



Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

### for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

*This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.*

Report Period: From March, 2011 To March, 2012

Permit No. ILR40 0261

#### MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: Kendall County

Mailing Address: 111 West Fox Street County: Kendall

City: Yorkville State: IL Zip: 60560-1498 Telephone: 630-553-4171

Contact Person: Angela Zubko, Senior Planner Email Address: azubko@co.kendall.il.us  
(Person responsible for Annual Report)

#### Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Kendall County

#### THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- |  |                          |   |                          |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach             | <input type="checkbox"/> | 4. Construction Site Runoff Control       | <input type="checkbox"/> |
| 2. Public Participation/Involvement          | <input type="checkbox"/> | 5. Post-Construction Runoff Control       | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

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

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

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle ( including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

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

[Signature]  
Owner Signature: Chairman  
John Purcell

[Signature] 6.01.12  
Date:  
Kendall County Board Chairman

Printed Name:

Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL  
COMPLIANCE ASSURANCE SECTION #19  
1021 NORTH GRAND AVENUE EAST  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276

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## Part A. Changes to Best Management Practices

Note: X indicates BMPS performed that were proposed in your NPDES permit  
 ✓ indicates BMPS performed that were not proposed in your NPDES permit

<b>A. Public Education and Outreach</b>	
X	A.1 Distributed Paper Material
X	A.2 Speaking Engagement
	A.3 Public Service Announcement
X	A.4 Community Event
	A. Classroom Education Material
X	A.6 Other Public Education
<b>B. Public Participation/Involvement</b>	
	B.1 Public Panel
	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
	B.4 Public Hearing
	B.5 Volunteer Monitoring
✓	B.6 Program Coordination
X	B.7 Other Public Involvement
<b>C. Illicit Discharge Detection and Elimination</b>	
X	C.1 Storm Sewer Map Preparation
	C.2 Regulatory Control Program
X	C.3 Detection/Elimination Prioritization Plan
X	C.4 Illicit Discharge Tracing Procedures
X	C.5 Illicit Source Removal Procedures
	C.6 Program Evaluation and Assessment
X	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

<b>D. Construction Site Runoff Control</b>	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Programs
X	D.4 Site Plan Review Procedures
	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
	D.7 Other Construction Site Runoff Controls
<b>E. Post-Construction Runoff Control</b>	
	E.1 Community Control Strategy
	E.2 Regulatory Control Program
X	E.3 Long-Term O&M Procedures
	E.4 Pre-Const Review of BMP Designs
X	E.5 Site Inspections During Construction
	E.6 Post-Construction Inspections
	E.7 Other Post-Const Runoff Controls
<b>F. Pollution Prevention/Good Housekeeping</b>	
X	F.1 Employee Training Program
	F.2 Inspection and Maintenance Program
✓	F.3 Municipal Operations Storm Water Control
✓	F.4 Municipal Operation Waste Disposal
X	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

There are no intended changes to BMPs. The BMPs described are based on the NOI filed June 1, 2011.

## **Part B. Status of Compliance with Permit Conditions**

*(Provide the status of compliance with permit condition, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the maximum extent practicable [MEP] , and your identified measurable goals for each of the minimum control measures.)*

The status of BMPs and measurable goals performed in Year 8 are described below.

### **1. Public Education and Outreach**

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

*Measurable Goals: Track number of people requesting to see County's plan on an annual basis.*

**The County made the County's Stormwater Ordinance, Erosion Control Ordinance, Floodplain Protection Ordinance, Annual Reports, 2008 IEPA Audit Report, and NOI available for public viewing on-line.**

#### **A.2 Speaking Engagement**

*Measurable Goals: An increase in number of presentations annually and amount of public attendance/participation.*

**The County has been working with the Kendall County Health Department and the Kendall County Soil and Water Conservation District to provide and participate in educational opportunities to the residents of the county. No speaking engagements involving Planning, Building, and Zoning (PBZ) staff were scheduled during this reporting period.**

#### **A.4 Community Event**

*Measurable Goals: Increased interest and attendance in annual workshops/seminars.*

**The County has been working with the Kendall County Health Department and the Kendall County Soil and Water Conservation District to provide and participate in educational opportunities to the residents of the county.**

#### **A.6 Public Service Announcement**

*Measurable Goals: Inquiries to linked websites on annual increase in hits to websites.*

**The County revamped their website in 2009 to include information on NPDES. Links to watershed and conservation groups are still being collected for posting.**

## **2. Public Participation/Involvement**

### **B.3 Stakeholder Meetings**

*Measurable Goals: Establishment of positive dialogue and eventual County-wide coordination of stormwater management efforts.*

The Technical Committee completed the draft Stormwater Ordinance during the reporting period and voted to move the ordinance to the Planning Committee and full County Board for review and approval.

### **B.6 Program Coordination**

Kendall County participated in the Blackberry Creek Watershed Group and the Lower Fox River Land Conservation Planning Project during the reporting period

### **B.7 Other Public Involvement**

*Measurable Goals: Inquires to linked websites and annual increase in hits to website.*

The County revamped their website in 2009 to include information on NPDES. Links to watershed and conservation groups are still being collected for posting.

## **3. Illicit Discharge Detection and Elimination**

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

*Measurable Goals: Completion of map and updates.*

The Year 7 goal of compiling “As-Built” plans, training of staff on the mapping procedures, use of mapping tools, and data collection procedures has been initiated and mapping of some features was completed during this reporting period as funding allowed. The County entered As-Built Drawings from 12 subdivisions and final engineering from 3 subdivisions into the Storm Sewer Map.

### **C.3 Detection/Elimination Prioritization Plan**

*Measurable Goals: Track number of illicit dischargers discovered and track removal process annually.*

No progress was made during the reporting period. As noted in the County’s NOI, this BMP will be initiated after substantial completion of storm sewer mapping, which is scheduled for Year 9. The County has begun discussions with the Health Department about collaborating efforts to monitor illicit discharges.

### **C.4 Illicit Discharge Tracing Procedures**

*Measurable Goals: Track number of illicit dischargers discovered and track removal process annually.*

No progress was made during the reporting period. As noted in the County's NOI, this BMP will be initiated after substantial completion of storm sewer mapping, which is scheduled for Year 9. The County has begun discussions with the Health Department about collaborating efforts to monitor illicit discharges.

#### **C.5 Illicit Source Removal Procedures**

*Measurable Goals: Track number of illicit dischargers discovered and track removal process annually.*

No progress was made during the reporting period. As noted in the County's NOI, this BMP will be initiated after substantial completion of storm sewer mapping, which is scheduled for Year 9. The County has begun discussions with the Health Department about collaborating efforts to monitor illicit discharges.

#### **C.7 Visual Dry Weather Screening**

*Measurable Goals: Track number of illicit dischargers discovered and track removal process annually.*

No progress was made during the reporting period. As noted in the County's NOI, this BMP will be initiated after substantial completion of storm sewer mapping, which is scheduled for Year 9. The County has begun discussions with the Health Department about collaborating efforts to monitor illicit discharges.

### **4. Construction Site Runoff Control**

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

*Measurable Goals: Adoption of new ordinance.*

The Technical Committee completed the draft Stormwater Ordinance during the reporting period and voted to move the ordinance to the Planning Committee and full County Board for review and approval.

The review consultant hired by Kendall County (in 2008) continues to provide stormwater, engineering, wetland, and Soil Erosion and Sediment Control (SESC) review for proposed developments.

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

*Measurable Goals: Adoption of ordinance amendments as developed.*

The Technical Committee completed the draft Stormwater Ordinance during the reporting period and voted to move the ordinance to the Planning Committee and full County Board for review and approval. The third chapter is intended to replace the separate SESC Ordinance.

The review consultant hired by Kendall County (in 2008) continues to provide stormwater, engineering, wetland, and SESC review for proposed developments.

### **D.3 Other Waste Control Program**

*Measurable Goals: Adoption of ordinance amendments as developed.*

The Technical Committee completed the draft Stormwater Ordinance during the reporting period and voted to move the ordinance to the Planning Committee and full County Board for review and approval. The third chapter is intended to replace the separate SESC Ordinance and includes requirements for managing construction waste.

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

*Measurable Goals: Adoption of ordinance amendments as developed.*

The Technical Committee completed the draft Stormwater Ordinance during the reporting period and voted to move the ordinance to the Planning Committee and full County Board for review and approval. The third chapter is intended to replace the separate SESC Ordinance and includes requirements for managing construction waste.

### **D.6 Site Inspection/Enforcement Procedures**

*Measurable Goals: Adoption of ordinance amendments as developed.*

The Technical Committee completed the draft Stormwater Ordinance during the reporting period and voted to move the ordinance to the Planning Committee and full County Board for review and approval. The third chapter is intended to replace the separate SESC Ordinance.

## **5. Post-Construction Runoff Control**

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

*Measurable Goals: Adoption of new/revised ordinances.*

The Technical Committee completed the draft Stormwater Ordinance during the reporting period and voted to move the ordinance to the Planning Committee and full County Board for review and approval. The third chapter is intended to replace the separate SESC Ordinance and will incorporate updated procedures for long term operations and maintenance.

The County completed the Stormwater Management Program Plan on February 3, 2012.

### **E.5 Site Inspections During Construction**

*Measurable Goals: Adoption of ordinance amendments as developed.*



The Technical Committee completed the draft Stormwater Ordinance during the reporting period and voted to move the ordinance to the Planning Committee and full County Board for review and approval. The third chapter is intended to replace the separate SESC Ordinance.

## **6. Pollution Prevention/Good Housekeeping**

### **F.1 Employee Training Program**

*Measurable Goals: Increased participation at workshops.*

County staff has attended the following training workshops:

- Groundwater Protection –Sustainability in the Face of Development, May 2, 2011
- Wetlands at Risk Protection Tool Webinar, May 3, 2011
- NPDES Inspections...from the Inspector’s Perspective, April 21, 2011
- Stormwater Pond BMP Management Webinar, February 22, 2012
- Beyond the Basics 3: The Evolution of Stormwater Best Management Practices, September 29, 2011
- How Gross Can You Get and will focus on Controlling Gross Solids and Illicit Discharges as Stormwater Practices, September 28, 2011
- Stream Restoration: Between a Rock and a Hard Place, November 30, 2011

### **F.3 Municipal Operations Stormwater Control**

*Measureable Goals: Reduce the impact of Municipal Operations on Stormwater Run-off*

The County continues to use the new maintenance facility and salt dome completed on September, 2010. Thirteen public agencies are signed up to store salt at this location. They include Kendall County, 9 townships, and the cities of Plano, Yorkville, and Oswego.

### **F.4 Municipal Operation Waste Disposal**

*Measurable Goals: Reduce the impact of Municipal Operations on Storm Water Run-Off*

The Highway Department collected 60 cubic yards of litter from county highways. Tracking of schedule and amount of material was not recorded during the reporting period.

## **F.5 Flood Management/Assess Guidelines**

*Measurable Goals: Adopting a new ordinance.*

**The Technical Committee completed the draft Stormwater Ordinance during the reporting period and voted to move the ordinance to the Planning Committee and full County Board for review and approval. The third chapter is intended to replace the separate SESC Ordinance.**

**December 2009, the County received a grant to prepare a Hazard Mitigation Plan which will include flood hazard mitigation as one of the plan's components.**

## **Part C. Information and Data Collection Results**

*(Provide information and water quality sampling/monitoring data related to illicit discharge detection and elimination collected during the reporting period.)*

No information was collected or analyzed during the reporting period.

## Part D. Summary of Year 9 Stormwater Activities

*(Present a summary of the storm water activities you plan to undertake during the next reporting cycle, including and implementation schedule in the sections following the table.)*

The table shown below summarizes the BMPs committed to for Year 9. Specific BMPs and measurable goals for Year 9 program development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 9.

✓ indicates BMPs committed to for Year 9 not originally in NOI.

<b>A. Public Education and Outreach</b>	
X	A.1 Distributed Paper Material
X	A.2 Speaking Engagement
	A.3 Public Service Announcement
X	A.4 Community Event
	A. Classroom Education Material
X	A.6 Other Public Education
<b>B. Public Participation/Involvement</b>	
	B.1 Public Panel
	B.2 Educational Volunteer
X	B.3 Stakeholder Meeting
	B.4 Public Hearing
	B.5 Volunteer Monitoring
	B.6 Program Coordination
X	B.7 Other Public Involvement
<b>C. Illicit Discharge Detection and Elimination</b>	
X	C.1 Storm Sewer Map Preparation
	C.2 Regulatory Control Program
X	C.3 Detection/Elimination Prioritization Plan
X	C.4 Illicit Discharge Tracing Procedures
X	C.5 Illicit Source Removal Procedures
	C.6 Program Evaluation and Assessment
X	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

<b>D. Construction Site Runoff Control</b>	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Programs
X	D.4 Site Plan Review Procedures
	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
	D.7 Other Construction Site Runoff Controls
<b>E. Post-Construction Runoff Control</b>	
	E.1 Community Control Strategy
	E.2 Regulatory Control Program
X	E.3 Long-Term O&M Procedures
	E.4 Pre-Const Review of BMP Designs
X	E.5 Site Inspections During Construction
	E.6 Post-Construction Inspections
	E.7 Other Post-Const Runoff Controls
<b>F. Pollution Prevention/Good Housekeeping</b>	
X	F.1 Employee Training Program
	F.2 Inspection and Maintenance Program
	F.3 Municipal Operations Storm Water Control
✓	F.4 Municipal Operation Waste Disposal
X	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

## **1. Public Education and Outreach**

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

*Measurable Goals:* Track number of people requesting to see County's plan on an annual basis.

The County will publish the NOI, and Annual Reports on the County's website. The County will continue to maintain and track the amount of views of the components of the website in Year 9.

### **A.2 Speaking Engagement**

*Measurable Goals:* An increase in number of presentations annually and amount of public attendance/participation.

The County will present to local groups regarding the new ordinances to promote feedback from stakeholders.

### **A.4 Community Event**

*Measurable Goals:* Increased interest and attendance in annual workshops/seminars.

Kendall County will work with the SWCD, the Conservation Foundation and other county departments to promote educational efforts and workshops related to stormwater and conservation activities in Year 9.

### **A.6 Public Service Announcement**

*Measurable Goals:* Inquiries to linked websites on annual increase in hits to websites.

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

## **2. Public Participation/Involvement**

### **B.3 Stakeholder Meetings**

*Measurable Goals:* Establishment of positive dialogue and eventual County-wide coordination of stormwater management efforts.

The County has completed the Stormwater Management Program Plan and will continue to work with the Stormwater Committees to complete revisions for presentation to the County Board and initiate adoption of the plan.

## **B.7 Other Public Involvement**

*Measurable Goals:* Inquires to linked websites and annual increase in hits to website.

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

## **3. Illicit Discharge Detection and Elimination**

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

*Measurable Goals:* Completion of map and updates.

The County will begin field verifying locations of features this summer as funding and staff availability allows and develop a mapping layer in GIS.

### **C.3 Detection/Elimination Prioritization Plan**

*Measurable Goals:* Track number of illicit dischargers discovered and track removal process annually.

This BMP will be initiated after substantial completion of storm sewer mapping which is scheduled for Year 9. Development of a program for tracking detection and elimination is ongoing.

### **C.4 Illicit Discharge Tracing Procedures**

*Measurable Goals:* Track number of illicit dischargers discovered and track removal process annually.

This BMP will be initiated after substantial completion of storm sewer mapping which is scheduled for Year 9. Development of a program for tracking detection and elimination is ongoing.

### **C.5 Illicit Source Removal Procedures**

*Measurable Goals:* Track number of illicit dischargers discovered and track removal process annually.

This BMP will be initiated after substantial completion of storm sewer mapping which is scheduled for Year 9. Development of a program for tracking detection and elimination is ongoing.

### **C.7 Visual Dry Weather Screening**

*Measurable Goals:* Track number of illicit dischargers discovered and track removal process annually.

This BMP will be initiated after substantial completion of storm sewer mapping which is scheduled for Year 9. Development of a program for tracking detection and elimination is ongoing.

## 4. Construction Site Runoff Control

### D.1 Regulatory Control Program

*Measurable Goals:* Adoption of new ordinance.

**Adoption of a new ordinance is scheduled to occur in Year 9.**

### D.2 Erosion and Sediment Control BMPs

*Measurable Goals:* Adoption of ordinance amendments as developed.

**Adoption of a new ordinance is scheduled to occur in Year 9.**

### D.3 Other Waste Control Program

*Measurable Goals:* Adoption of ordinance amendments as developed.

**Adoption of a new ordinance is scheduled to occur in Year 9.**

### D.4 Site Plan Review Procedures

*Measurable Goals:* Adoption of ordinance amendments as developed.

**Adoption of a new ordinance is scheduled to occur in Year 9.**

### D.6 Site Inspection/Enforcement Procedures

*Measurable Goals:* Adoption of ordinance amendments as developed.

**Adoption of a new ordinance is scheduled to occur in Year 9.**

## 5. Post-Construction Runoff Control

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

*Measurable Goals:* Adoption of new/revised ordinances.

**Adoption of a new ordinance is scheduled to occur in Year 9.**

### E.5 Site Inspections During Construction

*Measurable Goals:* Adoption of ordinance amendments as developed.

**Adoption of a new ordinance is scheduled to occur in Year 9.**

## 6. Pollution Prevention/Good Housekeeping

### F.1 Employee Training Program

*Measurable Goals:* Increased participation at workshops.

**Health, PBZ, SWCD, and Highway Department personnel will participate in training programs as available funding and opportunities allow.**

#### **F.4 Municipal Operation Waste Disposal**

*Measurable Goals: Reduce the impact of Municipal Operations on Storm Water Run-Off*

**The Highway Department will continue to collect litter from county highways and track the amount of material collected and properly disposed.**

#### **F.5 Flood Management/Assess Guidelines**

*Measurable Goals: Adopting a new ordinance.*

**Adoption of a new ordinance is scheduled to occur in Year 9.**

**The County will continue to work on adopting the Hazard Mitigation Plan which includes flood hazard mitigation as one of the plan's components.**



## **Part E. Notice of Qualifying Local Program**

None

## Part F. Construction Projects Conducted During Year 8

*(Provide a list of construction projects your entity has paid for during the reporting period)*

<b>Agency</b>	<b>Project</b>	<b>Size</b>	<b>Start Date</b>	<b>End Date</b>
Kendall County	Sewer Connection	1ac	Jan 3, 2012	Contract Still Open