



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

KK

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

217/782 - 0610

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

9/27/2004

MCHENRY COUNTY
16111 NELSON ROAD
WOODSTOCK, IL. 60098

Re: Mchenry County - Municipal Separate Storm Sewer System
NPDES Permit No. ILR400264 County: Mchenry
Notice of Coverage Under General Permit

Dear NPDES Permittee:

We have received your Notice of Intent and have determined that storm water discharges from your municipal separate storm sewer system are appropriately covered by the attached NPDES general permit issued by the Agency.

The permit as issued covers Notice of Intent requirements, storm water management programs, and monitoring, recordkeeping and reporting requirements. Attached is an Annual Inspection Form that you must complete and submit to the Agency by the first day of June for each year that this permit is in effect.

Failure to meet any portion of the permit could result in civil and/or criminal penalties. The Agency is ready and willing to assist you in interpreting any of the conditions of the permit as they relate to your municipal separate storm sewer system.

Your municipal storm sewer system was automatically covered by this permit 30 days after your Notice of Intent application pursuant to the General Storm Water Permit for MS4's, Part I. Coverage Under This Permit, D. 3. The Agency realizes that you may have implemented part of your program, however, we have reviewed your application for any deficiencies and applicability of the general permit versus an individual permit. The final determination is that the general permit is applicable to your system.

This letter shows your permit number below your name. Please reference this number in all future correspondence. Should you have any questions concerning the permit, please contact the Permit Section at (217) 782 - 0610.

Very truly yours,

Alan Keller, P. E.
Manager, Permit Section
Division of Water Pollution Control

RECEIVED
OCT 5 2004
Div. Water Pollution Control
Field Operations Section-Reg. 2

Enclosure

AK:MED:\MS4 Coverage Letter

cc: Records Unit

ROCKFORD - 430 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

3/18/2003

IEPA Stormwater Tracking Sheet
Municipal Separate Storm Sewer Systems
(MS4s)

NPDES NO: ILR400264

Date Recd: 3/10/2003

MS4 Operator Name: MCHENRY COUNTY

MS4 Operator

Mailing Address: 16111 NELSON ROAD WOODSTOCK IL 60098
Street City State Zip

County: MCHENRY

Co-Permittee or Partner:

NONE

Reviewer's Initials:

Date Reviewed:

1. Six Minimum Requirements

A. Public Education and Outreach	Met	X	Not Met
B. Public Participation/Involvement	Met	Y	Not Met
C. Illicit Discharge Detection Elimination	Met	Y	Not Met
D. Construction Site Runoff Control	Met	Y	Not Met
E. Post-Construction Runoff Control	Met	X	Not Met
F. Pollution Prevention/Good Housekeeping	Met	Y	Not Met

2. Review Letter Sent _____

3. Sign-Off Authorization Initials

Date

Engineers: _____ *h* _____

Unit Manager: _____

Section Manager: _____

Date Mailed: _____

4. Final Action Permit - NPR Termination Void Modification
Other _____

Comments:

RECEIVED
MAR 10 2003
ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY
ROW/ABC/PERMIT SECTION

**Preamble to Notice of Intent for General Permit
The McHenry County Highway Department, McHenry County Illinois
Executive Summary**

The goal of the federally mandated National Pollution Discharge Elimination System (NPDES) Phase II program is to preserve, protect and improve the Nation's water resources from polluted stormwater runoff. NPDES Phase II is intended to reduce adverse impacts to water quality and aquatic habitat by instituting the use of controls on the unregulated sources of stormwater discharges that have the greatest likelihood of causing continued environmental degradation. NPDES Phase II requires operators of Municipal Separate Storm Sewer Systems (MS4s) in urbanized areas to implement Best Management Practices (BMPs) defined in six minimum control measures to control polluted stormwater runoff.

The McHenry County Highway Department (MCHD) falls under the MS4 classification and therefore must submit a Notice of Intent (NOI) to the Illinois Environmental Protection Agency (IEPA) for a General Permit (General Permit ILR40) by March 10, 2003. The NOI must contain general information about the MCHD as well as the BMPs to be implemented for each of the six minimum control measures. The six minimum control measures are given below:

1. Public Education and Outreach
2. Public Involvement and Participation
3. Illicit Discharge Detection and Elimination
4. Construction Site Stormwater Runoff Control
5. Post-Construction Stormwater Management in New Development and Redevelopment
6. Municipal Pollution Prevention and Good Housekeeping

The MCHD controls or owns more than 2,000 acres of County Highways and Right of Way (ROW) areas within McHenry County. The MCHD regulates access to the highways through the McHenry County Access Management Ordinance (Ordinance). The Ordinance, existing public programs and department projects are considered Qualifying Local Programs (QLPs) that count towards satisfying the requirements of the six minimum control measures. The attached NOI details the six minimum control measures, the BMPs associated with these control measures, the QLPs that the MCHD is currently employing and programs the MCHD will implement to satisfy additional requirements of the six minimum control measures.

The MCHD programs that have been proposed to meet the requirements of the NPDES Phase II rule over the next five years include:

- Making available informational brochures,
- Creating website links on the MCHD website,
- Promoting water quality and stream enhancement activities by civic groups and schools,
- Creating a Citizens Report Form on the MCHD website,
- Developing MCHD procedures for handling illicit discharges,
- Completing the MCHD drainage map,
- Modifying the Ordinance.
- Modifying engineering review and permitting procedures for access development construction within County Right-of-way to include stormwater BMPs, and
- Adding inspections and pollution prevention activities to the MCHD.

The measurable goals and milestones associated with each of these programs are described in the NOI. The MCHD will be required to submit an annual report detailing progress towards these goals to the IEPA on the first day of June each year for the five years until the permit expires on February 29, 2008.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 NOTICE OF INTENT
 FOR GENERAL PERMIT FOR DISCHARGES FROM
 SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS
 (MS4s)

Input forms in Word format are available
 by via email.
Marilyn.davenport@epa.state.il.us
 or by calling the Permit Section at
 217/782-0610
 See address for mailing on page 4

For Office Use Only – Permit No. ILR40 0264

Part I. General Information

1. MS4 Operator Name: McHenry County Highway Department
2. MS4 Operator Mailing Address:
 Street- 16111 Nelson Road City- Woodstock
 State- Illinois Zip Code- 60098
3. Operator Type: Highway Department
4. Operator Status: Local
5. Name(s) of Governmental Entity(ies) in which MS4 is located: McHenry County
6. Area of land that drains to your MS4 (in square miles): 3.1

RECEIVED
 MAR 10 2003

ILLINOIS ENVIRONMENTAL
 PROTECTION AGENCY
 BOW/WPC/PERMIT SECTION

5. Latitude/Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude: 88 27 30 Longitude: 42 20 00
DEG. MIN. SEC. DEG. MIN. SEC.

8. Name(s) of known receiving waters: *Attach additional sheets (Attachment 1) as necessary:*

- | | |
|----------------------------|------------------------------------|
| 1. <u>Nippersink Creek</u> | 2. <u>Newman Creek</u> |
| 3. <u>Slough Creek</u> | 4. <u>Silver Creek</u> |
| 5. <u>Dutch Creek</u> | 6. <u>North Branch Dutch Creek</u> |
| 7. <u>Fox River</u> | 8. <u>Franklinville Creek</u> |
| 9. <u>Kishwaukee River</u> | 10. <u>Kishwaukee Creek</u> |

1. Persons Responsible for Implementation/Coordination of Storm Water Management Program:

<u>Name</u>	<u>Title</u>	<u>Telephone No.</u>	<u>Area of Responsibility</u>
<u>Joseph R. Korpalski</u>	<u>County Engineer</u>	<u>815-334-4960</u>	<u>Overall Implementation</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

II. Best Management Practices (include shared responsibilities) Proposed to be Implemented in the MS4 Area

(Details of BMP implementation for each checked BMP number, e.g., A.1, E.2, is required in Part IV of NOI.)

QLP	MS4	
		A. Public Education and Outreach
X		A.1 Distributed Paper Material
		A.2 Speaking Engagement
X		A.3 Public Service Announcement
		A.4 Community Event
		A.5 Classroom Education Material
X		A.6 Other Public Education
		B. Public Participation/Involvement
		B.1 Public Panel
X		B.2 Educational Volunteer
		B.3 Stakeholder Meeting
		B.4 Public Hearing
X		B.5 Volunteer Monitoring
X		B.6 Program Coordination
	X	B.7 Other Public Involvement
		C. Illicit Discharge Detection and Elimination
	X	C.1 Storm Sewer Map Preparation
	X	C.2 Regulatory Control Program
	X	C.3 Detection/Elimination Prioritization Plan
	X	C.4 Illicit Discharge Tracing Procedures
	X	C.5 Illicit Source Removal Procedures
		C.6 Program Evaluation and Assessment
		C.7 Visual Dry Weather Screening
		C.8 Pollutant Field Testing
		C.9 Public Notification
		C.10 Other Illicit Discharge Controls

QLP	MS4	
		D. Construction Site Runoff Control
X	X	D.1 Regulatory Control Program
	X	D.2 Erosion and Sediment Control BMPs
		D.3 Other Waste Control Program
X	X	D.4 Site Plan Review Procedures
		D.5 Public Information Handling Procedures
X		D.6 Site Inspection/Enforcement Procedures
X		D.7 Other Construction Site Runoff Controls
		E. Post-Construction Runoff Control
		E.1 Community Control Strategy
X	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
		F. Pollution Prevention/Good Housekeeping
	X	F.1 Employee Training Program
	X	F.2 Inspection and Maintenance Program
X	X	F.3 Muni Operations Storm Water Control
		F.4 Municipal Operations Waste Disposal
		F.5 Flood Management/Assess Guidelines
		F.6 Other Municipal Operations Controls

Part III. Qualifying Local Programs

Attach additional sheets (Attachment 2) as necessary:

(Describe any qualifying local programs that you will implement in lieu of new permitting requirements.)

1. Public Education and Outreach:

The MCHD does not currently have a qualifying local program for public education and outreach.

2. Public Participation/Involvement:

The McHenry County Adopt-A-Highway program is a volunteer effort directed at trash collection along sections of County Highways. Volunteer groups adopt a one-half to two-mile section of highway for a two-year period. Trash collections are conducted four times a year. The MCHD provides supplies, training and organization to volunteer groups that sign up for the program. This program relates to BMP numbers B.2, B.5 and B.6.

3. Illicit Discharge Detection and Elimination:

The MCHD does not currently have a qualifying local program for illicit discharge detection and elimination.

4. Construction Site Runoff Control:

The Ordinance Sections 4.4.2 (k) and 6.11 requires that erosion control measures must be incorporated into the design for access facility and highway improvement plans and reviewed by the MCHD. This relates to BMP Number D.1 and D.4. The Ordinance Section 4.4.2 requires the developer to attend a pre-construction meeting and conduct periodic inspections during construction. This relates to BMP numbers D.6 and D.7.

5. Post-Construction Runoff Control:

The Ordinance Section 6.9 requires a drainage study for all new access facilities on county highways. This relates to BMP number E.2. The Ordinance Section 4.4.2 requires the developer to attend a pre-construction meeting and conduct periodic inspections during construction. This relates to BMP number E.5. Section 4.4.3 of the Ordinance requires an inspection by MCHD staff upon completion of construction. This relates to BMP number E.6. The MCHD requires a maintenance guarantee and 1-year maintenance period from the developer before the MCHD takes over maintenance responsibilities. This relates to BMP number E.3.

6. Pollution Prevention/Good Housekeeping:

The MCHD has a salt dome for road salt and all runoff from the MCHD facility and buildings drain to stormwater detention basins that are designed for settling of pollutants. All building floor drains lead to an in-line oil/water separator before being pumped to a County-owned sewage treatment facility. The MCHD also oversees street sweeping activities for the curb-and-gutter sections of the County highways. These relate to BMP F.3.

Part IV. Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

Attach additional sheets (Attachment 3) as necessary

(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

BMP No. A.1

Brief Description of BMP:

The MCHD will produce and make available brochures on public activities that can reduce stormwater pollution. These brochures will be made available for the public at the MCHD building.

Measurable Goal(s), including frequencies:

The brochures will be developed to target developers and residents. The goal of this program is to increase the awareness of impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.

Milestones: Year 1: The MCHD will obtain the informational material and brochures.
Years 2-5: The MCHD will make the informational material and brochures available at the MCHD building.

BMP No. A.3

Brief Description of BMP:

The MCHD will include a stormwater and/or ambient water quality related article once a year in a county-wide distributed newsletter.

Measurable Goal(s), including frequencies:

The newsletter article will be developed to target developers and residents. The goal of this program is to increase the awareness of impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.

Milestones: Years 1-5: The MCHD will include a stormwater and/or ambient water quality related article in a newsletter each year.

BMP No. A.6

Brief Description of BMP:

The MCHD will create a website link on the Highway Department web page of the County's website that includes public activities that can reduce stormwater pollution.

Measurable Goal(s), including frequencies:

The website will be developed to target developers and residents. The goal of this program is to increase the awareness of impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.

Milestones: Year 1: The MCHD will identify possible website links.
Year 2: MCHD will create a website link on the Highway Department web page to at least one of the identified links.
Years 3-5: The MCHD will monitor website link(s) and update as new information becomes available.

BMP No. B.7

Brief Description of BMP:

The MCHD will create a Citizens Report Form on the Highway Department website that includes reporting illicit discharges to the storm sewer system and maintenance problems associated with ponds, drainage structures or outfalls within the MCHD ROW. The Citizens Report Form will allow residents of McHenry County to electronically submit notification of infrastructure problems directly to the Highway Department.

Measurable Goal(s), including frequencies:

The goal of this program is to provide active citizen participation in the detection and reporting of illicit discharges to the storm sewer system and problems with drainage features. This program will also aid the MCHD in the detection of illicit discharges and inspection of drainage features.

- Milestones:** **Years 1-3:** The MCHD will create Citizens Report Form with check boxes for reporting illicit discharges and stormwater maintenance problems. Include brief explanations next to each new check box.
 Years 4-5: The MCHD will track reports by location and problem and will continue to address problems in a timely manner.
-

BMP No. C.1

Brief Description of BMP:

The MCHD will create a storm sewer map that includes all outfalls and names of all receiving waters within the MCHD ROW.

Measurable Goal(s), including frequencies:

The goal of this program is to develop a storm sewer map for the MCHD.

- Milestones:** **Years 1-2:** The MCHD will review existing storm sewer data.
 Years 3-5: The MCHD will complete the County Highway storm sewer map.
-

BMP No. C.2

Brief Description of BMP:

The MCHD will amend the Ordinance to prohibit non-stormwater discharges to any drainage system within the MCHD ROW.

Measurable Goal(s), including frequencies:

The goal of this program is to eliminate any non-stormwater discharges to the storm sewer system.

- Milestones:** **Years 1-2:** The MCHD will draft Ordinance revisions.
 Years 3-4: The Ordinance revisions will be submitted for County Board approval.
 Year 5: The MCHD will implement and enforce the Revised Ordinances as approved by the County Board.

BMP No. C.2, C.3, C.4, C.5

Brief Description of BMP:

The MCHD will put in place procedures for handling the report of a possible illicit discharge to storm sewer systems. The McHenry County Emergency Services Disaster Agency (MCESDA) responds to hazardous spills. The MCHD will develop a procedure for tracking reports of illicit discharges from the MCESDA and Citizen Report Forms. The proposed enforcement guidelines in the Ordinance will be reviewed to facilitate the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goal(s), including frequencies:

The goal of this program is to develop procedures for tracking, investigating and eliminating illicit discharges to the MCHD drainage system.

- Milestones:**
- Year 1:** The MCHD will develop procedure for cataloging all reports of illicit discharges and reports from MCESDA and the proposed Citizen Report Forms.
 - Years 2-3:** The MCHD will develop a procedure for investigating reports of illicit discharges to the drainage system.
 - Years 4-5:** The MCHD will enforce the Ordinance provisions for eliminating illicit discharges once they are reported and investigated.

BMP No. D.1,D.2, D.4

Brief Description of BMP:

The MCHD will amend the Ordinance to require sediment and erosion control measures for all construction activities of 1 acre or more within the MCHD ROW, and these measures will be submitted to the MCHD and IEPA. The Ordinance revisions will include a list of references for sediment and erosion control BMPs for guidance.

Measurable Goal(s), including frequencies:

The goal of this BMP will be to have all sediment and erosion control measures for developments greater or equal to one acre sent to IEPA.

- Milestones:**
- Years 1-2:** The MCHD will draft Ordinance revisions.
 - Years 3-4:** The Ordinance revisions will be submitted for County Board approval.
 - Year 5:** The MCHD will implement and enforce the Revised Ordinances as approved by the County Board.

BMP No. E.2

Brief Description of BMP:

The MCHD will amend the Ordinance to require that the site design for construction activities, that disturb one acre or more, must have in place controls that would protect water quality and reduce the discharge of pollutants for the life of the project. The MCHD will provide a list of references for stormwater BMPs in the Ordinance for guidance.

Measurable Goal(s), including frequencies:

The goal of this BMP will be to address stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre.

Milestones: **Years 1-2:** The MCHD will draft Ordinance revisions.
Years 3-4: The Ordinance revisions will be submitted for County Board approval.
Year 5: The MCHD will implement and enforce the Revised Ordinances as approved by the County Board.

BMP No. E.4

Brief Description of BMP:

The MCHD will revise the engineering plan review procedures to specifically include review of structural and nonstructural stormwater BMPs.

Measurable Goal(s), including frequencies:

The goal of this BMP will be to include the review of stormwater BMPs into the review of engineering plans.

Milestones: **Years 1-5:** The MCHD will review stormwater BMPs in engineering plans.

BMP No. F.1, F.3

Brief Description of BMP:

The MCHD will develop an education program for employees aimed at reducing or eliminating the discharge of pollutants from MCHD facilities to the drainage system.

Measurable Goal(s), including frequencies:

The goal of this BMP will be to educate MCHD employees of current practices that contribute to stormwater pollution and/or to develop new procedures and make revisions to existing procedures that will curtail the discharge of pollutants to drainage systems by MCHD employees.

Milestones: **Year 1:** The MCHD will identify current activities that contribute to the discharge of pollutants to drainage systems from MCHD facilities.
Years 2-3: The MCHD will identify educational material and develop new procedures and/or make revisions to existing procedures that will curtail discharge of pollutants to drainage systems by MCHD employees.
Years 4-5: The MCHD will distribute literature on a yearly basis that includes educational material and/or new procedures and revisions to existing procedures that will eliminate discharge of pollutants to drainage systems by MCHD employees.

BMP No. F.2

Brief Description of BMP:

The MCHD will revise their procedures to require routine inspections of ponds, stream channels and storm sewer outfalls within the MCHD ROW once every three years by MCHD. Non-routine inspection visits will be required to address comments from residents and the MCESDA reports. Inspection forms will be used for each inspection and a procedure will be developed for tracking inspections. Maintenance will be performed on drainage structures that are not performing as designed.

Measurable Goal(s), including frequencies:

The goal of this BMP will be to require inspections of ponds, streams and outfalls once every three years.

- Milestones:** **Years 1-2:** The MCHD will create the Inspection Forms.
Years 3-5: The MCHD will begin the inspection program. The first round of inspections for all drainage structures should be completed by the end of Year 5.

Copy and complete this page if additional pages are necessary:

Attachment 1
Receiving Streams (Continued)

11. Coon Creek

12. Riley Creek

13. South Branch Kishwaukee River

14. North Branch Kishwaukee River

15. Rush Creek

16. Piskasaw Creek

17. West Branch Piskasaw Creek

18. Lawrence Creek

19. Boone Creek

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Part V. Certification

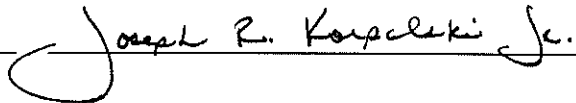
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Authorized Representative Name and Title

Signature

Date

Joseph R. Korpalski, Jr., P.E., County
Engineer



03/07/2003

Mail completed form to:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF WATER POLLUTION CONTROL
ATTN: PERMIT SECTION
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276