2016 NPDES Phase II
Storm Water Annual Report

Virginia Ave Street Project

Anderson Park Streambank Stabilization Project

Submitted by:
Julie A. Weger, CESSWI
Storm Water Eng. Tech.,
Engineering Department
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, 2016 ____________ To March, 2017 ____________

Permit No. ILR40 0399

MS4 OPERATOR INFORMATION: (As it appears on the current permit)
Name: Town of Normal Mailing Address 1: 305 S Linden St
Mailing Address 2: County: McLean
Contact Person: Julie Weger (Person responsible for Annual Report) Email Address: jweger@normal.org

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

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 [ ] 4. Construction Site Runoff Control [ ]
2. Public Participation/Involvement [ ] 5. Post-Construction Runoff Control [ ]
3. Illicit Discharge Detection & Elimination [ ] 6. Pollution Prevention/Good Housekeeping [ ]

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: [Signature]

Printed Name: [Name]

Date: May 17, 2017

Storm Water Eng Tech.

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

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

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 6/4, 5/9). Failure to disclose this information may result in: a civil penalty of not to exceed $50,000 for the violation and an additional civil penalty of not to exceed $10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.
INTRODUCTION

The Town is required to maintain a Storm Water Management Plan (SWMP, Attachment-A) in accordance with the amendments to the Clean Water Act which required the United States Environmental Protection Agency (USEPA) to address stormwater runoff in two phases. Phase I applied to large and medium MS4's and construction sites disturbing 5 or more acres of land. Phase II targeted small MS4's becoming effective in 2003. The SWMP describes the status of development, implementation, and enforcement of the storm water management program designed to reduce the discharge of pollutants to the maximum extent practicable, to protect water quality, and to satisfy the appropriate requirements of the Federal Clean Water Act (CWA) in accordance with the USEPA Phase II program. The original SWMP was approved by the Town on February 17, 2003 and was then extended in 2008 and updated in 2009.

Starting in 2005, Town staff members participated in two water quality studies mandated by the Illinois Environmental Protection Agency (IEPA) for both Evergreen Lake and Lake Bloomington watersheds. Development within the Town has expanded into both of these
watersheds north of Interstate 55 and east of Airport Road. County-wide watershed management technical and oversight committees were formed to complete the studies and draft watershed management plans to maintain and improve water quality. Both plans contain strategic goals and tasks to address water quality impacts to the lakes by urban runoff from both Bloomington and Normal. The Watershed Committee has been working on updating the Watershed management plan for Lake Evergreen in 2015.

STATUS OF COMPLIANCE

As a small MS4, the Town is required to comply with Phase II of the NPDES Storm Water Program by submitting a Notice of Intent (NOI) to the IEPA. The NOI serves as the application documentation for the NPDES Phase II Permit that applies to storm water discharges from storm sewers and drainage ways within the Town’s jurisdiction for a permit period of five (5) years. The Notice of Intent proposes the use of the following minimum control measures to implement the stormwater program this permit year. The six (6) minimum control measures as required by state regulations are:

1. Public Education and Outreach
2. Public Participation and Involvement
3. Illicit Discharge Detection and Elimination
4. Construction Site Runoff Control
5. Post-Construction Runoff Control
6. Pollution Prevention and Good Housekeeping


The Town submitted its third Notice of Intent (NOI) to IEPA on September 27, 2013. The Town has received the current permit, it’s for 2016-2021 calendar years. The Town will continue to comply, document and record all efforts accordingly. Or February 18, 2015, The Town was subject to a MS4 Audit performed by the IEPA. A thorough review of the Town’s records showed general compliance with their ILR40 NPDES Permit requirements at this time. Some recommendations were made and are being accomplished.

As part of the NOI, the Town defined Best Management Practices (BMPs) for each minimum control measure and established measurable goals for each. The Town’s SWMP outlines the six control measures that are expected to result in reductions in pollutants (fecal coliform, oil, and suspended solids) within the Town of Normal. During the life of the permit the Town will document and record all compliance efforts and report progress annually to IEPA.
INFORMATION COLLECTED AND ANALYZED:

The Town did not collect storm water samples for analysis. The Town continues to maintain record keeping of observed and reported storm and sanitary sewer problems to develop plans for corrective action to respond to illicit discharges to the storm sewer or surcharge conditions in the sanitary sewers that might cause overflows into the storm sewer or waterways. The Town continues annual inspections of Sugar Creek and all the wet and dry retention basins within its city limits.

The Town is part of a 3-year agreement with the McLean County Soil & Water Conservation District along with McLean County and the City of Bloomington which was renewed in the fall of 2012-2015 in conjunction with services from the Ecology Action Center. The 2015-2018 agreement has been approved and is in effect. The following services will be provided:

1. Watershed management and conservation educational services to as outlined in the attached “Appendix A in Attachment C”;
2. Annual status reports of plan implementation;
3. Updates to the watershed management plans as required.

In addition to providing services common to all three governments, the District will specifically develop and manage a program for stream water monitoring, sampling and data acquisition immediately downstream of Town development within the two subject watersheds.

As part of the Watershed Plan for Lake Evergreen, this year we are looking to install another sampling / gauging system to test urban run-off. Normal will be funding the product and BNWRD will be doing the testing. The total cost to the Town will be $30,000, comprised of $10,000 annual contributions to this initiative over three years. For more details, see attachment C.

STORMWATER ACTIVITIES FOR PERMIT 2016:

For activities provided throughout the past year, see the attached 2016 Annual Report (Attachment B) from the Ecology Action Center. The Town agreement with the McLean County Soil & Water Conservation District for the continuing administration and implementation of McLean County Watersheds Management Program (Attachment C).

Along with the partnership the Town has with the Ecology Action Center, the Town has implemented its own Storm Water / Erosion Control Permit for all residential and commercial construction. Attached is the spreadsheet showing all Erosion Control permits approved in 2016 (Attachment D).

OTHER GOVERNMENTAL ENTITY RELIANCE:

Although the Town of Normal is and will continue to participate in and share resources with the Cooperative MS4 Group, it does not rely on another government entity to satisfy its permit obligations.
SUMMARY OF TOWN SPONSORED PROJECTS:

Construction Season Completed (2016)
Airport & Shepard Traffic Signal
University Street Bridge
Trail Extension -- Eagle's Landing (Raab Rd to Shepard Rd)
Raab Road – NCHS to Towanda Barnes
Ironwood Force Main Project
Various Street Resurfacing
Various Sidewalk Improvements

Upcoming Construction (2017)
Greenbriar Dr Extension / Hershey Rd Improvements
Sump Pump Projects
W College Ave Sanitary Sewer Project
Belt Dr Bridge Repairs
Trail Extension (Towanda/Shelbourne to Beech)
Various Street Resurfacing
Various Sidewalk Improvements
Watermain Project (Haverhill, Tamarack, University, and Hovey)

Creek Restoration Project Schedule

Creek Restoration / Stabilization (Anderson Park); North Branch Sugar Creek / Trail to College -- seeding / completion (2016)

There are also various other locations for small improvements (street resurfacing, sidewalk, sump pump sewer, and other water main) that will not have a NOI but will meet the Town's guidelines for storm water and erosion control.

Respectfully submitted,

Gene Brown, P.E.

Town of Normal, Town Engineer

Date: 5/19/2017
EXECUTIVE SUMMARY

The Town of Normal is required to maintain a storm water management plan (SWMP) in accordance with United States Environmental Protection Agency (USEPA) law. This document outlines the Town’s program to develop, implement and enforce a storm water management program designed to reduce the discharge of pollutants to the maximum extent practicable, to protect water quality, and to satisfy the appropriate requirements of the Federal Clean Water Act (CWA) in accordance with the USEPA Phase II program. The SWMP addresses the six minimum control measures as required by state regulations. The plan also identifies Town’s authority to implement the general permit. The original Notice of Intent (NOI) and SWMP were approved by the Town of Normal on February 17, 2003 and the management plan is subject to periodic updates (2009, 2014).

Legal Authority

The Town’s Municipal Code (Section 7.20) provides the Town of Normal with authority to control the quality of separate storm water discharge to its storm sewer system. Its authority addresses both industrial and municipal discharges. The Town of Normal has both the legal authority and fiscal resources to fully implement its storm water management plan.

Permit Coverage Area

The storm water management plan traverses all areas within the Town of Normal, McLean County, Illinois. The Town represents approximately 53,860 residents, 554 lane miles of roadways in a total area of 18.15 square miles with a number of storm water outfalls discharging to the waters of Sugar Creek, Little Kickapoo, Money Creek, Six Mile Creek, and Kings Mill Creek. Also, The Town maintains approximately 174 miles of Sanitary Sewer and 102 miles of Storm Sewer.

Reporting Requirements

The Town of Normal will submit its required report annually as required by the permit. The report will include the status of compliance with the permit conditions, an assessment of the appropriateness of the BMPs and progress towards achieving the measurable goals for each of the six minimum control measures. A summary of the activities the Town will undertake during the reporting cycle and any changes to BMPs or measurable goals and all relevant data obtained during the reporting period.
Storm Water Management Program

The plan outlines the six minimum control measures that are expected to result in reductions in pollutants discharged within the Town of Normal. The identified water quality pollutants are fecal coliform, oil and suspended solids. The six minimum controls will address the identified water quality pollutants.

The six minimum controls are:

1. Public Education/Outreach
2. Public Participation/Involvement
3. Illicit Discharge Detection/Elimination
4. Construction Site Runoff Control
5. Post Construction Runoff Control
6. Pollution Prevention/Good Housekeeping

Each measure will be addressed separately below:

#1 PUBLIC EDUCATION and OUTREACH

The Bloomington, Normal and McLean County intergovernmental storm water committee has chosen a mix of best management practices (BMPs) to address the fecal coliform, grease and oil, household and lawn/garden chemicals that could potentially end up in local streams or creeks. This control measure will target homeowners, restaurateurs, industry and the general public. An informed and knowledgeable community is crucial to the success of the storm water management program. As the public becomes aware of the personal responsibilities expected of them and others in the community, including the individual actions they can take to protect or improve the quality of area waters, a greater compliance with the storm water program will result. The plan has two major initiatives: the formation of partnerships and the use of educational materials.

Education Materials and Strategies

By an intergovernmental contract agreement between Bloomington, McLean County and the Town, the Ecology Action Center will provide program information, give residents an opportunity to share resources and participate in activities and events in regard to local environmental issues: greenways, bikeways, natural conservation areas, recycling and water quality issues. Education topics might include the benefits of recycling and opportunities for enhancing greenways.
The educational materials will include, but will not be limited to, the following:

- Brochures
- Alternative information sources (websites, bumper stickers, posters etc.)
- A library of educational materials
- Summer camp/club programs
- Portable Storm Water Informational Display/Exhibit

**Reaching Diverse Audience**

The public education program will use a variety of strategies in which to reach a diverse audience. Mass media campaigns will use a mix of media to generate a watershed message to our audience. Our local strategies will use television and radio ads, including multilingual posters.

The school education program will target school age children. The programs will teach students the water cycle, the watershed, the benefits of composting and storm water runoff.

The education effort would target homeowners about proper septic system maintenance, proper disposal of used motor oil, chemicals pesticides and household products.

**Measurable Goals for Public Education and Outreach**

Maintain the established storm water phone and email address hotline.

Continue media ads and brochures.

Continue scheduled speakers and public school education programs.

Educate and enforce pet waste ordinance. (Chapter 17-8-15, Municipal Code)

Continue development of television commercials created and website information.

Survey residents to determine the effectiveness of the storm water management program.
#2 PUBLIC PARTICIPATION / INVOLVEMENT

Support by the citizenry is crucial to the success of the storm water management plan. The measure will involve all socio-economic groups. The public participation program is a key component of the public education measure. Broader public support in the development and decision making process will minimize potential legal challenges.

**Strategies**

Public meetings will provide an opportunity to discuss various viewpoints and provide input concerning appropriate storm water management policies and BMPs. Community cleanup projects for local streams, riparian corridors, trails, highways, streets, open space and parks will be targeted. Recycling programs will be enhanced. The largest pollutant components in our storm drains and water bodies will be identified. A recycling program will be modified to target the largest pollutant-components. A storm water phone and email address hotline has been established to aid enforcement authorities in the identification of polluters.

**Measurable Goals for Public Participation/Involvement**

- Continue an on-going inlet stencil program.
- Continue operation of storm water phone and email address hotline.
- Continue schedule of meetings and events
- Continue to enhance on-going recycling programs.
- Continue on-going program of volunteer stream clean ups.
- Continue to encourage environmental monitoring into neighborhood watch group activities.
- Continue activities of an established county-wide intergovernmental watershed organization.

#3 ILICIT DISCHARGE DETECTION and ELIMINATION

The illicit discharge detection measure will involve both municipal staff and local citizens. The Town will locate illicit discharge problems areas through public complaints, visual screening and dry weather screening methods. The program will work to detect and eliminate illicit discharges.
Strategies

The local Geographic Information System (GIS) will continue to be used to map the location of all storm sewer outfalls and all the waters that receive storm water discharges. The GIS will also allow the input of citizen complaints and dry weather screening and monitoring data.

The Town's Municipal Code (Section 7.20-20) allows municipal employees access on private property for inspection in locating potential sources of illicit discharges. The enforcement actions that will be taken against those properties found to be in non-compliance or that refuse to allow access to their facilities are varied. They range from cease and desist orders, suspension of water or sewer service, and criminal and civil penalties, including charging the owner of the property for the cost of abatement.

Measurable Goals for Illicit Discharge Detection and Elimination

Continue and update the GIS storm water management application.

Continue enforcing ordinances that allows for inspection and testing of new building connections to the storm and sanitary sewer systems.

#4 CONSTRUCTION SITE RUNOFF CONTROL

The Town of Normal recognizes that construction sites can deposit a significant amount of silt and sediment in a short period of time. The Phase II rules require the Town of Normal to develop and enforce a storm water management program. The Town of Normal has adopted and implemented an Erosion and Sediment Control (ESC) Ordinance and Implementation Plan to reduce construction pollutants in its storm water runoff. The ordinance requires land disturbances of 5,000 square feet or more will be regulated. It requires developers, builders or owners to submit a plan that contains measures to reduce soil erosion and practices to control sediment. Additionally, the ESC requires the submittal of construction plans prior to ground being disturbed.

Once a plan is reviewed and approved, staff will endeavor to ensure that the ESC plan is followed. The ordinance then requires the developer builders or owners to install and maintain those specified measures and practices agreed to in the plan. Sites may be inspected for compliance and if found lacking, an inspector may issue a permit violation, stop work order, fine or other measure to ensure compliance.
Measurable Goals for Construction Site Runoff Control

Continue on-going program management and enforcement of the Town’s Erosion and Sediment Control Ordinance.

#5 POST-CONSTRUCTION RUNOFF CONTROL

The Town will continue to address the Post-Construction Runoff Measure with structural and non-structural BMPs. These controls seek to reduce the amount of impervious cover, by increasing natural land set aside for conservation and to use non-pervious areas for more effective storm water management. The Town has looked at a variety of ways to increase greenspace.

The Town has enacted a Stream Buffer Ordinance, which includes, but is not limited to, the 100-year flood plain.

The Town also updated its Special Flood Hazard Area Ordinance to increase restrictions of construction within the flood plain.

Structural BMPs shall continue to include the use of wet and dry retention basins.

Measurable Goals for Post Construction Runoff Control

Continue policy of construction and maintenance of wet/dry detention basins.

Continue inspection of publicly owned wet/dry detention basins.

Continue application of the Town’s Stream Buffer Ordinance in new developments.

Continue to encourage and promote the use of alternative porous surface materials and treatments for paved areas.

#6 POLLUTION PREVENTION/GOOD HOUSEKEEPING

The Town’s goal is to reduce pollutant runoff from municipal operations. The vehicle maintenance program requires that all city-owned vehicles be regularly inspected to eliminate the amount of oil, grease, and fluid leaks. Street sweeping frequency has been increased in high traffic areas. A program for the inspection and repair of storm drains has been developed and continues to be implemented.

An Integrated Pest Management program (IPM) has developed and implemented. The program trains municipal employees on current best management practices for pest management. Lawn pesticide application classes have been offered to town residents.
Measurable Goals for Pollution Prevention/Good Housekeeping

Continue monitor and review of the municipal vehicle maintenance program.

Continue on-going program of cleaning, inspection and repair of storm drains and inlets.

Continue on-going street sweeping program.

Continue research and trial use of road salt alternatives.

Continue Integrated Pest Management (IPM) program.
Stormwater Education and Public Participation Program

For Normal

2016 Annual Report

January 1, 2016 – December 31, 2016

The Ecology Action Center has completed the following tasks as part of the Stormwater Education Program Services Agreement of February 1, 2016:

Water Program Messaging: 2016 Total Reach: 395,525 Interactions

Direct (Programs, Events, Phone Inquiries): 16,740

Media (Newspaper, Radio, Social Media, Web): 378,785

Education Programs, primarily for Normal residents:

- Clean Water Programs for 3rd grade classes at the following Normal Schools:
  - Colene Hoose (4 classes / 92 students)
  - Glenn (2 classes / 45 students)
  - Oakdale (3 classes / 82 students)
  - Parkside (3 classes / 75 students)
  - Prairieland (4 classes / 115 students)
  - Sugar Creek (4 classes / 109 students)

  **Total: 6 schools, 20 classes, 518 students**

- Coordinated three Sugar Creek Stewards stream buffer restoration workdays in Normal, with work completed near Epiphany Church / Anderson Park and Fairview Park. An average of five volunteers participated in each workday event with EAC staff.

- Ongoing Stormdrain Stenciling initiative to label storm water inlets with clan water messaging ("Drains to Stream-Keep it Clean") and distribution of storm water runoff prevention information to area households via informational doorhanger. In 2016, 189 stormdrain inlets in the Town of Normal were stenciled and 1,062 households received storm water runoff information, with the assistance of 55 volunteers.

Educational Programs - for community-wide audiences:

- Clean Water Programs for 3rd grade classes at:
  - Cornerstone Christian (2 classes / 47 students)
  - Corpus Christi (2 classes / 35 students)
  - Epiphany (1 class / 29 students)
  - Metcalf (2 classes / 47 students)
  - St. Mary's (1 class / 8 students)
  - Trinity Lutheran (2 classes / 34 students)
**Total:** 6 schools, 10 classes, 200 students

- Presentations for ISU Environmental students including storm water issues (1 presentation; 45 students)
- Two presentations for Unit 5 high school students regarding clean water issues (21 students each time)
- Presentation for Brownie Scout group at EAC including water conservation issues (8 participants)
- Presentation for Daybreak Rotary group including clean water issues (15 participants)
- Presentation at Westminster Village including clean water issues (30 participants)
- Presentation at “Earth Run” – an event sponsored by Normal Community High School students and benefitting the EAC – including clean water issues.
- Presentation for PEO group including water conservation issues (35 participants)
- Presentation for scout group with tour of EAC including rain barrel and native landscaping discussion (10 participants)
- Presentation for University Club, ISU

**Informational Events and Presentations – Community Wide Audiences:**

- Informational booths including clean water protection, Yard Smart and Stormwater runoff at:
  - Earth Day Events at State Farm (3 events, 120 participants)
  - David Davis Glorious Garden Festival (2 days, 219 people)
  - Light the Night Event (26 people)
  - Wellness Fair at City of Bloomington (75 participants)
  - Chamber of Commerce non-profit showcase (33 participants)
  - Connect Transit Employee Health Fair (5 participants)
  - Wellness Fair at ISU (39 participants)
  - Wellness Fair at County/Growmark/IAA (2 events, 186 participants)
- Information booth at Sugar Creek Arts Festival and Sweet Corn Blues Festival (4 days, 1248 people)
- Co-sponsored Illinois Sustainable Living and Wellness Expo with Illinois Wesleyan University including exhibitors on clean water topics (3,000 participants). Preview coverage on WGLT and WJBC.

**Yard Smart Program**

- Hosted Annual Yard Smart Garden Walk on June 25 showcasing area yards that utilize practices that reduce impact on clean water (55 participants). This year’s event featured a return to some of the previous Yard Smart sites, plus the Town of
Normal’s Food Forest and a description of the new Sugar Creek Stewards program. Event also had advertising on WGLT, WJBC, The Vidette and the Pantagraph.

- Held 5 rain barrel making workshops with focus on stormwater runoff issues resulting in construction of 21 rain barrels, including both standard 55 gallon barrels and 275-gallon mega rain harvesters.
- Held special rain barrel workshop co-sponsored by Mid Central Community Action; provided storm water runoff information and constructed rain barrels with 6 home owners.
- Provided Master Gardener’s Home Lawn and Garden Day information booth on Yard Smart program, rain barrels, and stormwater runoff (275 participants)
- Gave presentation on Yard Smart and permaculture strategies that help reduce storm water run-off pollution at Master Gardener’s Home Lawn & Garden Day (25 participants)
- EAC’s demonstration Rain Garden at Davis Lodge on Lake Bloomington was weeded and mulched.
- Answered 69 inquiries from visitors and callers about Yard Smart program, rain barrels, and stormwater issues.
- EAC staff participated in Normal Mayor’s Monarch Roundtable to discuss integration of Monarch-specific habitat improvement with existing local efforts such as the Sugar Creek Stewards program.

Sugar Creek Stewards

- Launched new Sugar Creek Stewards program to combat invasive species along our local waterways. EAC staff trains and works alongside citizen volunteers to accomplish this goal. Workdays were held once a month from May thru December of 2016, with plans to continue each month. Sites in 2016 included Tipton Park in Bloomington, and Fairview Park and Epiphany Church/Anderson Park in Normal.
- Assisted Town of Normal staff in planning for improved management of stream buffer areas throughout the Town.
- Program outreach included:
  - Town of Normal Newsline reaching approximately 21,000 readers
  - Pantagraph story reaching approximately 35,000 readers
  - Facebook and Twitter posts receiving approximately 6,100 views or interactions.

Other MS4 Services

- Conducted on-site assessment of McLean County Highway Department storm water good-housekeeping/run-off protection measures. Provided analysis and recommendations in written report provided to McLean County Engineer.
Distributed information on storm water run-off pollution and ways to reduce this pollution to 2,359 homes Bloomington, Normal and Hudson; painted clean water protection messages at 489 storm water inlets. Much of this work accomplished by volunteers - 129 people worked a total of 288 hours helping to educate residents about this important message.

- See the attached 2016 Storm Drain Stenciling Map

**Multimedia / Other outreach promotion efforts**

- Coordinated Sugar Creek and Constitution Trail Clean Up Event with other nonprofit partners as part of Bloomington-Normal Clean Up Week. 60 volunteers removed approximately 1,000 pounds of trash from the creek and trail in one day.

- Produced and aired Earth Day awareness radio spots on WBNQ, WJBC and WGLT; also, did extensive interview covering many water quality topics.

- Participation in McLean County Greenways Committee.

- Had full page ad in The Pantagraph on Earth Day, highlighting the many resources the EAC provides, including storm water issues and Yard Smart Program.

- Produced and distributed four quarterly EAC newsletters to 270 EAC member households with information on stormwater issues, plus made content available on EAC website.

- Promotion of clean water issues and strategies for protection through resource-rich websites - 20,804 visits to water-related pages and posts on ecologyactioncenter.org and visits to pages about clean water content on mcLEANwater.org.

- Promotion of clean water and watershed awareness through social media channels. EAC created watershed-related posts on Facebook and Twitter resulting in a total of 51,322 views. Hashtag "#WatershedWednesday" is used to create a recurring campaign of clean water social media messaging.

- Sent semi-monthly EAC Action News email newsletter to over 930 email subscribers with information about rain barrel workshops, watershed issues, pesticides and Yard Smart topics.
Stormwater Education and Public Participation Program

For Bloomington – Normal

2017 Proposed Agenda

The proposed schedule of highlights from the Ecology Action Center for the 2017 calendar year consists of:

- The annual Rain Barrel workshops will continue.
- A continuation of the Storm Drain Stenciling re-painting of original areas has begun.
- The Annual Yard Smart Garden Walk: taking place at the end of June is being planned – this promotes out Yard Smart program as an alternative to yard care using synthetic fertilizers and pesticides.
- A new strategy for this year will include a direct mailing to households around Lake Bloomington reminding them of proper septic system maintenance.
- In progress are radio spots on four local stations promoting awareness of stormwater runoff and ways to combat it such as yard smart program, rain barrels, etc...
- The EAC is also trying to get funding for another Hazardous Waste Day for 2017. It is tentatively being scheduled for September 9th. However, there is a Household Hazardous Waste Collection scheduled in Clinton, IL on June 3, 2017.
- Also, continue to update and promote the new watersheds clearinghouse website as a tool for educating the public about watershed issues. The website is: mCLEANwater.org

These activities take place during the warmer months of the year as well as attending public events and providing educational materials on clean water issues and solid waste issues. Our classroom education programs take place during the school year but we do group presentations on topics including stormwater runoff throughout the year whenever possible.
Town of Normal  
McLean County Watersheds Management Program  
Attachment - C

AGREEMENT

This agreement is entered into as of this 1st day of October 2016, by and between the City of Bloomington, Town of Normal and County of McLean (hereinafter referred to as the "City", "Town", and "County") and the McLean County soil and Water Conservation District (hereinafter referred to as the "District").

A. Purpose of This Agreement:

The purpose of this agreement is to establish a framework for the continuing administration and implementation of McLean County Watersheds Management Program, hereinafter referred to as the “Program” prepared by the District, to include 1) maintenance and improvement of Lake Bloomington and Evergreen Lake water quality through implementation of watershed management plans; 2) the performance of a watershed conservation education program for the City, Town and County; 3) assistance to the City, Town and County in obtaining grant funding for watershed management projects; and 4) the development and implementation of additional watershed plans.

B. Period of Agreement:

The period of this agreement commences October 1, 2016 and ends October 1, 2019.

C. Payment:

The City, Town and County shall pay the District the following amounts for services described in paragraph 2 and Appendix A:

a. The first year of the agreement (2016), payments of $70,000 shall be made by the City, $10,000 by the Town and $10,000 by the County by the first (1st) week of October, pending the receipt of invoices from the District by the 20th day of the preceding month.

b. The second (2nd) year of the agreement (2017), payments of $70,000 shall be made by the City, $10,000 by the Town and $10,000 by the County by the first (1st) week of October, pending the receipt of invoices from the District by the 20th day of the preceding month.

c. The third (3rd) year of the agreement (2018), payments of $70,000 shall be made by the City, $10,000 by the Town and $10,000 by the County by the first (1st) week of October, pending the receipt of invoices from the District by the 20th day of the preceding month.
D. Description of Services:
The District shall:

a. Provide watershed management and watershed conservation educational services to the City, Town and County as outlined in Appendix A.
b. Provide annual status reports of the implementation of the Watershed Plans to Bloomington, Normal and the McLean County Board Land Use Committee.
c. Prepare five year updates to McLean County Watershed Management Plan as required.

E. Indemnification and Hold Harmless:
The District shall save and hold the City, town and County, (including its officials, agents and employees) free and harmless from all liability, public or private, penalties, contractual or otherwise, losses, damages, costs, attorney’s fees, expenses, causes of action, claims and judgments, resulting from claimed injury, damage, loss or loss of use to for any person, including natural persons and any other legal entity or property of any kind (including, but not limited to choices in action) arising out of or in any way connected with the performance under this agreement, for any costs, expenses, judgments, and attorney’s fee paid or incurred or paid for on behalf of the City, Town and/or County, and/or its agents and employees, by insurance provided by the aforementioned government bodies.

F. Additional Agreements:
This agreement may be modified by mutual consent of the parties hereto and agreed to in writing and does not preclude separate agreements between the District and individual units of government for additional services.

The signed agreement is on file with The Town if needed.
APPENDIX A

The District shall provide the following services to the City, Town and County:

- Promote agriculture practices in the Lake Bloomington and Evergreen Lake watersheds via SWCD newsletter and news releases.
- Work with producers in the Lake Bloomington and Evergreen Lake watersheds to continue nutrient management.
- Promote Best Management Practices (BMP) such as waterways, filter strips, contour strips, nutrient management, no-till/strip-till, grade stabilization structures and stream bank stabilization, through available programs such as CRP and EQIP to producers in the Lake Bloomington and Evergreen Lake watersheds.
- Help implement the County’s storm water management plan in accordance with the U.S. Environmental Protection Agency’s NPDES Phase II program regulations by providing public education/outreach on the following topics: Illicit Discharge Detection/Elimination, Construction Site Runoff Control, Post Construction Runoff Control and Pollution Prevention/Good Housekeeping.
- Serve as a technical resource for landowners/contractors on methods to achieve compliance with Phase II ordinances.
- Coordinate the development of a program to encourage and help facilitate the adoption of erosion & sediment control and stream buffer ordinances in small communities within the watersheds within the county.
- Coordinate and manage urban implementation strategies of the Evergreen Lake and Lake Bloomington Watershed Plans and in particular the contributing areas of Six Mile Creek and Money Creek immediately downstream of the Town of Normal by developing and managing a program for stream water quality monitoring, sampling and data management including the preparation of estimates for installation and operation of proposed sampling stations and coordination of contracts, payments, data collection and retention and the distribution of information to all interested agencies.
## Town of Normal
### Attachment D

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## Town of Normal
### Attachment D

#### Erosion Control Permits

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<td>Subdivision</td>
<td>Approved by Inspections</td>
<td>$35.00</td>
<td>Permit #</td>
<td>Contractor/Builder</td>
<td>Phone #</td>
<td>$</td>
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<tr>
<td>11/14/2016</td>
<td>1811 Pfitzer Rd.</td>
<td></td>
<td>Wintergreen</td>
<td></td>
<td>$35.00</td>
<td>16-1784</td>
<td>Hoffacker Homes</td>
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<td>11/18/2016</td>
<td>403 E Vernon Ave</td>
<td></td>
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<td>11/20/2016</td>
<td>1030 Stags Leap Rd.</td>
<td></td>
<td>Vineyards</td>
<td></td>
<td>$35.00</td>
<td>16-1824</td>
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<td>11/20/2016</td>
<td>1032 Stags Leap Rd.</td>
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<td>Vineyards</td>
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<td>$35.00</td>
<td>16-1827</td>
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<td>11/22/2016</td>
<td>3623 Napa Ln.</td>
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<td>Vineyards</td>
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<td>16-1836</td>
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<td>11/22/2016</td>
<td>2712 Shepard Rd.</td>
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<td>Blackstone Trails</td>
<td></td>
<td>$35.00</td>
<td>16-1837</td>
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<td>3548 Shepard Rd.</td>
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<td>Vineyards</td>
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<td>Vineyards</td>
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<td>11/23/2016</td>
<td>3542 Shepard Rd.</td>
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<td>Vineyards</td>
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<td>$35.00</td>
<td>16-1856</td>
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<td>11/23/2016</td>
<td>3544 Shepard Rd.</td>
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<td>$35.00</td>
<td>16-1857</td>
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<td>11/23/2016</td>
<td>3546 Shepard Rd.</td>
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<td>$35.00</td>
<td>16-1859</td>
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<td>2440 Corinth Ln.</td>
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<td>Heather Ridge</td>
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<td>16-1861</td>
<td>Keystone Homes</td>
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<td>2160 Granby Ln.</td>
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<td>Heather Ridge</td>
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<td>11/28/2016</td>
<td>2089 Heather Ridge Dr.</td>
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<td>Heather Ridge</td>
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<td>$35.00</td>
<td>16-1868</td>
<td>Drew Nussbaum</td>
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<td>11/30/2016</td>
<td>1712 Coralstone Way</td>
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<td>Greystone</td>
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<td>$35.00</td>
<td>16-1878</td>
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<td>11/30/2016</td>
<td>1722 Coralstone Way</td>
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<td>Greystone</td>
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<td>$35.00</td>
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<td>BMP ID</td>
<td>STATUS</td>
<td>BMP CATEGORY</td>
<td>BMP SUBCATEGORY</td>
<td>BMP DESCRIPTION</td>
<td>MEASURABLE GOAL</td>
<td>YEAR 3 (2018 MILESTONES)</td>
<td>DESCRIPTION OF ACTIVITIES</td>
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<tr>
<td>A.1.1</td>
<td>Completed</td>
<td>Public Education and Outreach</td>
<td>Distributed Pagan Materials</td>
<td>Distribute written materials on Stormwater and Clean Water programs, institutes at least one training event per year and promote education.</td>
<td>Continue distributing written materials to the public. The AEC is distributed quarterly to 20% of member households this year</td>
<td>Not applicable to this year</td>
<td>Developed education materials focusing on stormwater best management practices. The public is encouraged to participate in the monthly workshops and webinars.</td>
<td></td>
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<tr>
<td>A.1.2</td>
<td>Completed</td>
<td>Public Education and Outreach</td>
<td>Community Event</td>
<td>The AEC conducted 20 local workshops and had informational booths at the AEC Smart Pork Program.</td>
<td>Continue educating the public on water conservation through workshops, classes, and informational booths.</td>
<td>Not applicable to this year.</td>
<td>The AEC conducted 20 local workshops for residents, open houses, and equipment and held training in strategic locations. The AEC conducted the workshops to educate community members about stormwater best management practices.</td>
<td></td>
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<tr>
<td>A.1.3</td>
<td>Completed</td>
<td>Public Education and Outreach</td>
<td>Stormwater Education Credit Program</td>
<td>The Town offers an education credit for public and private elementary schools that develop a lesson plan and teach students about stormwater management issues.</td>
<td>Offer the stormwater education credit annually.</td>
<td>Stormwater education credits are currently included in the credit manual.</td>
<td>The Town offers an education credit for public and private elementary schools that develop a lesson plan and teach students about stormwater management issues.</td>
<td></td>
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<tr>
<td>B.6.1</td>
<td>Completed</td>
<td>Public Participation / Involvement</td>
<td>Volunteer Monitoring</td>
<td>Continue the Storm Drain Stenciling Program.</td>
<td>Yes! All streets within the Town limits have been stenciled.</td>
<td>The Town has successfully completed the Storm Drain Stenciling Program.</td>
<td>The Town has successfully completed the Storm Drain Stenciling Program.</td>
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<tr>
<td>B.6.2</td>
<td>Completed</td>
<td>Public Participation / Involvement</td>
<td>Community Water Quality</td>
<td>Continue the Storm Water Outreach events.</td>
<td>Yes! The number of the AEC has increased by 20%.</td>
<td>The number of AEC has increased by 20%.</td>
<td>The number of AEC has increased by 20%.</td>
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<tr>
<td>B.6.3</td>
<td>Completed</td>
<td>Public Participation / Involvement</td>
<td>Watershed Coalition</td>
<td>Yes! The Watershed Coalition is active and engaged in watershed issues.</td>
<td>Distributed and researched brochures in the surrounding watershed.</td>
<td>Distributed and researched brochures in the surrounding watershed.</td>
<td>Distributed and researched brochures in the surrounding watershed.</td>
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<tr>
<td>C.1.3</td>
<td>Completed</td>
<td>Stormwater Management</td>
<td>Storm Water Map Preparation</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
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<td>C.1.4</td>
<td>Completed</td>
<td>Stormwater Management</td>
<td>Storm Water Map Preparation</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
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<td>C.1.5</td>
<td>Completed</td>
<td>Stormwater Management</td>
<td>Storm Water Map Preparation</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
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<td>C.1.6</td>
<td>Completed</td>
<td>Stormwater Management</td>
<td>Storm Water Map Preparation</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
<td>Storm Water Map is updated and distributed to all stakeholders.</td>
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<tr>
<td>Code</td>
<td>Completed</td>
<td>Program/Action</td>
<td>Summary or Description</td>
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<tr>
<td>C381</td>
<td>Completed</td>
<td>Discharge Detection and Elimination</td>
<td>Proposed new developments for any illegal discharges.</td>
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<tr>
<td>D111</td>
<td>Completed</td>
<td>Construction Site Run-off Control</td>
<td>Inspect construction projects within the Town.</td>
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<tr>
<td>D221</td>
<td>Completed</td>
<td>Construction Site Run-off Control</td>
<td>Continue monitoring and recording all construction projects within the Town.</td>
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<tr>
<td>D611</td>
<td>Completed</td>
<td>Construction Site Run-off Control</td>
<td>Continue monitoring and recording all construction projects within the Town.</td>
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<tr>
<td>E111</td>
<td>Completed</td>
<td>Post-Construction Run-off Control</td>
<td>Inspect construction sites weekly or as needed.</td>
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<tr>
<td>E311</td>
<td>Completed</td>
<td>Post-Construction Run-off Control</td>
<td>Inspect development sites weekly or as needed.</td>
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<tr>
<td>E611</td>
<td>Completed</td>
<td>Post-Construction Run-off Control</td>
<td>Inspect development sites weekly or as needed.</td>
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<td>E211</td>
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<td>Pollution Prevention / Good Housekeeping</td>
<td>Full-time positions in the Public Works Facility.</td>
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<td>F111</td>
<td>Completed</td>
<td>Pollution Prevention / Good Housekeeping</td>
<td>Full-time positions in the Public Works Facility.</td>
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<td>F211</td>
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<td>Pollution Prevention / Good Housekeeping</td>
<td>Full-time positions in the Public Works Facility.</td>
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<tr>
<td>F311</td>
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<td>Pollution Prevention / Good Housekeeping</td>
<td>Full-time positions in the Public Works Facility.</td>
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<td>Full-time positions in the Public Works Facility.</td>
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