

**COUNTY OF YORK
VIRGINIA**



**VSMP
ANNUAL REPORT
FISCAL YEAR 2016**

Summary

This Annual Report is for Fiscal Year 2016 and is being submitted to the Department of Environmental Quality (DEQ) as part of the County of York's Virginia Stormwater Management Program (VSMP) Permit requirements for the Municipal Separate Stormwater System (MS4), Phase II locality.

The report addresses the status of the six minimum control measures for the fiscal year in York County plus Special Conditions.

The six measures and special conditions are:

1. Public Education – Outreach
2. Public Participation – Involvement
3. Illicit Discharge Detection and Elimination
4. Construction Controls
5. Post Construction Controls
6. Pollution Prevention – Good Housekeeping
7. Special Conditions - Chesapeake Bay TMDL Action Plan

It also addresses the plan for the program next fiscal year (FY17) as well as any proposed changes. The County receives assistance with the program from the Hampton Roads Planning District Commission (HRPDC) to include; education, training, tracking and other permitting requirements.

Other sections of the report address the impaired waters in York County that have a Waste Load Allocation (WLA) for the Total Maximum Daily Load (TMDL) of the designated pollutant.

The report includes the number of reported illicit discharges and land disturbing activities as well as BMP inspections and stormwater projects the County has had over the past fiscal year.

A. Background Information

1. County of York –VAR040028
2. Permit Year 3 – FY2016
3. There has been one modification to the operator's roles and responsibilities since the permit registration statement submittal in 2013. The MS4 program was administered out of Environmental Services. In November 2015, Environmental Services and General Services were united into a public works department. From that date forward, the permit has been administered by the Stormwater Programs Section in the Department of Public Works.
4. There have been 0 outfalls added in FY2016.
5. **Certification:** "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Print Name: Neil A. Morgan

Title: County Administrator

Signature: 

Date: 9/20/16

- B. Status of Compliance With Permit Conditions
1. See Attachment A – Minimum Control Measures FY2016
 - (a) Attachment A – Activities Planned for FY2016
 - (b) Attachment A1 – askHRgreen FY2016 Annual Report
 - (c) Attachment A2 – Promotion Giveaway Items List
 - (d) Attachment A3 – Attendance at HRPDC
 - (e) Attachment A4 – Target Audience
 - (f) Attachment A5 – Volunteer Efforts
 - (g) Attachment A6 – Calendar
- C. There was no information collected and analyzed, including monitoring data during reporting period.
- D. Summary of the stormwater activities York County plans to undertake during the reporting cycle July 1, 2016 and June 30, 2017.
1. See Attachment B – Program Plan FY2016
- E. Changes in any identified Best Management Practices or Measurable Goals for the Minimum Control Measures: There are no changes planned at this time.
- F. Notice of York County relying on another government to satisfy some of the permit obligations is addressed in Attachment C – HRPDC MOA.
- G. There are no programs pursuant to Section II C of the General Permit.
- H. Total Maximum Daily Load (TMDL) Information required pursuant to Section I B 9 of the General Permit: See Attachment TMDL York County Bacteria Action Plan.
- I. Illicit Discharges Identified and Resolved pursuant to Section II B 3 of the General Permit
1. Attachment F1 – Drainage Basin and Outfalls Map
 2. Attachment F2 – Outfall Locations
 3. Attachment F3 – MS4 Area
 4. Attachment F4 – MS4 Letters of Conectivity
 5. Attachment F5 – IDDE SOP
 6. Attachment F6 – IDDE Summary and Complaints

7. Attachment F7 – New Sewer Connections from Septic
 8. Attachment F8 – SSORS Report
 9. Attachment F9 – Good House Keeping Plan
 10. Attachment F10 – Nutrient Plan with DCR Approval Letter
 11. Attachment F11 – Training Plan
- J. Regulated Land Disturbing Activities Data pursuant to Section II 4 c of the General Permit
1. Attachment G1 – E & S Ordinance
 2. Attachment G2 – Chesbay Ordinance
 3. Attachment G3 – Stormwater Ordinance
 4. Attachment G4 – Site Plans and Subdivisions
 5. Attachment G5 – E&S Letter of Compliance from DCR
 6. Attachment G6 – CBPA Letter of Compliance
 7. Attachment G7 – E&S Complaints Tracking
 8. Attachment G8 – LDA Permits and Inspections
 9. Attachment G9 – VSMP Permits and Inspections
- K. All known Stormwater Management Facilities (SWMF) in York County pursuant to Section II B5 b (6) of the General Permit
1. Attachment H1 – BMP Inspections
 2. Attachment H2 – SOP County owned SWMF
 3. Attachment H3 – SOP Privately Owned SWMF
 4. Attachment H4 – New BMPS
- L. List of Agreements between the County of York and third party, HRPDC, for assistance on portions of Implementation of Minimum Control Measures: See Attachment C – HRPDC MOA
- M. There were no written comments during Public comment period regarding the MS4 Program Plans or modifications.
- N. Special Conditions: York County Bacteria TMDL Action Plan submitted.
- O. Complete Annual Report with all attachments is located at:
<http://www.yorkcounty.gov/CountyGovernment/PublicWorks/Engineering/StormwaterPrograms/AnnualReports/VSMPAnnualReport2016.aspx>