



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (MS4's)

Part I. Municipal (MS4) Contact Information

1. Name of Municipality: Kendall County MS4 #: ILR400261
 Population (based on 2010 census): 114,804
2. MS4 Mailing Address: 111 West Fox Street City: Yorkville, IL Zip: 60560
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Matthew Asselmeier Title: Senior Planner
 Phone: 630-553-4141 Email Address: masselmeier@co.kendall.il.us

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 41 38 27 Longitude: 88 22 16
Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: County Other: _____
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|--------------|----------|----------------|
| | | Kendall County |
7. Area of land within your MS4 in square miles: 322
8. Percent of MS4 served by combined sewer: 0 Percent of MS4 served by separate sewer: 100

Impaired Waters

The most recent 303(d) list may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx>. Information regarding TMDLs may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/default.aspx>.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Fox River (Sedimentation/siltation, Mercury, PCBs)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Lisbon Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Valley Run	<input type="radio"/> Yes <input checked="" type="radio"/> No
Blackberry Creek (Fecal Coliform)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Walley Run	<input type="radio"/> Yes <input checked="" type="radio"/> No
Aux Sable Creek (Fecal Coliform)	<input checked="" type="radio"/> Yes <input type="radio"/> No
West Aux Sable Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
East Aux Sable Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Middle Aux Sable Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Rob Roy Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Waubonsie Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Little Rock Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Big Rock Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Clear Creek (Dissolved Oxygen, Mercury)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Morgan Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Hollenback Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Saratoga Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Little Slough Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Knutson Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Roods Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No

9a. If impaired, which potential causes and source?

Causes: See above

Source: Aquatic Life, Fish Consumption, Recreation

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan? Yes No

9c. Is the MS4 community included in the chloride variance? Yes No

Program Responsibility

10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community? Yes No

If yes: Which MS4 community?: Na-Au Say Road District, Kendall Township, Bristol Township, Oswego Township

Which minimum control measurements is the other MS4 responsible for?

- | | |
|--|--|
| <input type="checkbox"/> Public Education and Outreach | <input checked="" type="checkbox"/> Construction Site Runoff Control |
| <input type="checkbox"/> Public Participation/Involvement | <input checked="" type="checkbox"/> Post-Construction Runoff Control |
| <input type="checkbox"/> Illicit Discharge Detection and Elimination | <input type="checkbox"/> Pollution Prevention/Good Housekeeping |

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements? Yes No

11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community? Yes No

12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: Francis C. Klaas, P.E

Title: Kendall County Engineer

Phone: 630-553-4141

Email: fklaas@co.kendall.il.us

Area of Responsibility: Kendall County Highway Department

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area

A. Public Education and Outreach

Approximate date first implemented: 2016 Frequency of each BMP program: _____

Qualifying Local Programs

Kendall County Health Department and Kendall County Soil and Water Conservation District

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP

Kendall County will publish the NOI and Annual Reports on the County's website. The County will continue to maintain the website and track the amount of views of the components of the website. The material published will include information on potential impacts and effects on stormwater due to climate change. Other information that will be made available will include the benefits of green infrastructure, such as rain gardens and permeable pavement for directing rain water to where it can be infiltrated, evaporated or reused. Other information will include safe storage and handling of household detergents, fuels, paint, deicing material and lawn care.

Measurable Goals, including frequencies

Track number of people requesting to see the County's plan on an annual basis

Milestones

- Year 1: Publish NOI on County's website
- Year 2: Have plan and annual report available for public viewing.
- Year 3: Have plan and annual report available for public viewing.
- Year 4: Have plan and annual report available for public viewing.
- Year 5: Have plan and annual report available for public viewing.

Additional Info

BMP Number: _____

- A.2 Speaking Engagement

Brief Description of BMP

The County will continue to work with the Kendall County Health Department and the Kendall County Soil and Water Conservation District to provide educational opportunities to residents.

Measurable Goals, including frequencies

Number of annual presentations

Milestones

- Year 1: Increase number of presentations on BMPs.
- Year 2: Increase number of presentations on BMPs.

Year 3: Develop additional programs on new BMPs.

Year 4: Continue to implement presentations and programs on new BMPs.

Year 5: Continue to implement presentations and programs on new BMPs.

Additional Info

BMP Number: _____

A.3 Public Service Announcement

A.4 Community Event

Brief Description of BMP

Kendall County will continue to work with the Kendall County Soil and Water Conservation District, the Kendall County Forest Preserve District, and other county departments to promote educational efforts and workshops related to storm water and conservation activities

Measurable Goals, including frequencies

Increased interest and attendance in annual workshops/seminars.

Milestones

Year 1: Co-sponsor Workshops/Seminars

Year 2: Co-sponsor Workshops/Seminars

Year 3: Co-sponsor Workshops/Seminars

Year 4: Co-sponsor Workshops/Seminars

Year 5: Co-sponsor Workshops/Seminars

Additional Info

BMP Number: _____

A.5 Classroom Education Material

A.6 Other Public Education

Brief Description of BMP

Kendall County will place links in their home website to the websites of local watershed committees and conservation groups to further promote public education.

Measurable Goals, including frequencies

Inquires to linked websites on annual increase in hits to website.

Milestones

Year 1: Maintain links

Year 2: Maintain links

Year 3: Maintain links

Year 4: Maintain links

Year 5: Maintain links

Additional Info

BMP Number: _____

B. Public Participation/Involvement

Approximate date first implemented: 2016 _____ Frequency of each BMP program: _____

Qualifying Local Programs

Stakeholder meetings, provided links on County website to promote public education.
 The County is a member of the Fox River Study Group and Northwest Water Planning Alliance.

Measurable Goals (include shared responsibilities)

- B.2 Educational Volunteer
- B.3 Stakeholder Meeting

Brief Description of BMP

The County is currently making an effort to establish a dialogue with local communities in the County to coordinate stormwater management efforts. Kendall County has completed the Stormwater Management Program Plan and will continue to maintain adherence to the plan. The County will hold an annual public meeting to provide input into the MS4 program and will comply with State and local public notice requirements when implementing public participation and involvement activities. The County will work to identify any environmental justice areas and include the public participation in these issues.

Measurable Goals, including frequencies

Hold an annual public meeting to establish a positive dialogue.

Milestones

Year 1: Repeat annual meeting

Year 2: Repeat annual meeting

Year 3: Repeat annual meeting

Year 4: Repeat annual meeting

Year 5: Repeat annual meeting

Additional Info

BMP Number: _____

- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6. Program Involvement
- B.7 Other Public Involvement

Brief Description of BMP

The County will place new and maintain current links on their website to the websites of local watershed committees and conservation groups to further promote public education.

Measurable Goals, including frequencies

Inquiries to linked websites and annual increase in hits to website.

Milestones

Year 1:

Maintain links

Year 2:

Maintain links

Year 3:

Maintain links

Year 4:

Maintain links

Year 5:

Maintain links

Additional Info

BMP Number: _____

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: 2016 Frequency of each BMP program: _____

Qualifying Local Programs

Storm Sewer Map Maintenance, Detection/Elimination Prioritization Plan, Illicit Discharge Tracing Procedures, Illicit Source Removal Procedures, Visual Dry Weather Screenings, Public Notification

- C.1 Sewer Map Preparation

Brief Description of BMP

Kendall County will continue field verifying locations of features and will maintain mapping layer of storm sewer systems in GIS.

Measurable Goals, including frequencies

Review storm sewer mapping annually.

Milestones

Measurable Goals (include shared responsibilities)

- Year 1: Review storm sewer mapping annually.
- Year 2: Review storm sewer mapping annually.
- Year 3: Review storm sewer mapping annually.
- Year 4: Review storm sewer mapping annually.
- Year 5: Review storm sewer mapping annually.

Additional Info

BMP Number: _____

- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Kendall County will work with the Kendall County Health Department, the Kendall County Highway Department, and the townships to address illicit discharges and identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS4.

Measurable Goals, including frequencies

Track the number of illicit dischargers discovered and track removal process.

Milestones

- Year 1: Track and keep records on illicit dischargers
- Year 2: Track and keep records on illicit dischargers
- Year 3: Track and keep records on illicit dischargers
- Year 4: Track and keep records on illicit dischargers
- Year 5: Track and keep records on illicit dischargers

Additional Info

BMP Number: _____

- C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Kendall County will address, identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS4.

Measurable Goals, including frequencies

Track number of illicit dischargers discovered and track removal process annually.

Milestones

- Year 1: Perform dry and wet weather monitoring as necessary.
- Year 2: Perform dry and wet weather monitoring as necessary.
- Year 3: Perform dry and wet weather monitoring as necessary.
- Year 4: Perform dry and wet weather monitoring as necessary.
- Year 5: Perform dry and wet weather monitoring as necessary.

Additional Info

BMP Number: _____

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Kendall County will address, identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS4.

Measurable Goals, including frequencies

Track the number of illicit dischargers and track removal process.

Milestones

- Year 1: Issue notice to source of illicit discharge discovered under the tracing process for removal of discharge under the Kendall County Stormwater Management Ordinance with compliance dates.
- Year 2: Issue notice to source of illicit discharge discovered under the tracing process for removal of discharge under the Kendall County Stormwater Management Ordinance with compliance dates.
- Year 3: Issue notice to source of illicit discharge discovered under the tracing process for removal of discharge under the Kendall County Stormwater Management Ordinance with compliance dates.
- Year 4: Issue notice to source of illicit discharge discovered under the tracing process for removal of discharge under the Kendall County Stormwater Management Ordinance with compliance dates.
- Year 5: Issue notice to source of illicit discharge discovered under the tracing process for removal of discharge under the Kendall County Stormwater Management Ordinance with compliance dates.

Additional Info

BMP Number: _____

C.6 Program Evaluation and Assessment

Brief Description of BMP

Kendall County will evaluate their Illicit Discharge Detection and Elimination Program by having participants fill out an evaluation form using a tool such as Survey MonkeyTM.

Measurable Goals, including frequencies

Annual evaluation surveys

Milestones

- Year 1: Provide program participants with evaluation survey as necessary.
- Year 2: Provide program participants with evaluation survey as necessary.
- Year 3: Provide program participants with evaluation survey as necessary.
- Year 4: Provide program participants with evaluation survey as necessary.
- Year 5: Provide program participants with evaluation survey as necessary.

Additional Info

BMP Number: _____

C.7 Visual Dry Weather Screening

Brief Description of BMP

Kendall County will identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS4. Visual monitoring of outfalls during dry weather will be done periodically to determine non-stormwater discharges and their significance.

Measurable Goals, including frequencies

Track the number of illicit dischargers discovered and track removal process.

Milestones

- Year 1: Perform dry weather monitoring as necessary.
- Year 2: Perform dry weather monitoring as necessary.
- Year 3: Perform dry weather monitoring as necessary.
- Year 4: Perform dry weather monitoring as necessary.
- Year 5: Perform dry weather monitoring as necessary.

Additional Info

BMP Number: _____

- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

Revisions to County's Stormwater Management Ordinance provide revised regulations, Soil Erosion and Sediment Control (SESC) inspection and BMP requirements, plan review procedures, and enforcement requirements.

Measurable Goals (include shared responsibilities)

D.1 Regulatory Control Program

Brief Description of BMP

Kendall County's Stormwater Management Ordinance includes revised regulations for storm water management, plan reviews, and long term maintenance.

Measurable Goals, including frequencies

Implementation of the Kendall County Stormwater Management Ordinance.

Milestones

Year 1: Continue implementation and compliance with the Kendall County Stormwater Management Ordinance.

Year 2: Continue implementation and compliance with the Kendall County Stormwater Management Ordinance.

Year 3: Continue implementation and compliance with the Kendall County Stormwater Management Ordinance.

Year 4: Continue implementation and compliance with the Kendall County Stormwater Management Ordinance.

Year 5: Continue implementation and compliance with the Kendall County Stormwater Management Ordinance.

Additional Info

BMP Number: _____

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Although the County currently has a Soil Erosion and Sediment Control (SESC) requirement within the Kendall County Stormwater Management Ordinance, the ordinance will be updated to incorporate additional BMPs and revisions to the Illinois Urban Manual as necessary.

Measurable Goals, including frequencies

Adoptions of ordinance amendments as developed.

Milestones

Year 1: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 2: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 3: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 4: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 5: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Additional Info

BMP Number: _____

D.3 Other Waste Control Program

Brief Description of BMP

Although the County currently has a Soil Erosion and Sediment Control (SESC) requirement within the Kendall County Stormwater Management Ordinance, the ordinance will be updated to include regulations for waste control on Construction Sites as necessary.

Measurable Goals, including frequencies

Adoption of ordinance amendments as developed.

Milestones

Year 1: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 2: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 3: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 4: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 5: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Additional Info

BMP Number: _____

D.4 Site Plan Review Procedures

Brief Description of BMP

Although the County currently has a Soil Erosion and Sediment Control (SESC) requirement within the Kendall County Stormwater Management Ordinance, the ordinance will be updated to include enforcement procedures and a site inspection checklist as necessary.

Measurable Goals, including frequencies

Adoption of ordinance amendments as developed.

Milestones

Year 1: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 2: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 3: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 4: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Year 5: Review the Kendall County Stormwater Management Ordinance to incorporate additional SESC, BMPs, and Illinois Urban Manual revisions as necessary.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Although the County currently has a Soil Erosion and Sediment Control (SESC) requirement within the Kendall County Stormwater Management Ordinance, the ordinance will be updated as necessary to include revised enforcement procedures and a site inspection checklist as necessary.

Measurable Goals, including frequencies

Review enforceable procedures for construction site inspections and update as necessary.

Milestones

Year 1: Distribute requirements and procedures with site development permits and enforce SECS requirements.

Year 2: Distribute requirements and procedures with site development permits and enforce SECS requirements.

Year 3: Distribute requirements and procedures with site development permits and enforce SECS requirements.

Year 4: Distribute requirements and procedures with site development permits and enforce SECS requirements.

Year 5: Distribute requirements and procedures with site development permits and enforce SECS requirements.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

D.7 Other Construction Site Runoff Controls

Brief Description of BMP

Kendall County will evaluate their Construction Site Runoff Control Program by monitoring and recording Construction Site Runoff Control compliance.

Measurable Goals, including frequencies

Soil Erosion and Sediment Control (SESC) inspections will be monitored and filed until final site acceptance by Kendall County.

Milestones

Year 1: Document and enforce SESC requirements in the Kendall County Stormwater Management Ordinance.

- Year 2: Document and enforce SESC requirements in the Kendall County Stormwater Management Ordinance.
- Year 3: Document and enforce SESC requirements in the Kendall County Stormwater Management Ordinance.
- Year 4: Document and enforce SESC requirements in the Kendall County Stormwater Management Ordinance.
- Year 5: Document and enforce SESC requirements in the Kendall County Stormwater Management Ordinance.

Additional Info

BMP Number: _____

E. Post-Construction Runoff Control

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

The revisions to the Kendall County Stormwater Management Ordinance include provisions for Long Term O&M, Site Inspections during construction, and other Post-Construction Runoff Controls.

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program
- E.3 Long Term O & M Procedures

Brief Description of BMP

The Kendall County Stormwater Management Ordinance will include revised regulations for long term maintenance that will be updated as necessary.

Measurable Goals, including frequencies

Review Kendall County Stormwater Management Ordinance and update as necessary.

Milestones

- Year 1: Monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance.
- Year 2: Monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance.
- Year 3: Monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance.
- Year 4: Monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance.
- Year 5: Monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance.

Additional Info

BMP Number: _____

- E.4 Pre-Construction Review of BMP Designs

E.5 Site Inspections During Construction

Brief Description of BMP

Although the County currently has a Soil Erosion and Sediment Control (SESC) requirement within the Kendall County Stormwater Management Ordinance the ordinance will be updated as necessary to include revised enforcement procedures and a site inspection checklist as necessary.

Measurable Goals, including frequencies

Implementing ordinance amendments, as necessary.

Milestones

Year 1: Implement and enforce the SESC requirements of the Kendall County Stormwater Management Ordinance.

Year 2: Implement and enforce the SESC requirements of the Kendall County Stormwater Management Ordinance.

Year 3: Implement and enforce the SESC requirements of the Kendall County Stormwater Management Ordinance.

Year 4: Implement and enforce the SESC requirements of the Kendall County Stormwater Management Ordinance.

Year 5: Implement and enforce the SESC requirements of the Kendall County Stormwater Management Ordinance.

Additional Info

BMP Number: _____

E.6 Post-Construction Inspections

E.7 Other Post-Construction Runoff Controls

Brief Description of BMP

The County will evaluate relevant flood control techniques to determine the potential effects due to climate change.

Measurable Goals, including frequencies

Collaborate with other MS4's in Kendall County and stakeholders, including the Kendall County Soil and Water Conservation District, to evaluate relevant flood control techniques to determine the potential effects due to climate change.

Milestones

Year 1: Explore ways to collaborate with other MS4's in Kendall County and stakeholders.

Year 2: Begin implementing strategy created by collaboration effort.

Year 3: Implement strategy created by collaboration effort.

Year 4: Implement strategy created by collaboration effort.

Year 5: Implement strategy created by collaboration effort.

Additional Info

BMP Number: _____

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: _____ Frequency of each BMP program: _____

Qualifying Local Programs

The County will update the Kendall County Stormwater Management Ordinance include the newest DFIRMs from FEMA as necessary.

Measurable Goals (include shared responsibilities)

F.1 Employee Training Program

Brief Description of BMP

Health, PBZ, SWCD, and Highway Department personnel will participate in annual training programs, as available funding and opportunities allow. Training for County Staff and contractors on methods to prevent and reduce discharge of pollutants to the maximum extent practicable will be offered as necessary. Training materials will be available to County Staff from the EPA and the State regarding prevention and reduction of stormwater pollution from activities such as park and open space maintenance, fleet and building maintenance and deicing practices. In addition, training materials that explain how flood management projects impact water quality, non-point source pollution control, green infrastructure controls, and aquatic habitat will be made available to employees upon request by employees.

Measurable Goals, including frequencies

Increased participation at workshops.

Milestones

- Year 1: Provide training materials to County Staff and township road commissioners upon request.
- Year 2: Provide training materials to County Staff and township road commissioners upon request.
- Year 3: Provide training materials to County Staff and township road commissioners upon request.
- Year 4: Provide training materials to County Staff and township road commissioners upon request.
- Year 5: Provide training materials to County Staff and township road commissioners upon request.

Additional Info

BMP Number: _____

- F.2 Inspection and Maintenance Program
- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal

Brief Description of BMP

The Highway Department will continue to collect litter from county highways and track the amount of material collected and properly disposed.
The County will minimize discharge of pollutants from County owned vehicle washing by treating the wash water by collection in a sediment basin or using an inlet filter prior to discharge.
The County will properly store County owned building materials, building products, construction waste, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, deicing materials, detergents and other materials to guard against exposure to precipitation and stormwater.
The County has procedures in place to respond to spills and leaks to prevent exposure to stormwater infrastructure on County owned property.
The County will perform inspections to maintain the integrity of the County owned stormwater systems.
The County will continue to store deicing material in the permanent Kendall County Highway Department salt storage facility.

Measurable Goals, including frequencies

Minimize the impact of County operations on stormwater run-off.

Milestones

Year 1: Minimize the impact of County operations on stormwater run-off.

Year 2: Minimize the impact of County operations on stormwater run-off.

Year 3: Minimize the impact of County operations on stormwater run-off.

Year 4: Minimize the impact of County operations on stormwater run-off.

Year 5: Minimize the impact of County operations on stormwater run-off.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

Kendall County will incorporate the revised floodplain guidelines and DFIRMs from FEMA in the Kendall County Stormwater Management Ordinance to assist with flood related issues as necessary.

Measurable Goals, including frequencies

Incorporate revised floodplain guidelines and DFIRMs by reference as necessary.

Milestones

Year 1: Revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference as necessary.

Year 2: Revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference as necessary.

Year 3: Revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference as necessary.

Year 4: Revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference as necessary.

Year 5: Revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference as necessary.

Additional Info

BMP Number: _____

[Empty rectangular box for additional information]

F.6 Other Municipal Operations Controls

Brief Description of BMP

Kendall County will evaluate their Pollution Prevention/Good Housekeeping Program as necessary.

Measurable Goals, including frequencies
 Evaluation of program as necessary.

Milestones

- Year 1: Evaluation of program as necessary.
- Year 2: Evaluation of program as necessary.
- Year 3: Evaluation of program as necessary.
- Year 4: Evaluation of program as necessary.
- Year 5: Evaluation of program as necessary.

Additional Info

BMP Number: _____

BMPs Currently Implemented and Proposed

BMP Number	Location

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction

Instream Monitoring Program

- Is there an instream monitoring program currently in place? Yes No
- Is an instream monitoring program currently being proposed? Yes No

Sediment Monitoring

Is sediment monitoring currently taking place? Yes No

Sample Monitoring of Outfalls

Is sample monitoring of outfalls currently taking place? Yes No

Other Monitoring

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

No additional monitoring in place.

Part III. 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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

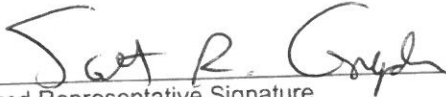
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

Scott R. Gryder

Authorized Representative Name

Kendall County Board Chairman

Title



Authorized Representative Signature



Date

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency
Bureau of Water
Division of Water Pollution Control
Attn: Permit Section
P.O. Box 19276
1021 North Grand Avenue East
Springfield, IL 62794-9276

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.