



City of Plano  
NPDES Phase II  
Annual Report  
March 2019 – March 2020

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**A. Changes to Best Management Practices**

For this reporting year the City of Plano (COP) has posted this Annual Report and NOI on its website. The following changes occurred to each of the six (6) Best Management Practice goals:

- Public Education and Outreach - **None**
- Public Participation/Involvement – **None**
- Illicit Discharge Detection & Elimination - **None**
- Construction Site Runoff Control - **None**
- Post-Construction Runoff Control - **None**
- Pollution Prevention/Good Housekeeping – **None**

**B. Below is the status of compliance with permit conditions, an assessment of the appropriateness of the COP's identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and the COP's identified measurable goals for each minimum control measures.**

**Public Education and Outreach**

**A.-4 Community Event**

The City continues to operate its Fall leaf pickup and Spring/Summer brush pickup programs for residents.

The City continues to partner with Kendall County's "Prescription Drug Take Back Program." Residents can drop off all prescription drugs at the Plano Police Department.

## **Public Participation/Involvement**

### **B.-5 Volunteer Monitoring**

The City continues to work with multiple Home Owners Associations (HOA) regarding stormwater detention basin maintenance and cleanup. Together the City and HOAs will perform annual inspections of the basins. HOAs will have the basins cleaned by removing manmade waste which impedes the function of the basins and reduces water quality.

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

The City provides a representative to attend the Kendall County Stormwater Management Planning Committee meetings.

The City continues to enforce their ordinances which models after the Kendall County-Wide Ordinance.

City continues to strive for stormwater projects by matching projects with available funding sources.

## **Illicit Discharge Detection and Elimination**

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

The City has begun a City-wide effort to map all its infrastructure, including their stormsewers.

This work will include the mapping of outfalls to creeks. Most of the outfalls have been completed and are reflected in the City's GIS.

## **Construction Site Runoff Control**

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

City continues to enforce its Erosion and Sediment Control ordinance on construction projects which disturb land above the IEPA threshold. This is accomplished by a thorough permit review process and inspection phase.

## **Post-Construction Runoff Control**

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

The City engages with multiple Home Owners Associations (HOA) regarding stormwater detention basin maintenance and cleanup. Together the City and HOAs will perform annual inspections of the basins. HOAs will have the basins cleaned by removing manmade waste which impedes the function of the basins and reduces water quality.

City continues to map all basins within the corporate limits.

City continues inspections of detention basins.

**Pollution Prevention/Good Housekeeping**

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

City performs monthly City-wide street sweeping.

City continues catch basin cleaning program. Staff routinely reviews manhole/inlet functionality during rain events to determine cleaning needs. While a “worst is first” criteria has worked, the City plans to expand their mapping effort to map all manholes/inlets to assist with routine inspections of the structures.

***C. Results of information collected and analyzed, including monitoring data, if any during the reporting period.***

None

***D. A summary of the stormwater activities you plan to undertake during the next reporting cycle (including an implementation schedule.)***

Please refer to the NOI for activities that the City of Plano will undertake during the next reporting cycle.

***E. Attach notice that you are relying on another entity to satisfy some of your permit obligations.***

None

***F. Below is a list of construction projects that City of Plano has paid for during the reporting period.***

- 9 Storm sewer inlets have been replaced throughout the North part of old Plano due to improper installation and deterioration.
- 250 LF of new storm sewer running North from Lee Street along Big Rock Avenue tying into existing storm and Park Street. Including 3 new storm inlets.
- 260 LF of ditch work along Main Street from the City Garage down to old mill race. Eroding ditch was improved by regrading and placing filter fabric, 3” rock, and riprap to stop the erosion.
- 3 storm inlets at 3621 Bailey Street had liners installed to stop silt from infiltrating into the inlets through cracks where the pipe met the structure.