

### KENDALL COUNTY STORMWATER MANAGEMENT OVERSIGHT COMMITTEE PUBLIC HEARING

111 West Fox Street • Room 209 and 210 • Yorkville, IL • 60560 (630) 553-4141 Fax (630) 553-4179

### AGENDA

October 10, 2024 – 4:00 p.m.

### CALL TO ORDER

<u>ROLL CALL:</u> Zach Bachman, Brian DeBolt, Elizabeth Flowers, Scott Gengler (Vice-Chair), Matt Kellogg (Chair), Dan Koukol, Jason Peterson, Ruben Rodriguez, Brooke Shanley, and Seth Wormley

APPROVAL OF AGENDA (VV)

<u>APPROVAL OF MINUTES (VV)</u> June 18, 2024, Public Hearing/Meeting (Pages 2-20)

PUBLIC COMMENT

### OPEN OF STORMWATER MANAGEMENT OVERSIGHT COMMITTEE PUBLIC HEARING (Roll Call Vote)

### ITEMS OF BUSINESS FOR PUBLIC HEARING (Discussion)

- 1. Comments on Stormwater Management Related Regulations and Enforcement (Pages 21-31)
- 2. Proposed Changes to the Kendall County Stormwater Management Ordinance (Page 22, Item 9)

### CLOSE OF STORMWATER MANAGEMENT OVERSIGHT COMMITTEE PUBLIC HEARING (Roll Call Vote)

### OTHER BUSINESS

### ADJOURNMENT (VV)

If special accommodations or arrangements are needed to attend this County meeting, please contact the Administration Office at 630-553-4171, a minimum of 24-hours prior to the meeting time.

### KENDALL COUNTY STORMWATER OVERSIGHT COMMITTEE PUBLIC HEARING Kendall County Office Building Rooms 209 & 210 111 W. Fox Street, Yorkville, Illinois Meeting Minutes of June 18, 2024 – Unofficial Until Approved 9:00 a.m.

### CALL TO ORDER

Chairman Kellogg called the Stormwater Oversight Committee Public Hearing to order at 9:00 a.m.

### ROLL CALL

Committee Members Present: Zach Bachman, Brian DeBolt, Elizabeth Flowers, Scott Gengler, Matt Kellogg, Dan Koukol, Jason Peterson, Ruben Rodriguez, Brooke Shanley, and Seth Wormley

Committee Members Absent: None

Also present: Matt Asselmeier, Eric Weis, Christina Burns, Greg Chismark, and David Guritz

### APPROVAL OF AGENDA

Member DeBolt made a motion, seconded by Member Peterson, to approve the agenda as presented. With a voice vote of ten (10) ayes, the motion carried.

### APPROVAL OF MINUTES

Member Bachman made a motion, seconded by Member Rodriguez, to approve the minutes of the October 12, 2023, public hearing and meeting. With a voice vote of ten (10) ayes, the motion carried.

### PUBLIC COMMENT

None

### OPEN OF STORMWATER MANAGEMENT OVERSIGHT COMMITTEE PUBLIC HEARING

Chairman Kellogg opened the Stormwater Management Oversight Committee Public Hearing at 9:01 a.m.

### **ITEMS OF BUSINESS FOR PUBLIC HEARING**

### **Petition 24-15 Kendall County Forest Preserve District**

Mr. Asselmeier summarized the request.

The Petitioner requested a variance that allows exclusion of the impervious trail sections of the Subat Forest Preserve Nature Center Project in the calculation of total impervious improvements

resulting in no stormwater detention requirement for the project. The Petitioner requests a variance from site runoff storage requirements to avoid unnecessary disturbance of restored prairie habitats and native trees that reside within Subat Forest Preserve.

Per the application, "the project has an impervious area of 36,850 sf. Under current project conditions, the Ordinance requires detention for developments resulting in an impervious area of greater than 32,000 sf. The trail section of the project constitutes 19,930 sf of impervious area or approximately 54% of the total impervious area of the project."

Greg Chismark, from WBK Engineering, reviewed the proposal and recommended approval. There were four (4) items that needed to be resolved and these were resolved. The site plan will be amended to have the site plan contained to the stormwater management serve as the site plan for the site.

The property previously obtained stormwater permits in 2003 for the installation of the parking lot, picnic shelter, and overlook platform and in 2005 for wetland restoration.

Based on the information provided by the Petitioner and WBK, Staff believes that the following findings of fact as required by Section 904.1 of the Kendall County Stormwater Management Ordinance have been met:

- 1. The variance will not increase the probability of flood damage or create an additional threat to the public health, safety or welfare.
- 2. The variance requested is the minimum relief necessary to accomplish the objectives of the development without compromising the objectives of Section 102 of the Kendall Stormwater Management Ordinance.
- 3. The variance will not result in a reduction of water quality benefits as compared to compliance with ordinance requirements.
- 4. The variance is not requested solely for the purpose of reducing site runoff storage requirements.
- 5. The variance shall not cause conveyance of stormwater from the project to increase peak discharges beyond design capacity of existing offsite conveyance facilities for any storm event from the 2-year to the 100-year recurrence frequency.
- 6. The variance shall seek to preserve valuable environmental and biological resources including but not limited to stands of native trees, existing wetlands and natural floodplain storage.

Staff recommended approval of the variance.

The application materials, letter from WBK Engineering, and proposed ordinance were provided.

Member DeBolt made a motion, seconded by Member Koukol, to forward the proposal to the County Board. With a voice vote of ten (10) ayes, the motion carried.

This proposal will go to the County Board on June 18, 2024.

### <u>CLOSE OF ANNUAL STORMWATER MANAGEMENT OVERSIGHT COMMITTEE</u> <u>PUBLIC HEARING</u>

Chairman Kellogg closed the Stormwater Management Oversight Committee Public Hearing at 9:04 a.m.

### **OTHER BUSINESS**

None

### **ADJOURNMENT**

Member Gengler made a motion, seconded by Member Flowers, to adjourn the meeting. With a voice vote of ten (10) ayes, the motion carried. The Stormwater Management Oversight Committee adjourned at 9:04 a.m.

Respectfully submitted, Matthew H. Asselmeier, AICP, CFM Director

Enc.

June 14, 2024

Kendall County Department of Planning, Building, & Zoning 111 West Fox Street Yorkville, Illinois, 60560

SUBJECT: Subat Nature Center Kendall County Forest Preserve District ERA Project #W23229.00 Comments Received June 4, 2024

ERA submits the following responses to the stormwater management permit application comments dated May 30, 2024, received via email on June 4, 2024.

 <u>Comment</u>: Stormwater report – The boardwalk spans a significant drainageway with an upstream area that appears to exceed one square mile. While this is not floodplain please verify the boardwalk will not have an adverse impact on Eldamain Road. (See attached Streamstats Report)

<u>Response</u>: The roadbed / berm grade and elevation of Eldamain Road north of River Road at the drainage culvert is raised several feet higher than the maximum grade of the delineated wetland at Subat. The proposed boardwalk will not have an adverse impact on Eldamain Road. The 100-year Water Surface Elevation (WSE) was calculated to be 608.35' and the low chord of the board walk will be elevated above WSE. Please see the attached calculations.

2. <u>Comment</u>: We have no objections to access to Eldamain Road. Please verify Kendall County Highway Department concurrence.

Response: The executed variance is attached.

3. <u>Comment</u>: L401 – Verify adequate cover over the 12" RCP at the northernmost access to Eldamain. Revise as necessary.

Response: There was a typo in the elevation call out. The plans have been revised please see attached.

4. <u>Comment</u>: L501 – The Boardwalk detail depicts the 100-year flood elevation. We concur with the concept presented in the detail. Provide the 100-year flow elevation as well as the basis for determining that elevation at the boardwalk.

<u>Response</u>: The 100-year Water Surface Elevation (WSE) was calculated to be 608.35' and the low chord of the board walk will be elevated above WSE. The low point of the ground surface beneath the boardwalk is 606.9'. The boardwalk cannot exceed 30" from the surface without providing a handrail, therefore the top of the boardwalk shall be at elevation 609.4'. The low chord cannot be elevated any higher than the WSE as the depth of the structure is 12.5".

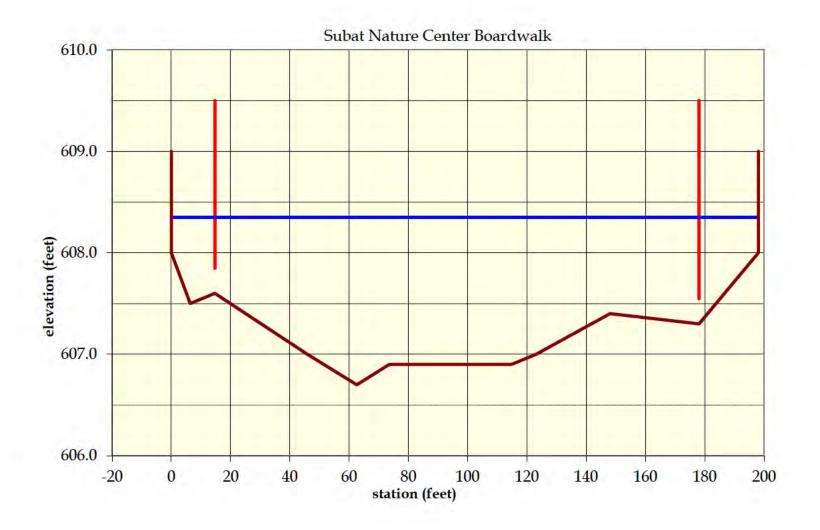
ERA looks forward to the County's review of these comment responses. Please contact me with any questions or concerns at 630 393-3060 or <u>imaver@eraconsultants.com</u>.

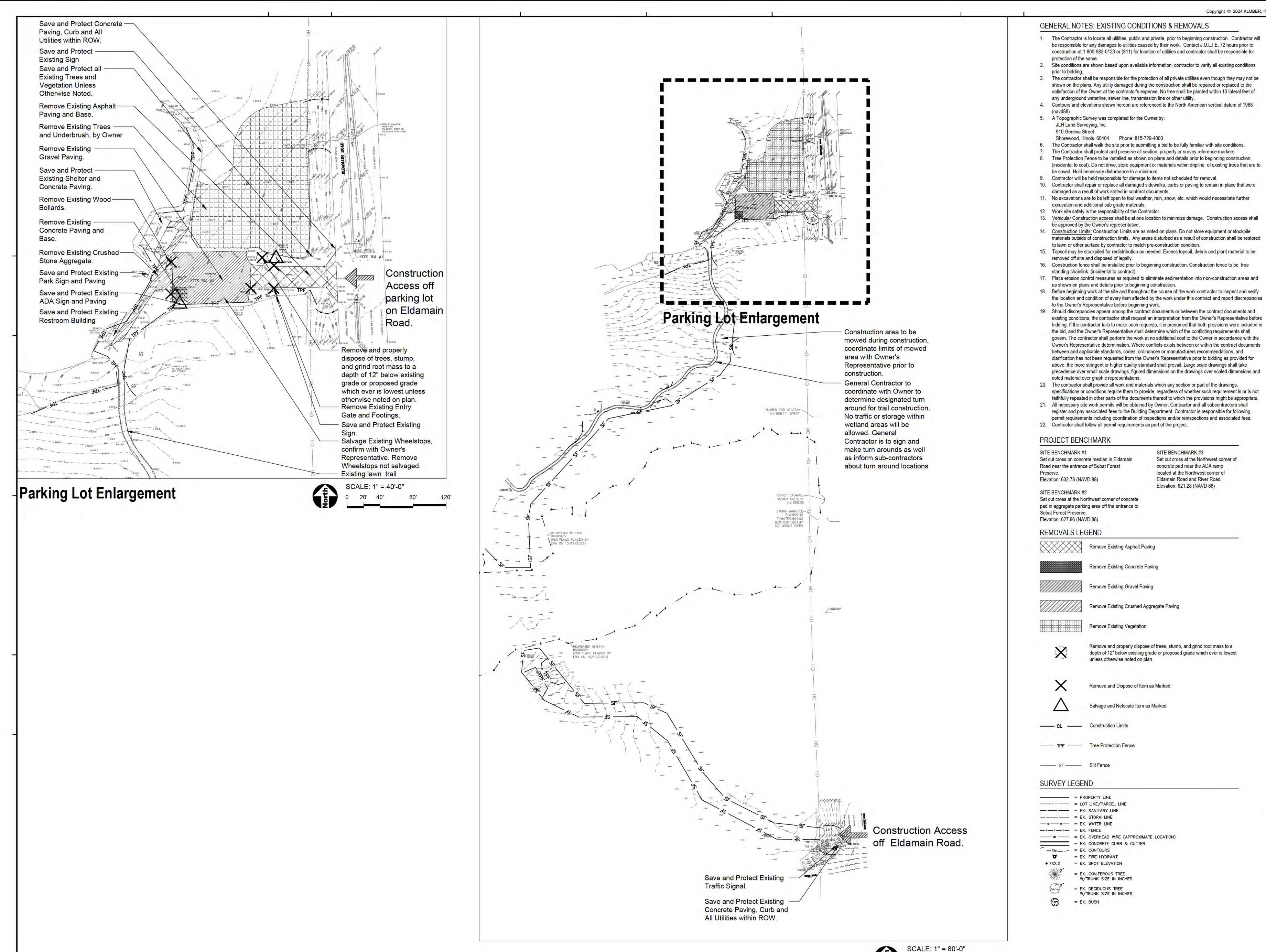
Respectfully submitted, Engineering Resource Associates, Inc.

John F. Mayer, PE, CFM Project Manager

Attachment 1 - Executed variance Attachment 2 - Revised plans

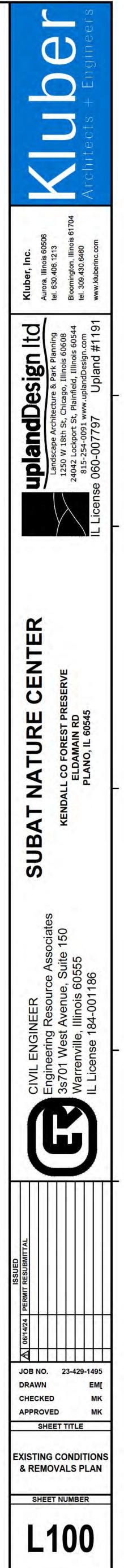
| lannings<br>ersion 17, Se | s Equation<br>p 2016 | Analysis | w.s. elev | flow area                | wetted P  | hydr. radius | top width | hydr. depth | n value      | darcy-weis. f | conveyance | discharge | velocity | shear |
|---------------------------|----------------------|----------|-----------|--------------------------|-----------|--------------|-----------|-------------|--------------|---------------|------------|-----------|----------|-------|
| ubat Natu                 | re Center Bo         | ardwalk  | v - 1     | $\frac{486}{R^{2/3}S^1}$ | 12        |              |           |             |              | unit system:  | en         |           |          |       |
| ross-sect                 | ion data:            |          | ¥ = -     | n                        |           |              |           |             |              | auto scale:   | yes        |           |          |       |
| station                   | elevation            | n-value  | A         | 1.1                      | -         |              |           |             |              |               |            |           |          |       |
| 0                         | 609                  | 0.04     | hydraulic | properties               | for giver | n water surf | ace eleva | tion:       |              |               |            |           |          |       |
| 0                         | 608                  | 0.04     | w.s. elev | flow area                | wetted P  | hydr. radius | top width | hydr. depth | n value      | darcy-weis.f  | conveyance | discharge | velocity | shear |
| 6.4                       | 607.5                | 0.04     | 608.35    | 229.3                    | 198.9     | 1.15         | 198       | 1.16        | 0.040        | 0.1709        | 9560       | 302.3     | 1.32     | 0.072 |
| 14.7                      | 607.6                | 0.04     |           |                          |           |              |           |             |              |               |            |           |          |       |
| 45.9                      | 607                  | 0.04     |           |                          |           | profile slop | pe=       |             | bank station | ıs: left      | right      |           |          |       |
| 62.6                      | 606.7                | 0.04     |           |                          |           |              | 0.00100   |             |              | 14.7          | 178.0      |           |          |       |
| 73.6                      | 606.9                | 0.04     |           |                          |           |              |           |             |              |               |            |           |          |       |
| 114.8                     | 606.9                | 0.04     | hydraulic | properties               | rating ta | ble:         |           |             |              |               |            |           |          |       |
| 123.1                     | 607                  | 0.04     | w.s. elev | flow area                | wetted P  | hydr. radius | top width | hydr. depth | 11 value     | darcy-weis.f  | conveyance | discharge | velocity | shear |
| 148                       | 607.4                | 0.04     | 609.00    | 358.0                    | 200.0     | 1.79         | 198       | 1.81        | 0.040        | 0.1506        | 19811      | 626.5     | 1.75     | 0.112 |
| 178                       | 607.3                | 0.04     | 608.50    | 259.0                    | 199.0     | 1.30         | 198       | 1.31        | 0.040        | 0.1655        | 11660      | 368.7     | 1.42     | 0.081 |
| 198                       | 608                  | 0.04     | 608.00    | 160.0                    | 198.0     | 0.81         | 198       | 0.81        | 0.040        | 0.1855        | 5361       | 169.5     | 1.06     | 0.050 |
| 198                       | 609                  | 0.04     | 607.50    | 66.9                     | 163.8     | 0.41         | 164       | 0.41        | 0.040        | 0.2453        | 1385       | 43.8      | 0.65     | 0.025 |
|                           |                      |          | 607.00    | 9.24                     | 77.2      | 0.12         | 77.2      | 0.12        | 0.040        | 0.3788        | 83.4       | 2.64      | 0.29     | 0.007 |
|                           |                      |          | 606.70    | 0.0                      | 0.0       | 0.00         | 0.0       | 0.00        | 0.040        | 0.2453        | 0.00       | 0.00      | 0.00     | 0.000 |

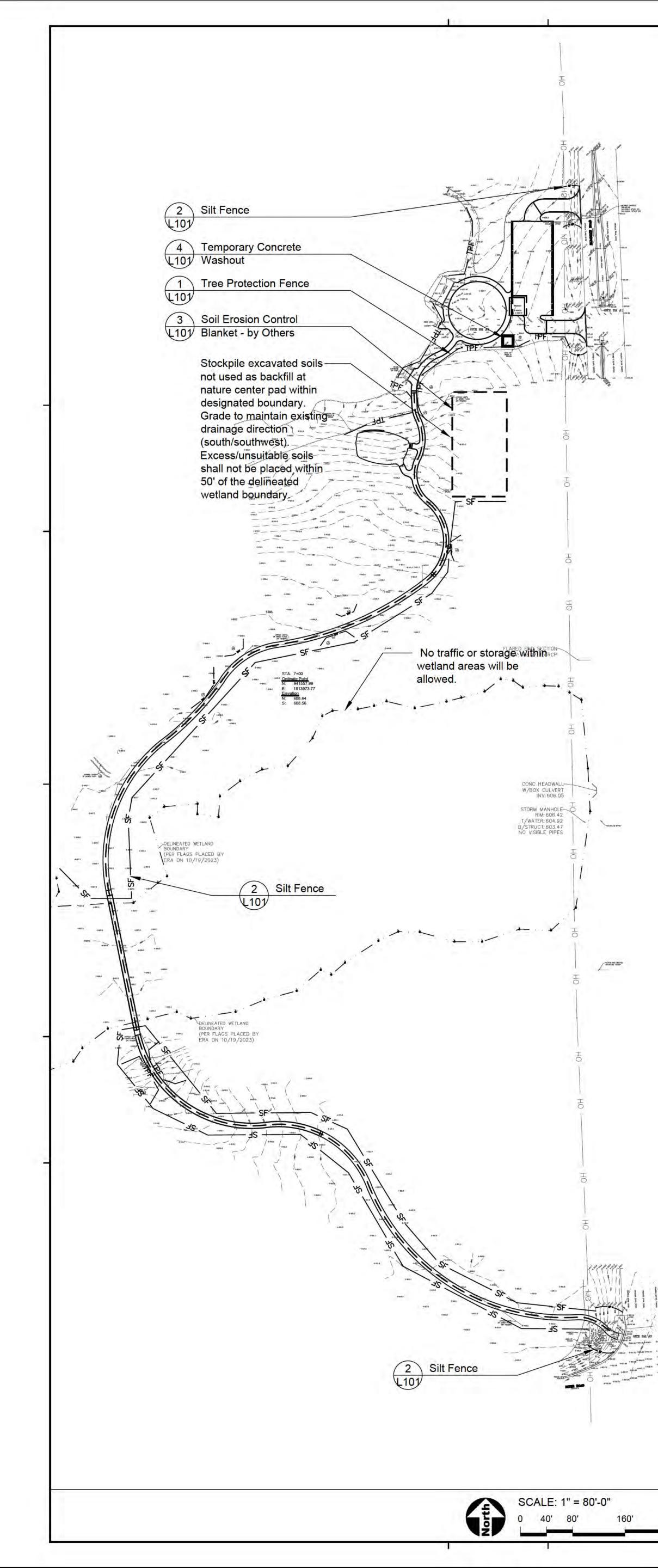






NOTE: SCALES DEPICTED ON THIS DRAWING ARE NOT CORRECT UNLESS PLOTTED SHEET SIZE IS 30 X 42 INCHES.





THE FOLLOWING PLAN IS ESTABLISHED AND INCORPORATED IN THE PROJECT TO DIRECT THE CONTRACTOR IN THE PLACEMENT OF TEMPORARY EROSION AND SEDIMENT CONTROL SYSTEMS AND TO PROVIDE A STORM WATER POLLUTION PREVENTION PLAN FOR COMPLIANCE UNDER NPDES. THE PURPOSE OF THIS PLAN IS TO MINIMIZE EROSION WITHIN THE CONSTRUCTION SITE AND TO LIMIT SEDIMENT

FROM LEAVING THE CONSTRUCTION SITE BY UTILIZING PROPER TEMPORARY EROSION AND SEDIMENT CONTROL SYSTEMS AND PROVIDING GROUND COVER WITHIN A REASONABLE AMOUNT OF TIME. CERTAIN SEDIMENT CONTROL FACILITIES SHALL BE INSTALLED BY THE CONTRACTOR AT THE BEGINNING OF CONSTRUCTION. OTHER ITEMS SHALL BE INSTALLED BY THE CONTRACTOR AS DIRECTED BY THE ENGINEER ON

A CASE BY CASE SITUATION DEPENDING ON THE CONTRACTOR'S SEQUENCE OF ACTIVITIES, TIME OF YEAR, AND EXPECTED WEATHER CONDITIONS. THE CONTRACTOR SHALL INSTALL PERMANENT EROSION CONTROL SYSTEMS AND SEEDING WITHIN A TIME FRAME

SPECIFIED HEREIN AND AS DIRECTED BY THE ENGINEER, THEREFORE MINIMIZING THE AMOUNT OF AREA SUSCEPTIBLE TO EROSION AND REDUCING THE AMOUNT OF TEMPORARY SEEDING. THE ENGINEER WILL DETERMINE IF ANY TEMPORARY EROSION CONTROL SYSTEMS SHOWN IN THE PLAN CAN BE DELETED AND IF ANY ADDITIONAL TEMPORARY EROSION CONTROL SYSTEMS, WHICH ARE NOT INCLUDED IN THIS PLAN, SHALL BE ADDED. THE CONTRACTOR SHALL PERFORM ALL WORK AS DIRECTED BY THE ENGINEER AND AS SHOWN IN IDOT STANDARD 280001.

SECTION 280, TEMPORARY EROSION CONTROL, OF THE STANDARD SPECIFICATIONS ADDITIONALLY SUPPLEMENTS THIS PLAN.

SITE DESCRIPTION. DESCRIPTION OF CONSTRUCTION ACTIVITY:

1. THE PROJECT IS LOCATED IN SUBAT FOREST PRESERVE, KENDALL COUNTY, IL.

2. THE SUBAT FOREST PRESERVE PROJECT SHALL GENERALLY CONSIST OF THE FOLLOWING:

- 1.) INSTALLATION OF NEW ASPHALT AND LIMESTONE WALKING PATHS;
- 2.) REMOVAL AND REPLACEMENT/EXPANSION OF A PARKING LOT; 3.) INSTALLATION OF PARKING LOT ENTRANCES ALONG ELDAMAIN ROAD;
- 4.) CULVERT INSTALLATION WITHIN THE ROADSIDE DITCH ALONG ELDAMAIN ROAD AND THE NORTHWEST CORNER OF THE INTERSECTION OF ELDAMAIN ROAD AND RIVER ROAD; 5.) INSTALLATION OF A NATURE CENTER PAVILION AND ASSOCIATED CONCRETE PAD; AND 6.) INSTALLATION OF A BOARDWALK

DESCRIPTION OF INTENDED SEQUENCE FOR MAJOR CONSTRUCTION ACTIVITIES WHICH WILL DISTURB SOILS FOR MAJOR PORTION OF THE CONSTRUCTION SITE

- INSTALL SILT FENCING, TREE PROTECTION FENCING, STABILIZED CONSTRUCTION ENTRANCE, AND TEMPORARY CONCRETE WASHOUT.
- INSTALL FLARED END PROTECTION IMMEDIATELY FOLLOWING INSTALLATION OF CULVERTS. SITE SHALL BE TEMPORARILY STABILIZED IMMEDIATELY FOLLOWING GRADING COMPLETION.
- THE SITE SHALL BE SEEDED AND STABILIZED WITH EROSION CONTROL MAT UPON COMPLETION OF GRADING 5. TEMPORARY EROSION CONTROL MEASURES WILL BE REMOVED FOLLOWING FINAL STABILIZATION.

## AREA OF CONSTRUCTION SITE:

APPROXIMATELY 1.65 ACRES WILL BE DISTURBED BY EXCAVATION, GRADING, AND OTHER ACTIVITIES.

OTHER REPORTS, STUDIES AND PLANS, WHICH AID IN THE DEVELOPMENT OF THE STORM WATER POLLUTION PREVENTION PLAN AS REFERENCED DOCUMENTS:

- INFORMATION OF THE SOILS AND TERRAIN WITHIN THE SITE WAS OBTAINED FROM TOPOGRAPHIC SURVEYS AND SOIL BORINGS THAT WERE UTILIZED FOR THE DEVELOPMENT OF THE PROPOSED TEMPORARY EROSION AND SEDIMENT CONTROL SYSTEMS.
- 2. PROJECT PLAN DOCUMENTS, SPECIFICATIONS AND SPECIAL PROVISIONS, AND PLAN DRAWINGS INDICATING DRAINAGE PATTERNS AND APPROXIMATE SLOPES ANTICIPATED AFTER GRADING ACTIVITIES WERE UTILIZED FOR THE PROPOSED PLACEMENT OF THE TEMPORARY EROSION CONTROL SYSTEMS.

DRAINAGE TRIBUTARIES AND SENSITIVE AREAS RECEIVING RUNOFF FROM THIS CONSTRUCTION SITE: 1. ON-SITE WETLANDS

THIS PLAN HAS BEEN PREPARED TO COMPLY WITH THE PROVISIONS OF THE NPDES PERMIT NUMBER ILR10 ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR STORM WATER DISCHARGES FROM CONSTRUCTION SITE ACTIVITIES.

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 . PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF HE 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.

## ENGINEER:

DATE

SEDIMENT EROSION CONTROL AND POLLUTION PREVENTION NOTES:

- 1. DURING CONSTRUCTION, AREAS OUTSIDE THE CONSTRUCTION LIMITS SHALL BE PROTECTED. THE CONTRACTOR SHALL NOT USE THIS AREA FOR STAGING, PARKING OF VEHICLES OF CONSTRUCTION
- EQUIPMENT, STORAGE OF MATERIALS OR OTHER CONSTRUCTION RELATED ACTIVITIES. CONSTRUCTION EQUIPMENT SHALL BE STORED AND FUELED ONLY AT DESIGNATED LOCATIONS. ALL NECESSARY MEASURES SHALL BE TAKEN TO CONTAIN ANY FUEL OR OTHER POLLUTANT IN ACCORDANCE WITH EPA WATER QUALITY REGULATIONS.
- LEAKING EQUIPMENT OR SUPPLIES SHALL BE IMMEDIATELY REPAIRED OR REMOVED FROM THE SITE. 3. TEMPORARY SEDIMENT CONTROL SYSTEMS SHALL BE LEFT IN PLACE WITH PROPER MAINTENANCE UNTIL PERMANENT EROSION CONTROL IS IN PLACE AND WORKING PROPERLY AND ALL PERMANENT VEGETATION IS GROWING AND THRIVING. 4. EROSION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO START OF CONSTRUCTION.
- 5. ALL EROSION CONTROL MEASURES MUST BE INSPECTED WEEKLY AND AFTER EACH 1/2" RAIN EVENT. 6. THE EROSION CONTROL BLANKET AND/OR STRAW MULCH WITH NETTING (DEPENDING ON SLOPE, SLOPE LENGTH AND FLOW
- RATES) SHALL BE INSTALLED ON ALL SLOPES AND IN CRITICAL AREAS (I.E. POND PERIMETER, BERMS, ETC.) IMMEDIATELY UPON FINAL GRADING 7. IN AREAS WHERE WORK IS COMPLETE, PERMANENT STABILIZATION SHALL OCCUR WITHIN 7 DAYS OF COMPLETION, AND IN
- AREAS WHERE WORK HAS TEMPORARILY CEASED FOR 14 DAYS OR MORE, TEMPORARY STABILIZATION SHALL OCCUR BY THE 7TH DAY AFTER WORK HAS CEASED. 8. WINTER SHUTDOWN SHALL BE ADDRESSED EARLY IN THE FALL GROWING SEASON SO THAT SLOPES AND OTHER BARE EARTH
- AREAS MAY BE STABILIZED WITH TEMPORARY AND/OR PERMANENT VEGETATIVE COVER FOR PROPER EROSION AND SEDIMENT 9. ALL ADJACENT STREETS MUST BE KEPT CLEAR OF DEBRIS, INSPECTED DAILY, AND CLEANED WHEN NECESSARY AND AS
- DIRECTED BY ENGINEER 10. UNLESS OTHERWISE INDICATED, ALL VEGETATIVE AND STRUCTURAL EROSION AND SEDIMENT CONTROL PRACTICES WILL BE
- CONSTRUCTED ACCORDING TO MINIMUM STANDARDS AND SPECIFICATIONS IN THE MOST RECENT ILLINOIS URBAN MANUAL 1. THE COUNTY MUST BE NOTIFIED ONE WEEK PRIOR TO THE PRE-CONSTRUCTION CONFERENCE, ONE WEEK PRIOR TO THE COMMENCEMENT OF LAND DISTURBING ACTIVITIES, AND ONE WEEK PRIOR TO THE FINAL INSPECTION. 12. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN SHALL BE MAINTAINED ON THE SITE AT ALL TIMES. 13. PRIOR TO COMMENCING LAND-DISTURBING ACTIVITIES IN AREAS OTHER THAN INDICATED ON THESE PLANS (INCLUDING BUT NOT LIMITED TO, ADDITIONAL PHASES OF DEVELOPMENT AND OFF-SITE BORROW OR WASTE AREAS) A SUPPLEMENTARY
- EROSION CONTROL PLAN SHALL BE SUBMITTED TO THE OWNER FOR REVIEW BY THE COUNTY. 14. THE CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF ANY ADDITIONAL EROSION CONTROL MEASURES NECESSARY TO PREVENT EROSION AND SEDIMENTATION AS DETERMINED BY THE COUNTY.
- 15. NO WORK SHALL BE PERFORMED IN FLOWING WATER. WORK IN AND NEAR THE CRITICAL AREAS SHOULD BE ISOLATED FROM CONCENTRATED FLOWS OR STREAM FLOW. ONCE WORK IN THIS AREA BEGINS, PRIORITY SHALL BE GIVEN TO THE COMPLETION OF THE WORK AND FINAL STABILIZATION OF ALL DISTURBED AREAS. 16. IT IS THE RESPONSIBILITY OF THE LANDOWNER AND/OR GENERAL CONTRACTOR TO INFORM ANY SUB-CONTRACTOR(S) WHO MAY PERFORM WORK ON THIS PROJECT, OF THE REQUIREMENTS IN IMPLEMENTING AND MAINTAINING THESE EROSION CONTROL
- PLANS AND ASSURE COMPLIANCE WITH ALL APPLICABLE LOCAL, STATE AND FEDERAL REGULATIONS. 17. EXCAVATED AREAS SHALL BE PERMANENTLY SEEDED IMMEDIATELY AFTER FINAL GRADING. IF NOT, THEY SHALL BE TEMPORARILY SEEDED IF NO CONSTRUCTION ACTIVITY IN THE AREA IS PLANNED FOR SEVEN (7) DAYS. 18. TEMPORARY EROSION CONTROL SEEDING SHALL BE APPLIED AT A RATE OF 50 LBS/ACRES.
- 19. CONSTRUCTION IS COMPLETE AFTER ACCEPTANCE BY THE OWNER. MAINTENANCE UP TO THIS DATE WILL BE BY THE CONTRACTOR 20. SEDIMENT COLLECTED DURING CONSTRUCTION BY THE VARIOUS TEMPORARY SEDIMENT CONTROL SYSTEMS SHALL BE DISPOSED OF ON THE SITE ON A REGULAR BASIS, AS DIRECTED BY THE ENGINEER. THE COST OF THIS MAINTENANCE SHALL BE PAID
- FOR AT THE CONTRACT UNIT PRICE PER CUBIC YARD FOR EARTH EXCAVATION. 21. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL STABILIZATION IS ACHIEVED. TRAPPED SEDIMENT RESULTING FROM TEMPORARY MEASURES SHALL BE PROPERLY DISPOSED OF PRIOR TO PERMANENT STABILIZATION. 22. ALL EROSION AND SEDIMENT CONTROL PRODUCTS FURNISHED SHALL BE SPECIFICALLY RECOMMENDED BY THE MANUFACTURER
- FOR THE USE SPECIFIED IN THE EROSION AND SEDIMENT CONTROL PLAN. PRIOR TO THE APPROVAL AND USE OF THE PROJECT, THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER A NOTARIZED CERTIFICATION BY THE PRODUCER STATING THE INTENDED USE OF THE PRODUCT AND THAT THE PHYSICAL PROPERTIES REQUIRED FOR THIS APPLICATION ARE MET OR EXCEEDED, THE CONTRACTOR SHALL PROVIDE MANUFACTURER INSTALLATION PROCEDURES TO FACILITATE THE ENGINEER IN CONSTRUCTION INSPECTION. 23. THE DRAWINGS, SPECIFICATIONS AND SPECIAL PROVISIONS WILL ENSURE THAT EXISTING VEGETATION IS PRESERVED WHERE
- ATTAINABLE AND DISTURBED PORTIONS OF THE SITE WILL BE STABILIZED. STABILIZATION PRACTICES INCLUDE TEMPORARY SEEDING, PERMANENT SEEDING, MULCHING, PROTECTION OF TREES, PRESERVATION OF NATURAL VEGETATION, AND OTHER APPROPRIATE MEASURES AS DIRECTED BY THE ENGINEER. STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, BUT IN NO CASE MORE THAN 7 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED.
- a. AREAS OF EXISTING VEGETATION, WOOD AND GRASSLANDS, OUTSIDE THE PROPOSED CONSTRUCTION LIMITS SHALL BE IDENTIFIED BY THE ENGINEER FOR PRESERVING AND SHALL BE PROTECTED FROM CONSTRUCTION ACTIVITIES.
- b, DEAD, DISEASED, OR UNSUITABLE VEGETATION WITHIN THE SITE SHALL BE REMOVED AS DIRECTED BY THE ENGINEER. c. BARE AND SPARSELY VEGETATED GROUND IN HIGH ERODIBLE AREAS AS DETERMINED BY THE ENGINEER SHALL BE TEMPORARILY SEEDED AT THE BEGINNING OF CONSTRUCTION WHERE NO CONSTRUCTION ACTIVITIES ARE EXPECTED WITHIN
- SEVEN (7) DAYS. 24. THE SITE SHOULD BE PHASED IN A WAY THAT REDUCES THE AMOUNT OF STRIPPED, UNSTABILIZED AREAS WITHIN THE SITE AT ANY ONE TIME. MASS GRADING THE ENTIRE SITE SHOULD BE AVOIDED AS TO PREVENT EROSION ON SITE AND SEDIMENTATION
- ISSUES DOWNSTREAM. 25. BARRIER PROTECTION SHALL BE PLACED AT THE LIMITS OF SOIL DISTURBANCE FOR ALL UNDISTURBED WETLAND AREAS.

### CONTRACTOR'S CERTIFICATION CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL OLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT (ILR 10) THAT AUTHORIZES THE STORMWATER DISCHARGES ASSOCIATED WITH ACTIVITY FROM THE CONSTRUCTION SITE DENTIFIED AS PART OF THIS CERTIFICATION. GENERAL CONTRACTOR

SIGNATURE DATE TITLE

OWNER'S 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 THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION. INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS." OWNER

DATE

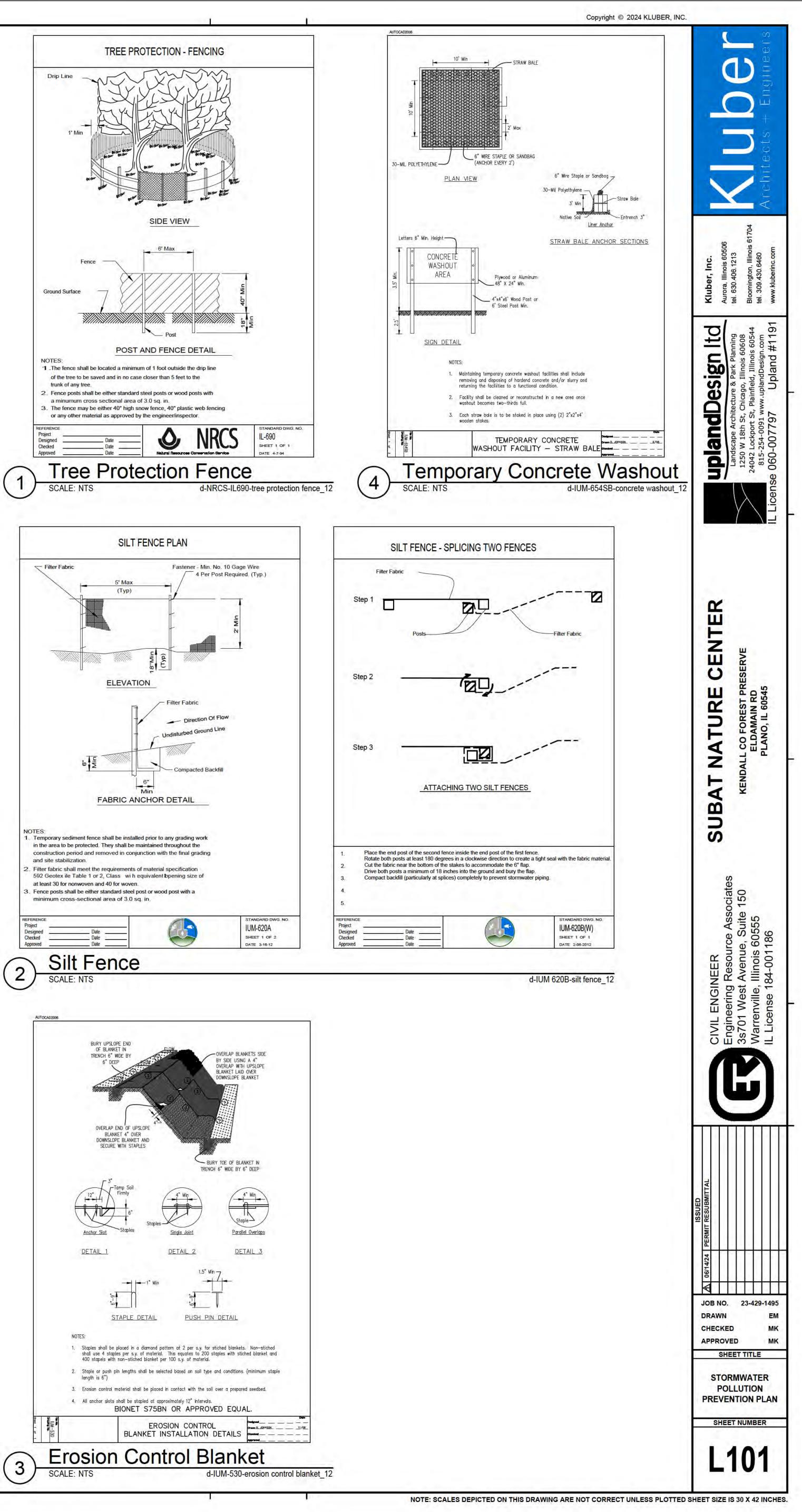
SIGNATURE COMPANY

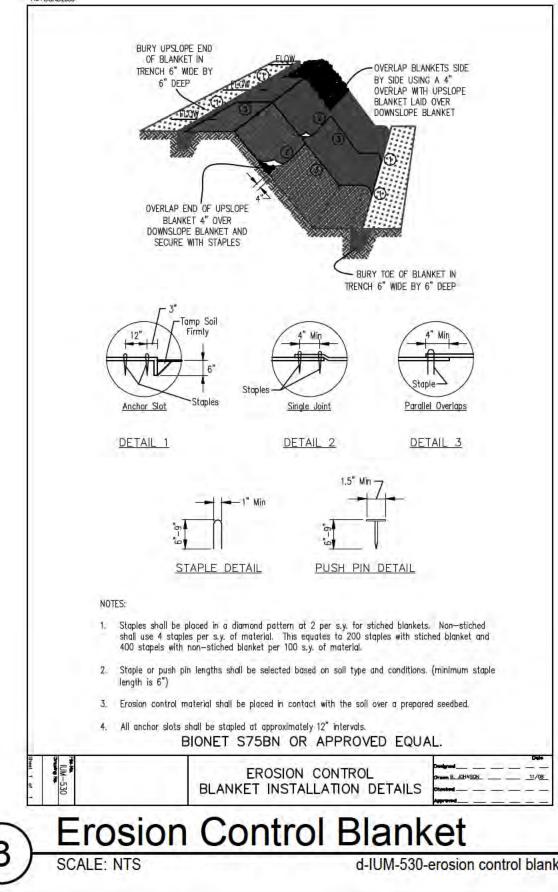
## **REMOVALS LEGEND**

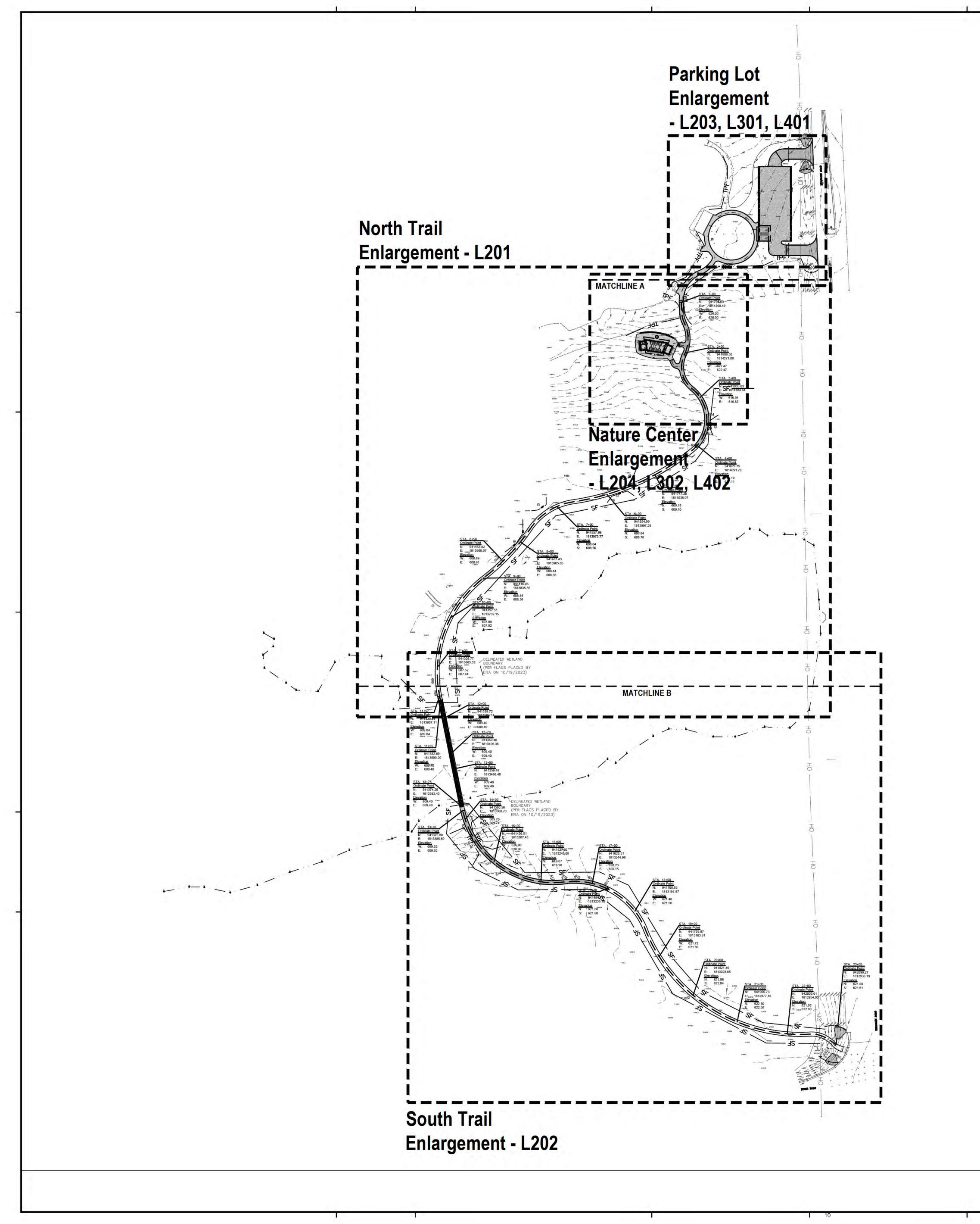
------ SF ------ Silt Fence

COMPANY

------ TPF ------ Tree Protection Fence







## GENERAL NOTES: LAYOUT

1. It is the responsibility of the Contractor to perform layout of all project elements and points for review by Owner prior to construction. (This work is considered incidental to the project and not paid as a separate bid item).

2. The contractor shall be responsible for all materials and quantities as required to complete the work in accordance with the plans and specifications. The contractor will notify the Owner's Representative in writing of any discrepancies or changes required to complete the work before any action may be taken. All changes or change orders must be approved by the Owner's Representative and Owner before any changes are executed.

## REFERENCED SPECIFICATIONS AND CODES

- 1. The Americans with Disabilities Act and the Illinois Accessibility Code. 2. The Illinois Procedures and Standards for Urban Soil Erosion and Sedimentation Control,
- and IEPA Standards and Specifications for Soil Erosion and Sedimentation Control. 3. U.S. Soil Conservation Service Field Engineering Handbook
- 4. All codes and ordinances of the City of Plano, United States Army Corp of Engineers, Illinois Department of Natural Resources, Kendall County Soil and Water Conservation Districts, and all agencies having jurisdiction.
- 5. All requirements of the Occupational Safety and Health Administration. 6. The cited standard specifications, codes and permits, with these construction plans and details, are all to be considered part of the work, incidental items or accessories necessary to complete this work may not be specifically noted but are considered a part of these
- improvements. 7. In case of conflict, the more restrictive provision shall apply.

## **GENERAL NOTES: DIMENSION**

- 1. Paving radii shall be formed completely and shall smoothly transition into tangents and adjoining lines. Dimensions are to face of curb and edge of pavement unless otherwise specified.
- 2. Dimensions are in feet or degrees. Dimensions are perpendicular & parallel unless otherwise
- 3. See Layout Plan, Sheet L300 for additional general notes and referenced specifications and codes
- 4. Contractor shall perform all construction layout for the project. Contractor will be provided with an electronic file in AutoCAD format to assist with layout. Neither the Owner nor their representative shall be responsible for setting additional layout points.

## **GENERAL NOTES: GRADING**

- 1. Finished surfaces to be smooth and even with no abrupt or awkward changes in grade. Paving to meet adjacent grades flush and smooth.
- Contractor shall restore all areas disturbed as a result of construction. 2. 3. All walks, drives and paved areas are to follow ADA per incorporated specifications. Any
- deviation shall be removed and reinstalled to follow this law. 4. All Accessible Route paving shall not exceed 4.5% in any direction. Cross slopes shall be less than 2%. Contractor shall slope all walks and slabs to eliminate ponding. ADA Turning Radius paving shall be less than 2% in all directions.
- This work shall include the excavation, stockpile, and placement of topsoil and suitable excavated material.
- 6. Follow the Illinois Procedures and Standards for Urban Soil Erosion and Sedimentation Control, IEPA Standards and Specifications for Soil Erosion and Sedimentation Control, and U.S. Soil Conservation Service Field Engineering Handbook.
- 7. Transitions between paving types (i.e. concrete to asphalt) shall be smooth. Transitions not to exceed 1/4" vertical or horizontal difference.

## LEGEND

EJ

Asphalt Paving

Concrete Paving

Crushed Limestone Surfacing

Gravel Surfacing

Boardwalk

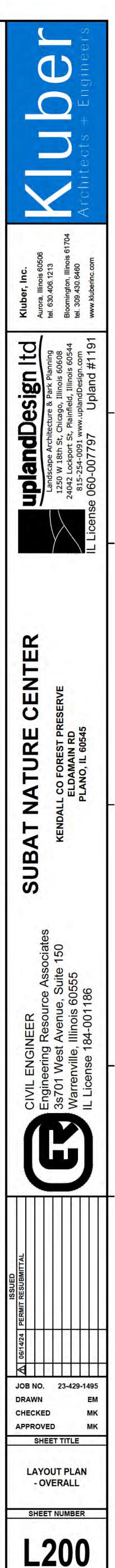
Concrete Expansion Joints

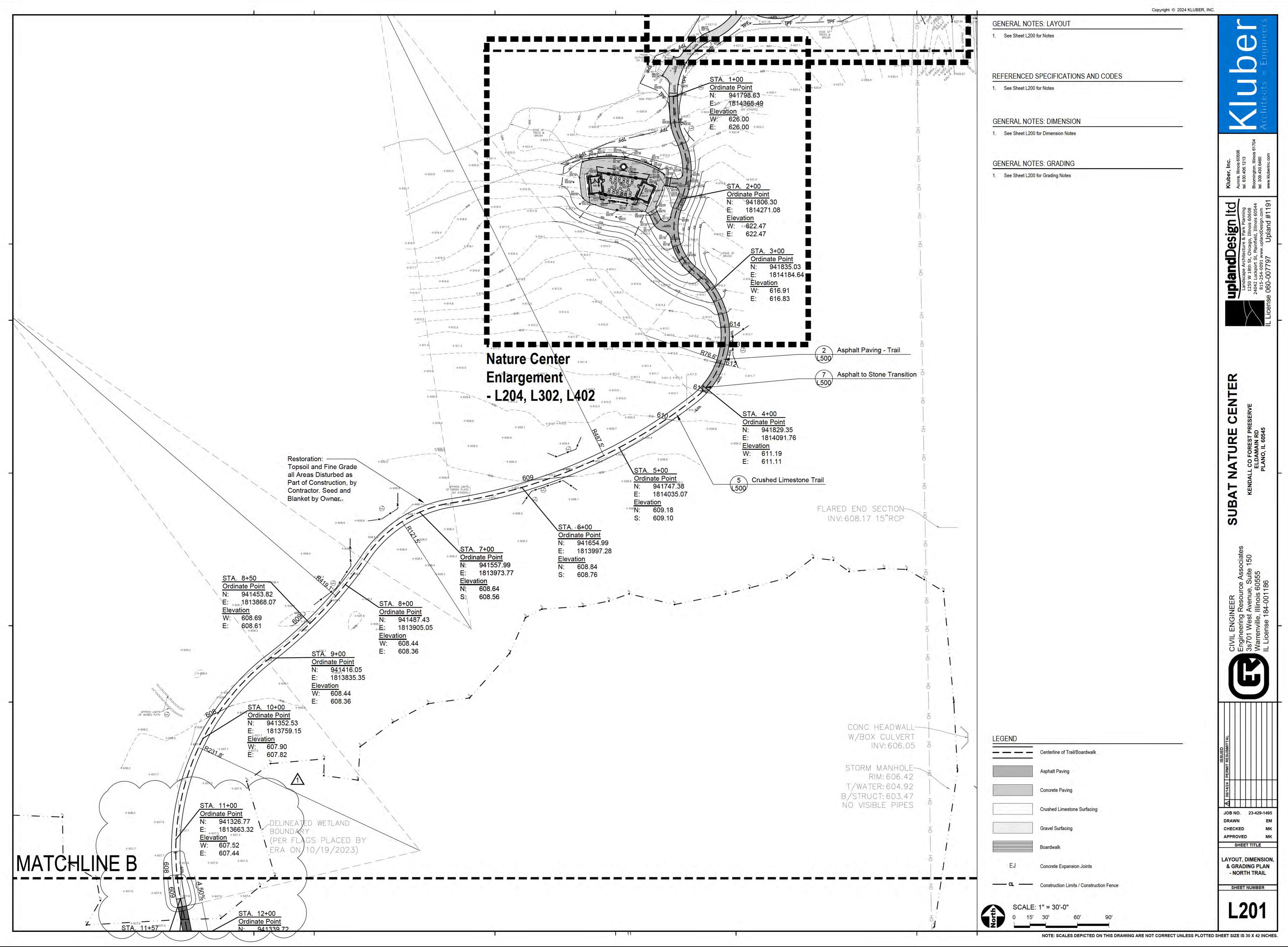
Construction Limits / Construction Fence

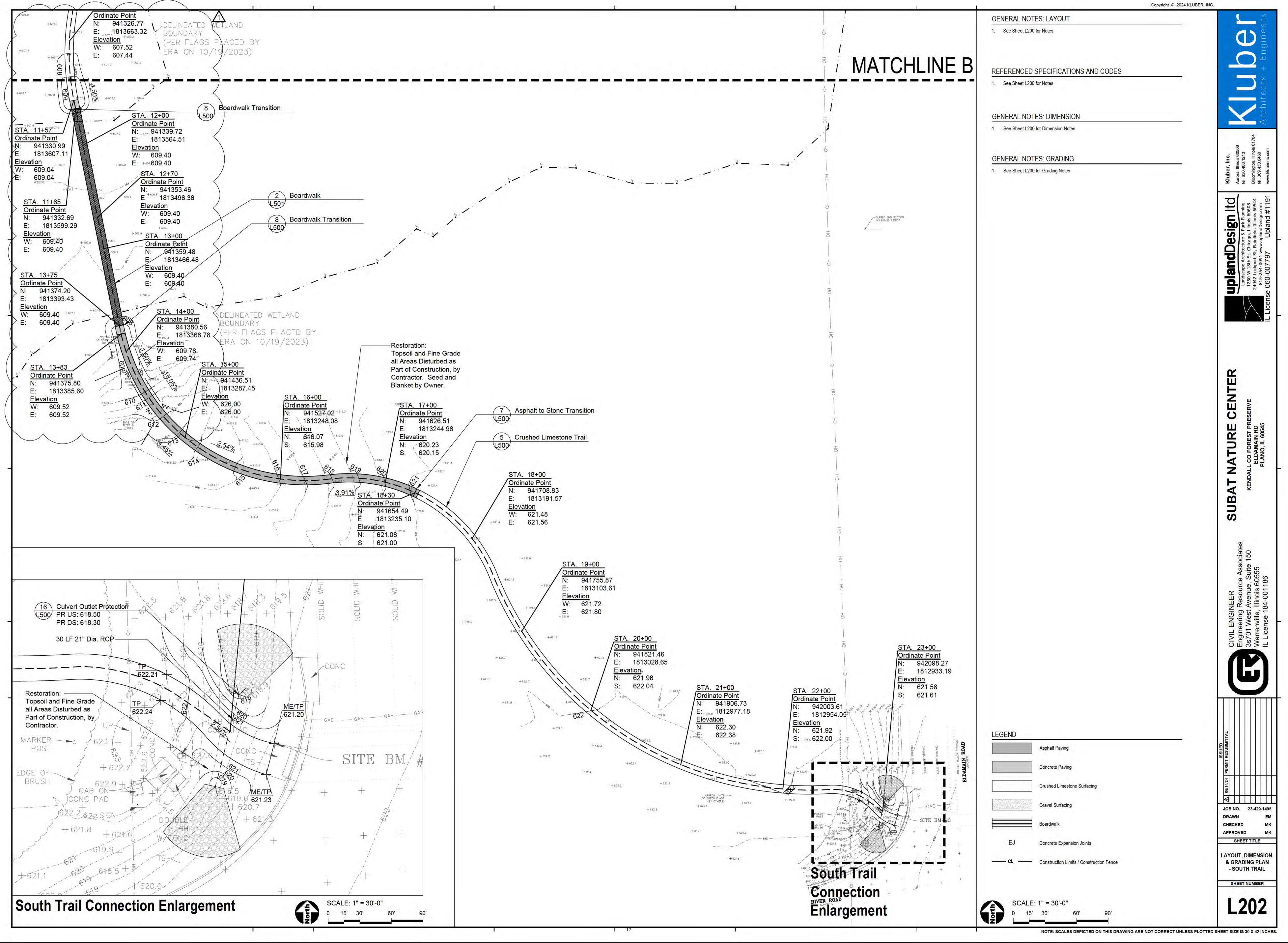


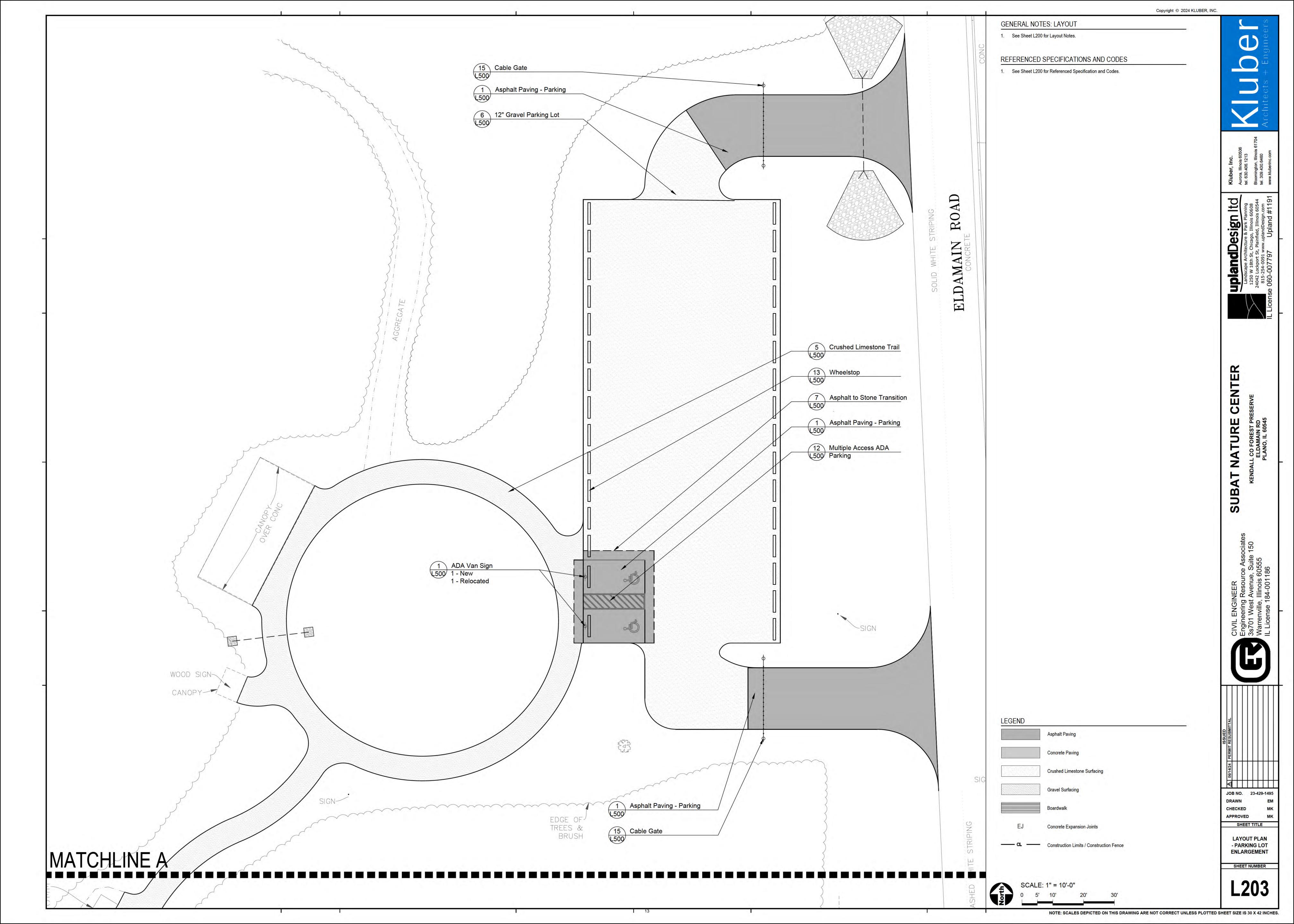
SCALE: 1" = 80'-0"

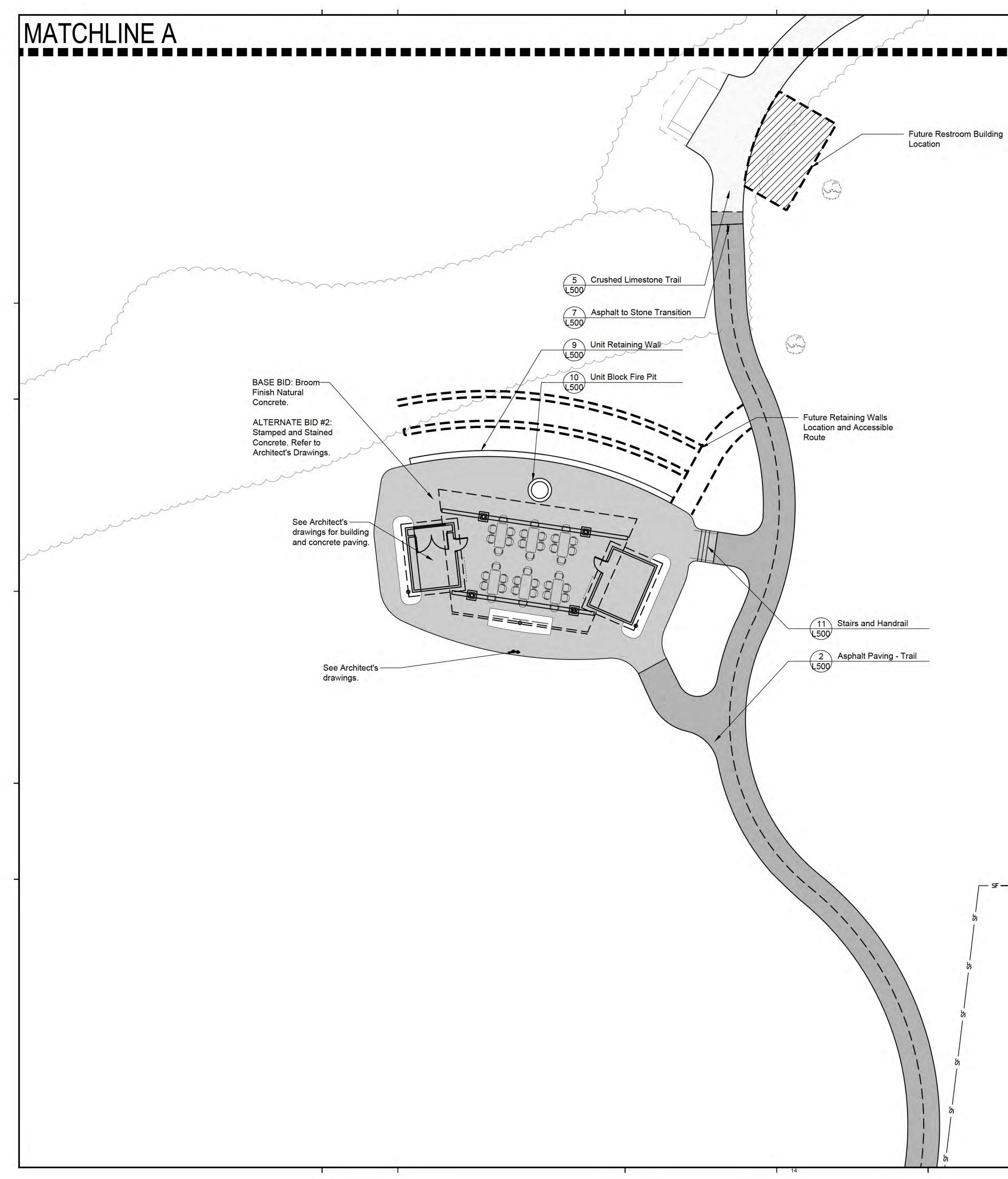
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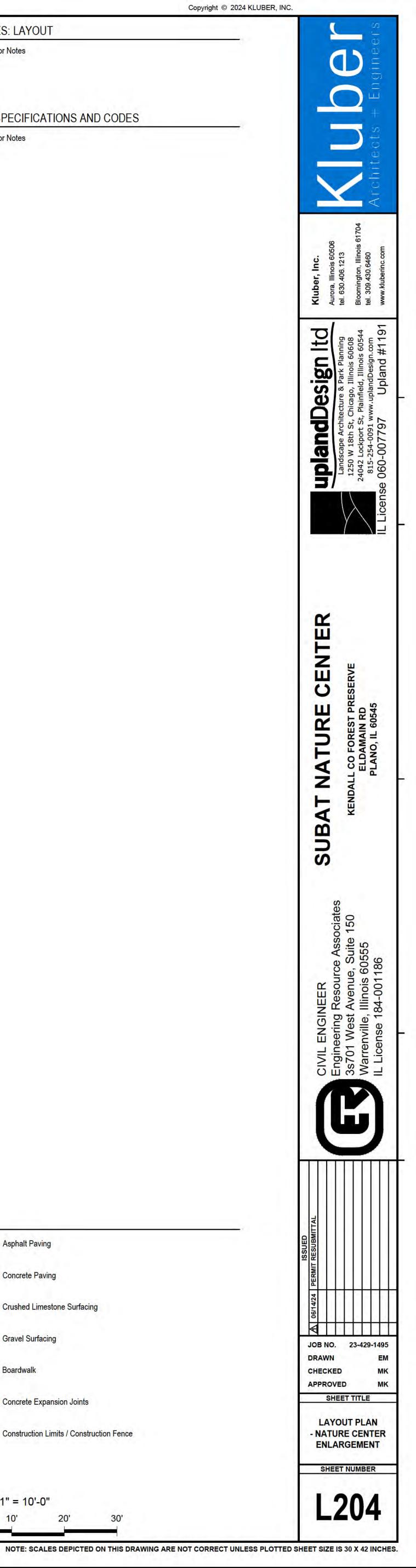


GENERAL NOTES: LAYOUT 1. See Sheet L200 for Notes

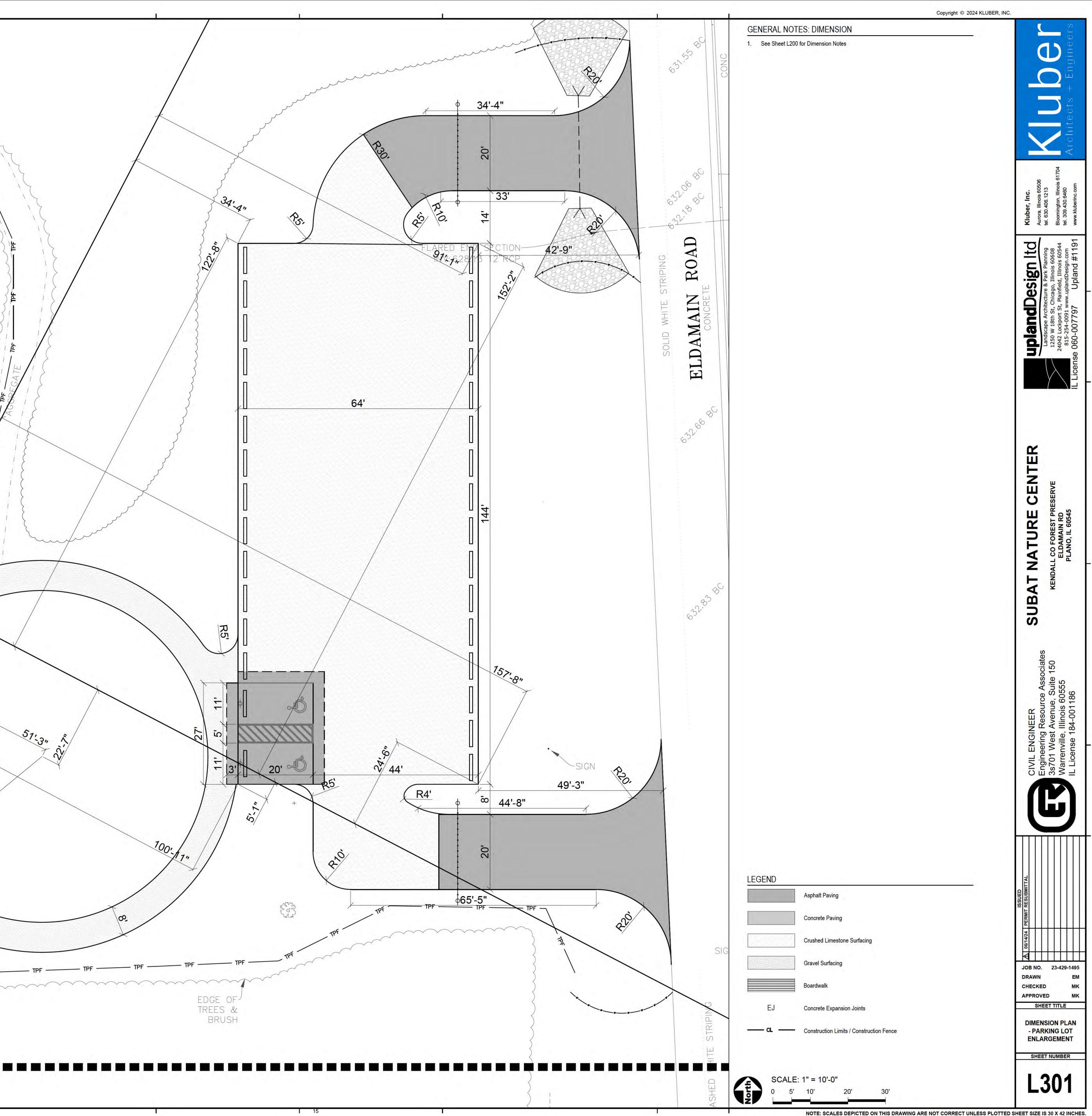
REFERENCED SPECIFICATIONS AND CODES

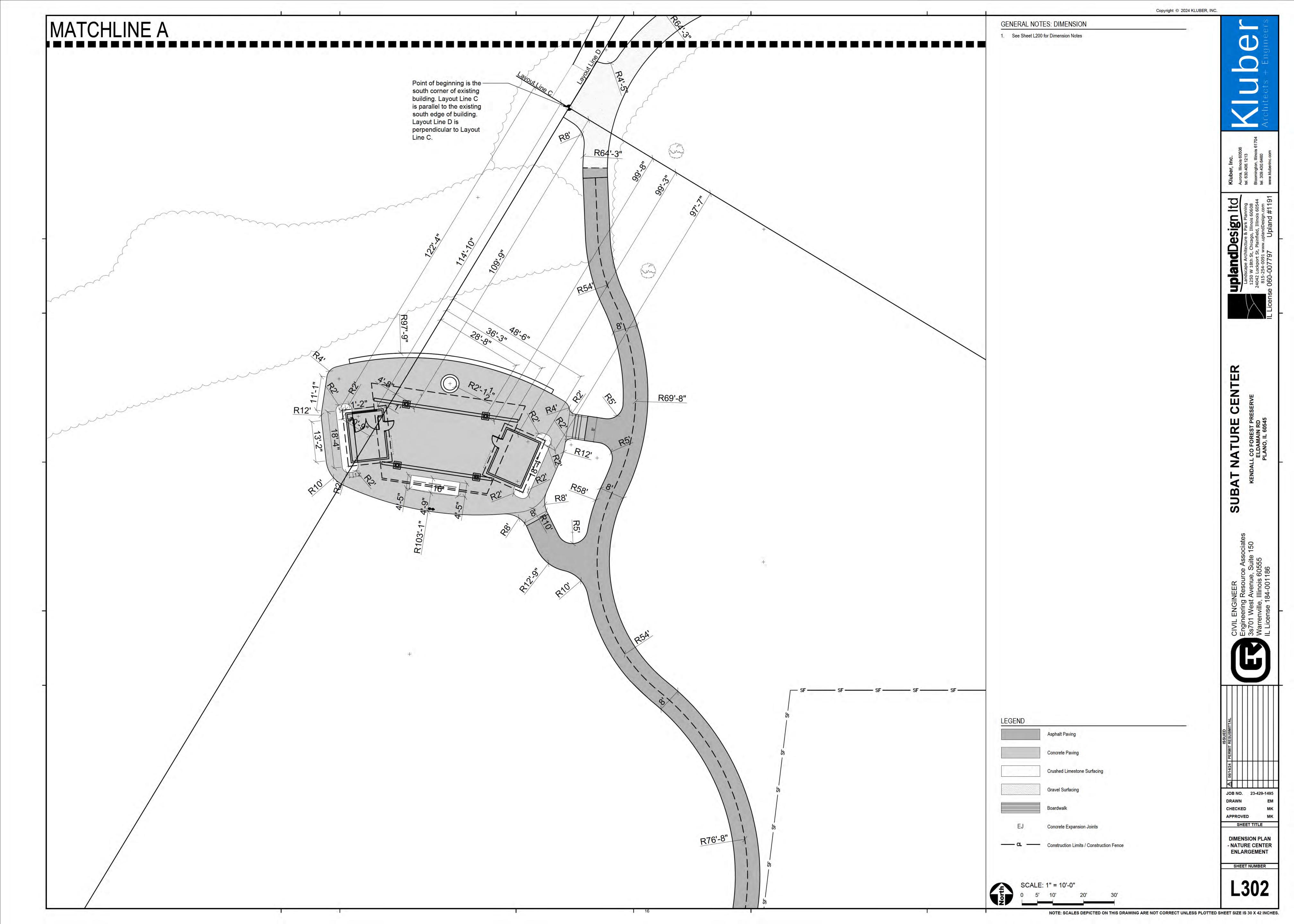
1. See Sheet L200 for Notes

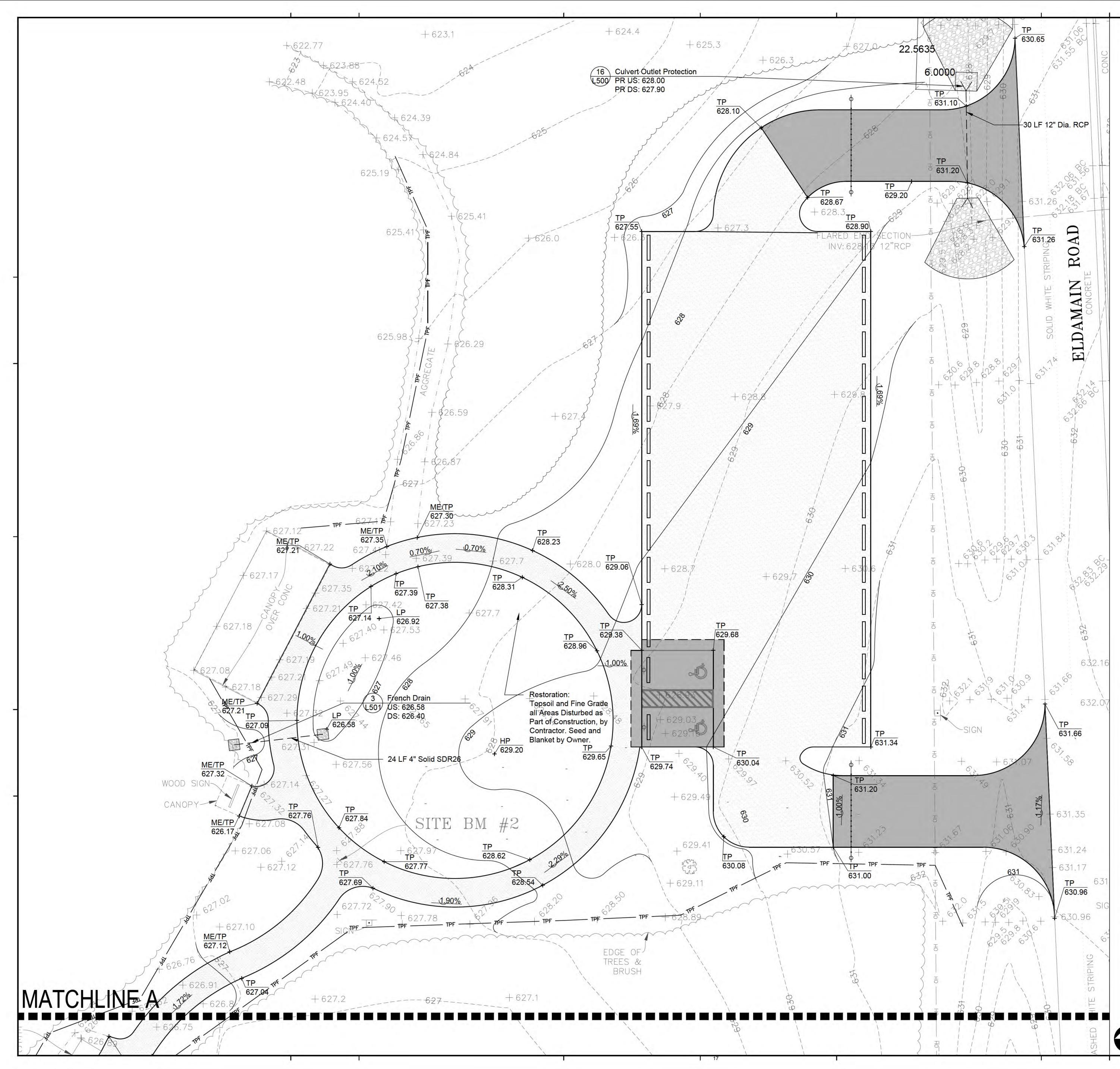
|    | Asphalt Paving   |
|----|--|
|    | Concrete Paving  |
|    | Crushed Limestone Surfacing                                  |
|    | Gravel Surfacing   |
|    | Boardwalk  |
| EJ | Concrete Expansion Joints                                    |
| CL | <ul> <li>Construction Limits / Construction Fence</li> </ul> |
|    |  |



Point of beginning is the —— northeast corner of existing concrete paving. Layout Line A is parallel to the existing north edge of concrete paving. Layout Line B is perpendicular to Layout Line A. \_\_\_\_\_ TPF Salvout Line A RS NODY OVER Jole R5 Ha WOOD SIGN-P5. 244-2 CANOPY Rgi R19'-7 **R8'** P50:9" R8 0 MATCHLINEA 5 10,







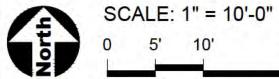
## GENERAL NOTES: GRADING 1. See Sheet L200 for Grading Notes.

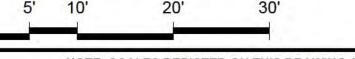
## LEGEND

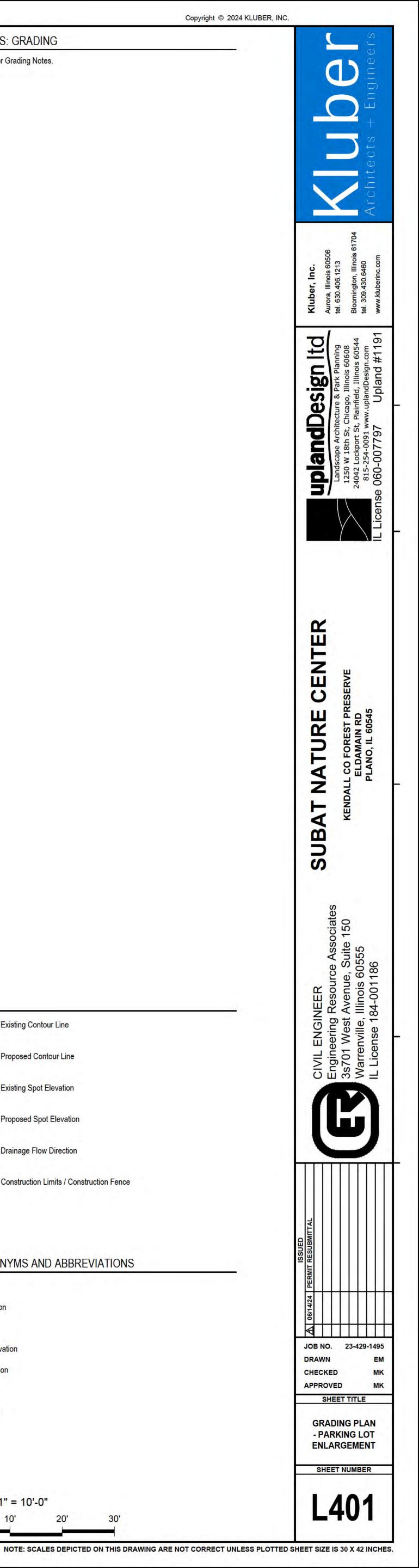
| 681            | Existing Contour Line                    |
|----------------|--|
| 681            | Proposed Contour Line                    |
| $+\frac{1}{2}$ | Existing Spot Elevation                  |
| +689.66        | Proposed Spot Elevation                  |
| _2%            | Drainage Flow Direction                  |
| CL             | Construction Limits / Construction Fence |

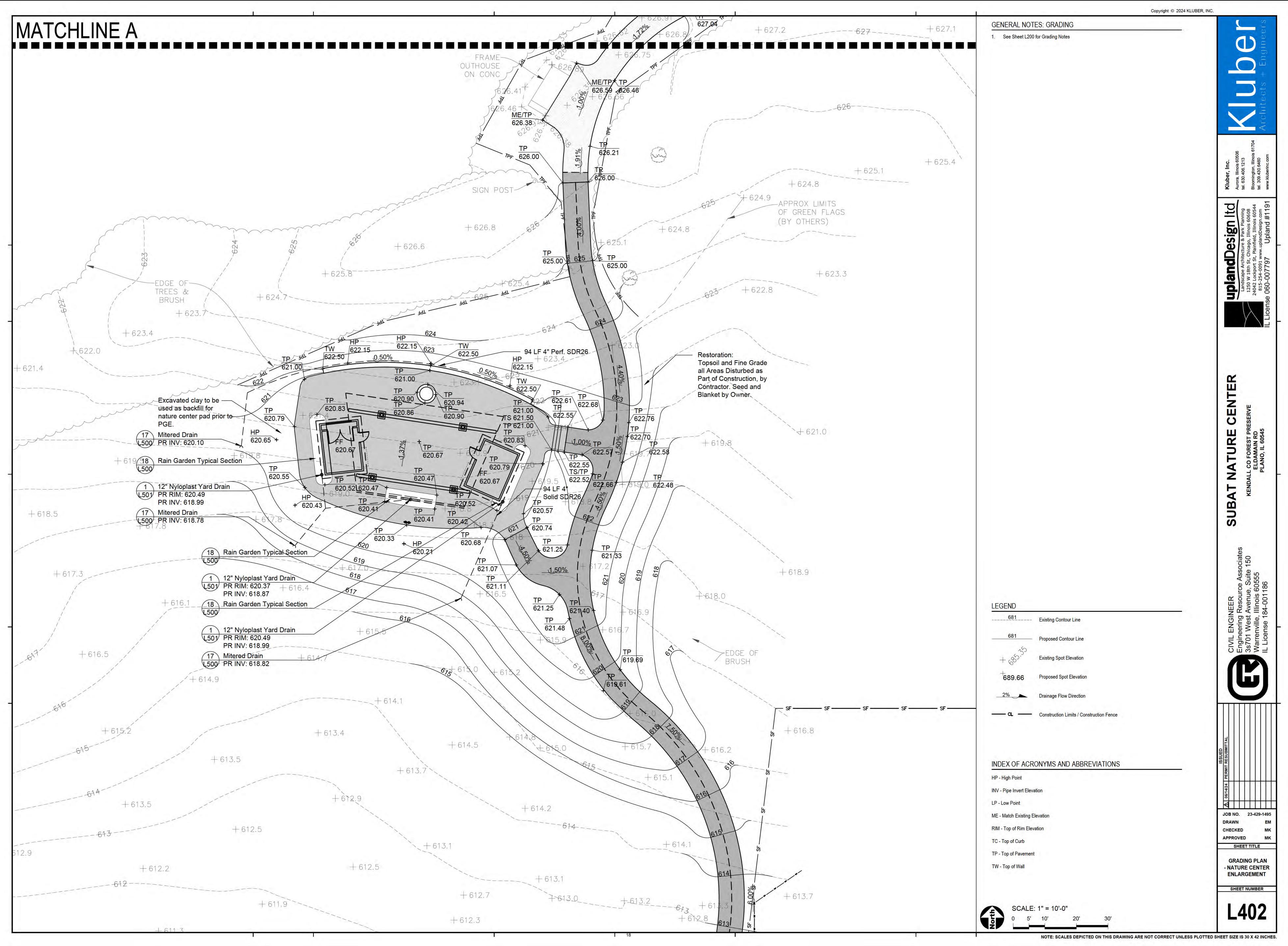
## INDEX OF ACRONYMS AND ABBREVIATIONS

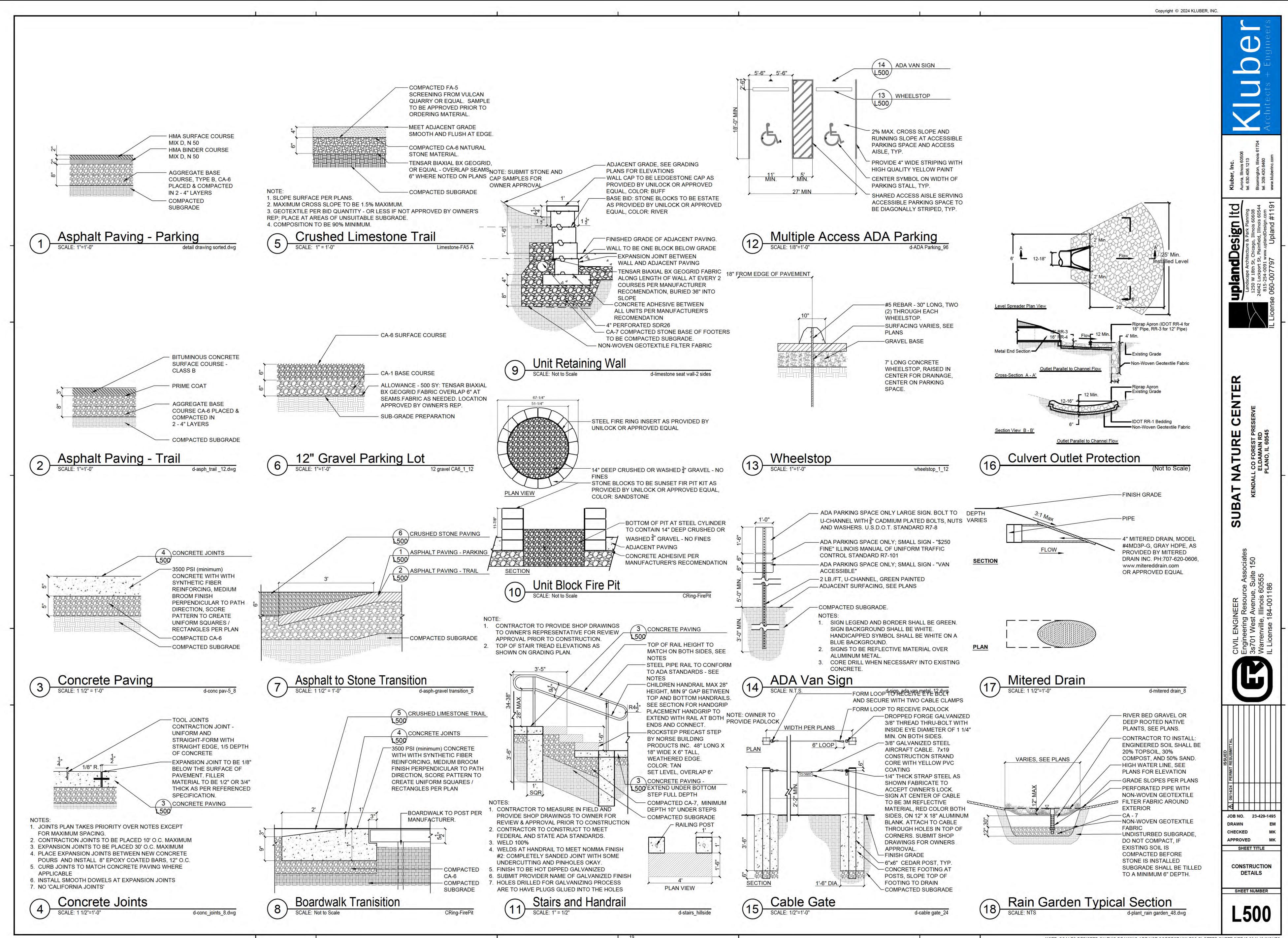
- HP High Point
- INV Pipe Invert Elevation
- LP Low Point
- ME Match Existing Elevation
- RIM Top of Rim Elevation
- TC Top of Curb
- TP Top of Pavement
- TW Top of Wall



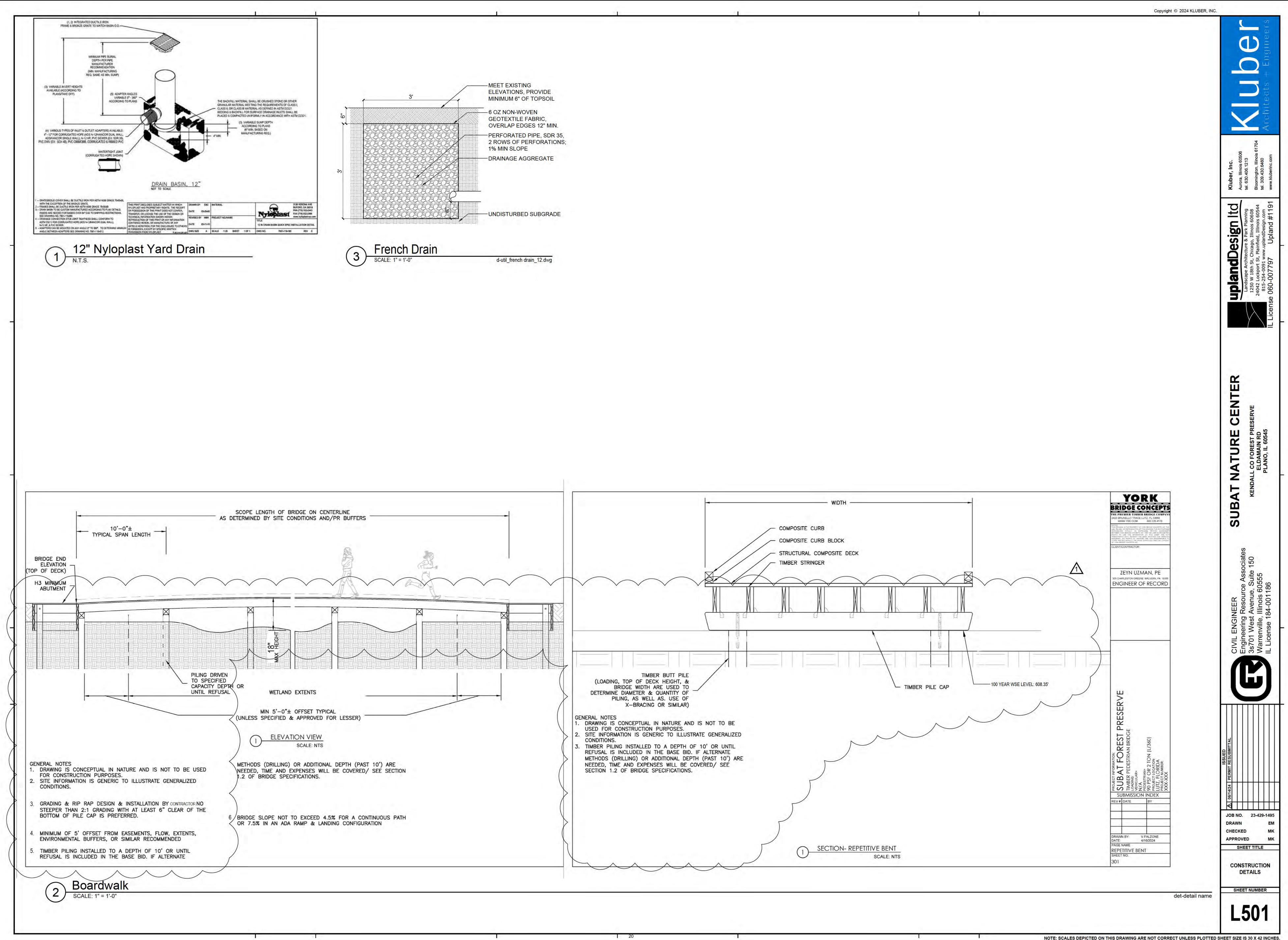








NOTE: SCALES DEPICTED ON THIS DRAWING ARE NOT CORRECT UNLESS PLOTTED SHEET SIZE IS 30 X 42 INCHES.





## Kendall County Agenda Briefing

| Meeting Type: | Other Committee                                   |
|---------------|---|
| Meeting Date: | 10/10/2024  |
| Subject:      | 2023-2024 Stormwater Management Activities Report |
| Prepared by:  | Matthew H. Asselmeier, AICP, CFM                  |
| Department:   | Planning, Building and Zoning                     |

### **Action Requested:**

2023-2024 Stormwater Management Activities Report-Discussion Only

### **Previous Board/Committee Review:**

N/A

### Fiscal impact:

N/A

### **Background and Discussion:**

Since the October 2023, Stormwater Management Oversight Committee Hearing, the following stormwater related items have occurred:

- 1. One (1) Stormwater Management Ordinance variance was granted for work at Subat Forest Preserve.
- The balance of the Fox River Watershed Stormwater Mitigation Fee-In-Lieu Account remained at Three Hundred Eighty-Nine Thousand Eight Hundred Dollars (\$389,800). Some of these funds will be used by The Kendall County Forest Preserve District for a dam removal project.
- 3. The balance of the Upper Illinois Watershed Stormwater Mitigation Fee-In-Lieu Account remained at Two Thousand Six Hundred Dollars (\$2,600).
- 4. The County received sixteen (16) applications for stormwater management permits. The County issued ten (10) stormwater management permits. The County closed twelve (12) stormwater permits. As of the date of this memo, there are thirty-seven (37) stormwater project escrow accounts.
- 5. The County renewed the engineering contract with WBK Engineering for stormwater related reviews for the first time since 2009.
- 6. In January, the County, WBK Engineering, and the Corps of Engineers held a training on

Waters of the United States regulations and good housekeeping practices; eleven (11) people attended the training. WBK Engineering held a training on good housekeeping practices with the Township Highway Commissioners.

- 7. In March, the Illinois Department of Natural Resources conducted a Community Assessment Visit (audit) with the County. As of the date of this memo, the County has not received the results of the Visit.
- 8. WBK Engineering completed the Annual NPDES Report and the NPDES Report was submitted to the State.
- 9. The State published a new model floodplain ordinance in 2022. With codification complete, WBK Engineering and Staff will work on a list of proposed changes to cleanup and update some language.
- 10. 2511 Wildy Road has been in court most of 2023 and all of 2024 for violations to the Stormwater Management Ordinance. The property owners placed fill in the floodplain, worked in the channel of the Aux Sable Creek, and installed a fence in the floodplain without a permit. The court has granted continuances while the property owner worked with the State and Corps to obtain applicable permits. The next court is October 17, 2024.
- 11. The owner of 8150 Schlapp Road was found guilty of piling materials greater than three feet (3') in height without a permit, obtained a stormwater permit after the fact, and had to pay a fine of Five Hundred Dollars (\$500). The fine remains unpaid.
- 12. Four (4) bridges foot bridges were installed on properties in the 16000 block of Griswold Springs Road without permits. The property owners were working with an engineer to obtain proper permits from the State. The next court date is December 19, 2024.
- 13. 7821 Route 71 was found guilty of disturbing more than one (1) acre of ground without a permit and was fined Eighteen Thousand, One Hundred Dollars (\$18,100). Additional investigations are ongoing.
- 14. WBK Engineering is investigating a drainage issue at 45 Settlers Lane.
- 15. The County and WBK Engineering are working on a training session for homeowners' associations.

### **Staff Recommendation:**

N/A

### Attachments:

N/A



## Kendall County Agenda Briefing

| Meeting Type: | Other Committee                  |
|---------------|----------------------------------|
| Meeting Date: | 10/10/2024                       |
| Subject:      | NPDES Survey Results             |
| Prepared by:  | Matthew H. Asselmeier, AICP, CFM |
| Department:   | Planning, Building and Zoning    |

### **Action Requested:**

NDPES Survey Results-Discussion Only

### **Previous Board/Committee Review:**

N/A

### Fiscal impact:

N/A

### **Background and Discussion:**

The County sent the NPDES survey to the townships at the end of June. 2024 was the sixth  $(6^{th})$  time the County sent the survey.

Seven (7) townships responded compared to four (4) townships in 2023, 2022, 2021, and 2020, and five (5) townships in 2019. Bristol Township responded for the first time since 2022. Fox Township responded for the first time since 2019. Lisbon Township and Oswego Township responded every year.

The topic of how to properly store and dispose common household products remained the most popular topics for increased learning among four (4) townships. However, this topic was the least popular topic in three (3) townships. Incorporating green infrastructure was the topic of middle interest for four (4) townships; this topic historically has been the topic of middle interest. Composting was the topic of middle interest for the three (3) other townships.

The Townships generally do not use the stormwater information on the County's website; this has been historically the case.

Five (5) townships felt that the quality of surface water was important to the residents of their township. Five (5) townships also felt that protecting the quality of surface water was important to their agency's work.

Over the years, respondents have not utilized volunteer information on the County's website and that remained true in 2024.

Respondents were least interested in river clean-ups and most interested in electronics recycling; this has been historically the case.

There were no illicit discharges in any of the responding townships.

The majority of respondents would like the County to perform more visual inspections and perform more grab samples downstream when illicit discharges occur. The Townships have historically responded the same way to this question.

Townships historically felt that the County does an adequate job of inspecting soil erosion and sediment control at construction sites and this remained true with in the 2024 survey with five (5) townships agreeing with this statement. However, for the first time since 2019, two (2) townships responded no to this question.

2024 was the third year with the question regarding good housekeeping. Only three (3) townships felt that they had a clear understanding of good housekeeping compared to one (1) township in 2023 and the County offering a training on the topic earlier in 2024. Two (2) townships said they attended the training and four (4) townships said the training should be repeated.

2023 was the first year where the majority of responding townships felt the County was taking the necessary steps to reduce flooding and this trend continued in 2024. However, Lisbon and Seward responded no to this question; a reversal for Lisbon Township from 2023. Oswego responded yes to this question for the first time.

The survey composite and comparison of the previous survey responses are attached.

### **Staff Recommendation:**

N/A

### **Attachments:**

Survey Composite Comparison of Previous Responses

### NPDES Annual Evaluation Survey Questions Kendall County

### **Public Education and Outreach**

- 1. What topics are you interested in learning more about that the County could provide information on for the public? Please rank the following list from 1 to 3 with 1 being most interested and 3 being least interested.
  - A. How to properly store and dispose of common household products such as fuel, oil, paint, etc. 1 (Seward, Oswego, Kendall, and Fox) 3 (Bristol, Lisbon, and Little Rock)
  - B. How to incorporate green infrastructure such as rain gardens, rain barrels, or permeable pavement onto my property to improve rainwater runoff. 3 (Seward and Fox) 1 (Bristol) 2 (Oswego, Lisbon, Kendall, and Little Rock)
  - C. How to compost to reduce the amount of waste my household generates. 1 (Lisbon and Little Rock) 2 (Seward, Bristol, and Fox) 3 (Oswego and Kendall)
- 2. Do you utilize the stormwater information listed on the County's website at <u>https://www.kendallcountyil.gov/departments/planning-building-zoning/npdes</u>?
  - A. Yes 2 (Seward and Kendall)
  - B. No 5 (Bristol, Oswego, Lisbon, Fox, and Little Rock)
- 3. Do you find the stormwater information listed on the County's website helpful?
  - A. Yes 2 (Seward and Kendall)
  - B. No
  - C. Do not utilize information on County Website 5 (Bristol, Oswego, Lisbon, Fox, and Little Rock)
- 4. Do you feel the quality of surface water (rivers, streams, lakes, ponds, etc.) is important to the people that live in your Township?
  - A. Yes 5 (Seward, Bristol, Oswego, Kendall, and Little Rock)
  - B. No 2 (Lisbon and Fox)
- 5. Do you feel protecting the quality of surface water (rivers, streams, lakes, ponds, etc.) is an important element of your agency's work and responsibility?
  - A. Yes 5 (Seward, Bristol, Oswego, Kendall, and Little Rock)
  - B. No 1 (Lisbon)
  - C. Kind Of 1 (Fox)

### Public Participation/Involvement

- 1. Do you think the County offers enough volunteer opportunities for members of the community?
  - A. Yes 2 (Kendall and Fox)
  - B. No

- C. Not familiar with County volunteer opportunities 5 (Seward, Bristol, Oswego, Lisbon, and Little Rock)
- 2. Do you utilize the volunteer opportunities information listed on the County's website at <a href="https://www.kendallcountyil.gov/departments/administration-services/volunteer-opportunities">https://www.kendallcountyil.gov/departments/administration-services/volunteer-opportunities</a>?
  - A. Yes 1 (Kendall)
  - B. No 5 (Bristol, Oswego, Lisbon, Fox, and Little Rock)
  - C. No Response 1 (Seward)
- 3. Do you find the volunteer opportunities information listed on the County's website helpful?
  - A. Yes 2 (Kendall and Fox)
  - B. No
  - C. Not familiar with County volunteer opportunities 4 (Bristol, Oswego, Lisbon, and Little Rock)
  - D. No Response 1 (Seward)
- 4. What volunteer opportunities would you be interested in in participating in in the future? Please rank the following list from 1 to 3 with 1 being most interested and 3 being least interested.
  - A. River clean-up 1 (Bristol and Oswego) 2 (Little Rock) 3 (Lisbon, Kendall, and Fox)
  - B. Electronic recycling 1 (Lisbon, Kendall, Fox, and Little Rock) 2 (Bristol and Oswego)
  - C. Household waste (fuel, oil, paint, etc.) recycling 2 (Lisbon, Kendall, and Fox) 3 (Bristol, Oswego, and Little Rock)
  - D. No Response 1 (Seward)

### **Illicit Discharge Detection & Elimination**

- 1. If an illicit discharge is identified by a Township staff member or reported to the Township office, do you work with the County to get it removed?
  - A. Yes 1\*(Little Rock)
  - B. No
  - C. Have not identified illicit discharge. 6 (Bristol, Oswego, Lisbon, Kendall, Fox, and Little Rock\*)
  - D. No Response 1 (Seward)
- 2. Do you feel the County is doing a sufficient job in identifying, tracking, and removing illicit discharges and non-stormwater discharges that are significant polluters within the County?
  - A. Yes
  - B. No

- C. There have not been illicit discharges identified within my Township. 6 (Bristol, Oswego, Lisbon, Kendall, Fox, and Little Rock)
- D. No Response 1 (Seward)
- 3. What can the County do to better identify and track illicit discharges?
  - A. Perform more visual inspections at outfalls throughout the County.
  - B. Once an illicit discharge is identified perform more grab samples downstream of the location. 1 (Kendall)
  - C. Both of the above. 3 (Oswego, Lisbon, and Fox)
  - D. None of the above. 1 (Bristol)
  - E. Other: My concern now is as it was last is to keep Ausable Creek Clear. They are not doing a good job of that at Forest Preserve Area (Seward) Don't Know (Little Rock)

### **Construction and Post-Construction Runoff Control**

- 1. Do you feel that the County does an adequate job inspecting soil erosion and sediment control on construction sites within your township?
  - A. Yes 5 (Bristol, Oswego, Kendall, Fox, and Little Rock)
  - B. No 2 (Seward and Lisbon)
  - C. There have not been construction projects within my Township during the past year.
- 2. What can the County do to better monitor soil erosion and sediment control issues on construction sites?

Make sure they have in place. (Seward) Existing permitting process seems to be well administered. Spot checks during other inspection processes might ensure compliance. (Kendall) Nothing (Little Rock) N/A (Bristol, Oswego, Lisbon, and Fox)

### **Pollution Prevention/Good Housekeeping**

- 1. Do you have a clear understanding of "Good Housekeeping" under the NPDES regulation?
  - A. Yes 3 (Seward, Bristol, and Kendall)
  - B. No 4 (Oswego, Lisbon, Fox, and Little Rock)
- 2. Do you feel you have adequate resources for training of your staff members to keep them informed on stormwater pollution prevention practices?
  - A. Yes 4 (Seward, Bristol, Oswego, and Kendall)
  - B. No 2 (Lisbon and Little Rock) Unsure 1 (Fox)If No, what resources would you like to have available? None Available (Lisbon)

Not Aware of Resource (Little Rock)

- 3. Was the County sponsored presentation/training that was offered in 2024 on good housekeeping useful?
  - A. Yes 2 (Seward and Bristol)
  - B. No
  - C. Did Not Attend the Training 5 (Oswego, Lisbon, Kendall, Fox, and Little Rock)
- 4. Is there value in repeating good housekeeping training?
  - A. Yes 4 (Seward, Oswego, Kendall, and Fox)
  - B. No 3 (Bristol, Lisbon, and Little Rock)
- 5. Do you feel the County is taking necessary measures to mitigate flooding throughout the County?
  - A. Yes 5 (Bristol, Oswego, Kendall, Fox, and Little Rock)
  - B. No 2 (Seward and Lisbon)

General comments or questions regarding Stormwater Management and/or NPDES requirements:

Attend training at County Highway; Probably good to repeat training because people get forgetful; Keeping creeks clear is important; Keep Ausable creek cleared is important. Alot of downed trees slows water flow (example) Forest Preserve Area. Seward Township is very flat on west side. (Seward)

Recent heavy rains have shown field residue to be an ongoing and increasing issue – with less tillage practices becoming more prevalent. Additional education and awareness of how to mitigate that would be beneficial. (Kendall)

Township:\_ Seward (Scott Cryder) Bristol Oswego Lisbon Kendall Fox (Randy Seggebruch) Little Rock (JoAnn Gryder and Dick Wade)

|                                     | 2019 Notes                   | 2020 Notes        | 2021 Notes            | 2022 Notes                | 2023 Notes                   | 2024 Notes  |
|-------------------------------------|------------------------------|-------------------|-----------------------|---------------------------|------------------------------|---|
| Dispose Products                    |                              |                   |                       |                           |                              |   |
| Most Interested                     | 7 4 From OS, LR, SE, LS, Fox | 2 NAS and BG      | 2 NAS and OS          | 2 LS and SE               | 2 Ken and LR                 | 4 SE, OS, Ken, and Fox                                      |
| Middle Interested                   |                              | 1 BL              |                       | 2 OS and BR               | 1 LS                         |   |
| Least Interested                    |                              |                   | 1 LS                  |                           |                              | 3 BR, LS, and LR  |
|                                     |                              |                   |                       |                           |                              |   |
| Incorporate Green Infrastructure    |                              |                   |                       |                           |                              |   |
| Most Interested                     |                              | 1 OS              |                       | 2 OS and BR               |                              | 1 BR  |
| Middle Interested                   | 5 2 From OS, SE, LS, Fox     | 1 BL              | 1 LS                  |                           | 3 Ken, LS, and LR            | 4 OS, LS, Ken, and LR                                       |
| Least Interested                    | 1 LR                         | 2 NAS and BG      | 2 NAS and OS          | 1 LS                      |                              | 2 SE and Fox  |
|                                     |                              |                   |                       |                           |                              |   |
| Compost                             |                              |                   |                       |                           |                              |   |
| Most Interested                     |                              |                   | 2 LS and SE           |                           | 1 OS                         | 2 LS and LR   |
| Middle Interested                   |                              | 3 NAS BL and BG   | 2 NAS and OS          | 1 LS                      | 1 LS                         | 3 SE, BR, and Fox   |
| Least Interested                    | 6 2 From OS, LR, SE, LS, Fox |                   |                       | 2 OS and BR               | 2 Ken and LR                 | 2 OS and Ken  |
|                                     |                              |                   |                       |                           |                              |   |
| Utilize SW Info                     |                              |                   |                       |                           |                              |   |
| Yes                                 | 1 OS                         | 1 OS              | 1 SE                  | 2 OS and SE               | 1 Ken                        | 2 SE and Ken  |
| No                                  | 7 3 From OS, LR, SE, LS, Fox | 3 NAS, BL, and BG | 3 NAS, LS, and OS     | 2 LS and BR               | 3 LS, LR, and OS             | 5 BR, OS, LS, Fox and LR                                    |
| No Response                         |                              |                   |                       |                           |                              |   |
|                                     |                              |                   |                       |                           |                              |   |
| SW Info Helpful                     |                              |                   |                       |                           |                              |   |
| Yes                                 | 2 OS and SE                  | 1 OS              | 1 SE                  | 2 OS and SE               | 1 Ken                        | 2 SE and Ken  |
| No                                  | 4 2 From OS, LS, Fox         | 2 BL and BG       |                       |                           |                              |   |
| Do Not Utilize                      | N/A                          | N/A               | 3 NAS, LS, and OS     | 2 LS and BR               | 3 LS, LR, and OS             | 5 BR, OS, LS, Fox, and LR                                   |
| No Response                         | 3 OS, LR, SE                 | 1 NAS             |                       |                           |                              |   |
| Quality of Surface Water Importance |                              |                   |                       |                           |                              |   |
| Yes                                 |                              |                   |                       |                           |                              | 5 SE, BR, OS, Ken, and LR                                   |
|                                     |                              |                   |                       |                           |                              | 2 LS and Fox  |
| No<br>No Response                   |                              |                   |                       |                           |                              | 2 LS and FOX  |
| No Response                         |                              |                   |                       |                           |                              |   |
| Protecting Quality of Surface       |                              |                   |                       |                           |                              |   |
| Yes                                 |                              |                   |                       |                           |                              | 5 SE, BR, OS, Ken, and LR                                   |
| No                                  |                              |                   |                       |                           |                              | 1 LS  |
| No Response                         |                              |                   |                       |                           |                              | 1 Kind Of (Fox)   |
|                                     |                              |                   |                       |                           |                              |   |
| Enough Volunteer Opportunities      |                              |                   |                       |                           |                              |   |
| Yes                                 | 2 OS and SE                  | 2 OS and BG       | 1 SE                  |                           | 1 Ken                        | 2 Ken and Fox   |
| No                                  | 5 2 From OS, LR, LS, Fox     | 1 NAS             |                       | 1 LS                      |                              |   |
| Not Familiar                        | N/A                          | N/A               | 3 NAS, LS, and OS     | 3 OS, SE, and BR          | 3 LS, LR, and OS             | 5 SE, BR, OS, LS, and LR                                    |
| No Response                         | 1 OS                         | 1 BL              |                       |                           |                              |   |
|                                     |                              |                   |                       |                           |                              |   |
| Utilize Volunteer Opportunities     |                              |                   |                       |                           |                              |   |
| Yes                                 | 1 SE                         | 1 BL              |                       |                           | 1 Ken                        | 1 Ken   |
| No                                  | 7 4 From OS, LR, LS, Fox     | 2 OS and BG       | 4 NAS, LS, OS, and SE | 4 OS, LS, SE, and BR      | 3 LS, LR, and OS             | 5 BR, OS, LS, Fox, and LR                                   |
| No Response                         |                              | 1 NAS             |                       |                           |                              | 1 SE  |
|                                     |                              |                   |                       |                           |                              |   |
| Volunteer Opportunities Helpful     | 2.05.4.455                   | 4.00              | 4.65                  |                           | <b>4</b> <i>V</i>            | 2 Kee and Free  |
| Yes                                 | 2 OS and SE                  | 1 OS              | 1 SE                  |                           | 1 Ken                        | 2 Ken and Fox   |
| No                                  | 3 OS, LS, Fox                | 2 BL and BG       | 2 1140 10 100         | A 00 10 00 100            | 1 LR                         |   |
| Not Familiar                        | N/A                          | N/A               | 3 NAS, LS, and OS     | 4 OS, LS, SE, and BR      | 2 LS and OS                  | 4 BR, OS, LS, and LR  |
| No Response                         | 3 2 From OS and LR           | 1 NAS             |                       |                           |                              | 1 SE  |
| River Clean-up                      | Least Popular Except in OS   |                   | Least Popular         | Least Popular L           | east Popular                 | BR and OS Least Popular LS and Ken and Fox Mid LR           |
| and dean up                         |                              |                   | Least r opulai        |                           | case i opulai                | Sit and OS Ecase i option ES and Ken and i OX Mild EK       |
| Electronic Recycling                | Most Popular                 |                   | Most Popular-NAS and  | OS Most Popular-LS and BI | Most Popular-Ken, LS, and OS | Middle BR and OS; Most Popular in LS and Ken and Fox and LR |
|                                     | ····                         |                   |                       |                           |                              |   |
| Household Waste Recycling           | Second Most Popular          |                   | Most Popular-LS and S | E Most Popular-SE and O M | Most Popular-OS              | Least BR and OS and LR Middle Fox                           |
|                                     |                              |                   |                       |                           |                              |   |

| Work With County on Illicit Discharge  |  |                       |   |  |  |  |
|--|--|-----------------------|---|--|--|--|
| Yes  | 2 2 From OS  | 1 OS                  |   | 2 SE and BR                                    | 1 LR   | 1 LR*  |
| No   | 0  | 0                     |   |  |  |  |
| No Illicit Discharge<br>No Response  | 5 2 From OS, LR, SW, LS, and F   | 3 NAS BL and BG       | 4 NAS, LS, OS, and SE                                 | 2 OS and LS                                    | 3 Ken, LS, and OS  | 6 BR, OS, LS, Ken, Fox and LR*<br>1 SE   |
| Sufficient Job   |  |                       |   |  |  |  |
| Yes  | 1 OS   | 0                     | 1 SE  | 1 LS   |  |  |
| No   | 0  | 0                     |   |  | 1 OS   |  |
| No Illicit Discharge   | 7 3 From OS, LR, SE, LS, Fox   | 4 OS, NAS, BL, and BG | 3 NAS, LS, and OS                                     | 3 OS, SE, and BR                               | 3 Ken, LS, and LR  | 6 BR, OS, LS, Ken, Fox, and LR   |
| No Response  |  |                       |   |  |  | 1 SE   |
| What Can County Do Better  |  |                       |   |  |  |  |
| More Visual Inspections  | 0  | 1 BL                  |   |  |  |  |
| More Grab Samples  | 1 SE   | 0                     |   |  | 1 Ken  | 1 Ken  |
| Both of Above  | 5 3 From OS, LR, and LS  | 2 NAS OS              | 3 LS, OS, and SE                                      | 4 OS, LS, SE and BR                            | 2 LS and LR  | 3 OS, LS, and Fox  |
| None of Above  | 0  | 1 BG                  | 1 NAS   |  |  | 1 BR   |
| Other  | Educate Public and Public Of   | 0                     |   | I  | Not Sure OS  | 2 SE and LR  |
| Soil and Erosion Inspections   |  |                       |   |  |  |  |
| Yes  | 3 3 From OS  | 2 OS and BG           | 4 NAS, LS, OS, and SE                                 | 3 OS, LS, and SE                               | 3 Ken, LS, and LR  | 5 BR, OS, Ken, Fox, and LR   |
| No   | 2 LS and Fox   | 0                     |   |  |  | 2 SE and LS  |
| No Construction Projects   | 2 LR and SE  | 2 NAS and BL          |   | 1 BR   | 1 OS   |  |
| What Can County Do Better  | Work Closer with Township (OS<br>Enforce Maintenance of Silt Fe<br>Keep Sediment out of Road Dit | nces (Fox)            | Silt Fencing and Possil E<br>Culverts After Floodin A |  | Existing Permitting Process Seer                                     | ns to be well Administered. Spot Checks during other Inspection Processes (Ken) (2023 and 2024)  |
|  |  |                       |   |  |  |  |
| Understanding Good Housing Keeping   |  |                       |   |  |  |  |
| Understanding Good Housing Keeping<br>Yes  |  |                       |   | 1 BR   | 1 Ken  | 3 SE, BR, and Ken  |
|  |  |                       |   | 1 BR<br>3 OS, LS, and SE                       | 1 Ken<br>3 LS, LR, and OS  | 3 SE, BR, and Ken<br>4 OS, LS, Fox,and LR  |
| Yes<br>No  |  |                       |   |  |  |  |
| Yes  | 3 2 From OS and SE   | 2 NAS and BG          |   |  |  |  |
| Yes<br>No<br>Adequate Training   | 3 2 From OS and SE<br>3 1 From OS, LR, and Fox   | 2 NAS and BG<br>1 OS  | 3 LS, OS, and SE                                      | 3 OS, LS, and SE                               | 3 LS, LR, and OS   | 4 OS, LS, Fox,and LR   |
| Yes<br>No<br>Adequate Training<br>Yes  |  |                       | 3 LS, OS, and SE<br>1 NAS                             | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | 4 OS, LS, Fox,and LR<br>4 SE, BR, OS, and Ken  |
| Yes<br>No<br>Adequate Training<br>Yes<br>No  | 3 1 From OS, LR, and Fox   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | 4 OS, LS, Fox,and LR<br>4 SE, BR, OS, and Ken  |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response   | 3 1 From OS, LR, and Fox<br>1 OS   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | 4 OS, LS, Fox,and LR<br>4 SE, BR, OS, and Ken<br>2 LS and LR   |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No<br>No Response<br>Unaware of Training/No Training  | 3 1 From OS, LR, and Fox<br>1 OS   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | 4 OS, LS, Fox,and LR<br>4 SE, BR, OS, and Ken<br>2 LS and LR   |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response<br>Unaware of Training/No Training<br>County 2024 Training Good   | 3 1 From OS, LR, and Fox<br>1 OS   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | 4 OS, LS, Fox, and LR<br>4 SE, BR, OS, and Ken<br>2 LS and LR<br>1 Unsure Fox  |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response<br>Unaware of Training/No Training<br>County 2024 Training Good<br>Yes<br>No<br>Did Not Attend  | 3 1 From OS, LR, and Fox<br>1 OS   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | 4 OS, LS, Fox, and LR<br>4 SE, BR, OS, and Ken<br>2 LS and LR<br>1 Unsure Fox  |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response<br>Unaware of Training/No Training<br>County 2024 Training Good<br>Yes<br>No  | 3 1 From OS, LR, and Fox<br>1 OS   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | <ul> <li>4 OS, LS, Fox, and LR</li> <li>4 SE, BR, OS, and Ken</li> <li>2 LS and LR</li> <li>1 Unsure Fox</li> <li>2 SE and BR</li> </ul>   |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response<br>Unaware of Training/No Training<br>County 2024 Training Good<br>Yes<br>No<br>Did Not Attend  | 3 1 From OS, LR, and Fox<br>1 OS   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | <ul> <li>4 OS, LS, Fox, and LR</li> <li>4 SE, BR, OS, and Ken</li> <li>2 LS and LR</li> <li>1 Unsure Fox</li> <li>2 SE and BR</li> </ul>   |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response<br>Unaware of Training/No Training<br>County 2024 Training Good<br>Yes<br>No<br>Did Not Attend<br>No Response   | 3 1 From OS, LR, and Fox<br>1 OS   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | <ul> <li>4 OS, LS, Fox, and LR</li> <li>4 SE, BR, OS, and Ken</li> <li>2 LS and LR</li> <li>1 Unsure Fox</li> <li>2 SE and BR</li> </ul>   |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response<br>Unaware of Training/No Training<br>County 2024 Training Good<br>Yes<br>No<br>Did Not Attend<br>No Response<br>Repeat Training<br>Yes<br>No                               | 3 1 From OS, LR, and Fox<br>1 OS   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | <ul> <li>4 OS, LS, Fox, and LR</li> <li>4 SE, BR, OS, and Ken</li> <li>2 LS and LR</li> <li>1 Unsure Fox</li> <li>2 SE and BR</li> <li>5 OS, LS, Ken, Fox, and LR</li> </ul>   |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response<br>Unaware of Training/No Training<br>County 2024 Training Good<br>Yes<br>No<br>Did Not Attend<br>No Response<br>Repeat Training<br>Yes                                     | 3 1 From OS, LR, and Fox<br>1 OS   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | <ul> <li>4 OS, LS, Fox, and LR</li> <li>4 SE, BR, OS, and Ken</li> <li>2 LS and LR</li> <li>1 Unsure Fox</li> <li>2 SE and BR</li> <li>5 OS, LS, Ken, Fox, and LR</li> <li>4 SE, OS, Ken, and Fox</li> </ul>                                       |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response<br>Unaware of Training/No Training<br>County 2024 Training Good<br>Yes<br>No<br>Did Not Attend<br>No Response<br>Repeat Training<br>Yes<br>No                               | 3 1 From OS, LR, and Fox<br>1 OS   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | <ul> <li>4 OS, LS, Fox, and LR</li> <li>4 SE, BR, OS, and Ken</li> <li>2 LS and LR</li> <li>1 Unsure Fox</li> <li>2 SE and BR</li> <li>5 OS, LS, Ken, Fox, and LR</li> <li>4 SE, OS, Ken, and Fox</li> </ul>                                       |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response<br>Unaware of Training/No Training<br>County 2024 Training Good<br>Yes<br>No<br>Did Not Attend<br>No Response<br>Repeat Training<br>Yes<br>No<br>No Response                | 3 1 From OS, LR, and Fox<br>1 OS   | 1 OS                  |   | 3 OS, LS, and SE<br>2 SE and BR                | 3 LS, LR, and OS<br>2 Ken and LR                                     | <ul> <li>4 OS, LS, Fox, and LR</li> <li>4 SE, BR, OS, and Ken</li> <li>2 LS and LR</li> <li>1 Unsure Fox</li> <li>2 SE and BR</li> <li>5 OS, LS, Ken, Fox, and LR</li> <li>4 SE, OS, Ken, and Fox</li> </ul>                                       |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response<br>Unaware of Training/No Training<br>County 2024 Training Good<br>Yes<br>No<br>Did Not Attend<br>No Response<br>Repeat Training<br>Yes<br>No<br>No Response<br>No Response | 3 1 From OS, LR, and Fox<br>1 OS<br>1 LS and Fox   | 1 OS<br>1 BL          |   | 3 OS, LS, and SE<br>2 SE and BR<br>2 OS and LS | 3 LS, LR, and OS<br>2 Ken and LR<br>2 LS and LR                      | <ul> <li>4 OS, LS, Fox, and LR</li> <li>4 SE, BR, OS, and Ken</li> <li>2 LS and LR</li> <li>1 Unsure Fox</li> <li>2 SE and BR</li> <li>5 OS, LS, Ken, Fox, and LR</li> <li>4 SE, OS, Ken, and Fox</li> <li>3 BR, LS, and LR</li> </ul>             |
| Yes<br>No<br>Adequate Training<br>Yes<br>No<br>No Response<br>Unaware of Training/No Training<br>County 2024 Training Good<br>Yes<br>No<br>Did Not Attend<br>No Response<br>Repeat Training<br>Yes<br>No<br>No Response<br>No Response | 3 1 From OS, LR, and Fox<br>1 OS<br>1 LS and Fox<br>1 SE   | 1 OS<br>1 BL<br>1 BG  | 1 NAS   | 3 OS, LS, and SE<br>2 SE and BR<br>2 OS and LS | 3 LS, LR, and OS<br>2 Ken and LR<br>2 LS and LR<br>3 Ken, LS, and LR | <ul> <li>4 OS, LS, Fox, and LR</li> <li>4 SE, BR, OS, and Ken</li> <li>2 LS and LR</li> <li>1 Unsure Fox</li> <li>2 SE and BR</li> <li>5 OS, LS, Ken, Fox, and LR</li> <li>4 SE, OS, Ken, Fox and LR</li> <li>5 BR, OS, Ken, Fox and LR</li> </ul> |

Key OS-Oswego LR-Little Rock SE-Seward LS-Lisbon Fox NAS-Na-Au-Say BL-Blank BG-Big Grove BR-Bristol Ken-Kendall