



# 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, 2024 To March, 2025

Permit No. ILR40 0374

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

Name: Village of Libertyville Mailing Address 1: 118 W. Cook Avenue  
Mailing Address 2: \_\_\_\_\_ County: Lake  
City: Libertyville State: IL Zip: 60048 Telephone: (847)382-2430  
Contact Person: Paul Kendzior Email Address: pkendzior@libertyville.com  
(Person responsible for Annual Report)

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

Lake County

#### THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

- |  |                          |   |                          |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach             | <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:

Paul Kendzior, PE, CFM

Printed Name:

Date:

Director of Public Works

Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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

**Illinois Environmental Protection Agency  
Annual Facility Inspection Report  
for General Permit for Discharges from Small MS4s**

**Village of Libertyville**

**MS4 Permit No. ILR40-0374**

**Permit Year 22: March 1, 2024 to March 1, 2025**

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## Part A. MS4 Changes to Best Management Practices, Year 22

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 22**

Year 22	
MS4	
<b>A. Public Education and Outreach</b>	
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>B. Public Participation/Involvement</b>	
	B.1 Public Panel
	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
X	B.4 Public Hearing
	B.5 Volunteer Monitoring
X	B.6 Program Coordination
X	B.7 Other Public Involvement
<b>C. Illicit Discharge Detection and Elimination</b>	
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
	C.8 Pollutant Field Testing
X	C.9 Public Notification
X	C.10 Other Illicit Discharge Controls

Year 22	
MS4	
<b>D. Construction Site Runoff Control</b>	
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
X	D.7 Other Construction Site Runoff Controls
<b>E. Post-Construction Runoff Control</b>	
	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
	E.7 Other Post-Const Runoff Controls
<b>F. Pollution Prevention/Good Housekeeping</b>	
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
X	F.6 Other Municipal Operations Controls

## Part B. MS4 Status of Compliance with Permit Conditions, Year 22

### Stormwater Management Activities, Year 22

IL EPA, please note that the issued version of its General NPDES Permit No. ILR40 (Permit) for Public Comment in September 2021, is not effective. We understand that the permit effective on March 1, 2016, is being administratively continued by the IL EPA. On behalf of all MS4s within the county, the Lake County Stormwater Management Commission's Qualified Local Program performs activities related to each of the six minimum control measures which are described in detail in the SMPP. These BMPs, implemented at the county level, make significant strides in achieving the statutory goal of reducing the discharge of pollutants to the maximum extent practicable (MEP) as watershed boundaries are not constrained by municipal borders.

- The SMPP for this MS4 Program can be viewed at the following link: <https://www.libertyville.com/DocumentCenter/View/19646/Stormwater-Management-Program-Plan-SMPP>
- The NOI for this MS4 Program can be viewed at the following link: <https://libertyville.com/DocumentCenter/View/19645/Notice-of-Intent>
- The previous five years of Annual Reports for this MS4 Program can be viewed at the following link: <https://www.libertyville.com/838/Stormwater-Pollution-Prevention-Informat>

### A. PUBLIC EDUCATION AND OUTREACH

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#### A.1 Distributed Paper Material

Measurable Goal(s):

- Distribute informational materials from “take away” rack at Library, Village Hall, Building and Zoning Department, Public Works, and Engineering Departments.

Year 22 MS4 activities:

- The Village continues to offer “take away” material at Village Hall and the Schertz Building, which includes the Building, Zoning, and Engineering Divisions. Take away items include publications from LCSMC, SWALCO, and Village of Libertyville Public Meeting packets.

#### A.3 Public Service Announcements

Measurable Goal(s):

- Include public service announcements related to IEPA's NPDES Stormwater Program or stormwater BMPs in Village quarterly newsletter.

Year 22 MS4 activities:

- The Village publishes material via the Village newsletter and social media.
- The Libertyville Newsletter from August 16, 2024 advertised a SMC HOA Workshop.
- The Libertyville Newsletter from February 7, 2025 advertised a MS4 Open House. The event was also shared on all Village platforms.

#### A.4 Community Event

Measurable Goal(s):

- Sponsor and/or attend stormwater management-related community outreach events, including meetings. Provide notice of SWALCO household hazardous waste collection events on Village of Libertyville website.

Year 22 MS4 activities:

- The Village regularly publishes SWALCO events and educational material on its website, community calendar, and its weekly e-News. SWALCO events were promoted in the October 18, 2024 and February 28, 2025 “Living Libertyville” publication.

- Village staff continues to attend and participate in Municipal Advisory Committee and Des Plaines River Watershed Workgroup meetings.
- The Village has established a Sustain Libertyville Commission, which is comprised of Village residents in an effort to support environmental stewardship. The Commission often provides updates to SWALCO collection events.

#### **A.5 Classroom Education Material**

##### Measurable Goal(s):

- Upon request, provide stormwater management-related educational presentation to local students and teachers and/or other local stakeholders. Upon request, provide information and training to local students and teachers and/or other local stakeholders interested in conducting storm drain stenciling.

##### Year 22 MS4 activities:

- The Village provides information for ‘Service/Youth Group Project Suggestions’ on Storm Inlet Stenciling on the Village’s website.

#### **A.6 Other Public Education**

##### Measurable Goal(s):

- Maintain and update the portion of the Village of Libertyville website dedicated to its stormwater management program.

##### Year 22 MS4 activities:

- The Village continues to maintain an active *Stormwater Pollution Prevention Information* page on its Village website.

### **B. PUBLIC PARTICIPATION/INVOLVEMENT**

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#### **B.3 Stakeholder Meeting**

##### Measurable Goal(s):

- As appropriate, attend, encourage public participation, and provide notice of stakeholder meetings on Village of Libertyville website.

##### Year 22 MS4 activities:

- An open house was held on October 17, 2024 for the Copeland Manor Flood Reduction Project. Approximately 25 people attended.
- The Village continues to provide notices to residents on public stakeholder meetings via its website. The Sustain Libertyville Commission is a stakeholder group comprised of Village residents which meets each month in forum open to the public.

#### **B.4 Public Hearing**

##### Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP.
- Present information about stormwater management and SMPP at public meetings.

##### Year 22 MS4 activities:

- Village staff organized a public review meeting on February 27, 2025 at Village Hall.

#### **B.6 Program Involvement**

##### Measurable Goal(s):

- Attend and participate in the Municipal Advisory Committee (MAC) meetings hosted by Lake County Stormwater Management Commission.

##### Year 22 MS4 activities:

- Village Engineer attended and participated in both scheduled MAC meetings on 04/02/2024 and 11/20/2025.

## **B.7 Other Public Involvement**

### Measurable Goal(s):

- Continue to provide and publicize phone number that the public can use to submit information about stormwater-related problems and concerns.
- Publicize and promote See-Click-Fix to the public.

### Year 22 MS4 activities:

- The Engineering Division handles public inquiries related to stormwater problems or concerns. The phone number for the Division is (847) 918-2105. Calls are routed to the appropriate staff member dependent on the request or concern expressed.
- The Village received 11 See-Click-Fix reports within the recording period.

## **C. ILLICIT DISCHARGE DETECTION AND ELIMINATION**

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### **C.1 Sewer Map Preparation**

#### Measurable Goal(s):

- Maintain and update storm sewer system map showing the locations of all outfalls and the names and location of all water that receive discharges from those outfalls.

#### Year 22 MS4 activities:

- The Village utilizes an online GIS database for its storm sewer maps, which are updated each time an as-built survey is completed for a capital project (or major private development). The latest GIS update for utility system linework was 02/26/2025.

### **C.2 Regulatory Control Program**

#### Measurable Goal(s):

- Continue to administer and enforce the illicit discharge ordinance.
- Continue to administer and enforce the WDO.

#### Year 22 MS4 activities:

- Staff continues to enforce the WDO and its illicit discharge ordinance. No concerns related to illicit discharges were received or observed this past year.
- Village staff followed up with a previous violation via email from 05/22/24. No further correspondence or action was required.

### **C.3 Detection/Elimination Prioritization Plan**

#### Measurable Goal(s):

- Continue to investigate potential illicit discharges identified by employees conducting day-to-day activities and operations (e.g. storm sewer cleaning and maintenance).
- Continue to investigate potential illicit discharges identified through public reporting.

#### Year 22 MS4 activities:

- Staff continues to investigate for potential illicit discharges during operations. No illicit discharges were observed or reported over the past year.
- The Village utilizes a public See-Click-Fix interface that allows for residents to report concerns such as illicit discharges. No reports of illicit discharges were identified by the public this past year.

### **C.4 Illicit Discharge Tracing Procedures**

#### Measurable Goal(s):

- As needed, implement procedures for tracking illicit discharges to their source.

Year 22 MS4 activities:

- No reports of suspected illicit discharges were received from employees or the public.

**C.5 Illicit Source Removal Procedures**

Measurable Goal(s):

- As needed, implement procedures for removing illicit discharges from the storm drain system.

Year 22 MS4 activities:

- No illicit discharges were identified via the Village's tracing procedures, and no reports of suspected illicit discharges were received from employees of the public.
- Staff implements necessary steps for removing illicit discharges dependent on the discharge observed. In the past, outfalls have been isolated from surrounding waters in order to isolate and remediate the observed discharge. These measures were not utilized over the past year due to no illicit discharges being observed.

**C.6 Program Evaluation and Assessment**

Measurable Goal(s):

- Conduct annual evaluation and assessment of illicit discharge detection and elimination program.

Year 22 MS4 activities:

- The procedures and results of the outfall inspections were reviewed by field and administrative staff following completion of the work. Review of the outfall inspections resulted in a new Capital Improvement Project aimed at rebuilding outfall points to increase structural stability and decrease erosion risk.

**C.7 Visual Dry Weather Screening**

Measurable Goal(s):

- Conduct annual inspections of storm sewer outfalls for detection of illicit discharges.

Year 22 MS4 activities:

- Village staff continues to perform annual outfall inspections. 39 outfall inspections were completed during the reporting year. Reports are completed within the Village's GIS system and reports can be generated as needed.

**C.9 Public Notification**

Measurable Goal(s):

- Distribute informational materials about the hazards of illicit discharges and illegal dumping from "take away" rack at Library, Village Hall, Building and Zoning, Public Works and Engineering Departments and through the Village of Libertyville website.
- In the event of illicit discharge detection, a public notification would be shared on Village social media platforms and website.

Year 22 MS4 activities:

- The Village continues to offer "take away" material at Village Hall and the Schertz Building, which includes the Building, Zoning, and Engineering Divisions. Materials are also available to the public through the Village's website.
- No reports of illicit discharges this reporting year.

**C.10 Other Illicit Discharge Controls**

Measurable Goal(s):

- Provide phone number that the public can use to submit information about stormwater-related problems and concerns, including illicit discharges.

- As needed, follow up on reports of illicit discharges and illegal dumping received from the public.

Year 22 MS4 activities:

- The Engineering Division handles public inquiries related to stormwater problems or concerns. The phone number for the Division is (847) 918-2105. Calls are routed to the appropriate staff member dependent on the request or concern expressed.
- The MS4 continues to implement the BMPs described in its SMPP and to track progress in implementing its stormwater management program. No illicit discharge complaints were received during this reporting period.

## **D. CONSTRUCTION SITE RUNOFF CONTROL**

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### **D.1 Regulatory Control Program**

Measurable Goal(s):

- Continue to administer and enforce the WDO.

Year 22 MS4 activities:

- The MS4 continues to enforce the WDO, ensuring that all applicable developments are regulated pursuant to the WDO.
- The Village issued 13 permits (7 Single Family Residential and 6 others) as required by the WDO.

### **D.2 Erosion and Sediment Control BMPs**

Measurable Goal(s):

- Continue to administer and enforce the WDO.

Year 22 MS4 activities:

- The MS4 continues to enforce the WDO, ensuring that all applicable developments are regulated pursuant to the WDO.
- The Village issued 13 permits (7 Single Family Residential and 6 others) as required by the WDO.

### **D.3 Other Waste Control Program**

Measurable Goal(s):

- Continue to administer and enforce the WDO.

Year 22 MS4 activities:

- The MS4 continues to enforce the WDO, ensuring that all applicable developments are regulated pursuant to the WDO.
- The Village issued 13 permits (7 Single Family Residential and 6 others) as required by the WDO.

### **D.4 Site Plan Review Procedures**

Measurable Goal(s):

- Continue to administer and enforce the WDO.

Year 22 MS4 activities:

- The MS4 continues to enforce the WDO, ensuring that all applicable developments are regulated pursuant to the WDO.
- The Village issued 13 permits (7 Single Family Residential and 6 others) as required by the WDO.

### **D.5 Public Information Handling Procedures**

Measurable Goal(s):

- Provide phone number that the public can use to submit information about stormwater-related problems and concerns, including soil erosion and sediment control issues. As needed, follow up on reports of soil erosion and sediment control issues received from the public.

Year 22 MS4 activities:

- The Engineering Division handles public inquiries related to stormwater problems or concerns.
- One formal complaint was report in June 2024 regarding the new construction of the Lake County Regional Operations and Communications Facility near 650 W Winchester Road in Libertyville. The Village worked with Lake County and their contractor to confirm the construction site illicit discharge to Bull Creek was resolved.

**D.6 Site Inspection/Enforcement Procedures**

Measurable Goal(s):

- Continue to administer and enforce the WDO.

Year 22 MS4 activities:

- The MS4 continues to enforce the WDO, ensuring that all applicable developments are regulated pursuant to the WDO.
- Staff continues to monitor active construction sites for proper implementation and maintenance of SE/SC measures. Two developments required NPDES/NOI inspections.

**D.7 Other Construction Site Runoff Controls**

Measurable Goal(s):

- Provide detention and water quality within the Village of Libertyville.

Year 22 MS4 activities:

- The Village continues to require detention and water quality measures in accordance with the Lake County WDO and the Village's local Appendix P Stormwater Management Regulations. Approximately six developments were required to provide some form of detention or water quality measures over the past year.

**E. POST-CONSTRUCTION RUNOFF CONTROL**

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**E.2. Regulatory Control Program**

Measurable Goal(s):

- Continue to administer and enforce the WDO.

Year 22 MS4 activities:

- The MS4 continues to enforce the WDO, ensuring that all applicable developments are regulated pursuant to the WDO.

**E.3 Long Term O & M Procedures**

Measurable Goal(s):

- Continue to administer and enforce the WDO. Conduct inspections of existing storm water management facilities on a five-year basis to identify the need for maintenance and/or repairs.

Year 22 MS4 activities:

- The MS4 continues to enforce the WDO, ensuring that all applicable developments are regulated pursuant to the WDO.
- During the past reporting period, eight projects requiring maintenance plans received permits.

**E.4 Pre-Construction Review of BMP Designs**

Measurable Goal(s):

- Continue to administer and enforce the WDO.

- The Village completes pre-construction plan reviews.

Year 22 MS4 activities:

- The MS4 continues to enforce the WDO, ensuring that all applicable developments are regulated pursuant to the WDO.
- The Village reviewed 13 projects/developments (7 Single Family Residential and 6 others) as required by the WDO.

#### **E.5 Site Inspections During Construction**

Measurable Goal(s):

- Continue to administer and enforce the WDO.
- The Village performs soil erosion and sediment control inspections.

Year 22 MS4 activities:

- The MS4 continues to enforce the WDO, ensuring that all applicable developments are regulated pursuant to the WDO.
- The Village employs an engineering inspector that visits active construction sites on a regular basis and notifies the Village Engineer of any observed soil erosion and sediment control issues. Two permits required NPDES/NOI inspections.

#### **E.6 Post-Construction Inspections**

Measurable Goal(s):

- Continue to administer and enforce the WDO.
- The Village performs inspections, as needed, on constructed stormwater facilities.

Year 22 MS4 activities:

- The MS4 continues to enforce the WDO, ensuring that all applicable developments are regulated pursuant to the WDO.
- The Village staff followed up on previously constructed detention basins as needed to inspect and troubleshoot. This past reporting period, three inspections lead to maintenance action.

### **F. POLLUTION PREVENTION/GOOD HOUSEKEEPING**

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#### **F.1 Employee Training Program**

Measurable Goal(s):

- Continue to develop and implement employee training program.

Year 22 MS4 activities:

- Village staff continues to attend applicable employee training programs, including Lake County's Annual Deicing Workshop on 09/24/2025 and Lake County Stormwater Management Commission's Designated Erosion Control Inspector Workshop.
- Three Public Works staff members attended these training sessions.

#### **F.2 Inspection and Maintenance Program**

Measurable Goal(s):

- Continue to implement inspection and maintenance program.
- Continue to incorporate pollution prevention and good housekeeping practices into day-to-day activities and operations.

Year 22 MS4 activities:

- The Village pursues various inspection and maintenance programs annually related to its public stormwater system. This includes annual sewer televising and cleaning, outfall inspection, point repairs, sewer lining, and other applicable measures.
- Approximately 1,500 LF of storm sewer cleaning was performed by Public Works staff, and 14,500 LF of storm sewer cleaning was contractual.

- A total of 313 storm structures were cleaned during the reporting period by a contractor.

### **F.3 Municipal Operations Storm Water Control**

#### Measurable Goal(s):

- Continue to incorporate pollution prevention and good housekeeping practices into day-to-day activities and operations.

#### Year 22 MS4 activities:

- Staff continues to practice good housekeeping in its day-to-day activities to prevent stormwater pollution. Additional efforts were made to further protect from salt runoff at the Public Works facility. For the past several years, salt was stored within a dome structure. Staff further protected the stored salt via installation of a temporary wall within the entrance of the dome to further contain the material.

### **F.4 Municipal Operations Waste Disposal**

#### Measurable Goal(s):

- Continue to incorporate waste management practices into day-to-day activities and operations.

#### Year 22 MS4 activities:

- Public Works contracts with vendors to ensure proper waste disposal.
- Waste disposal operations are specified within all applicable Village Contracts (i.e. “Inlet and Catch Basin Cleaning Program” or capital improvement projects).

### **F.6 Other Municipal Operations Controls**

#### Measurable Goal(s):

- Continue to incorporate spill prevention, control, and cleanup procedures into day-to-day activities and operations.

#### Year 22 MS4 activities:

- The Public Works Department staff remain equipped and ready should a spill occur by maintaining a supply of materials (i.e. absorbent towels, “Oil-Dri”) should immediate action ever be required. Spill kits follow requirements outlined in 1.8.7 of the Village’s Standard Operating Procedure 7.13.

## **Stormwater Management Program Assessment, Year 22**

The Village of Libertyville program evaluation is performed on an annual basis. The primary mechanism for evaluating the program and ensuring that staff has adequate knowledge is supervision by responsible department managers. Management support tasks include observing and evaluating design, construction, and field personnel as they implement the requirements of the SMPP on both municipal and private projects, and operations/maintenance personnel as they conduct their assigned activities. The Village of Libertyville Program Coordinator, who serves as the lead contact for Village's NPDES No. ILR40 permit, works with Village departments to ensure compliance with IEPA permit requirements as outlined in the SMPP. This is achieved through support activities, technical guidance, field inspections, and continual evaluation of existing programmatic components.

Based on this assessment, the Village believes that their current MS4 program is effectively making progress towards achieving the statutory goal of reducing the discharge of pollutants to the maximum extent practicable. The Village was committed to following the SMPP and implementing it accordingly. In summary:

- The Village continues to work towards improvements in stormwater maintenance utilizing and fostering relationships with local developers and homeowners as well as watershed groups, the QLP and other regional groups, and state and federal agencies.
- The Village continues to implement its SMPP via various studies and projects to improve the stormwater conveyance and storage within the Village. Libertyville is committed to improve protection to property and improvements to water quality within the Village and Lake County.
- The Village continues to enforce standards of the Village Code and the WDO for all applicable developments within its jurisdiction.
- Libertyville continues to train employees in proper BMPs and the importance of stormwater and water quality.

## Part C. MS4 Information and Data Collection Results, Year 22

The IL EPA's General NPDES Permit No. ILR40 includes a monitoring requirement in order to gauge the effect of stormwater discharges on the physical/habitat-related aspects of the receiving waters, and/or monitoring the effectiveness of BMPs. The Permit described various potential methods to meet this requirement. This section of the Annual Report should summarize any monitoring or sampling data that was collected during the reporting period to comply with this monitoring requirement.

### Annual Monitoring and Data Collection, Year 22

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

As described in the revised SMPP there are extensive monitoring efforts already underway across the County. The MS4 is located in and participates in the Des Plaines River Watershed Workgroup (DRWW) and supports Lake County Health Department (LCHD) efforts. The QLP section of the report describes the status of Lake County waters using information gathered by these workgroups, the LCHD and IEPA.

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

- The Des Plaines River Watershed Workgroup (DRWW)

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

- The Des Plaines River Watershed Workgroup (DRWW) monitors water quality in the Des Plaines River and tributaries to accurately identify the quality of the river ecosystems as well as stressors associated with non-attainment of water quality standards and designated uses. The Workgroup's mission is to bring together a diverse coalition of stakeholders to work together to improve water quality in the Des Plaines River and its tributaries in a cost-effective manner to meet Illinois EPA requirements. During the YR22 reporting period, DRWW's monitoring program included Water Quality sampling and analysis at 73 Monitoring Locations for 2024. Analysis and reporting of 2022 fish, habitat, macroinvertebrate, and sediment chemistry were completed June 2024. An annual water chemistry monitoring report was submitted to Illinois EPA on behalf of DRWW members for 2023 monitoring on March 27, 2024, and for 2024 monitoring on March 31, 2025, which covers the NPDES II monitoring requirements for MS4 communities that are DRWW members. The DRWW submitted the DRWW Nutrient Assessment Reduction Plan (NARP) to the Illinois EPA on December 29, 2023. The DRWW and its members look forward to continuing discussions with the Illinois EPA during this next phase. Current DRWW member list is located at (<http://www.drww.org/members>).
- The LCHD Ecological Services Department has been collecting water quality data on Lake County lakes since the late 1960s. Since 2000, 176 different lakes have been studied and data collected on temperature, dissolved oxygen, phosphorus, nitrogen, solids, pH, alkalinity, chloride, conductivity, water clarity, the plant community and shoreline characteristics. Lake summary reports can be found (<https://www.lakecountyil.gov/2400/Lake-Reports>).
- Inland Beaches are monitored bimonthly from May to September by Lake County Health Department's Ecological Services Department. Bacteria concentrations at inland beaches and recreational areas resulting in high concentrations of E coli bacteria are the basis of swim bans. The IL EPA uses the number and duration of swim bans to assess whether or not the beaches support designated uses for primary contact recreation.

## Part D. MS4 Summary of Year 23 Stormwater Activities

The table below indicates the stormwater management activities that the MS4 plans to undertake during Year 23. Additional information about the stormwater management activities that the MS4 will perform is provided in the section following the table.

**Note: “X” indicates BMPs that will be implemented during Year 23**

**✓ indicates BMPs that were changed during Year 23**

Year 23	
MS4	
<b>A. Public Education and Outreach</b>	
X	A.1 Distributed Paper Material
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X	A.3 Public Service Announcement
X	A.4 Community Event
X	A.5 Classroom Education Material
X	A.6 Other Public Education
<b>B. Public Participation/Involvement</b>	
	B.1 Public Panel
	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
X	B.4 Public Hearing
	B.5 Volunteer Monitoring
X	B.6 Program Coordination
X	B.7 Other Public Involvement
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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
X	D.7 Other Construction Site Runoff Controls
<b>E. Post-Construction Runoff Control</b>	
	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
	E.7 Other Post-Const Runoff Controls
<b>F. Pollution Prevention/Good Housekeeping</b>	
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
X	F.6 Other Municipal Operations Controls

### **Stormwater Management Activities, Year 23**

As described in Part B above, a significant enhancement to the SMPP is the inclusion of Chapter 3.1 Qualified Local Program. On behalf of all MS4s within the county, SMC performs activities related to each of the six minimum control measures which are described in detail in the SMPP. These BMPs, implemented at the county level, make significant strides in achieving the statutory goal of reducing the discharge of pollutants to the MEP as watershed boundaries are not constrained by municipal borders. As such, a significant portion of the stated MS4 measurable goals is to support QLP efforts.

During Year 23, the MS4 plans to continue to support and supplement QLP efforts, as described in detail in the MS4's SMPP and in brief below.

During Year 23, the MS4 plans to review and update its NOI and stormwater management plan as needed to recognize new permit conditions for which the MS4 can complete to the maximum extent practicable.

#### **A. Public Education and Outreach**

In addition to the extensive QLP efforts, the MS4 utilizes a variety of methods to educate and provide outreach to the public about the importance of managing pollutants that potentially could enter the stormwater system. The MS4's Public Education and Outreach program includes: the distribution of educational material via take-away racks, municipal newsletters, website, at outreach events and by supporting efforts of the Solid Waste Agency of Lake County (SWALCO).

##### Measurable Goal(s):

- Support QLP efforts.
- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

#### **B. Public Participation/Involvement**

In addition to the extensive QLP efforts, the MS4 utilizes a variety of methods to allow input from citizens during the development and implementation of the SMPP. The MS4's Public Participation/Involvement program includes the following: maintaining a process for receiving and processing citizen input/complaints; attending and publicizing stakeholder meetings and the Lake County Municipal Advisory Committee (MAC), identification of environmental justice areas, and presenting program information at a public meeting at least once annually.

##### Measurable Goal(s):

- Support QLP efforts.
- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

#### **C. Illicit Discharge Detection and Elimination**

In addition to the extensive QLP efforts, the MS4 will conduct activities toward the identification and removal of direct connections of pollutants into the storm water management systems (including wetlands and receiving waters). The program includes the following primary components.

- An outfall map showing the locations of outfalls and the names and locations of all waters that receive discharges from those outfalls.
- An ordinance that prohibits all non-storm water discharges into the storm sewer system and provides the authority for appropriate enforcement procedures and actions.
- A plan to detect and address all non-stormwater discharges into the storm sewer system.

- Periodic inspection of outfalls for detection of non-stormwater discharges and illegal dumping (5-yr rescreening schedule).
- Annual inspection of all High Priority Outfalls.

Measurable Goal(s):

- Support QLP Efforts.
- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

**D. Construction Site Runoff Control**

Lake County has adopted a countywide Watershed Development Ordinance (WDO) that establishes the minimum stormwater management requirements for development in Lake County. The WDO establishes countywide standards for runoff maintenance, detention sites, soil erosion and sediment control, inspections, water quality, wetlands, and floodplains. The WDO, which is administered and enforced within the community by the MS4 or by SMC, establishes standards for construction site runoff control.

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP.
- Enforce WDO or Assist SMC in ensuring that all applicable developments are in compliance with the WDO.

**E. Post-Construction Runoff Control**

As described above, the countywide WDO establishes the minimum stormwater management requirements for development in Lake County. BMP standards are incorporated into the WDO to implement stormwater management strategies that minimize increases in stormwater runoff rates, volumes, and pollutant loads from development sites. The SMPP also includes support of adopted Watershed Plan recommendations and inspection procedures for pre-WDO developments, streambanks and shorelines, streambeds, and detention/retention ponds.

Measurable Goal(s):

- Implement BMPs and track progress of BMP implementation, as described in the SMPP.
- Enforce WDO or Assist SMC in ensuring that all applicable developments are in compliance with the WDO.

**F. Pollution Prevention/Good Housekeeping**

In addition to the QLP efforts to provide training materials and opportunities, the MS4 is committed to implementing the Pollution Prevention/Good Housekeeping component of its SMPP. The MS4 is responsible for the care and upkeep of the general facilities, municipal roads, its general facilities, and associated maintenance yards. The MS4's Pollution Prevention/Good Housekeeping program includes: the evaluation and improvement of municipal policies and procedures to reduce the discharge of pollutants from municipal activities and operations; and a training program for municipal employees.

Measurable Goal(s):

- Support QLP efforts.
- Implement BMPs and track progress of BMP implementation, as described in the SMPP.

## **Part E. Notice of Qualifying Local Program**

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

- **Part E1** identifies changes to Best Management Practices (BMPs) that occurred during Year 22 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 22.
- **Part E3** summarizes the information and data collected by the QLP during Year 22.
- **Part E4** describes the stormwater management activities that the QLP plans to undertake during Year 23.
- **Part E5** lists the construction projects conducted by the QLP during Year 22.

## Part E1. QLP Changes to Best Management Practices, Year 22

**Note: “X” indicates BMPs that were implemented as planned**  
**✓ indicates BMPs that were changed during Year 22**

Year 22	
QLP	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
X	A.2 Speaking Engagement
X	A.3 Public Service Announcement
X	A.4 Community Event
X	A.5 Classroom Education Material
X	A.6 Other Public Education
B. Public Participation/Involvement	
X	B.1 Public Panel
	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
	B.4 Public Hearing
	B.5 Volunteer Monitoring
X	B.6 Program Coordination
	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
	C.1 Storm Sewer Map Preparation
X	C.2 Regulatory Control Program
	C.3 Detection/Elimination Prioritization Plan
	C.4 Illicit Discharge Tracing Procedures
	C.5 Illicit Source Removal Procedures
	C.6 Program Evaluation and Assessment
	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
X	C.10 Other Illicit Discharge Controls

Year 22	
QLP	
D. Construction Site Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
X	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
	D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control	
	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
X	E.3 Long Term O&M Procedures
X	E.4 Pre-Const Review of BMP Designs
X	E.5 Site Inspections During Construction
X	E.6 Post-Construction Inspections
X	E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping	
X	F.1 Employee Training Program
	F.2 Inspection and Maintenance Program
	F.3 Municipal Operations Storm Water Control
	F.4 Municipal Operations Waste Disposal
X	F.5 Flood Management/Assess Guidelines
X	F.6 Other Municipal Operations Controls

## Part E2. QLP Status of Compliance with Permit Conditions, Year 22

IL EPA issued its General NPDES Permit No. ILR40 effective March 1, 2016 (the first day of Year 14). SMC reviewed the permit, compared it to the previous permit, summarized the changes, and evaluated what the changes appear to mean for Lake County MS4s. Based on these findings, SMC revised its SMPP template that it provides to Lake County communities in August 2016; the final draft was provided in November 2016. SMC has provided annual updates to the Annual Facilities Inspection Report template since 2016.

Please note the permit effective on March 1, 2016, expired on February 28, 2021, and is currently being administratively continued by the IL EPA. In order to comply with the General NPDES Permit No. ILR40 issued in 2016, the Year 22 Annual Reporting Template includes updates on SMC QLP activities, DRWW and NBWW activities, and various text references of the 2016 permit.

The Lake County Stormwater Management Commission (SMC) serves as a Qualifying Local Program (QLP) for MS4s in Lake County. In accordance with IL EPA's NPDES 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 22 are described below.

### **A. PUBLIC EDUCATION AND OUTREACH**

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#### **A.1 Distributed Paper Material**

##### Measurable Goal(s):

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

##### Year 22 QLP activities:

- SMC distributed a variety of informational materials related to stormwater management through its “take away” rack and website.
- Upon request, informational materials are distributed directly to Lake County MS4s in PDF format for use on community websites, in community newsletters, and in community “take away” racks.
- During Year 22 SMC distributed over 2,100 paper informational materials during public outreach, community events, stakeholder meetings, and its “take-away” rack. The materials consisted of a variety of topics related to stormwater management, water quality, flood mitigation, and winter best management practices.

#### **A.2 Speaking Engagement**

##### Measurable Goal(s):

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

##### Year 22 QLP activities:

- SMC continued to provide and make available NPDES related information on our website, social media platforms, and email distribution list.
- SMC continued to provide educational presentations related to Illinois EPA's NPDES Stormwater Program at MAC meetings on April 2, 2024 and November 20, 2024.
- SMC staff hosted the 2024 Homeowners Association Workshop and Vendors Expo on September 12, 2024. SMC staff presented the following topics:
  - Stormwater Facility Maintenance
  - Watershed Management Board Grant Program

- SMC staff presented at the Annual All-Natural Hazard Mitigation Plan meeting held on November 20, 2024
- SMC staff presented at the DECI 101 Webinar: Introduction to the Designated Erosion Control Inspector Program held on January 18, 2025
- SMC staff presented at the Kane-DuPage Soil & Water Conservation District Stream Diversion & Causeways Workshop on a panel January 29, 2025
- SMC staff presented the following topics at the Enforcement Officer-Certified Wetland Specialist (EO-CWS) Workshop on January 22, 2025
  - Permitting for Permeable Surface Development, Artificial Turf Fields, and Permeable Pavements
  - Commercial Solar Farm Development
  - Threatened and Endangered Species Compliance Requirements for WDO Permitting
  - Updates available on Maps Online

### **A.3 Public Service Announcement**

#### Measurable Goal(s):

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

#### Year 22 QLP activities:

- SMC included announcements highlighting community accomplishments related to IL EPA's NPDES Stormwater Program on its website, in its monthly newsletter, and through other media outlets ([URL hyperlink](#)).
- SMC continued to coordinate with LCDOT on maintaining watershed identification signage on roads maintained by the LCDOT.
- Watershed identification signage is located throughout the county.
  - Signage updates and name change awareness was provided to Lake County residents during SMC meetings and email notifications based on the USGS renaming of Squaw Creek to Manitou Creek in Lake County. Corrected identification signage has been posted throughout the county.

### **A.4 Community Event**

#### Measurable Goal(s):

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

#### Year 22 QLP activities:

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

- SMC sponsored the hybrid 2024 Homeowners Association Workshop and Vendor's Expo held on 09/12/2024 (48 In-person and 30 virtual participants)
- SMC co-sponsored nine (9) winter best management practices (de-icing) workshops with over 1,300 participants and one (1) in-person calibration event with sixteen (16) participants in the Northeastern Illinois region:
  - Winter Best Practices (De-icing) Workshop for Public Roads (6): September 17, 2024 (In-person), September 24, 2024 (In-person), October 3, 2024 (In-person), October 8, 2024 (virtual), October 15, 2024 (virtual), and November 19, 2024 (virtual).
  - Winter Best Practice (De-icing) Workshop for Parking Lots and Sidewalks (3): September 26, 2024 (virtual), October 1, 2024 (In-person), and November 13, 2024 (virtual).
  - Lake County Calibration Event (In-person): October 23, 2024
- SMC sponsored an education table for It's Our Fox River Day (IOFRD) Port Barrington RiverFest on 9/21/2024. Two (2) SMC staff participated; fifty-four (34) attendees visited the education table during the course of the event.

- SMC sponsored one (1) DECI 101 Webinar held on 1/18/2025 (88 participants), one (1) Designated Erosion Control Inspector (DECI) Workshop held on 2/11/2025 (320 participants), and one (1) Make-Up DECI Workshop on 3/21/2024 (59 participants).
- SMC sponsored one (1) hybrid Enforcement Officer & Certified Wetland Specialist Workshop held on 01/22/2025 (28 In-person and 113 virtual participants).

#### **A.5 Classroom Education**

##### Measurable Goal(s):

- Develop and compile information for stormwater educational kit for distribution upon request.
- Provide materials and training on storm sewer inlet stenciling kits to teachers upon request.

##### Year 22 QLP activities:

- SMC continued to offer educational stormwater materials.

#### **A.6 Other Public Education**

##### Measurable Goal(s):

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

##### Year 22 QLP activities:

- As new information and resource materials become available, they are posted to the SMC website and/or distributed directly to Lake County MS4s, ([URL hyperlink](#)).
- SMC continued to update and maintain an ArcGIS geospatial web tool for Lake County MS4 programs that indicates TMDL, 303(b), 305(d), HUC-12 watershed information and other information within an MS4 defined boundary, ([URL hyperlink](#)).
- SMC maintained an ArcGIS geospatial web tool for Lake County watersheds where inventoried, allowing the public to see inventory's of ravine, stream and detention basin information ([URL hyperlink](#)).
- SMC maintained an ArcGIS geospatial web tool for Lake County Des Plaines River Watershed Water Quality Improvement Project recommendations, ([URL hyperlink](#)).
- SMC maintained an ArcGIS geospatial web tool for Lake County North Branch Chicago River Watershed Water Quality Improvement Project recommendations, ([URL hyperlink](#)).
- SMC maintained reference documents for stormwater best practices, BMPs and green infrastructure practices on its website, ([URL hyperlink](#)).
- SMC continued to make available via the Lake County SMC website, Community Awareness Illicit Discharge Education and Elimination Videos. The online videos are available in English and Spanish; English version, ([URL hyperlink](#)); Spanish version ([URL hyperlink](#)).
- SMC staff maintained a webpage reference resource to Lake County citizens and organizations. The website identifies a list of potential funding sources that communities can utilize and pursue based on the function and characteristic of their project goals: last updated August 2023 ([URL hyperlink](#)).
- SMC made the following videos available to the public on its County YouTube channel:
  - Park City Capital Improvement Project Finalized – June 10, 2024 ([URL hyperlink](#))
  - Sylvan Lake Dam Modifications Ceremonial Groundbreaking ([URL hyperlink](#))
  - Sylvan Lake Dam Modifications Ceremonial Groundbreaking – Full Version ([URL hyperlink](#))
  - SMC INFLOW Webinar Tutorial ([URL hyperlink](#))
  - 2024 Homeowner Association Workshop ([URL hyperlink](#))
  - SMC 2024 Homeowners Association Workshop Quick Clip ([URL hyperlink](#))
  - A How-to Calibration Event for Winter Maintenance Vehicles ([URL hyperlink](#))
  - Winter Maintenance and Best Practices Annual Workshop Explained ([URL hyperlink](#))
  - Round 2.0 DCEO Grants in Action ([URL hyperlink](#))
  - 2025 Designated Erosion Control Inspector 101 Training ([URL hyperlink](#))

- SMC distributed (11) Mainstream Newsletter via email distribution to 52,464 recipients with an opening rate of 54%.
- SMC distributed (9) NPDES related informational emails to 1,908 recipients with an opening rate of 73%.
- SMC distributed (78) stormwater related informational emails to 255,245 recipients with an opening rate of 66%.
- SMC continues to maintain website outreach to the Lake County Community.
  - The following SMC webpages had the following visitors in Year 22:
    - Stormwater Management Commission | Lake County, IL- 7,399 total views
    - Local Watersheds | Lake County, IL- 1,010 views
    - Watershed Development Ordinance Program | Lake County, IL- 3,476 views
    - Stormwater Best Practices | Lake County, IL- 955 views
    - National Pollution Discharge Elimination System (NPDES) Phase II | Lake County, IL- 185 views

## **B. PUBLIC PARTICIPATION/INVOLVEMENT**

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### **B.1 Public Panel**

#### Measurable Goal(s):

- Provide notice of public meetings on SMC website. Track number of meetings conducted.

#### Year 22 QLP activities:

- Notice of all public meetings continued 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 (SMC) Board meetings, Technical Advisory Committee (TAC) meetings, Municipal Advisory Committee (MAC), and Watershed Management Board (WMB) meetings conducted during Year 22. Per records, there were (10) SMC Board meetings, (4) TAC meetings, (2) MAC meetings, and (1) WMB meetings were conducted.
- 4 CIRS community inquiries were received and processed by SMC staff.

### **B.3 Stakeholder Meeting**

#### Measurable Goal(s):

- Provide notice of stakeholder meetings on SMC website.
- Track number of watershed planning committee meetings conducted.
- Establish watershed planning committees for each new watershed planning effort.

#### Year 22 QLP activities:

- Notice of all stakeholder meetings continued to be provided on the SMC website and e-mails to stakeholder lists.
- SMC hosted two (2) public meetings informing stakeholders of the update of the Lake County Comprehensive Stormwater Management Plan.
- 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 22:
  - Des Plaines River Watershed Workgroup held two (2) General Membership meetings – August 15, 2024, and February 20, 2025. Including (8) Executive Board, (8) Monitoring Committee, and (3) Lakes Committee meetings.
  - Des Plaines River Watershed Workgroup released a newsletter in May 2024 & an annual accomplishments January 2025.
  - North Branch Chicago River Watershed Workgroup held two (2) General Membership meetings – August 14, 2024 and February 19, 2025. Including (8) Executive Board and (6) Monitoring Committee meetings.
  - North Branch Chicago River Watershed Workgroup released a newsletter in January 2025.

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

## **B.6 Program Coordination**

### Measurable Goal(s):

- Track number of MAC meetings conducted during Year 22.
- Prepare annual report on Qualifying Local Program activities at end of Year 22.

### Year 22 QLP activities:

- SMC tracked the number of Municipal Advisory Committee (MAC) meetings: According to records, there were (2) MAC meetings conducted during this reporting period (04/02/2024 and 11/20/2024).
- The stormwater management activities that SMC performed as a QLP are described in the Annual Facility Inspection Report (i.e., Annual Report) template provided to Lake County MS4s.
- The stormwater management activities that SMC plans to perform as a QLP during Year 23 are described in Part E4 of the Year 22 Annual Report template.

## **C. ILLICIT DISCHARGE DETECTION AND ELIMINATION**

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### **C.2 Regulatory Control Program**

#### Measurable Goal(s):

- Continue to enforce the countywide WDO.

#### Year 22 QLP activities:

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

### **C.10 Other Illicit Discharge Controls**

#### Measurable Goal(s):

- Sponsor or co-sponsor and track the number of attendees at an Illicit Discharge Detection and Elimination workshop or other training workshop related to IL EPA's NPDES Stormwater Program.

#### Year 22 QLP activities:

- SMC sponsored or co-sponsored trainings, workshops, and events on stormwater-related topics. Such training, workshops, and events are described below.
- SMC continues to make available the Excal Visual "IDDE - A Grate Concern" software to Lake County MS4s. During the reporting period there were four (4) registrants.
- SMC continued to make available on the Lake County SMC website, Community Awareness Illicit Discharge Education and Elimination Training Videos. The online videos are available in English and Spanish; English version, ([URL hyperlink](#)); Spanish version ([URL hyperlink](#)).

## **D. CONSTRUCTION SITE RUNOFF CONTROL**

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### **D.1 Regulatory Control Program**

#### Measurable Goal(s):

- Continue to enforce the countywide WDO.
- Administer the Designated Erosion Control Inspector (DECI) program outlined by the WDO.

#### Year 22 QLP activities:

- SMC continued to enforce the countywide WDO.
- SMC continued to administer the Designated Erosion Control Inspector (DECI) program as outlined by the WDO, ([URL hyperlink](#)).
  - Total DECI's who have passed the exam (to date): 956.
  - DECI's who have passed the exam between 03/01/2024 – 03/01/2025: 40.
  - Total listed DECI's (to date): 249 (DECI completed certification process).
  - DECI's have a recertification process every three (3) years. Current cycle 2023-2026.

**D.2 Erosion and Sediment Control BMPs**

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 22 QLP activities:

- SMC continued to enforce the countywide WDO.
- SMC continued to provide technical guidance and reference materials to support the administration and enforcement of the countywide WDO.
- SMC staff distributed 50 precipitation weather notifications. The rainfall reports indicate county rain events with observed precipitation for guidance on construction site runoff SE/SC inspections.

**D.3 Other Waste Control Program**

Measurable Goal(s):

- Enforce WDO provisions regarding the control of waste and debris at construction sites.

Year 22 QLP activities:

- SMC continued to enforce the countywide WDO.

**D.4 Site Plan Review Procedures**

Measurable Goal(s):

- Track number of enforcement officers who have passed the exam.
- Track number of communities that undergo a performance review.
- Complete ordinance administration and enforcement.

Year 22 QLP activities:

- SMC continued to track the number of enforcement officers (EOs) who have passed the EO exam and have become EOs. Per records, as of the end of Year 22, there are 28 EOs certified in Lake County.
- The list of EOs representing Certified Communities is continually updated and is maintained on the SMC website, ([URL hyperlink](#)).
- In accordance with the amended countywide WDO, the certification process is every 5 years, ([URL hyperlink](#)). The community re-certification process includes a performance review of all 53 certified and non-certified communities for permitted development compliance.
- SMC continued to update the website to include guidance information to supplement WDO interpretation as well as ordinance administration and enforcement.

**D.5 Public Information Handling Procedures**

Measurable Goal(s):

- Track number of complaints received and processed related to soil erosion and sediment control (SE/SC).

Year 22 QLP activities:

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

**D.6 Site Inspection/Enforcement Procedures**

Measurable Goal(s):

- Track number of site inspections conducted by SMC.

Year 22 QLP activities:

- SMC continues to track the number of site inspections conducted by SMC staff.
- According to records, 907 site inspections were conducted by SMC staff.

**E. POST-CONSTRUCTION RUNOFF CONTROL**

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**E.2 Regulatory Control Program**

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 22 QLP activities:

- SMC continued to enforce the countywide WDO.

**E.3 Long Term O&M Procedures**

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 22 QLP activities:

- SMC continued to enforce the countywide WDO.

**E.4 Pre-Construction Review of BMP Designs**

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 22 QLP activities:

- SMC continued to enforce the countywide WDO.

**E.5 Site Inspections During Construction**

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 22 QLP activities:

- SMC continued to enforce the countywide WDO.

**E.6 Post-Construction Inspections**

Measurable Goal(s):

- Continue to enforce the countywide WDO.

Year 22 QLP activities:

- SMC continued to enforce the countywide WDO.

**E.7 Other Post-Construction Runoff Controls**

Measurable Goal(s):

- Conduct annual Watershed Management Board (WMB) meeting.
- Contribute funding to flood reduction and water quality improvement projects, including stormwater retrofits, through the WMB.

Year 22 QLP activities:

- The annual WMB meeting was held on November 20, 2024.
- At the annual WMB meeting, eight (8) Projects were selected to receive \$189,150 of funding through the SMC grant program. These projects include planning and in-the-ground project efforts that support flood hazard reduction, drainage and water quality improvement, and stormwater retrofit projects.
  - 8 WMB project grants awarded.
  - 2 projects referred to the Stormwater Infrastructure Repair Fund (SIRF) grant program for funding.
  - 2 projects referred to the Maintenance program for funding.

**F. POLLUTION PREVENTION/GOOD HOUSEKEEPING**

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**F.1 Employee Training Program**

Measurable Goal(s):

- Provide list of available resources to MS4s.
- Sponsor or co-sponsor employee training workshops or events.
- Make available the Excal Visual “Storm Watch: Municipal Stormwater Pollution Prevention Everyday Best Management Practices” training video and testing.
- Make available the Excal Visual “IDDE - A Grate Concern” training video and testing.

Year 22 QLP activities:

- SMC continued to provide information on training opportunities and training resources for Lake County MS4s.
- SMC continued to make available the Excal Visual “Storm Watch Municipal Stormwater Pollution Prevention” software to Lake County MS4s. During the reporting period there were five (5) registrants.

- SMC continued to make available the Excal Visual “IDDE - A Grate Concern” software to Lake County MS4s. During the reporting period there were four (4) registrants.

**F.5 Flood Management/Assess Guidelines**

Measurable Goal(s):

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

Year 22 QLP activities:

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

**F.6 Other Municipal Operations Controls – Winter Roadway De-Icing**

Measurable Goal(s):

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

Year 22 QLP activities:

- SMC co-sponsored nine (9) winter best management practices (de-icing) workshops with over 1,000 participants and one (1) in-person calibration event with sixteen (16) participants in the Northeastern Illinois region.
- SMC continued to make available chloride reduction documents.
  - Too Much Salt in Our Winter Maintenance Recipe - Tips for Managing Snow and Ice at Home, ([URL hyperlink](#)).
  - Lake County Winter Parking Lot and Sidewalk Maintenance Manual, ([URL hyperlink](#)).
  - Winter Maintenance Practices and the Environment ([URL hyperlink](#))
  - Less Salt Equals Less Money, Clean Water, Safe Conditions - Tips for Effective Road Salting, ([URL hyperlink](#)).

## Part E3. QLP Information and Data Collection Results, Year 22

The QLP did not collect any monitoring data on behalf of Lake County’s MS4s during Year 22. However, SMC has reviewed information presented by the Illinois EPA (IL EPA) in the Illinois Integrated Water Quality Report and 303(d) List, 2024 Draft and has developed the brief “State of Lake County’s Waters” report provided below.

### State of Lake County’s Waters March 2025

This brief report is based on information contained in the Illinois EPA’s 2024 Draft Illinois Integrated Water Quality Report (IIWQR) and Section 303(d) List (dated June 2024) that was partially approved by the U.S. EPA. IL EPA submitted its 2024 Section 303(d) list to the U.S. EPA on October 2, 2024. U.S. EPA evaluated IL EPA’s submission and determined that it was not fully consistent with the requirements of Section 303(d) of the CWA and the U.S. EPA’s implementing regulations. On December 11, 2024, U.S. EPA partially approved and partially disapproved IL EPA’s 2024 303(d) list submission. The purpose of the IIWQR is to provide basic information to Lake County’s MS4 communities on the condition of surface waters within Lake County. More detailed information about the condition of surface waters in Lake County can be found in the Illinois EPA’s 2024 Illinois Integrated Water Quality Report and Section 303(d) List and U.S. EPA's Partial Approval of Illinois' 2024 303(d) List of Impaired Waters.

The IL EPA’s Draft 2024 IIWQR and Section 303(d) List assesses the condition of surface water within streams, inland lakes, and Lake Michigan waters. The IL EPA assessment of surface water conditions is based on a degree of support (attainment) of a designated use within a stream segment, inland lake or within Lake Michigan. Determination of designation is accomplished through an analysis of various types of information: including biological, physicochemical, physical habitat, and toxicity data. Illinois waters are designated for various uses including aquatic life, wildlife, agricultural use, primary contact (e.g., swimming, water skiing), secondary contact (e.g., boating, fishing), industrial use, public and food-processing water supply, and aesthetic quality. When sufficient data is available, the IL EPA assesses each applicable designation as Fully Supporting (Good resource quality), Not Supporting (Fair or Poor resource quality), Not Assessed or Insufficient Information. Uses determined to be Not Supporting are called “impaired,” and waters that have at least one-use assessment as Not Supporting are also called impaired as designated within the 303(d) list.

#### Streams

An analysis of the 2024 impaired streams to the 2020/2022 impaired streams indicates new pollutants added to four (4) stream segments from the 2024 303(d) list previously not listed in the 2020/2022 303(d) list:

Table E3.1 Stream Segments: Pollutants added to 2024 303(d) list, not previously listed in 2020/2022			
Assessment ID	Name	Cause	New Use Attainment Impairment Added
IL_DTK-04	Nippersink Creek	Cause Unknown	Aquatic Life Use
IL_G-08	Des Plaines River	Cause Unknown	Aquatic Life Use
IL_G-08	Des Plaines River	Fecal Coliform	Primary Contact Use
IL_HCCB-05	West Fork North Branch Chicago River	Cover Loss, pH	Aquatic Life Use
IL_HCCC-02	Middle Fork North Branch Chicago River	Cover Loss, pH	Aquatic Life Use

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

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

**Lakes**

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

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

**Lake Michigan**

Lake Michigan is monitored by the Illinois EPA through the Lake Michigan Monitoring Program. Bordering Cook and Lake Counties, the State of Illinois has jurisdiction over approximately 1,526 square miles of open water, 13 harbors, and 64 shoreline miles of Lake Michigan.

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

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

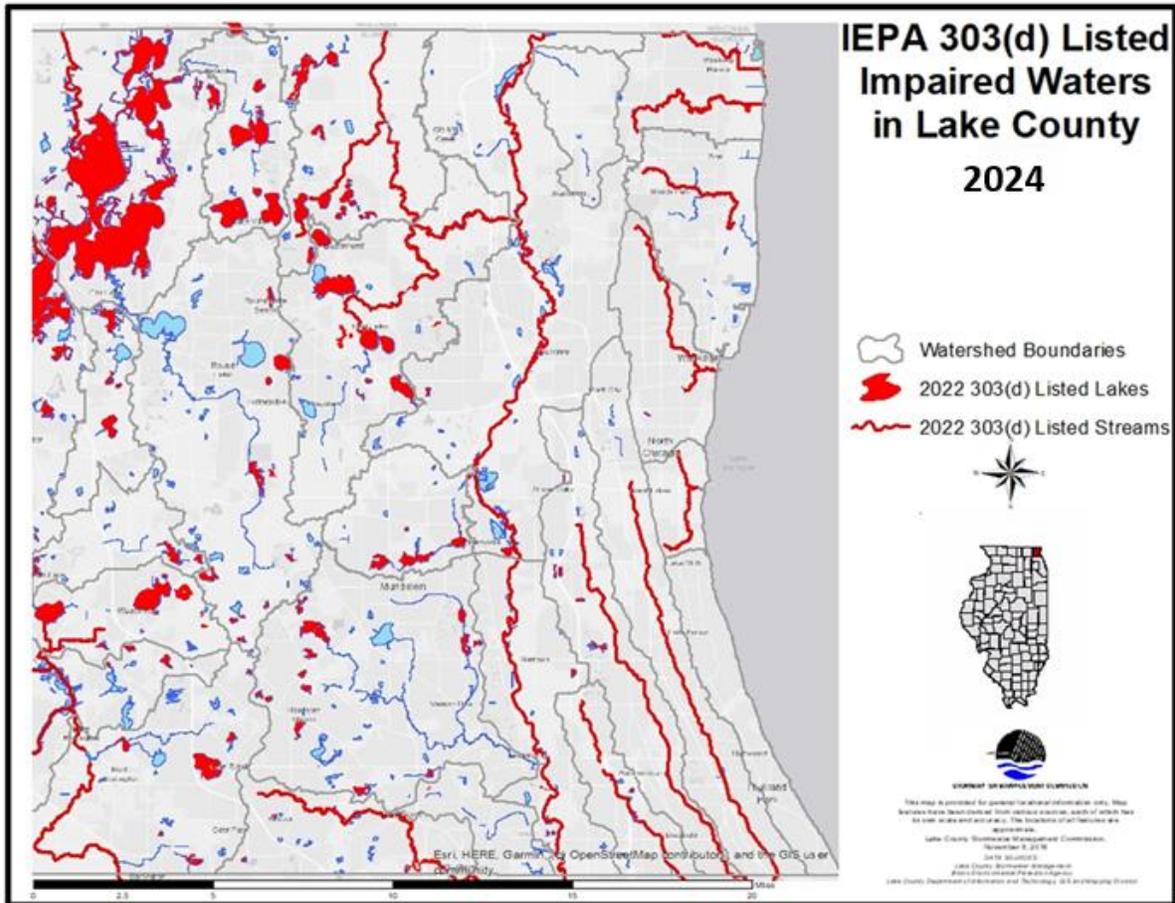
IL_QZO	Waukegan Harbor	Fully Supporting: Aesthetic Quality, Primary Contact  Not Supporting: Aquatic Life, Fish Consumption  Not Assessed: N/A	Fully Supporting: Aquatic Life, Aesthetic Quality  Not Supporting: Fish Consumption  Not Assessed: Primary Contact	Added in 2024: Not Supporting Aquatic Life, Fully Supporting Primary Contact
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Appendix A-3 of the IIWQR, lists potential causes of impairment in the harbors of Lake Michigan that can include polychlorinated biphenyls (PCBs) and mercury.

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

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

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



**Figure E3.1**

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

### **Monitoring**

The **Des Plaines River Watershed Workgroup (DRWW)** monitors water quality in the Des Plaines River and tributaries to accurately identify the quality of the river ecosystems as well as stressors associated with non-attainment of water quality standards and designated uses. The Workgroup's mission is to bring together a diverse coalition of stakeholders to work together to improve water quality in the Des Plaines River and its tributaries in a cost-effective manner to meet Illinois EPA requirements. During the YR22 reporting period, DRWW's monitoring program included Water Quality sampling and analysis at 73 Monitoring Locations for 2024. Analysis and reporting of 2022 fish, habitat, macroinvertebrate, and sediment chemistry were completed June 2024. An annual water chemistry monitoring report was submitted to Illinois EPA on behalf of DRWW members for 2023 monitoring on March 27, 2024, and for 2024 monitoring on March 31, 2025, which covers the NPDES II monitoring requirements for MS4 communities that are DRWW members. The DRWW submitted the DRWW Nutrient Assessment Reduction Plan (NARP) to the Illinois EPA on December 29, 2023, and looks forward to continuing discussions with the Illinois EPA during this next phase. Current DRWW member list is located at (<http://www.drww.org/members>).

The **North Branch Chicago River Watershed Workgroup (NBWW)** monitors water quality in the North Branch Chicago River and tributaries to accurately identify the quality of the river ecosystems as well as stressors associated with non-attainment of water quality standards and designated uses. Monitoring data will allow for a greater understanding of the water quality impairments, identify priority restoration activities, and track water quality improvements. The Workgroup is committed to an approach for attaining water quality standards that focuses on stakeholder involvement, monitoring, and locally led decision-making based on sound science. Comprehensive baseline monitoring has been completed at all 25 sites for water column chemistry. The NBWW will continue to support the North Branch Watershed Planning Committee and the North Branch Watershed Consortium through regular discussion at general meetings. An annual water chemistry monitoring report was submitted to Illinois EPA on behalf of NBWW members for 2023 monitoring on January 23, 2024, and for 2024 monitoring on February 12, 2025, which covers the NPDES II monitoring requirements for MS4 communities that are NBWW members. The NBWW continues to progress on developing a NBWW Nutrient Assessment Reduction Plan (NARP) based on the NBWW NARP Workplan submitted to the Illinois EPA on December 31, 2021. Progress made on the NBWW NARP is summarized in the annual water chemistry monitoring report submitted to the Illinois EPA. The NBWW completed a 2018-2023 Water Quality Summary Report for NBWW members to utilize to assess water quality trends for different water quality parameters. The NBWW has continued to coordinate with the Illinois EPA on the progress of the NBWW NARP Workplan and NARP development (deadline December 31, 2025). Current NBWW member list is located at ([www.nbwwil.org](http://www.nbwwil.org)).

The **LCHD Ecological Services Department** has been collecting water quality data on Lake County lakes since the late 1960s. Since 2000, 176 different lakes have been studied and data collected on temperature, dissolved oxygen, phosphorus, nitrogen, solids, pH, alkalinity, chloride, conductivity, water clarity, the plant community and shoreline characteristics. Lake summary reports can be found on the Lake County Health Department website, (<https://www.lakecountyil.gov/2400/Lake-Reports>). This data is used as part of ongoing watershed planning efforts throughout the county, which result in specific programmatic and site-specific recommendations throughout the county. SMC is currently developing an application to assist communities in identifying potential site-specific recommendations within their jurisdictional boundaries.

## Part E4. QLP Summary of Year 23 Stormwater Activities

The table below indicates the stormwater management activities that the QLP plans to undertake during Year 23. Additional information about the BMPs and measurable goals that the QLP will implement during Year 23 is provided in the section following the table.

**Note: “X” indicates BMPs that will be implemented during Year 23**

Year 23		Year 23	
QLP		QLP	
<b>A. Public Education and Outreach</b>		<b>D. Construction Site Runoff Control</b>	
X	A.1 Distributed Paper Material	X	D.1 Regulatory Control Program
X	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>B. Public Participation/Involvement</b>		<b>E. Post-Construction Runoff Control</b>	
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
<b>C. Illicit Discharge Detection and Elimination</b>		<b>F. Pollution Prevention/Good Housekeeping</b>	
	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	X	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		

The Lake County Stormwater Management Commission (SMC) is a Qualifying Local Program for MS4s in Lake County. SMC has been providing services under four of the six minimum control categories since it began implementing a comprehensive, countywide stormwater program in 1991. The revised SMPP template clarifies and emphasizes the significant efforts by SMC related to each of the six minimum control measures. These QLP commitments provide Lake County with a baseline Countywide stormwater management program that can be built upon by each of the individual MS4s.

During Year 23, SMC remains committed to performing a variety of stormwater management activities across the County, these commitments are now specifically outlined in the SMPP template. SMC program is continually evolving, to better assist Lake County MS4s in meeting the requirements of the most recent effective MS4 Permit.

## **A. PUBLIC EDUCATION AND OUTREACH**

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SMC will continue to support Lake County MS4s in the development and implementation of their stormwater management programs by performing activities related to the Public Education and Outreach minimum control measure, as described below.

### **A.1 Distributed Paper Material**

SMC compiles, develops, and distributes throughout Lake County a variety of materials related to stormwater management.

#### Measurable Goal(s):

- Develop and distribute informational materials from “take away” rack at SMC.
- Upon request, distribute informational materials directly to Lake County MS4s for local distribution.

### **A.2 Speaking Engagement**

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

#### Measurable Goal(s):

- Provide educational presentations related to IL EPA’s NPDES Stormwater Program at MAC meetings.
- Upon request, provide educational presentations related to IL EPA’s NPDES Stormwater Program to Lake County MS4s.

### **A.3 Public Service Announcement**

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

#### Measurable Goal(s):

- Include public service announcements highlighting community accomplishments related to IL EPA’s NPDES Stormwater Program or stormwater BMPs on social media platforms and via email list distributions.
- Post watershed identification signage in cooperation and collaboration with LCDOT on roads maintained by the Lake County Dept. of Transportation.
- Provide information in its newsletter, via social media (Facebook and Twitter), and through other media outlets ([URL hyperlink](#)).

#### **A.4 Outreach Events**

SMC sponsors and co-sponsors educational and technical training workshops on a variety of stormwater management-related topics. Each year, SMC will sponsor or co-sponsor at least one workshop on a topic related to IL EPA's NPDES Stormwater Program, such as soil erosion and sediment control, illicit discharge detection and elimination, or stormwater best management practices (BMPs) that can be used to protect and improve water quality.

Measurable Goal(s):

- Sponsor or co-sponsor workshop on stormwater-related topics.
- Track workshops and events.

#### **A.5 Classroom Education Material**

Upon request, SMC will contribute to the development and compilation of material for inclusion in a stormwater education kit that can be distributed to local students and teachers and/or other local stakeholders. Additionally, upon request, SMC will provide information, materials, and training to local students and teachers and/or other local stakeholders interested in conducting storm drain stenciling.

Measurable Goal(s):

- Upon request, develop and compile materials for inclusion in a stormwater education kit.
- Upon request, provide information, materials, and training to local students and teachers and/or stakeholders interested in conducting storm drain stenciling.

#### **A.6 Other Public Education**

SMC maintains a website that contains a variety of materials and resources related to stormwater management. The website provides information about IL EPA's NPDES Stormwater Program, provides information about stormwater best management practices (BMPs), allows for the download of stormwater management-related publications and documents, provides notices of upcoming meetings and ongoing projects, includes watershed plans and watershed workgroup information, and provides links to a number of other stormwater management-related resources.

Measurable Goal(s):

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

### **B. PUBLIC PARTICIPATION/INVOLVEMENT**

SMC will continue to support Lake County MS4s in the development and implementation of their stormwater management programs by performing activities related to the Public Participation/Involvement minimum control measure, as described below.

#### **B.1 Public Panel**

SMC provides procedural guidance and implements its Citizen Inquiry Response System (CIRS) for receiving and acting on information provided by the public regarding post-construction stormwater runoff control. SMC coordinates and conducts public meetings as well as committee meetings that are open to the public.

Measurable Goal(s):

- Implement and provide guidance on existing CIRS procedures.
- Provide notice of public meetings on SMC website.

- Track number of meetings conducted.

### **B.3 Stakeholder Meeting**

SMC is actively involved in watershed planning throughout Lake County. SMC believes that the watershed planning process cannot happen and will not be successful without the input, interest, and commitment of the watershed stakeholders. Watershed stakeholders may include municipalities, townships, drainage districts, homeowner associations, lakes management associations, developers, landowners, and local, county, state, and federal agencies.

#### Measurable Goal(s):

- Provide notice of stakeholder meetings on SMC website.
- Track number of watershed committee meetings conducted.
- Establish watershed planning committees for each new watershed planning effort.

### **B.6 Program Involvement**

Consistent with Lake County's comprehensive, countywide approach to stormwater management, SMC serves as a Qualifying Local Program (QLP) for all Lake County MS4s. In this role, in 2002, SMC proactively formed the Municipal Advisory Committee (MAC) to provide a forum for representatives of local MS4s, which include municipalities, townships, and drainage districts, to discuss, among other topics, the implementation of IL EPA's NPDES Stormwater Program. SMC will continue to facilitate MAC meetings and will continue to provide general support to Lake County MS4s as they continue to develop and implement their stormwater management programs. SMC will prepare an annual report on its stormwater management activities and will provide guidance to Lake County MS4s in preparing their own annual reports.

#### Measurable Goal(s):

- Track number of MAC meetings conducted.
- Prepare annual report template for use by Lake County MS4s including a description of the Qualifying Local Program stormwater management activities.
- Prepare/maintain SMPP template for use by Lake County MS4s in creating their own SMPP.

## **C. ILLICIT DISCHARGE DETECTION AND ELIMINATION**

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SMC will continue to support Lake County MS4s in the development and implementation of their stormwater management programs by performing activities related to the Illicit Discharge Detection and Elimination minimum control measure, as described below. Note, however, that the primary responsibility for the implementation of the Illicit Discharge Detection and Elimination minimum control measure lies with the MS4.

#### Measurable Goal(s):

- Continue to make available information regarding prioritization of outfalls for illicit discharge screening activities.
- Continue to make available compiled GIS data related to the County's existing stormwater infrastructure (e.g. storm sewer atlases, stream inventories and detention basin inventories).

### **C.2 Regulatory Control Program**

SMC provides local MS4s with model and example illicit discharge ordinances that prohibit all non-stormwater discharges, including illegal dumping, to the storm sewer system. Additionally, the WDO includes provisions that prohibit illicit discharges to the storm sewer system during construction (i.e., prior to final site stabilization) on development sites.

#### Measurable Goal(s):

- Provide model and example illicit discharge ordinances to Lake County MS4s.
- Continue to administer and enforce the WDO.

### **C.10 Other Illicit Discharge Controls**

SMC regularly sponsors and co-sponsors educational and technical training workshops on a variety of stormwater management-related topics.

Measurable Goal(s):

- Sponsor or co-sponsor and track the number of attendees at an Illicit Discharge Detection and Elimination workshop or other training workshop related to IL EPA's NPDES Stormwater Program.
- Distribute informational materials about the hazards of illicit discharges and illegal dumping from "take away" rack at SMC and SMC website.

## **D. CONSTRUCTION SITE RUNOFF CONTROL**

Lake County has adopted a countywide Watershed Development Ordinance (WDO) that establishes the minimum stormwater management requirements for development in Lake County, including requirements for construction site runoff control.

### **D.1 Regulatory Control Program**

The WDO is the regulatory mechanism that requires the use of soil erosion and sediment controls on development sites throughout Lake County. SMC has also created a Designated Erosion Control Inspector (DECI) program, a program designed to closely mirror the inspection requirements of IL EPA's General NPDES Permit No. ILR10.

Measurable Goal(s):

- Continue to administer and enforce the WDO.
- Continue to administer the Designated Erosion Control Inspector (DECI) program outlined by the WDO.

### **D.2 Erosion and Sediment Control BMPs**

§600 of the WDO specifies the soil erosion and sediment control measures that must be used in conjunction with any land disturbing activities conducted on a development site. SMC maintains technical guidance resources and documents to accompany the WDO.

Measurable Goal(s):

- Continue to administer and enforce the WDO.
- Continue to maintain technical guidance documents.

### **D.3 Other Waste Control Program**

The WDO includes several provisions that address illicit discharges generated by construction sites. The applicant is required to prohibit the dumping, depositing, dropping, throwing, discarding, or leaving of litter and construction material and all other illicit discharges from entering the stormwater management system.

Measurable Goal(s):

- Continue to administer and enforce the provisions of the WDO related to the control of waste and debris during construction on development sites.

### **D.4 Site Plan Review Procedures**

A community's designated enforcement officer is responsible for reviewing and permitting development plans and for administering and enforcing the provision of the WDO. Within certified communities the responsibility lies with the MS4; within non-certified communities the designated enforcement officer is SMC's chief engineer. SMC administers this enforcement officer program, providing training on an as-needed basis to all enforcement officers to assist them in passing the exam, and maintains an up-to-date list identifying each community's designated enforcement officer. In addition to administering the enforcement officer program, SMC periodically reviews

each community's WDO administration and enforcement records, using the results of such review to evaluate the performance of certified communities and designated enforcement officers.

Measurable Goal(s):

- Administer the Enforcement Officer (EO) program outlined by the WDO.
- Maintain an up-to-date list identifying each community's designated enforcement officer.
- Periodically review each community's WDO administration and enforcement records. Re-Certification Procedure.
- Continue to maintain technical guidance documents.

**D.5 Public Information Handling Procedures**

SMC provides a number of opportunities for the receipt and consideration of information submitted by the public.

Measurable Goal(s):

- Document and track the number of soil erosion and sediment control-related complaints received and processed by SMC.

**D.6 Site Inspection/Enforcement Procedures**

Article 11 of the WDO contains both recommended and minimum requirements for the inspection of development sites. Within certified communities, the community's designated enforcement officer is responsible for conducting these inspections; within certified communities, SMC's chief engineer is responsible for conducting these inspections. Article 12 of the WDO specifies the legal actions that may be taken and the penalties that may be imposed if the provisions of the WDO are violated.

Measurable Goal(s):

- Document and track the number of site inspections conducted by SMC.

**E. POST-CONSTRUCTION RUNOFF CONTROL**

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As described above, Lake County has adopted a countywide Watershed Development Ordinance (WDO) that establishes the minimum stormwater management requirements for development in Lake County, including requirements for post-construction runoff control.

**E.2 Regulatory Control Program**

Proposed stormwater management strategies must address the runoff volume reduction requirements described in §503 of the WDO and must include appropriate stormwater BMPs to address the other applicable post-construction runoff control requirements of the WDO.

Measurable Goal(s):

- Continue to administer and enforce the WDO.

**E.3 Long Term O&M Procedures**

§401 of the WDO requires that maintenance plans be developed for all stormwater management systems and, §500 further details deed or plat restriction requirements for all stormwater management systems.

Measurable Goal(s):

- Continue to administer and enforce the WDO.

**E.4 Pre-Construction Review of BMP Designs**

As described above, a community's designated enforcement officer is responsible for reviewing and permitting development plans and for administering and enforcing the provisions of the WDO. This includes a review of the stormwater BMPs that will be used to meet the post-construction runoff control requirements of the WDO and adherence to the Runoff Volume Reduction standards of §503.

Measurable Goal(s):

- Continue to administer and enforce the WDO.

**E.5 Site Inspections During Construction**

As described above in MCM D.6 Article 11 of the WDO contains both recommended and minimum requirements for the inspection of development sites.

Measurable Goal(s):

- Continue to administer and enforce the WDO.

**E.6 Post-Construction Inspections**

SMC has collaborated on a number of watershed-based plans throughout the County. These watershed plans included a stream and detention basin inventories. The plans also include a list of site-specific best management practices within various communities based on an assessment of these inventories and other data. SMC is currently developing an application to assist communities in identifying potential project sites, recommended in adopted watershed plans, within their jurisdictional boundaries.

Measurable Goal(s):

- Continue to administer and enforce the WDO.
- Develop an application, for use by MS4s, to identify adopted watershed plan recommendations within their communities.
- Watershed Planning Status Map, ([URL hyperlink](#)).
- Lake County Watershed Based Plans, ([URL hyperlink](#)).

**E.7 Other Post-Construction Runoff Controls**

Through the Watershed Management Board (WMB), SMC provides partial funding for flood damage reduction and surface water quality improvement projects. The WMB, which includes representatives from the Lake Michigan, North Branch of the Chicago River, Fox River, and Des Plaines River watersheds, meets annually to review potential projects and to make recommendations on BMP project funding for stormwater. Members of the WMB include chief municipal elected officials, township supervisors, drainage district chairmen, and county board members from each district found within each of Lake County's four major watersheds. The goal of the WMB program is to maximize opportunities for local units of government and other groups to have input and influence on the solutions used to address local stormwater management problems. Previous WMB-funded projects have reduced flooding, improved surface water quality, and enhanced existing stormwater management facilities throughout Lake County.

Measurable Goal(s):

- Conduct annual WMB meeting.
- Contribute funding to flood damage reduction and water quality improvement projects through the WMB.

**F. POLLUTION PREVENTION/GOOD HOUSEKEEPING**

SMC will continue to support Lake County MS4s in the development and implementation of their stormwater management programs by performing activities related to the Pollution Prevention/Good Housekeeping minimum control measure, as described below. Note, however, that the primary responsibility for the implementation of the Pollution Prevention/Good Housekeeping minimum control measure lies with the MS4.

**F.1 Employee Training Program**

SMC will assist Lake County MS4s with the development and implementation of their employee training programs by maintaining a list of known employee training resources and opportunities,

making available a software-based employee training program, and providing technical assistance to local MS4s. In addition, each year, SMC will sponsor or co-sponsor training workshops.

Measurable Goal(s):

- Maintain a list of known employee training resources and opportunities.
- Make available the Excal Visual Storm Watch: Municipal Storm Water Pollution Prevention software-based employee training program.
- Make available the Excal Visual IDDE: A Grate Concern software-based employee training program.
- Sponsor or co-sponsor a training workshop related to pollution prevention/good housekeeping or other training workshop related to IL EPA's NPDES Stormwater Program.

**F.5 Flood Management/Assess Guidelines**

In working toward meeting its primary goals of flood damage reduction and surface water quality improvement, SMC follows a set of stormwater management policies that were created to define its roles and responsibilities for stormwater management in Lake County. One of these policies is to integrate multi-objective opportunities (e.g., flood damage reduction, surface water quality improvement, environmental enhancement) into SMC-sponsored projects. In accordance with this policy, SMC will evaluate all SMC-sponsored projects for multi-objective opportunities.

Measurable Goal(s):

- Track number of SMC-sponsored projects that are reviewed for multi-objective opportunity.

**F.6 Other Municipal Operations Controls**

SMC develops and distributes chloride reduction documents and materials. Each year, SMC will sponsor or co-sponsor at least one workshop on a topic related to winter de-icing. Lake County also publishes a "Lake County Winter Maintenance Preferred Providers" list. Providers included on this list have successfully completed a Lake County Deicing Training Workshop and passes the associated course exam.

Measurable Goal(s):

- Advise MS4 communities of watershed groups addressing issues associated with the use of chlorides (i.e. road salt).
- Sponsor or co-sponsor at least one workshop on a topic related to winter de-icing.
- Make available chloride reduction documents on take-away racks and the website.

**Part E5. QLP Construction Projects Conducted During Year 22**

Project Name	Project Size (acres)	Construction Start Date	Construction End Date
Park City Flood Mitigation Storm Sewer, Park City	1.25	8/2023	9/2024
Talbot Avenue Drainage Improvements, Shields Township	0.54	5/2023	9/2024
Wildwood Area Stormwater Infrastructure Improvements, Warren Township	2.0	8/2023	9/2024
Sylvan Lake Dam	0.41	6/2024	Ongoing

