



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, 2019 To March, 2020

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: Sean Von Bergen Email Address: svonbergen@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:

8/18/20
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, 2020

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, 2019 to March, 2020:

- 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. In 2019 the County hosted a Soil Erosion and Sediment Control Workshop and was an organizing member for and participated in the Natural Land Institute Family Nature Day (stormwater display & enviroscape), Farm Bureau Breakfast (stormwater display & enviroscape), Youth Groundwater Festival (groundwater model & enviroscape), and the Academy Expo.
 - 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, Water Resources Group of the Regional Planning Council Environmental Committee, and the Rock River Watershed Group.
 - 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. Rockford Township pond construction
2. Ditch cleaning on Perryville Road north of school by bike path
3. Replace driveway culverts on Rockton Road prone to flooding
4. Replace road culvert for Owen Township on Old River Court
5. Clean ditch and replace culvert at Perryville Road and Broadcast Parkway
6. Clean ditch at the northeast corner of Perryville Road and Riverside Boulevard
7. Replace road culvert ant Hoisington Road and HWY 20 (joint repair with IDOT)
8. Replace road culvert at 6148 Meridian Road
9. Replace road culvert at 10134 Leach Road
10. Replace road culvert on Old River Road north of Gleasman Road
11. Replace road culvert on Mulvain Street in Durand
12. Replace Pecatonica Prairie Path culvert at Weldon Road
13. Clean ditch and replace driveway culvert at 12956 Edwardsville Road
14. Clean ditch and replace driveway culvert at 13932 Edwardsville Road
15. Replace driveway culvert at 11445 Edwardsville Road
16. Replace road culvert at 2264 Klinger Road
17. Clean ditch and replace driveway culvert at Studio B on Harrison Avenue
18. Repair scour with rip-rap on Edwardsville Road east of Weldon Road
19. Repair scour with rip-rap on Yale Bridge Road east of Wheeler Road
20. Repair storm sewer pipes near gas pumps at the Winnebago County Highway Department Yard
21. Ditch clean up on Roscoe Rd near railroad tracks (Joint repair with Village of Roscoe)
22. Rip-rap ditch on Harlem Road west of Rock Cut State Park
23. Repair box culvert wing wall and rip-rap on Center Road at Mulvain Wood
24. Clean ditch on Central Road (joint with the City of Rockford)
25. Clean ditch on Boswell Road just north of Shirland
26. Repair box culvert wing wall on Cunningham Road west of Springfield Avenue
27. Repair culvert wing wall on Brick School Road with Rock River Water Reclamation District
28. Replace driveway culvert at 4767 Osborne Drive
29. Replace driveway culvert at 2068 Winnebago Road
30. Replace driveway culvert at 10339 Montaque Road
31. Ditch work at Harlem Road and Nottingham Drive
32. Replace road culvert 10134 Leech Road
33. Line 2-18" road culverts on Owen Center Road
34. Replace road culverts for Rockton Township
35. Road culvert and guardrail repair on Moate Road
36. Jet road culvert at Owen Center Road and Tullocks Woods Trail
37. Culvert Liners on Belvidere Road
38. Ditch work on Alworth Road north of Edwardsville Road

E. Winnebago County is solely responsible for our program.

F. Construction Projects:

Welworth-Wentworth Bioretention Basins – retention pond construction