal Operations Waste Disposal

The program completed during the original NOI helps ensure a reduction in the amount and type of pollution that results from waste disposal operations, such as separate storm sewer systems, roads and parking lots, maintenance and storage yards (including salt/sand storage and snow disposal areas), and waste transfer stations.

Measurable Goal(s): -Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. F.5 Flood Management/Assess Guidelines

See QLP Description. The program currently implemented includes permit review processes in accordance with WDO regulation related to Floodplain Management. Additionally, the Village works closely with SMC regarding flood mitigation and flood control projects.

Measurable Goal(s): -Monitor progress of SMC
-Enforce WDO
-Review revise and accept SMPP template language related to this provision by end of year 11.

BMP No. F.6: Other Municipal Operations Control

It is anticipated that the enhanced SMPP template may include measures beyond the current program scope.

Measurable Goal(s): -Consider additional language in SMPP template language and incorporate into program by end of year 11.

Part E. Notice of Qualifying Local Program

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

- **Part E1** identifies changes to Best Management Practices (BMPs) that occurred during Year 11 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 11.
- **Part E3** summarizes the information and data collected by the QLP during Year 11.
- **Part E4** describes the stormwater management activities that the QLP plans to undertake during Year 12.
- **Part E5** lists the construction projects that were funded by the QLP during Year 11.

Part E1. QLP Changes to Best Management Practices, Year 11

Note: X indicates BMPs that were implemented as planned
✓ indicates BMPs that were changed during Year 11

Year 11	QLP	Year 11	QLP
A. Public Education and Outreach		D. Construction Site Runoff Control	
X A.1 Distributed Paper Material		X D.1 Regulatory Control Program	
	A.2 Speaking Engagement	X D.2 Erosion and Sediment Control BMPs	
X A.3 Public Service Announcement		X D.3 Other Waste Control Program	
X A.4 Community Event		X D.4 Site Plan Review Procedures	
X A.5 Classroom Education Material		X D.5 Public Information Handling Procedures	
X A.6 Other Public Education		X D.6 Site Inspection/Enforcement Procedures	
		D.7 Other Construction Site Runoff Controls	
B. Public Participation/Involvement		E. Post-Construction Runoff Control	
X B.1 Public Panel		E.1 Community Control Strategy	
	B.2 Educational Volunteer	X E.2 Regulatory Control Program	
X B.3 Stakeholder Meeting		X E.3 Long Term O&M Procedures	
	B.4 Public Hearing	X E.4 Pre-Const Review of BMP Designs	
	B.5 Volunteer Monitoring	X E.5 Site Inspections During Construction	
X B.6 Program Coordination		X E.6 Post-Construction Inspections	
	B.7 Other Public Involvement	X E.7 Other Post-Const Runoff Controls	
C. Illicit Discharge Detection and Elimination		F. Pollution Prevention/Good Housekeeping	
	C.1 Storm Sewer Map Preparation	X F.1 Employee Training Program	
X C.2 Regulatory Control Program		F.2 Inspection and Maintenance Program	
	C.3 Detection/Elimination Prioritization Plan	F.3 Municipal Operations Storm Water Control	
	C.4 Illicit Discharge Tracing Procedures	F.4 Municipal Operations Waste Disposal	
	C.5 Illicit Source Removal Procedures	X F.5 Flood Management/Assess Guidelines	
	C.6 Program Evaluation and Assessment	F.6 Other Municipal Operations Controls	
	C.7 Visual Dry Weather Screening		
	C.8 Pollutant Field Testing		
	C.9 Public Notification		
X C.10 Other Illicit Discharge Controls			

Part E2. QLP Status of Compliance with Permit Conditions, Year 11

The Lake County Stormwater Management Commission (SMC) serves as a Qualifying Local Program (QLP) for MS4s in Lake County. In accordance with IEPA's NDPES General Permit No. ILR40, as a QLP, SMC performs activities related to each of the six minimum control measures. The stormwater management activities that the QLP performed during Year 11 are described below.

A. Public Education and Outreach

A.1 Distributed Paper Material

Measurable Goal(s): Distribute informational materials from "take away" rack at SMC. Upon request, distribute materials directly to municipalities for local distribution.

SMC distributes a variety of informational materials related to stormwater management through its "take away" rack and website. Upon request, informational materials are distributed directly to Lake County MS4s in .PDF format for use on community websites, in community newsletters, and in community "take away" racks.

A.3 Public Service Announcement

Measurable Goal(s): Include public service announcement highlighting community accomplishments related to IEPA's NPDES Stormwater Program in "Mainstream" once annually. Post watershed identification signage with LCDOT. Upon request, present "The Big Picture: Water Quality, Regulations & NPDES" to Lake County MS4s.

SMC includes announcements highlighting community accomplishments related to the NPDES Municipal Stormwater Program on its website, in its newsletter, and through other media outlets.

Watershed identification signage is located throughout the county.

SMC made the "The Big Picture: Water Quality, Regulations & NPDES" presentation available to Lake County MS4s upon request. According to records, between March 1, 2013 and February 28, 2014, no MS4s requested the presentation.

A.4 Community Event

Measurable Goal(s): Sponsor or co-sponsor workshop on a topic related to IEPA's NPDES Stormwater Program.

SMC sponsored or co-sponsored a number of workshops and events on stormwater-related topics between March 1, 2013 and February 28, 2014, including:

- Presentation on Montgomery, IL Municipal Stormwater Maintenance Program at Mar. 13, 2013 MAC meeting

- **Presentation on Gurnee, IL Municipal Stormwater Maintenance Program at Mar. 13, 2013 MAC meeting**
- **Webcast on Smart Stormwater Retrofitting in the Urban Environment on Mar. 13, 2013**
- **Webcast on Watershed Arithmetic: Crediting & Counting Your Watershed Practices Toward TMDL Goals on Apr. 17, 2013**
- **Homeowners Association (HOA) Stormwater Maintenance Workshop held on Apr. 14, 2013**
- **It's Our River Day Stream Cleanup in Highland Park, IL on May 11, 2013**
- **Rain Barrel Sale in Libertyville, IL on May 11, 2013**
- **Webcast on Please Come Audit My MS4 on May 15, 2013**
- **Designated Erosion Control Inspector (DECI) Workshop held on Jun. 5, 2013**
- **Presentation on Federal & Local Permit Requirements Associated with Dredging Projects at Jun. 12, 2013 MAC meeting**
- **Presentation on Davlin's Pond (Tower Lake) Dredging Project at Jun. 12, 2013 MAC meeting**
- **Webcast on Mastering the Language of Talking to Elected Officials on Jun. 19, 2013**
- **Presentation on Changes to the National Flood Insurance Program: Impact of the Biggert-Waters Act in Your Community at Sep. 11, 2013 MAC meeting**
- **Mill Creek Stream Cleanup in Gurnee, IL on Sep. 14, 2013**
- **Webcast on Combining Green and Gray in Combined Sewer Watersheds on Sep. 18, 2013**
- **Roadway De-Icing Workshop held on Oct. 1 & 2, 2013**
- **Webcast on Stormwater Trading: Markets or Mayhem? on Oct. 16, 2013**
- **Webcast on Stormwater Utilities: Reckoning the Cost Side of the Equation on Nov. 20, 2013**
- **Presentation on Maintenance of Post-Construction Stormwater BMPs at Dec. 11, 2013 MAC meeting**
- **Presentation on Illinois Coastal Management Program at Dec. 11, 2013 MAC meeting**
- **Webcast on Reimagining the Parking Lot & Roadway as a Stormwater Practice on Feb. 12, 2014**

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.

Stormwater educational materials were compiled for use at several public education events that were held between March 1, 2013 and February 28, 2014, including:

- **Lake County Strategic Plan Community Forums in Various Locations on Mar. 5 & 6, 2013, and Mar. 12 & 13, 2013**
- **Lake County Green Living Fair held in Libertyville, IL on Mar. 16, 2013**
- **Water Presentation held in Riverwoods, IL on Jun. 5, 2013**
- **Loch Lomond Property Owners Association's Loch Fest held in Mundelein, IL on Jul. 27, 2013**
- **North Park 10th Anniversary Celebration held in Lincolnshire, IL on Aug. 25, 2013**

A.6 Other Public Education

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

As new information and resource materials become available, they are posted to the SMC website and/or distributed directly to Lake County MS4s.

SMC made the "The Big Picture: Water Quality, Regulations & NPDES" presentation available to Lake County MS4s upon request. According to records, between March 1, 2013 and February 28, 2014, no MS4s requested the presentation.

B. Public Participation/Involvement

B.1 Public Panel

Measurable Goal(s): Provide notice of public meetings on SMC website. Track number of meetings conducted.

Notice of all public meetings continues to be provided on the SMC website and through direct mailings and e-mailings to distribution lists.

SMC tracked the number of Stormwater Management Committee Board (SMC) meetings, Technical Advisory Committee (TAC) meetings, Municipal Advisory Committee (MAC), and Watershed Management Board (WMB) meetings conducted during Year 10. According to records, there were 10 SMC meetings, 5 TAC meetings, 4 MAC meetings, and 1 WMB meeting conducted during this reporting period.

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.

Notice of all stakeholder meetings continues to be provided on the SMC website and through direct mailings and e-mailings to stakeholder lists.

SMC tracked the number of stakeholder meetings conducted for the various watershed planning committees during the reporting period. The list below summarizes the watershed planning committee meetings that were conducted during Year 11:

- North Branch Chicago River Planning Committee – 4
- Skokie River Consortium – 1
- Mill Creek Watershed Planning Committee – 14
- Bull Creek/Bull's Brook Watershed Council – 4
- Buffalo Creek Clean Water Partnership – 4
- Flint Creek Watershed Partnership – 4
- Tower Lake Drain Watershed Partnership – 2
- 9 Lakes TMDL Implementation Planning Committee – 5

SMC continues to establish and/or assist watershed planning committees for each new watershed planning effort.

B.6 Program Coordination

Measurable Goal(s): Track number of MAC meetings conducted during Year 10.

Prepare annual report on Qualifying Local Program activities at end of Year 10.

SMC tracked the number of Municipal Advisory Committee (MAC) meetings conducted during Year 11. According to records, there were 4 MAC meetings conducted during this reporting period.

The stormwater management activities that SMC performed as a QLP during Year 11 are described in the Annual Facility Inspection Report (i.e., Annual Report) template provided to Lake County MS4s. The stormwater management activities that SMC plans to perform as a QLP during Year 12 are described in Part E4 of the Annual Report template.

C. Illicit Discharge Detection and Elimination

C.2 Regulatory Control Program

Measurable Goal(s): Continue to enforce the countywide WDO.

SMC continues to enforce the countywide WDO.

C.10 Other Illicit Discharge Controls

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

SMC sponsored or co-sponsored a number of workshops and events on stormwater-related topics between March 1, 2013 and February 28, 2014.

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.

SMC continues to enforce the countywide WDO.

SMC continues to administer the Designated Erosion Control Inspector (DECI) program as outlined by the WDO.

D.2 Erosion and Sediment Control BMPs

Measurable Goal(s): Continue to enforce the countywide WDO.

Complete TRM update and work toward final approval and publication of the document.

SMC continues to enforce the countywide WDO.

The TRM is currently being updated to include guidance on the WDO amendments as well as ordinance administration and enforcement.

D.3 Other Waste Control Program

Measurable Goal(s): Enforce WDO provisions regarding the control of waste and debris at construction sites.

SMC continues to enforce the countywide WDO.

D.4 Site Plan Review Procedures

Measurable Goal(s): Track number of enforcement officers who have passed the exam.

Track number of communities that undergo a performance review.

Complete ordinance administration and enforcement chapter of TRM.

SMC continues to track the number of enforcement officers (EOs) who have passed the EO exam and have become EOs. According to records, as of the end of Year 11, there were 82 EOs in Lake County.

SMC last completed a cycle of the community re-certification process, which included a performance review of all 53 certified and non-certified communities, during a previous reporting period (i.e., Year 9). In accordance with the amended countywide WDO, the next cycle of the community re-certification process is scheduled to be completed in 2017.

The TRM is currently being updated to include guidance on the WDO amendments 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.

SMC continues to track the number of complaints received and processed related to soil erosion and sediment control. According to records, between March 1, 2013 and February 28, 2014, 0 SE/SC complaints were received and processed by SMC staff.

D.6 Site Inspection/Enforcement Procedures

Measurable Goal(s): Track number of site inspections conducted by SMC.

SMC continues to track the number of site inspections conducted by SMC staff. According to records, between March 1, 2013 and February 28, 2014, 531 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.

SMC continues to enforce the countywide WDO.

E.3 Long Term O&M Procedures

Measurable Goal(s): Continue to enforce the countywide WDO.

SMC continues to enforce the countywide WDO.

E.4 Pre-Construction Review of BMP Designs

Measurable Goal(s): Continue to enforce the countywide WDO.

SMC continues to enforce the countywide WDO.

E.5 Site Inspections During Construction

Measurable Goal(s): Continue to enforce the countywide WDO.

SMC continues to enforce the countywide WDO.

E.6 Post-Construction Inspections

Measurable Goal(s): Continue to enforce the countywide WDO.

SMC continues to enforce the countywide WDO.

E.7 Other Post-Construction Runoff Controls

Measurable Goal(s): Conduct annual WMB meeting.

Contribute funding to flood reduction and water quality improvement projects, including stormwater retrofits, through the WMB.

The annual WMB meeting was held on Dec. 12, 2013.

At the annual WMB meeting, 16 flood reduction and water quality improvement

projects, including stormwater retrofit projects, were selected to receive just over \$177,000 of funding through the WMB.

F. Pollution Prevention/Good Housekeeping

F.1 Employee Training Program

Measurable Goal(s): Provide list of available resources to MS4s.

*Sponsor or co-sponsor employee training workshops or events.
Make available the Excal Visual Municipal Storm Water
Pollution Prevention Storm Watch Everyday Best Management
Practices software.*

SMC continues to provide information on training opportunities and training resources to Lake County MS4s.

SMC sponsored or co-sponsored a number of workshops and events on stormwater-related topics between March 1, 2013 and February 28, 2014.

SMC continues to make available the Excal Visual Storm Watch Municipal Stormwater Pollution Prevention software to Lake County MS4s. According to records, between March 1, 2013 and February 28, 2014, 1 MS4 borrowed the Excal Visual software.

F.5 Flood Management/Assess Guidelines

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

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

Part E3. QLP Information and Data Collection Results, Year 11

The QLP did not collect any monitoring data on behalf of Lake County's MS4s during Year 11. However, SMC has reviewed information presented by the Illinois EPA in the 2012 Illinois Integrated Water Quality Report and 303(d) List and has developed the brief "State of Lake County's Waters" report provided below.

State of Lake County's Waters April 2014

This brief report is based on information contained in the Illinois EPA's 2012 Illinois Integrated Water Quality Report and Section 303(d) List, dated December 20, 2012. Its purpose is to provide basic information to Lake County's MS4 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 2012 Illinois Integrated Water Quality Report and Section 303(d) List.

Streams

An analysis of data accompanying the Illinois EPA's 2012 Illinois Integrated Water Quality Report and Section 303(d) List shows that 183 stream miles in Lake County have been assessed by the Illinois EPA for attainment of at least one designated use. The degree of support (attainment) of a designated use in a particular stream segment is determined by the Illinois EPA through an analysis of various types of information, including biological, physicochemical, physical habitat, and toxicity data. When sufficient data are available, the Illinois EPA assesses each applicable designated use in a particular stream segment as Fully Supporting (good), Not Supporting (fair), or Not Supporting (poor). Waters in which at least one applicable use is not fully supported are called "impaired."

An analysis of data accompanying the Illinois EPA's 2012 Illinois Integrated Water Quality Report and Section 303(d) List shows that 139 stream miles (of the 183 stream miles that have been assessed) in Lake County are considered impaired by the Illinois EPA. These stream segments have been mapped and are shown in Figure E3.1.

Lakes

An analysis of data accompanying the Illinois EPA's 2012 Illinois Integrated Water Quality Report and Section 303(d) List shows that 170 inland lakes in Lake County have been assessed by the Illinois EPA for attainment of at least one designated use. As with streams, the degree of support (attainment) of a designated use in a particular lake is determined by the Illinois EPA through an analysis of various types of information, including biological, physicochemical, physical habitat, and toxicity data. When sufficient data are available, the Illinois EPA assesses each applicable designated use in a particular lake as Fully Supporting (good), Not Supporting (fair), or Not Supporting (poor). Waters in which at least one applicable use is not fully supported are called "impaired."

An analysis of data accompanying the Illinois EPA's 2012 Illinois Integrated Water Quality Report and Section 303(d) List shows that 134 inland lakes in Lake County are considered impaired by the Illinois EPA. These lakes have been mapped and are shown in Figure E3.1.

Lake Michigan

Lake Michigan is monitored annually through a cooperative agreement between the City of Chicago and the Illinois EPA. Bordering Cook and Lake Counties, the State of Illinois has jurisdiction over approximately 1,526 square miles of open water, 2.62 square miles of bays and harbors, and 63 shoreline miles of Lake Michigan.

196 square miles of open water of Lake Michigan, or about thirteen percent of the total open water located within Illinois, were assessed for the Illinois EPA's 2012 Illinois Integrated Water Quality Report and Section 303(d) List, and all 196 assessed square miles were rated as Fully Supporting for the following uses: aesthetic quality, aquatic life use, primary contact use, secondary contact use, and public and food processing water supply use. However, fish consumption use in all 196 assessed square miles of open water was rated as Not Supporting due to contamination from polychlorinated biphenyls (PCBs) and mercury.

A portion of all 2.62 square miles of bays and harbors of Lake Michigan located in Illinois were assessed for the Illinois EPA's 2012 Illinois Integrated Water Quality Report and Section 303(d) List for several different designated uses. 66.7 percent of the square miles of bays and harbors assessed for aesthetic quality (i.e., 1.2 of 1.8 sq. mi.) were rated as Fully Supporting, while the remaining 33.3 percent (i.e., 0.6 of 1.8 sq. mi.) were rated as Not Supporting. 97.6 percent of the square miles of bays and harbors assessed for aquatic life use (i.e., 2.52 of 2.58 sq. mi.) were rated as Fully Supporting, while the remaining 2.4 percent (i.e., 0.06 of 2.58 sq. mi.) were rated as Not Supporting. 100 percent of the square miles of bays and harbors assessed for fish consumption (i.e., 2.62 of 2.62 sq. mi.), were rated as Not Supporting. Potential causes of impairment in the bays and harbors of Lake Michigan located in Illinois include contamination from polychlorinated biphenyls (PCBs), mercury, bottom deposits, lead, zinc, cadmium, arsenic, phosphorus, copper, and chromium.

A portion of all 63 shoreline miles of Lake Michigan located in Illinois were assessed for the Illinois EPA's 2012 Illinois Integrated Water Quality Report and Section 303(d) List for several different designated uses. All 63 of the shoreline miles assessed for fish consumption and primary contact use were rated as Not Supporting due to bacterial contamination from *Escherichia coli* (*E. coli*) bacteria and contamination from polychlorinated biphenyls (PCBs) and mercury.

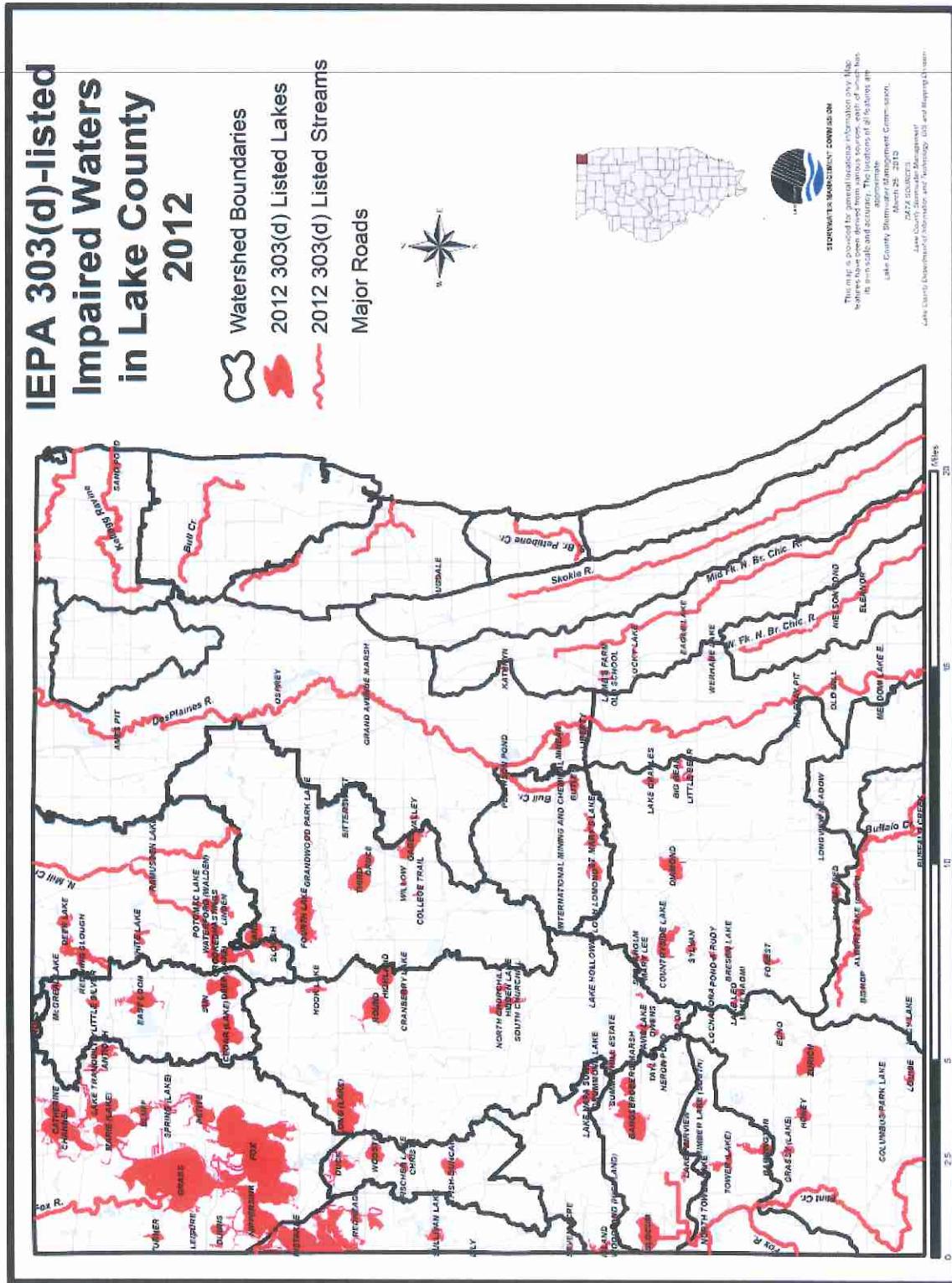


Figure E3.1

Part E4. QLP Summary of Year 12 Stormwater Activities

The table below indicates the stormwater management activities that the QLP plans to undertake during Year 12. Additional information about the BMPs and measurable goals that the QLP will implement during Year 12 is provided in the section following the table.

Note: X indicates BMPs that will be implemented during Year 12

Year 12	QLP		Year 12	QLP	
		A. Public Education and Outreach			D. Construction Site Runoff Control
X		A.1 Distributed Paper Material	X		D.1 Regulatory Control Program
		A.2 Speaking Engagement	X		D.2 Erosion and Sediment Control BMPs
X		A.3 Public Service Announcement	X		D.3 Other Waste Control Program
X		A.4 Community Event	X		D.4 Site Plan Review Procedures
X		A.5 Classroom Education Material	X		D.5 Public Information Handling Procedures
X		A.6 Other Public Education	X		D.6 Site Inspection/Enforcement Procedures
		B. Public Participation/Involvement			D.7 Other Construction Site Runoff Controls
X		B.1 Public Panel			E. Post-Construction Runoff Control
		B.2 Educational Volunteer			E.1 Community Control Strategy
X		B.3 Stakeholder Meeting	X		E.2 Regulatory Control Program
		B.4 Public Hearing	X		E.3 Long Term O&M Procedures
		B.5 Volunteer Monitoring	X		E.4 Pre-Const Review of BMP Designs
X		B.6 Program Coordination	X		E.5 Site Inspections During Construction
		B.7 Other Public Involvement	X		E.6 Post-Construction Inspections
		C. Illicit Discharge Detection and Elimination	X		E.7 Other Post-Const Runoff Controls
		C.1 Storm Sewer Map Preparation			F. Pollution Prevention/Good Housekeeping
X		C.2 Regulatory Control Program	X		F.1 Employee Training Program
		C.3 Detection/Elimination Prioritization Plan			F.2 Inspection and Maintenance Program
		C.4 Illicit Discharge Tracing Procedures			F.3 Municipal Operations Storm Water Control
		C.5 Illicit Source Removal Procedures			F.4 Municipal Operations Waste Disposal
		C.6 Program Evaluation and Assessment	X		F.5 Flood Management/Assess Guidelines
		C.7 Visual Dry Weather Screening			F.6 Other Municipal Operations Controls
		C.8 Pollutant Field Testing			
		C.9 Public Notification			
X		C.10 Other Illicit Discharge Controls			

Please note that the most recent version of IEPA's General NPDES Permit No. ILR40 (Permit) expired on March 31, 2014, and that the new version of the Permit, which will likely be issued during Year 12, has not yet been released to the public. Although it is difficult to accurately predict the changes that IEPA will make to the new version of the Permit, SMC remains committed to performing activities related to the six MCMs described in the most recent version of the Permit.

During Year 12, SMC plans to continue to perform a variety of stormwater management activities, as described in more detail below. In addition to the stormwater management activities described below, SMC will continue to provide general support to Lake County MS4s as they continue to implement their stormwater management programs.

A. Public Education and Outreach

SMC will support Lake County MS4s by performing activities related to the Public Education and Outreach minimum control measure, as described below.

A.1 Distributed Paper Material

SMC develops and distributes a variety of materials related to stormwater management in Lake County. SMC has produced a number of pamphlets and brochures related to stormwater management and BMPs and prepares a quarterly newsletter, "Mainstream," as well as an Annual Report, that highlight stormwater management activities conducted in Lake County. SMC also prepares project fact sheets that provide information on ongoing and recently completed stormwater management projects. In addition, SMC has developed or collaborated on a number of manuals related to stormwater management, such as "Riparian Areas Management: A Citizen's Guide," "A Citizen's Guide to Maintaining Stormwater Best Management Practices," and the "Streambank Stabilization Manual," and will continue to develop or collaborate on such manuals or manual updates.

Measurable Goal(s): Distribute informational materials from "take away" rack at SMC. Upon request, distribute materials directly to municipalities for local distribution.

A.3 Public Service Announcement

A public service announcement related to IEPA's NPDES Stormwater Program will be written and included in SMC's Quarterly Newsletter, "Mainstream." SMC will coordinate with the Lake County Department of Transportation (LCDOT) to post watershed identification signage in watersheds where watershed planning activities occur. Upon request, SMC will provide an educational presentation on IEPA's NPDES Stormwater Program to Lake County MS4s.

Measurable Goal(s): Include public service announcement highlighting community accomplishments related to IEPA's NPDES Stormwater Program in "Mainstream" once annually. Post watershed identification signage with LCDOT. Upon request, present "The Big Picture: Water Quality, Regulations & NPDES" to Lake County MS4s.

A.4 Community Event

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

Measurable Goal(s): Sponsor or co-sponsor workshop on a topic related to IEPA's NPDES Stormwater Program.

A.5 Classroom Education

SMC will contribute to the development and compilation of a stormwater educational material kit for local teachers.

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.

A.6 Other Public Education

SMC maintains a website that provides many resources for citizens, developers, engineers, and municipalities. The website includes pages such as "Citizens Assistance," "Watershed Planning," "Projects," "Best Management Practices," "Publications," "Press Releases," and "Links." These pages provide notices of upcoming meetings and ongoing projects, publications, allow for download of many SMC documents, and provide links to other NPDES Stormwater Program and BMP resources. In addition to the resources available through the website, SMC will make an educational presentation on IEPA's NPDES Stormwater Program available to Lake County MS4s.

Measurable Goal(s): Maintain and update the portion of the SMC website dedicated to IEPA's NPDES Stormwater Program with resource materials such as model ordinances, case studies, brochures and web links.

Make "The Big Picture: Water Quality, Regulations & NPDES" presentation available to Lake County MS4s.

B. Public Participation/Involvement

SMC will support Lake County MS4s by performing activities related to the Public Participation/Involvement minimum control measure, as described below.

B.1 Public Panel

SMC coordinates and conducts public meetings as well as committee meetings that include public representation. A monthly Stormwater Management Commission meeting is open to the public and involves the SMC Board of Commissioners, which includes six municipal representatives and six county board members.

The Technical Advisory Committee (TAC) was created in 1992 to assist in the development, review, and revision of the Watershed Development Ordinance (WDO) and the associated administrative policies and procedures. TAC is made up of representatives from the development, environmental, municipal, and consulting engineering fields. TAC meetings are held monthly or on an as-needed basis.

The Municipal Advisory Committee (MAC) is made up of municipal, township, drainage district, consulting firm, and county representatives. MAC has worked to discuss, coordinate, and collaborate on the implementation of IEPA's NPDES Municipal Stormwater Program. MAC will continue to meet as needed to assist Lake County MS4s with the implementation of IEPA's NPDES Municipal Stormwater Program.

The Watershed Management Board (WMB) meets annually to make recommendations on BMP project funding. Members include chief municipal elected officials, township supervisors, drainage district chairs, and county board members from each district within each of Lake County's four major watersheds.

*Measurable Goal(s): 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 stakeholders. Stakeholders may include municipalities, townships, drainage districts, homeowner associations, developers, county agencies, lakes management groups, landowners, and local, state, and federal agencies.

*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.*

B.6 Program Coordination

The countywide approach that has been taken toward the implementation of IEPA's NPDES Municipal Stormwater Program in Lake County places SMC in the role of a Qualifying Local Program (QLP). In this role, SMC proactively formed the Municipal Advisory Committee (MAC) as a way to coordinate the efforts of Lake County MS4s during implementation of their stormwater management programs. SMC will continue to facilitate MAC meetings and will continue to provide general support to Lake County MS4s during implementation of their stormwater management programs. SMC will prepare an annual report on the QLP's 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 during Year 11.
Prepare annual report on Qualifying Local Program activities at end of Year 11.*

C. Illicit Discharge Detection and Elimination

SMC will support Lake County MS4s by performing activities related to the Illicit Discharge Detection and Elimination minimum control measure, as described below.

C.2 Regulatory Control Program

SMC provided model ordinances for MS4s to consider at the local level. The language included in the model ordinances prohibits all non-stormwater discharges, including illegal dumping, to the storm sewer system. Additionally, the countywide WDO includes provisions that prohibit illegal discharges to the storm sewer system during construction.

Measurable Goal(s): Continue to enforce the countywide WDO.

C.10 Other Illicit Discharge Controls

SMC sponsors and co-sponsors technical training workshops. SMC will sponsor or co-sponsor an illicit discharge detection and elimination workshop or other training workshop related to IEPA's NPDES Stormwater Program and track the number of attendees that attend the workshop.

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

D. Construction Site Runoff Control

Lake County has adopted a countywide Watershed Development Ordinance (WDO) that establishes the minimum stormwater management requirements for development in Lake County. The WDO, which is enforced by SMC, as well as by certified communities in Lake County, establishes standards for construction site runoff control. SMC will support Lake County MS4s in the implementation of the construction site runoff control minimum control measure by enforcing the WDO and performing other stormwater activities, as described below.

D.1 Regulatory Control Program

The WDO has been adopted as the regulatory mechanism that requires erosion and sediment controls for construction activities in Lake County. The soil erosion and sediment control performance standards are included in Article IV, Section B.1.j. of the WDO. At a minimum, these standards apply to any development that hydrologically disturbs 5,000 square feet or more.

SMC has also created a Designated Erosion Control Inspector (DECI) program. The purpose of the program is to facilitate positive communication between the permit issuing agency, whether it be SMC or a certified community, and the permit holder, by creating a single point of contact for soil erosion and sediment control issues. Furthermore, the program is intended to improve site conditions, minimize environmental impacts, and educate contractors, developers, and inspectors about proper soil erosion and sediment control BMPs. The DECI

program was designed to closely mirror the inspection requirements of IEPA's General NPDES Permit No. ILR10.

Measurable Goal(s): Continue to enforce the countywide WDO.

Administer the Designated Erosion Control Inspector (DECI) program outlined by the WDO.

D.2 Erosion and Sediment Control BMPs

Article IV, Section B.1.j of the WDO specifies the soil erosion and sediment control measures that must be used in conjunction with any land disturbing activity. This section of the WDO specifies soil erosion and sediment control BMPs including: minimize soil disturbance; protect adjoining properties from erosion and sedimentation; complete installation of soil erosion and sediment control features prior to commencement of hydrologic disturbance; stabilize disturbed areas within 7 days of active disturbance; avoid disturbance of streams whenever possible; use controls that are appropriate for the size of the tributary drainage area; protect functioning storm sewers from sediment; prevent sediment from being tracked onto adjoining streets; limit earthen embankments to slopes of 3H:1V; identify soil stockpile areas; and utilize statewide standards and specifications as guidance for soil erosion and sediment control.

SMC has also prepared a Technical Reference Manual (TRM) to accompany the WDO. The TRM is used to guide the creation of development plans that are in compliance with the provisions of the WDO and provides detailed information on the use of soil erosion and sediment control BMPs. The TRM is currently being updated to include guidance on wetland areas, public roadways, and ordinance administration and enforcement.

Measurable Goal(s): Continue to enforce the countywide WDO.

Complete TRM update and work toward final approval and publication of the document.

D.3 Other Waste Control Program

The WDO includes provisions regarding the control of waste and debris at construction sites.

Measurable Goal(s): Enforce WDO provisions regarding the control of waste and debris at construction sites.

D.4 Site Plan Review Procedures

Within each jurisdiction, one of the primary duties of the enforcement officer is to review all Watershed Development Permit applications and to issue permits for those projects that are in compliance with the provisions of the WDO. SMC provides training for all new enforcement officers and enforcement officers must pass an exam in order to be certified. SMC periodically reviews all certified communities' enforcement records and performance. Ongoing updates to the TRM include the addition of sections that discuss WDO administration and enforcement.

Measurable Goal(s): Track number of enforcement officers who have passed the exam.

*Track number of communities that undergo a performance review.
Complete ordinance administration and enforcement chapter of TRM.*

D.5 Public Information Handling Procedures

SMC provides a number of opportunities for the receipt and consideration of information submitted by the public. SMC's Citizen Inquiry Response System (CIRS) documents and tracks the resolution of reported problems and citizen complaints. SMC's website provides information on "who to call" for various problems and concerns. An Interagency Coordination Agreement between SMC, the US Army Corps of Engineers, and the National Resources Conservation Service specifies that if any of these agencies receive a report of a soil erosion and sediment control issue, they will contact SMC. SMC will then investigate the report and prescribe corrective actions. This information is provided directly to the property owner. Where applicable, investigations are coordinated with certified communities.

Measurable Goal(s): Track number of complaints received and processed related to soil erosion and sediment control.

D.6 Site Inspection/Enforcement Procedures

Article VI of the WDO provides both the recommended and minimum requirements for site inspections. The enforcement officers within each certified community must conduct these site inspections; SMC is responsible for conducting site inspections in non-certified communities and on Lake County Division of Transportation (LCDOT) and Lake County Forest Preserve District (LCFPD) projects.

Article VII of the WDO specifies the penalties and legal actions that may be imposed if the WDO is violated. If a construction site is not in compliance with the requirements of the WDO, the enforcement officer may issue a stop work order on all development activity on the subject property or on the activities that are in direct violation of the WDO. In addition, failure to comply with any of the requirements of the WDO constitutes a violation, and any person convicted thereof may be fined.

Measurable Goal(s): Track number of site inspections conducted by SMC.

E. Post-Construction Runoff Control

As described above, the Lake County Watershed Development Ordinance (WDO) establishes the minimum stormwater management requirements for development in Lake County. The WDO establishes standards for post-construction runoff control. These standards apply to any new development or redevelopment that results in over 0.5 acres of new impervious area. SMC will support Lake County MS4s in the implementation of the post-construction runoff control minimum control measure by enforcing the WDO and performing other stormwater activities, as described below.

E.2 Regulatory Control Program

The WDO requires all applicants to adopt a stormwater management strategy for controlling post-construction stormwater runoff. The applicant must develop a stormwater management

strategy that minimizes increases in stormwater runoff rates and volumes and addresses the water quality treatment requirements of the WDO. The proposed drainage plan must use the runoff reduction hierarchy included in the WDO and must implement BMPs in accordance with the guidance provided in the TRM.

Measurable Goal(s): Continue to enforce the countywide WDO.

E.3 Long Term O&M Procedures

The WDO requires that a maintenance plan be developed for all stormwater management systems designed to serve major developments (as defined by the WDO). The maintenance plan must include: maintenance tasks; the party responsible for performing the maintenance tasks; a description of all permanent public or private access maintenance easements, overland flow paths, and compensatory storage areas; and a description of dedicated sources of funding for the required maintenance. The TRM includes a sample maintenance plan. The WDO also requires that all stormwater management systems be located within a deed or plat restriction to ensure perpetuity and access for maintenance.

Measurable Goal(s): Continue to enforce the countywide WDO.

E.4 Pre-Construction Review of BMP Designs

Within each jurisdiction, one of the primary duties of the enforcement officer is to review all Watershed Development Permit applications and to issue permits for those projects that are in compliance with the provisions of the WDO. This includes a review of the BMPs that will be used for post-construction runoff control.

Measurable Goal(s): Continue to enforce the countywide WDO.

E.5 Site Inspections During Construction

Article VI of the WDO provides both the recommended and minimum requirements for site inspections. The enforcement officers for each certified community must conduct these site inspections. Enforcement officers may inspect developments at any stage in the construction process. For major developments, the enforcement officer shall conduct site inspections, at a minimum, upon completion of installation of sediment and runoff control measures and after final stabilization and landscaping, prior to the removal of sediment controls.

Measurable Goal(s): Continue to enforce the countywide WDO.

E.6 Post-Construction Inspections

Article VI of the WDO provides both the recommended and minimum requirements for site inspections. The enforcement officers for each certified community must conduct these site inspections. Enforcement officers may inspect developments at any stage of the construction process, including final stabilization and landscaping. For major developments, the enforcement officer shall conduct site inspections, at a minimum, upon completion of installation of sediment and runoff control measures and after final stabilization and landscaping, prior to the removal of sediment controls.

Measurable Goal(s): Continue to enforce the countywide WDO.

E.7 Other Post-Construction Runoff Controls

Through the Watershed Management Board (WMB), SMC provides partial funding for flood control and 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 project funding. Members of the WMB include chief municipal elected officials, township supervisors, drainage district chairs, 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 improved water quality in Lake County's streams, lakes, and wetlands and have enhanced existing stormwater management facilities.

Measurable Goal(s): Conduct annual WMB meeting.

Contribute funding to flood reduction and water quality improvement projects, including stormwater retrofits, through the WMB.

F. Pollution Prevention/Good Housekeeping

SMC will support Lake County MS4s by performing activities related to the Pollution Prevention/Good Housekeeping minimum control measure.

F.1 Employee Training Program

SMC will assist MS4s with their employee training programs by incorporating recommended actions into the SMPP template. Additionally, SMC will serve as a technical advisor and as a clearinghouse of information related to employee training. SMC will sponsor or co-sponsor employee training workshops or events.

Measurable Goal(s): Provide list of available resources to MS4s.

Sponsor or co-sponsor employee training workshops or events.

Make available the Excel Visual Municipal Storm Water Pollution Prevention Storm Watch Everyday Best Management Practices software.

F.5 Flood Management/Assess Guidelines

By adopted policy in the Lake County Stormwater Management Plan, SMC's standard operating procedure is to assess the feasibility of implementing water quality functions in all flood control designs. SMC will evaluate all SMC-sponsored projects for multi-objective opportunities.

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