



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, 2018 To March, 2019

Permit No. ILR40 0505

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

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

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

County of Winnebago

THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

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

- B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.
- C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.
- D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)
- E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).
- F. Attach a list of construction projects that your entity has paid for during the reporting period.

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



Owner Signature:
Frank Haney

Printed Name:

9/13/19

Date:
Chairman, Winnebago County Board

Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

Winnebago County, Illinois --- May, 2019

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

Report Period: March, 2018 to March, 2019:

A. No changes.

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

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

C. No monitoring data was collected.

D. Storm water activities conducted during the report period include:

1. Inlet installation at Guilford Road at Shiloh Road
2. Detention pond channel improvement at Macktown salt storage facility
3. Berm/ditch regrading at Mulford R.O.W. south of Harrison Avenue
4. Culvert slope wall stabilization at Newburg Road west of Perryville Road
5. Culvert extension at 4440 Charles Street
6. Storm sewer repair at 4826 Charles Street
7. Berm/ditch regrading at 4914 Charles Street
8. Meridian Road Culvert replacement (South of Montague Rd), by Tipple Rd
9. Meridian Road culvert replacement North of Latham Rd
10. Manhole reconstruction on Riverside just East of Sage Drive
11. Ditch/drainage-way re-grading on the southbound side of Perryville halfway between Mulford Road and Windsor Rd.
12. Ditch regrading on the northbound side of Perryville just North of Nimtz Road
13. Pipe culvert extension on South Perryville Road just North of bridge over Railroad tracks
14. New box culvert on Weldon Road at Cunningham Road
15. Pipe culvert replacement and inlet reconstruction on Latham Road at Owen Center Road
16. Pipe Culvert extension on Latham Road between Owen Center Road and Rockton Ave
17. Wingwall stabilization on South Mulford Road North of Sandy Hollow Road (by RR tracks)
18. Pipe Culvert replacement on Steward Road just West of Owen Center Road
19. Pipe culvert replacement on Hoisington Road by RR crossing
20. Ditch re-grading on Perryville road, west side just North of Rote Road (by driving range)
21. Ditch regrading on the East side of Forest Hills Road just South of Riverside Boulevard
22. Inlet Reconstruction on Forest Hills Road just South of Riverside Boulevard
23. Cleaning and flushing road inlets and storm sewer on Spring Creek Road between Mulford Rd and Reid Farm Road
24. Replacement of two road culverts on Telegraph Road
25. Replacement of three road culverts on Durand Road

E. Winnebago County is solely responsible for our program.

F. Construction Projects:

Columbine Boulevard Bioswale – drainageway improvements
Welworth-Wentworth Bioretention Basins – retention pond construction