## Mt. Zion MS4 Annual Facility Inspection Report

April 1, 2022 – March 31, 2023





Prepared by: Chastain & Associates LLC 5 N. Country Club Road | Decatur, IL 62521 P: 217.422.8544 | F: 217.422.0398





## 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, 2022	To March,	2023	Permit No. ILR40 0394
MS4 OPERATOR INFORMATION: (As it app	ears on the	e current permit)	
Name: Village of Mt. Zion		Mailing Address 1: 1400 M	t. Zion Parkway
Mailing Address 2:			County: Macon
City: Mt. Zion	State:	IL Zip: <u>62549</u>	Telephone: 217-864-5424
Contact Person: Julie Miller (Person responsible for Annual Report)		Email Address: j_miller@mt	zion.com
Name(s) of governmental entity(ies) in which	MS4 is loc	ated: (As it appears on the c	urrent permit)
Macon County			
THE FOLLOWING ITEMS MUST BE ADDRESS	ED.		
A. Changes to best management practices (chec regarding change(s) to BMP and measurable		ate BMP change(s) and attach i	nformation
1. Public Education and Outreach	□ 4	. Construction Site Runoff Con	trol
2. Public Participation/Involvement	□ 5	. Post-Construction Runoff Con	ntrol
3. Illicit Discharge Detection & Elimination	□ 6	. Pollution Prevention/Good Ho	pusekeeping
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.			
<ul> <li>D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)</li> </ul>			
E. Attach notice that you are relying on another g			
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:		June 5 Date	5 2023 e:
Julie Miller		Village Administra	ator
Printed Name:		Title	9:

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 5/4, 5/39). 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 when the processed and could result in your application being denied. This form the processed and could result in your application being denied. This form the processed and could result in your application being denied. This form the processed and could result in your application being denied. This form the processed and could result in your application being denied. This form the processed and could result in your application being denied. This form the processed and could result in your application being denied. This form the processed and could result in your application being denied. This form the processed and could result in your application being denied. This form the processed and could result in your application being denied. This form the processed and could result in your application being denied.

## **VILLAGE OF MT. ZION**

## April 1, 2022 to March 31, 2023 Annual Facilities Inspection Report (2021 NOI - Year 2)

## A. CHANGES TO BMP'S

- 1. No changes to BMPs were proposed during the Reporting Period.
- **B. COMPLIANCE WITH PERMIT CONDITIONS**
- C. RESULTS OF INFORMATION COLLECTED AND ANALYZED
- D. ACTIVITIES FOR NEXT REPORTING CYCLE (APRIL 1, 2023 TO MARCH 31, 2023)

## PUBLIC EDUCATION AND OUTREACH

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

B. Compliance with Permit Conditions	The Village, as a part of the Macon County MS4 communities, distributed fliers at the Village Hall. See Exhibits A through C for the fliers available.
C. Information Collected and Analyzed	N/A
D. Activities for Next Reporting Cycle	Continue to distribute fliers at Village Hall, distribute to residents at community events.

## BMP A.2 – Speaking Engagement

B. Compliance with Permit Conditions	The Village, as a part of the Macon County MS4 communities, hosted a Stormwater Workshop on November 2, 2022. Presenters included Patrick McPartlan, Becky Monreal, Todd Bennett and Kate Johnson. A copy of the agenda is available in Exhibit D.
C. Information Collected and Analyzed	The workshop had 37 attendees.
D. Activities for Next Reporting Cycle	Speak at either one educational workshop or Village Board Meeting to inform public of construction site storm water management efforts. Continue support of Macon County SWCD public engagement.

## **BMP A.4 – Community Event**

B. Compliance with Permit Conditions	The Village, as a part of the Macon County MS4 communities, hosted a Stormwater Workshop on November 2, 2022. Presenters included Patrick McPartlan, Becky Monreal, Todd Bennett and Kate Johnson. A copy of the agenda is available in Exhibit D.
	In addition, the Village in conjunction with the Macon County Conservation District (MCSWCD) hosted a booth at the 41 <sup>st</sup> Annual Festival of Spring as part of Earth Day Celebrations on April 23, 2022. A flyer is available in Exhibit E.
C. Information Collected and Analyzed	The workshop had 37 attendees.
	The number of participants/visitors at the Annual Festival of Spring could not be confirmed (see Exhibit K).

D. Activities for Next Reporting Cycle	Continue partnership with Champaign County to host an
	educational seminar. Continue support of MCSWCD community
	events.

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

B. Compliance with Permit Conditions	The Village, as part of the Macon County MS4 communities and the MCSWCD, maintained the website for storm water issues (www.maconcleanwater.com).
C. Information Collected and Analyzed	This reporting year, total website visits were unable to be calculated due to technical difficulties (see Exhibit K).
D. Activities for Next Reporting Cycle	Continue to update and maintain the current MS4 Community website and work to increase website visits by 10% in conjunction with the Macon County MS4 Community.

## **Annual Evaluation Statement: Public Education and Outreach**

For the reporting year, the Village met the requirements of the Public Education and Outreach section of the NOI. The annual workshop was held, the MS4 brochures remained available distribution, including Mt. Zion Village Hall, and the website was maintained.

## **PUBLIC PARTICIPATION / INVOLVEMENT**

## BMP B.3 – Stakeholder Meeting

B. Compliance with Permit Conditions	The Village attended a local NPDES coordination meeting with other members of the Macon County MS4 community.
C. Information Collected and Analyzed	Meetings were held on the following dates:
	May 18, 2022
	July 20, 2022
	September 21, 2022
	November 16, 2022
	January 18, 2023
	February 7, 2023 (Special Meeting)
	March 15, 2023
D. Activities for Next Reporting Cycle	Continue to attend local NPDES coordination meetings.

## BMP B.4 – Public Hearing

B. Compliance with Permit Conditions	No ordinance changes were implemented during the reporting period and therefore no public hearings were required.
C. Information Collected and Analyzed	N/A
D. Activities for Next Reporting Cycle	Continue to review the Storm Water Ordinance and present changes to Village Board for approval.

## **BMP B.6 – Program Involvement**

B. Compliance with Permit Conditions	The Village attended local NPDES coordination meetings with
	other members of the Macon County MS4 community.
	The Village offers recycling services to its residents. On June 11,
	2022, the Village hosted a one-day curbside pick-up for large

	items free of charge called Sparkle and Shine. The flyer for this event is available in Exhibit F.
	In addition, the Macon County Environmental Management agency offered events to all Macon County residents for electronics and paint recycling which ran from April 2, 2022, through September 24, 2022. The flyer is available in Exhibit G.
C. Information Collected and Analyzed	Meetings were held on the following dates:
	May 18, 2022
	July 20, 2022
	September 21, 2022
	November 16, 2022
	January 18, 2023
	February 7, 2023 (Special Meeting)
	March 15, 2023
	The number of participants/visitors at the recycling events could not be confirmed.
D. Activities for Next Reporting Cycle	Continue to attend local NPDES coordination meetings & organize recycling events.

## **Annual Evaluation Statement: Public Participation / Involvement**

For the reporting year, the Village met the requirements of the Public Participation and Involvement section of the NOI. The meetings every other month of the MS4 workgroup were held and various recycling programs were available throughout the year.

## **ILLICIT DISCHARGE DETECTION AND ELIMINATION**

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

B. Compliance with Permit Conditions	The Village maintains a GIS database of Village storm sewers and outfalls. The map is continually updated to reflect new development within the Village limits. Stormwater infrastructure is being added to the Village GIS database and will be completed in a few months.
C. Information Collected and Analyzed	N/A
D. Activities for Next Reporting Cycle	Continue revisions to the storm sewer map as necessary.

## BMP C.6 – Program Evaluation and Assessment

B. Compliance with Permit Conditions	The Village includes language in the Storm Water Ordinance that prohibits non-stormwater discharges to the storm sewer system. Citizen complaints regarding non-stormwater discharges are received at Village Hall and Public Works. Complaints are reviewed and followed up as they are received during the year.
C. Information Collected and Analyzed	No citizen complaints regarding non-stormwater discharges were received.
D. Activities for Next Reporting Cycle	Continue system for receiving citizen complaints and follow up on non-stormwater/illicit discharges.

## BMP C.7 - Visual Dry Weather Screening

B. Compliance with Permit Conditions	The Village includes language in the Storm Water Ordinance that prohibits non-storm water discharges to the storm sewer system. A screening, inspection and follow-up program to identify non-storm water discharges and illicit discharges. 10%-15% of mapped outfalls were selected for dry weather screening, based on potential for illicit discharges. These outfalls are inspected during dry weather up to three times per year. The Village inspects 25% of the municipality's detention basins per year. The most common maintenance issues will be summarized. Knowing common issues may direct future training/education. Inspection reports are maintained and encountered discharges are investigated and eliminated. See Exhibit H for reports on the visual dry weather monitoring that was performed.
C. Information Collected and Analyzed	Twenty stormwater retention/detention facilities were inspected during the reporting year. Minor maintenance items were noted and corrected; all facilities were compliant at the time of inspection.
D. Activities for Next Reporting Cycle	Continue to monitor storm sewer outfalls up to three times per year. Continue annual inspection of 25% of stormwater detention/retention facilities.

## **Annual Evaluation Statement: Illicit Discharge Detection and Elimination**

For the reporting year, the Village met the requirements of the Illicit Discharge Detection and Elimination section of the NOI. The storm sewer map was maintained and expanded, citizen complaints were collected and followed up on, and visual dry weather monitoring was performed by Village staff during the year.

## **CONSTRUCTION SITE RUNOFF CONTROL**

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

DIVIT D.1 Regulatory control rogiani	
B. Compliance with Permit Conditions	The Village's Storm Water Management ordinance was enforced by providing site plan and subdivision plan reviews.  The Ordinance sets forth the requirements for the issuance of Land Disturbance Permits, requirements for Construction Site Storm Water discharges, preparation of Storm Water Pollution Prevention Plans, and associated subjects.
C. Information Collected and Analyzed	Eleven (11) land disturbance permits were issued through the Village.
D. Activities for Next Reporting Cycle	Continued site plan reviews for compliance with local erosion and sediment control rules. Continue to evaluate the need for Stormwater Ordinance Revisions and recommend revisions.

## 2. BMP D.2 - Erosion and Sediment Control BMPs

B. Compliance with Permit Conditions	The Village provided reviews of the erosion control plans and
	SWPPPs within the Village limits. The Village provided technical
	review of erosion control plans and associated SWPPPS and
	provided comments to the developers.

C. Information Collected and Analyzed	Six (6) site plans required review during the reporting period.
D. Activities for Next Reporting Cycle	Continue site plan reviews by the Village for compliance with local erosion and sediment control rules.
	local erosion and sediment control rules.

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

B. Compliance with Permit Conditions	The Village provided reviews of the erosion control plans and SWPPPs within the Village limits. The Village provided technical review of the erosion control plans and associated SWPPPs and provided comments to the developer.
C. Information Collected and Analyzed	Six (6) site plans required review during the reporting period.
D. Activities for Next Reporting Cycle	Continue site plan reviews by the Village for compliance with local erosion and sediment control rules.

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

B. Compliance with Permit Conditions	The phone number for the Village Hall is available on the website for the general public to report storm water issues on active construction sites.
	Complaints were forwarded to Public Works, investigated and managed appropriately.
C. Information Collected and Analyzed	No citizen complaints regarding non-stormwater discharges were received.
D. Activities for Next Reporting Cycle	Continue to track and report complaints.

## BMP D.6 – Site Inspection/Enforcement Procedures

B. Compliance with Permit Conditions	Village staff was responsible for enforcement of the storm water requirements during site construction.
C. Information Collected and Analyzed	Eleven (11) land disturbance permits were issued through the Village. Thirteen (13) site inspections were performed by Village staff.
D. Activities for Next Reporting Cycle	Continue to conduct site inspections for developments subject to ILR10 and perform follow-ups, as necessary.

## **Annual Evaluation Statement: Construction Site Runoff Control**

For the reporting year, the Village met the requirements of the Construction Site Runoff Control section of the NOI. The pre-construction reviews and support was provided, citizen complaints were collected and followed up on, and site inspections during construction were performed by Village staff during the year.

## **POST-CONSTRUCTION RUNOFF CONTROL**

## **BMP E.2 – Regulatory Control Program**

B. Compliance with Permit Conditions	The Village's Storm Water Management ordinance was enforced pertaining to the design, installation and maintenance of post-construction water quality BMPs in accordance with the most current Illinois Urban Manual Standards.
C. Information Collected and Analyzed	N/A
D. Activities for Next Reporting Cycle	Continue to enforce storm water management technical guidelines as set forth in the Illinois Urban Manual. The Village will evaluate the need for Stormwater Ordinance Revisions and recommend revisions.

## BMP E.4 – Pre-Construction Review of BMP Designs

	<u> </u>
B. Compliance with Permit Conditions	The Village provides commercial site plan reviews and subdivision plan reviews using a consultant for compliance with local erosion and sediment control requirements.
C. Information Collected and Analyzed	Six (6) site plans required review during the reporting period.
D. Activities for Next Reporting Cycle	Continue site plan reviews by the Village for compliance with local erosion and sediment control rules and continue to enforce storm water regulations.

## **BMP E.5 – Site Inspections during Construction**

B. Compliance with Permit Conditions	The Village staff provided onsite inspections during active construction and was responsible for follow-up enforcement of the storm water requirements.
C. Information Collected and Analyzed	Thirteen (13) site inspections were performed by Village staff.
D. Activities for Next Reporting Cycle	Continue site inspections by Village staff of construction sites.

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

B. Compliance with Permit Conditions	Village staff are responsible for post-construction monitoring of stormwater outfall structures and retention/detention facilities. See Exhibit H for the inspection reports.
C. Information Collected and Analyzed	Twenty stormwater retention/detention facilities were inspected during the reporting year. Minor maintenance items were noted and corrected; all facilities were compliant at the time of inspection.
D. Activities for Next Reporting Cycle	Continue evaluation of existing operation and maintenance policies and amend as necessary.

## **Annual Evaluation Statement**

For the reporting year, the Village met the requirements of the Post-Construction Runoff Control section of the NOI. The pre-construction reviews were provided, site inspections during construction were performed, and post-construction inspections were completed by Village staff during the year.

## **POLLUTION PREVENTION / GOOD HOUSEKEEPING**

## BMP F.1 – Employee Training Program

B. Compliance with Permit Conditions	The Village organized Stormwater Training on February 9, 2023.
	A copy of the sign-in sheet is available in Exhibit I.
C. Information Collected and Analyzed	N/A
D. Activities for Next Reporting Cycle	Continue employee training program.

## BMP F.3 - Municipal Operations Storm Water Control

B. Compliance with Permit Conditions	The Village continued the practice of washing their vehicles in
	closed facilities that drain to sanitary sewers.
C. Information Collected and Analyzed	N/A
D. Activities for Next Reporting Cycle	Continue to enforce the use of the designated wash facilities.

## **BMP F.6 – Other Municipal Operations Control**

B. Compliance with Permit Conditions	The Village continued to use salt application devices to regulate salt applied to roads for snow removal. The Village continued to
	store salt in a covered facility.  Catch basins were cleaned by Tele Scan in November 2022.
	Streets were swept in April and December 2022.
C. Information Collected and Analyzed	N/A
D. Activities for Next Reporting Cycle	Continue salt storage and application reduction measures, street sweepings, and catch basin/inlet cleaning.

## Annual Evaluation Statement: Pollution Prevention / Good Housekeeping (Section F)

For the reporting year, the Village met the requirements of the Pollution Prevention and Good House Keeping section of the NOI. Employee training continued as well as various municipal operations to control pollution were enacted by Village staff during the year.

## **E. PERMIT OBLIGATIONS PERFORMED BY ANOTHER ENTITY**

The Village of Mt. Zion along with Macon County, the Village of Forsyth and the City of Decatur has contracted with the Macon County Soil and Water Conservation District (MCSWCD) for assistance with educational and public outreach portions of the permit.

## F. CONSTRUCTION PROJECTS (BY VILLAGE) DURING REPORTING PERIOD

The following projects in the Village of Mt. Zion disturbed one or more acres for the reporting year:

None

## **G.** Monitoring Program

The Village completes a visual observation at least once annually at two locations on Finley Creek, one upstream where the creek enters the Village and one where the creek exits the Village. See Exhibit J for the reports. A summary of the monitoring is as follows:

### Location #1

Year	Worst Weather in past 48 hours	Temperature Air/Water	Water Appearance	Turbidity	Velocity	Discharge
3/30/2023	Overcast	62/42 °F	Clear	Clear	1.00 ft/sec	38.30 ft <sup>3</sup> /sec

## Location #2

Year	Worst Weather in past 48 hours	Temperature Air/Water	Water Appearance	Turbidity	Velocity	Discharge
3/30/2023	Overcast	62/42 °F	Dark Brown/Green	Medium	0.76 ft/sec	32.9 ft <sup>3</sup> /sec

remains on-site. The following BMP's BMP's can help ensure that sediment are commonly used for individual lot generated from construction activity Correctly installed and maintained construction:

## Construction Entrance

- Use to prevent tracking soil onto
- Use 2"-3"
- nstall during and maintain construction throughout
- Install geotextile fabric under enterance

## **Rock Outlet Protection**

- Use to dissipate concentrated energy from flows
- Helps prevent
- Use oversized stone appropriate for design velocities





- stone, 6" deep
- clearing phase





- eroded channels downstream
- Install geotextile fabric under riprap

## Sediment Barriers

- Use to trap sediment and intercept runoff
- Install prior to clearing phase
- the downhill side **Ensure silt fence** the ground and olace stakes on portion of it in entrenching a correctly by s installed



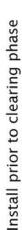
- Maintain until vegetation is established; keep it upright and remove collected sediment
- Do not use on steep slopes or concentrated flow areas

## Sediment Cleanup

- At the end of each work day sweep or scrape soil tracked onto roads
- sediment movement and repair damage After storm events inspect for off-site to barriers
- Remove sediment that penetrated barriers and remove build-up

## Inlet Protection

inlets- they are a direct conveyance to streams Protect all stormwater and rivers



Filter fabric and temporary seeding are standard for inlet protection

# Stockpile Placement and Protection

- Build stockpiles away from critical areas such as
- drainage ways,
- and stormwater streams,



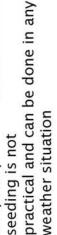
seed, such as rye or winter wheat, to stabilize pile until removed or re-Use temporary graded

# Re-vegetation/Surface Protection

- shrubs, and other vegetation when Try to preserve existing trees, possible
- Use to stabilize exposed surfaces from erosion
- soils after final grade is completed Use seed or sod to cover exposed
- swales, right-to-way areas, areas near Seed critical areas such as drainage curb inlets, buffer areas along



Mulching can be seeding is not used when temporary



## "All the water that will ever be is right now"

Erosion from Construction Why do we care about Sites?

water quality and can harm our construction sites. It degrades Sediment is the number one pollutant that flows from water supply. Macon County, the City of Decatur, protecting and improving water Village of Mt. Zion are working the Village of Forsyth, and the together to do their part in quality.

quick reference to some commonly used Best Management Practices to This brochure is designed to be a prevent erosion.

Failure to install BMP's could bring orders, and expensive clean ups. about costly fines, stop work



# Who Should I Contact?



Mary Cave 217-424-2724 City of Decatur



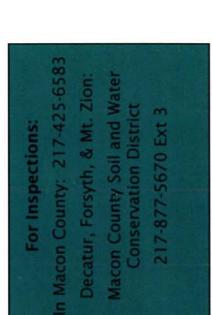
Jennifer Hoffman 217-425-6583 Macon County

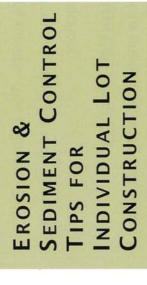


FORSYTH Larry Coloni 217-433-9597 Village of Forsyth



Grant Corum 217-864-4811 Village of Mt. Zion





www.maconcleanwater.org.



**EXHIBIT A** Macon County MS4 Communities A collaborative effort of the

## What is Green Infrastructure?

Green Infrastructure is a network for solving urban and climatic challenges by building with nature. The main components are stormwater management, climate adaptation, less stress heat, better air quality, and clean water and healthy soils. It also serves to provide an ecological framework for social, economical, and environmental health of the surroundings.

## Rain Gardens

Rain Gardens are landscaped areas built in a depression that are designed to capture and filter stormwater runoff from a roof or other impervious surface. The plants and soil of the rain garden provide an easy, natural way of reducing the amount of stormwater runoff from individual residential

## Pervious Pavement

Pervious pavement may include paving blocks, grid pavers, or pervious concrete installed according to manufacturer's specifications. Pervious pavement can be used for driveways and patios with a stone reservoir underneath. The reservoir temporarily stores surface runoff before infiltrating it into the soil below the stone reservoir. Runoff is infiltrated directly into the soil and improves water quality.



## **Green Roofs**

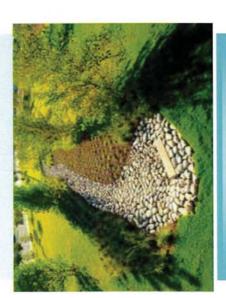
A green roof is a roof that is partially or completely covered with vegetation and waterproofing membrane. A green roof's purpose is to absorb rainwater, provide insulation, create habitat for wildlife, and help lower urban air temperatures.



## **EXHIBIT B**

## Bioswales

Bioswales are storm water runoff conveyance systems that provide an alternative to storm sewers. They can absorb low flows or carry runoff from heavy rains to storm sewer inlets or directly to surface waters. Bioswales improve water quality by infiltrating the first flush of storm water runoff and filtering the large storm flows they convey. The majority of annual precipitation comes from frequent, small rain events. Much of the value of bioswales comes from infiltrating and filtering nearly all of this water.



Who should I contact if I want to know more about these practices?

City of Decatur 217-424-2724

Macon County 217-425-6583 Village of Forsyth 217-433-9597 Village of Mt. Zion 217-864-4811

## Green Infrastructure



Prepared by: Macon County Municipal Separate Storm Sewer System (MS4) Communities

## Basics of Water Pollution

## Point Source Water Pollution

This is pollution that flows from pipes or comes from specific points such as an industrial site. This type of pollution is regulated by State laws.

# Non-Point Source Water Pollution

This type of pollution results from land runoff, precipitation, atmospheric deposition, drainage and seepage. This pollutant is caused by rainfall and snowmelt moving over the ground. This activity collects pollutants and chemicals which are deposited into various creeks, lakes and water sources. This type of pollutant is not closely regulated but can be prevented by education.

## Be The Solution to Storm Water Pollution

# How Can You Make A Difference?

## Household Chemicals

**Problem:** Many people do not know where to dispose of chemicals from the home.

Solution: Take all household chemicals to collection sites on specified days. Please see Macon County Environmental Agency website for additional information and the specific collection dates.

www.macongreen.com

## Yard and Garden

**Problem:** Many homeowners over fertilize their yard because they enjoy the look of a green yard

Solution: Do not over fertilize your yard. Always follow the manufacturer's recommendations.

Do not apply when rain is in the forecast. Not only is it a waste of time and money, but the chemicals easily wash away in the runoff after a storm.

Do choose natural fertilizers such as compost or grass clippings.

## Pet Waste

Problem: Many people allow their pet's waste to wash down the storm drain.

**Solution:** Pick up pet's waste when going for walks.

## Auto Maintenance

**Problem:** Many people are not careful when performing routine maintenance on their vehicles.

**Solution:** Do not dump motor oil or fluids down a storm drain.

Do not clean up fluid spills with water. Other alternatives for clean up is kitty litter, sawdust, or wood chips to soak up the spill.

Do take your vehicle to the car wash so the soap and dirt is properly disposed of.

Do properly dispose of all motor oil and fluids properly. Many oil change shops will take used oil at no charge.



## Mission Statement for Storm Sewer System Municipal Separate

the public health, safety, and welfare improving the quality of the receiving discharges of pollutants to the storm Elimination System permit (NPDES) and applicable regulations for storm environment of the jurisdictions and Sewer System (MS4) purpose is to ponds, wetlands, and groundwater, protect, maintain, and enhance the and to enable compliance with the water system, by maintaining and waters into which the storm water limitation lakes, rivers, streams, Our Municipal Separate Storm outfalls flow, including without National Pollution Discharge of the citizens by controlling water discharges



## Web Sites for More Information:

www.maconcleanwater.com

Contact:

City of Decatur 424-2747

Macon County 424-1466

Village of Forsyth 877-9445

Village of Mt. Zion 864-4811











T DRAINS



STORMWATER POLLUTION **BE THE SOLUTION TO** 



## STORMWATER WORKSHOP

AGENDA

7:30 a.m.—12:30 p.m.

Wednesday, November 2, 2022

## 7:30 A.M. Breakfast and Registration

8:00 A.M. Patrick McPartlan, Kane-DuPage SWCD, CPESC / Resource Conservationist

## INTRODUCTION TO GOOD AND BAD STORMWATER BEST MANAGEMENT PRACTICES

8:45 A.M. Becky Monreal, Kane-DuPage SWCD / Resource Analyst

## ILLINOIS URBAN MANUAL

**9:30 A.M. Todd Bennett,** Illinois EPA Manager Field Operations Section Bureau of Water Division of Water Pollution and Control

## WHATS NEW — REGULATION, PERMITTING ILR-10 UPDATES

10:15 A.M. Break

10:30 A.M. Todd Bennett, Illinois EPA Manager Field Operations Section Bureau of Water Division of Water Pollution and Control

## WHAT TO EXPECT FORM AN IEPA SITE INSPECTION

**11:30 A.M. Kate Johnson,** USEPA Water Infrastructure Coordinator, U.S. Environmental Protection Agency Region 5

## **FPA'S WATER INFRASTRUCTURE FINANCING OPPORTUNITIES**

PDH Credit Certificate will be available on our website

November 3.

www.maconcleanwater.com

Brought to you by the MS4 Work Group of Macon County, including:











### **EXHIBIT D**

## STORMWATER WORKSHOP

for Contractors, Engineers,

**Public Works and Elected Officials** 

7:30 a.m.—12:30 p.m.

Wednesday, November 2, 2022

**Richland College Shilling Center** 

1 College Park, Decatur IL 62521

Register at EVENTBRITE LINK HERE



## AGENDA

7:30 A.M. Breakfast and Registration

8:00 A.M. Patrick McPartlan, CPESC/RC Kane-DuPage SWCD
"INTRO TO STORMWATER PRACTICES THE GOOD AND BAD BEST MANAGEMENT
PRACTICES"

8:45 A.M. Becky Monreal, Kane-DuPage SWCD ILLINOIS URBAN MANUAL UPDATES

**9:30 A.M. Todd Bennett,** Illinois EPA Manager Field Operations Section Bureau of Water Division of Water Pollution and Control

"WHATS NEW — REGULATION, PERMITTING ILR-10 UPDATES"

10:15 A.M. Break

10:30 A.M. Todd Bennett, Illinois EPA Manager Field Operations Section Bureau of Water Division of Water Pollution and Control

"WHAT TO EXPECT FORM AN IEPA SITE INSPECTION"

11:30 A.M. **Kate Johnson,** USEPA Water Infrastructure Coordinator, U.S. Environmental Protection Agency Region 5

"EPA'S WATER INFRASTRUCTURE FINANCING OPPORTUNITIES"

Brought to you by the MS4 Work Group of Macon County, including:











## An Earth Day Celebration Saturday, April 23, 2022 8:00am to 4:00pm

## **MORNING**

### **BIRD BANDING**

8:00am – 10:00am
Information Shelter north of parking lot
Dr. Travis Wilcoxen, from Millikin University,
will host a bird banding event in the area near
the pavilions. Learn about banding and see
local song birds in person and up-close.

### SPRING MIGRATION WALK

9:00am – 10:00am

Information shelter, north of the parking lot
Join us for a walk on the trails in search of early
spring migrants as well as birds who are in
Central Illinois year round. Spring is a
wonderful time to discover new birds. Bring
your own binoculars or borrow ours.

### SANGAMON RIVER CLEAN UP

10:00am-12:00pm, Registration at 9:30am Meet at the Wyckles Road Canoe Launch Clean Up Event – Organized groups should call in advance so we can accommodate the size of your group: 217-423-7708. Co-sponsored by Community Environmental Council and Macon County Conservation District

## **AFTERNOON**

**BIRDS OF PREY SHOWS** – Rock Springs Nature Center

Greenberg Auditorium

12:00pm, 1:30pm, or 3:00pm.

Learn about and meet these predatory birds of prey with the Illinois Raptor Center. You can also watch LIVE at 1:30pm on the Conservation District's Facebook page. Provided by Decatur Audubon.

## **WONDERFUL WILDFLOWERS WALK**

1:00am - 2:00am

Meet at the Information Shelter

Enjoy a leisurely walk in the woods to discover early spring flowers.

### **EARTH DAY CELEBRATION HIKE**

2:30pm - 3:30pm

Meet at the Information shelter

Enjoy a hike to celebrate nature and our amazing home planet. There is always something to discover.

### **BOOK EXCHANGE**

12:00pm - until books are gone Information Shelter Area

Bring books to exchange. No books to trade? Just leave a small donation for the books you take.

MISTER SOFTEE ICE CREAM 3:00pm. to 4:00pm

## **WAGON RIDES**

12:00pm - 3:30pm - first come, first served Meet at Nature Center South Entrance Enjoy a tour around the area in style! Free

Celebrate Spring with us!

**MORE ON THE BACK** 



AFTERNOON 12pm - 4pm

## TICKETS TO TREASURES FOR KIDS

Nature Center East Entry

Kids ages 12 and under - get a ticket and have it marked at events marked by the star.

Children will be awarded prizes when they turn it

Children will be awarded prizes when they turn in their tickets.

## **NATIVE GARDEN TOURS**

Nature Center East Entry

Native plants are very important to wildlife. Learn about native plants which would be great for your garden.

### **NEW ECOCENTER**

East Wing of Nature Center

Visit the new exhibits to learn about conservation and how you can help.

## **EXHIBITS AND ART**

Nature Center

North Wing Exhibit Hall - Marvelous Milky Way North Hall—K Unruh Artwork

South Hall—Jane P. Koenig Nature Photography

## **PAINT NATURE WITH NATURE**

\*

Pond Pavilion For all ages. Use nature's palette: flowers, leaves, stems, and even charcoal to paint a nature scene. Provided by Decatur Audubon

## PLANT A SEED, WATCH IT GROW



Information Shelter Area

Master Gardeners will help children plant their own seeds to take home and grow.

## **CANOE RODEO**

Cattail Ponds - East of Picnic Area
Learn the basics of canoeing. Register and pay fee
at Cattail Ponds. Recommended for adults and
children ages 5 and up. All children must be
accompanied by an adult. FEE: \$3 per person

## **RESTORATION STATION**

Picnic Area



Come check out the equipment used by the Macon County Conservation District's Natural Resources Department. Learn how to make an impact by joining the Conservation District's volunteer restoration team.

## **OPEN HOUSE AT HOMESTEAD PRAIRIE FARM**

At Homestead Prairie Farm

Tour the homestead and learn how people lived and survived in earlier days.

### **HEIRLOOM GARDEN TOURS**



At Homestead Prairie Farm

Tour the heirloom vegetable and herb gardens at Homestead Prairie Farm. You'll have an opportunity to meet and ask questions of expert Master Gardeners from the University of Illinois.

## **MERCY GARDENS**

*Information Shelter Area*Mercy Gardens will have garden plants for sale.

### **SCAVENGER HUNT**

Nature Center West Lawn
Solve the riddles on the Discovery Trail.

### SPECIAL EXHIBITS AND BOOTHS





- Decatur Audubon & Plants for Birds
- Macon County Conservation District Summer Camp Information
- Glacier's Edge Master Naturalist
- Macon County Soil and Water Conservation
   District & MS4 Storm Water Safety
- Community Environmental Council
- Friends of Lincoln Trail Homestead State Park
- Bright Start
- Children's Museum of Illinois
- Decatur Garden Club
- Boy Scouts of America
- · Girl Scouts of the USA

### CHILDREN'S ACTIVITY PACKETS

Browse information about local organizations that work to benefit habitat, water, and wildlife. Each organization will have take-home activity packets for children. Available first-come, first-served.

Co-sponsored by Decatur Audubon and Macon County Conservation District

## SATURDAY, JUNE 11, 2022



On Saturday, June 11th, 2022, the Village of Mt. Zion, in partnership with Waste Management, will host a one-day curbside pick-up for large items.



Just place ACCEPTABLE items on the curb by 6:00 am on Saturday, June 11th, and they will be picked-up free of charge.



THERE WILL NOT BE A DROP-OFF LOCATION. FOR DETAILS ON ACCEPTABLE ITEMS, PLEASE VISIT WWW.MTZION.COM/CALENDAR-OF-EVENTS OR CALL (217) 864-5424.



## **UNACCEPTED ITEMS:**

- CHEMICALS
- PAINT
- TIRES
- HOUSEHOLD GARBAGE
- FENCING OR WIRE
- TELEVISION OR ELECTRONICS
- YARD WASTE



For items not accepted, visit www.macongreen.com for a list of disposal options.









THE CLEANUP IS FOR HOME GENERATED ITEMS (FURNITURE, BEDDING, LARGE ACCUMULATIONS OF TRASH, CLOTHING, ETC.)

MATERIAL MUST BE READY FOR COLLECTION BY 6:00 AM

## UNACCEPTED ITEMS:

- YARD WASTE
- LIQUID WASTE
- PAINT
- MOTOR OIL
- THINNER
- HAZARDOUS WASTES
- GASOLINE
- CHEMICAL WASTES
- INSECTICIDES
- PESTICIDES
- ELECTRONICS

- TVS
- COMPUTERS
- TIRES
- BATTERIES
- LARGE AUTO PARTS
- CONSTRUCTION/
  DEMOLITION DEBRIS
  & CONCRETE
- APPLIANCES WITHOUT FREON



For items not accepted, visit www.macongreen.com for a list of disposal options.

**EXHIBIT G** 



## Spring/Fall 2022 EVENTS SCHEDULE

Unwanted TV's and select consumer video devices, gaming systems and home office electronic items may be dropped off for recycling by **APPOINTMENT ONLY** on:

Saturday, April 23, 2022

Saturday, May 21, 2022

Saturday, June 25, 2022

Saturday, July 23, 2022

Saturday, August 27, 2022

Saturday, September 24, 2022



UP TO SEVEN TVS/ MONITORS WILL BE ACCEPTED AT THE COST OF \$10 EACH.

Household-generated paint, stain and varnish will be accepted by APPOINTMENT ONLY on:

Saturday, April 2, 2022

Saturday, May 7, 2022

Saturday, June 11, 2022

Saturday, July 9, 2022

Saturday, August 13, 2022

Saturday, September 10, 2022



THIS IS A FREE EVENT FOR THOSE WHO REGISTER FOR AN APPOINTMENT.

PLEASE NOTE: ACCEPTED PRODUCTS MUST BE IN LABELED, ORIGINAL CONTAINERS.

EMPTY CANS/ DRIED PAINT SHOULD BE DISPOSED IN HOUSEHOLD TRASH. WE DO NOT ACCEPT SPRAY PAINT.

Macon County Environmental Management's Spring events will be held at the Recycling Center located at 1750 N. 21st St., Decatur

To register for a collection event or for more information: Visit www.MaconGreen.com, or call 217/425-4505



Basin Number	Location	Use Type	Basin Type	Contact	Date Inspected	Action Needed	Inpsection Notes	Reinspection Date
A-1	4220 South Lake Court	Residential	Wet	HOA/Mosser				
A-2	4120 Meadow Park Drive	Residential	Wet	HOA/Mosser				
A-3	1110 Meadow Court	Residential	Wet	HOA/Mosser				
A-4	2580 Lake Reunion Pkwy.	Residential	Wet	HOA/Mosser		le.		
A-5	600 Southbrooke Drive	Residential	Wet	Unknown	7-18.33	none	,	,
A-6	500 Southbrooke Drive	Residential	Wet	Unknown			12	
A-7	400 Southbrooke Drive	Residential	Wet	Unknown				
A-8	2235 Buckhead Lane	Residential	Wet	ноа	7.18.33	DONE	8	
A-9	1605 Hunter's Pointe Court	Residential	Dry	Village of Mt. Zion		基次		
A-10	1635 Baltimore Ave.	Commercial	Dry	The Glenwood	č			
A-11	205 Covington Ave.	Residential	Dry	HOA/S A Lewis				28
A-12	5620 Traughber Road	Residential	Wet	Unknown				
A-13	1340 Silver Leaf Court	Residentíal	Wet	HOA/S A Lewis				
A-14	1480 Silver Leaf Ave.	Residential	Wet	Steve Lewis				
A-1.5	3659 Sulphur Springs Road	Residential	Wet	David Sheets			R	
A-16	3795 Sulphur Springs Road	Residential	Wet	David Clem				

Basin Number	Location	Use Type	Basin Type	Contact	Date Inspected	Action Needed	Date Inspected   Action Needed   Inpsection Notes	Reinspection Date
B-1	14 Buttonridge Place	Residential	Wet	HOA/S A Lewis	_			
B-2	685 Country Court	Residential Dry		ноа	7-18-32 HONE	HoNE		
B-3	1320 West Main Street School	School	Dry	Mt. Zion School District				
B-4	885 West Main Street	Residential	Wet	Britt Brown				
B-5	190 Carrington Ave.	Residential	Wet	HOA/S A Lewis	20-181-2	DONE		
B-6	665 Elm Street	Residential	Wet	Linnea Harris				

Basin Number	Location	Use Type	Basin Type	Contact	Date Inspected	Date Inspected Action Needed	Inpsection Notes	Reinspection Date
C-1	400 N. Whitetail Circle	Commercial	Dry	Holy Spirit Church	8-21-5	5-17-23 outlet	¥	
C-2	1015 N. State Highway 121	Commercial	Dry	Creek's Florist				
C-3	505 Broadway Street	Commercial	Dry	American Family Insurance	5-17-33 NONE	NONE		
C-4	505 Sunset Court	Commercial	Dry	Hagerman & Company	5-17.23 None	None		
C-5	330 Broadway Street	Commercial	Dry	Pat Penhallegon	S-17-32 KONE	NONE		
C-6	115 West Main Street	Library	Dry	Mt. Zion Public Library	5-17.32 NONE	NONE		
C-7	105 West Main Street	Commercial	Dry	Dawson & Wikoff				
C-8	310 South Henderson	School	Dry	Mt. Zion School District	5-17.32	weels cut		
6-9	455 Elm Street	School	Dry	Mt. Zion School District	5-17. 22 Wards cut	weeds cut		
C-10	405 South Henderson Street	Residential	Wet	Cathy Derby	5-17.32	NONE		
C-11	323 Fletcher Park Blvd.	Municipal	Wet	Village of Mt. Zion		. 51	等	

Basin Number	Location	Use Type	Basin Type	Contact	Date Inspected	Action Needed	Inpsection Notes	Reinspection Date
D-1	1 Ashland Ave.	Commercial	Dry	Jay McAtee				
D-2	210 Casa Park Drive	Commercial	Dry	Todd Cole				
D-3	1545 August Hill Court	Residential	Wet	HOA/S A Lewis				Constituted
D-4	1379 Community Drive	Residential	Dry	HOA/S A Lewis	rwan. elsb	NON		
0-5	612 Spitler Park Plaza Drive	Residentíal	Dry	Unknown	CC-5-6	Trock cleaned	800	
D-6	830 N. State Highway 121	Commercial	Dry	Majestic Bingo Hall				
D-7	620 N. State Highway 121	Residential	Dry	Unknown	28-5-5	wee 35		
D-8	600 N. State Highway 121.	Residential	Dry	Unknown	66-5-5	weeds.		
6-0	775 Pearl Court	Residential	Wet	HOA/S A Lewis		i i		
D-10	620 Linda Court	Residential	Dry	SMA Properties	66.2-2	9-8-32 ecolorge ditt		
D-11	621 Linda Court	Residential	Dry	SMA Properties	5.9-33 . None	, wove		
D-12	105 Green Valley Drive	Commercial	Dry	Green Valley Manufacturing	9-9-32 . None	None		
D-13	105 Green Valley Drive	Commercial	Dry	Green Valley Manufacturing	9.9. 37 . NINE	ישלנט .		

## Village of Mt. Zion Stormwater Training 2/9/2023

2/3/20	4J
Employee Name (Print)	Employee Signature
an P.	
$\Lambda_{-}\Lambda_{-}$	
J. Anderson	
•	
Brent White	Bond
Brent White	2 schu
	$lm \cdot \Omega$
Alanka Kuanania	Mosh Rueroca
Noah Ruenger	10000 1 Weller
•	
Mac Tuala	Wes Water
Wes Lugter	1 contract of the state of the
1	
Kerry Joothman	Kerry voothman
Kerry Joothman	Kelly mortiman
	1/ ()
Bill Hutton	1 11 th +-
17,11 191701	
1 1 0 0 1/2	May Reyolds
chad Reynolds	(/wg/ Relipera)
	13
	-
***	
	• •
	·
	.
-	· ·
	<b>I</b>



## **Outfall Monitoring Sheet**

Site ID #:	R0510301
Stream:	Finley Creek
Date: _	3/30/23

Name(s) of Inspector(s):Luke Kirby					
Start Time:         3 : 00 am pm             End Time:         3 : 30 am pm					
Present Weather  X Clear/Sunny Overcast Showers (Intermittent) Rainy (Steady) Stormy (Heavy)	Worst Weather in past 48 hours Clear/Sunny _X Overcast Showers (Intermittent) Rain (Steady) Storm (Heavy)	Temperature Air 62 °F °C Water 42 °F °C			
Water Appearance  _X	Water Odor  X None Sewage Chlorine Fishy Rotten Eggs Petroleum Other	Turbidity _X Clear Slight Medium Heavy			
Canopy Cover					
Bottom Substrate: Using the percent codes below, record the percentage of each of the materials that make up the stream bottom by writing the percent code letter in the blank next to the bottom substrate type. If the substrate is not present at the site, write letter A in the blank.  Percent cover codes: A = 0% B = 1-5% C = 6-25% D = 26-50% E = 51-75% F = 76-100%  Bedrock Cobble (2.5 in - 10 in) E Sand (<0.1 in)  Boulder (> 10 in) Gravel (0.1 in - 2.5 in) D Silt  Hard Pan Clay Other					

## **Stream Discharge Estimate**

**Stream Width:** 25 feet

If you can only record two depth or velocity measurements, please calculate the average by dividing the sum by 2.

If only one measurement is taken, use the single value as the average.

## **Depth Measurements:**

Average Depth = 
$$\frac{1.53}{B}$$
 feet

## **Velocity Calculations:**

12 ft ÷ seconds = 1.0 ft/sec 12 ft ÷ seconds = 1.1 ft/sec 12 ft ÷ seconds = 0.9 ft/sec

Average Velocity = 
$$\frac{1.0}{C}$$
 ft/sec

Discharge (width x depth x velocity)  $\underline{25}$  ft x  $\underline{1.53}$  ft x  $\underline{1.0}$  ft/sec =  $\underline{38.3}$  ft<sup>3</sup>/sec Α

## **Land Uses**

Record all visible land uses occurring upstream and on either side of the stream site. Indicate which land uses are dominant (D) and which affect small areas (X). If a listed land use is not present, leave blank.

D	Forest (W1)	Logging (W2)	Golf Course (W3)
	Grassland and Ungrazed Field (W4)	Commercial (W6)	Scattered Residential (W7)
Х	High-Density Residential/Urban (W8)	Cropland (W9) Type? (W9T)	Sewage Treatment (W10)
	Park (W11)	Mining (W12) Type? (W12T)	Sanitary Landfill (W13)
	Livestock Pasture (W14)	Construction (W15) Type? (W15T)	Industrial (W16)
	Other (W17)		

Please circle YES or NO and provide the necessary information to answer the following questions:

1. **Upstream dam?** (including beaver dams) If yes, approximately how far upstream?

2. Wastewater treatment discharge upstream? If yes, approximately how far upstream?

3. Any pipes emptying directly into or near your study site?

4. Channel Alteration. Has the stream been channelized (straightened) at your site? If yes, what percentage of your site has been channelized?



## **Outfall Monitoring Sheet**

Site ID #:	R0510301
Stream:	Finley Creek
Date: _	3/30/23

Name(s) of Inspector(s): Luke Kirby						
Start Time:         3 : 40 am pm           End Time:         4 : 10 am pm						
Present Weather  X Clear/Sunny Overcast Showers (Intermittent) Rainy (Steady) Stormy (Heavy)	Worst Weather in past 48 hours  Clear/Sunny X Overcast Showers (Intermittent) Rain (Steady) Storm (Heavy)	Temperature Air 62 °F °C Water 42 °F °C				
Water Appearance Clear Milky Foamy _X Dark Brown Oily Sheen Reddish _X Green Other	Water Odor  X None Sewage Chlorine Fishy Rotten Eggs Petroleum Other	Turbidity Clear Slight X Medium Heavy				
Canopy Cover						
Bottom Substrate: Using the percent codes below, record the percentage of each of the materials that make up the stream bottom by writing the percent code letter in the blank next to the bottom substrate type. If the substrate is not present at the site, write letter A in the blank.  Percent cover codes: A = 0% B = 1-5% C = 6-25% D = 26-50% E = 51-75% F = 76-100%  Bedrock Cobble (2.5 in – 10 in) Sand (<0.1 in)  Boulder (> 10 in) E Gravel (0.1 in – 2.5 in) C Silt  Hard Pan Clay Other Other						

## **Stream Discharge Estimate**

## Stream Width: 25 feet

If you can only record two depth or velocity measurements, please calculate the average by dividing the sum by 2.

If only one measurement is taken, use the single value as the average.

## **Depth Measurements:**

Average Depth = 
$$\frac{1.73}{8}$$
 feet

## **Velocity Calculations:**

Average Velocity = 
$$\underbrace{0.76}_{C}$$
 ft/sec

Discharge (width x depth x velocity)  $\underline{25}$  ft x  $\underline{1.73}$  ft x  $\underline{0.76}$  ft/sec =  $\underline{32.9}$  ft<sup>3</sup>/sec

## **Land Uses**

Record all visible land uses occurring upstream and on either side of the stream site. Indicate which land uses are **dominant (D)** and which **affect small areas (X)**. If a listed land use is not present, leave blank.

	D	D Forest (W1)		Logging (W2)	Golf Course (W3)
		Grassland and Ungrazed Field (W4)		Commercial (W6)	Scattered Residential (W7)
	X High-Density Residential/Urban (W8)  Park (W11)  Livestock Pasture (W14)			Cropland (W9) Type? (W9T)	Sewage Treatment (W10)
				Mining (W12) Type? (W12T)	Sanitary Landfill (W13)
				Construction (W15) Type? (W15T)	Industrial (W16)
		Other (W17)			

Please circle YES or NO and provide the necessary information to answer the following questions:

- 1. **Upstream dam?** (including beaver dams) YES NO. If yes, approximately how far upstream?
- 2. Wastewater treatment discharge upstream? YES NO
  If yes, approximately how far upstream?
- 3. Any pipes emptying directly into or near your study site? YES (NO)
- 4. **Channel Alteration.** Has the stream been channelized (straightened) at your site?

  YES NO

  If yes, what percentage of your site has been channelized?

**Habitat Survey Notes** (Include sediment odors, appearance, and/or the presence of silt, watershed features present but not listed on this data sheet, and any other information you feel is important or interesting to mention. Attach separate sheet if needed.)



## Macon County Soil & Water Conservation District 3342 N President Howard Brown Blvd. Decatur, IL 62521-6207 217-877-5670 Ext 3

May 22, 2023

To whom it may concern,

Macon County Soil and Water has been in contact with Amy Mckinney with Macon County Environmental Management several times over the last month to give the event numbers for the annual MS4 report. Macon County Soil and Water has taken care of the education events for MS4 over the last several years and completed those events for 2022 as well. However, the district has suffered staffing issues over the last 4 months and can not produce the exact numbers for these events. The board of directors has searched the files and computers of the employees that kept these records, and they cannot be found unfortunately. We know the events were completed just are lacking the impact numbers. The district is planning to meet with the MS4 group to make a plan so that we don't have this in the future. Thank you for your understanding and the board hopes to avoid this issue in the future.

## Chase Brown

Chase Brown
Chairman of the Board
Macon County Soil and Water