# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ANNUAL FACILITY INSPECTION REPORT

# NPDES PERMIT FOR STORM WATER DISCHARGES FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

Complete each section of this report.
Reporting Period from: March, 2009 To: March, 2010 Permit Number : ILR400261
MS4 OPERATOR INFORMATION: (As it appears on the current permit)
Name: Kendall County Telephone: 630-553-4171
Mailing Address: 111 West Fox Street
City: Yorkville State: IL Zip: 60560-1498 County: Kendall
Contact Person: Anne Vickery, County Board Chair
(Person responsible for Annual Report)
Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)
Unincorporated Kendall County Bristol Township, Kendall Township
Oswego Township Na-Au-Say Township
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  4. Construction Site Runoff Control
2. Public Participation/Involvement   5. Post-Construction Runoff Control
3. Illicit Discharge Detection & Elimination 6. Pollution Prevention/Good Housekeeping
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.
<ul> <li>D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)</li> </ul>
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.
Signature: $MMMMM$ Date: $5-36-3010$
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))
EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov
or Mail to: Illinois Environmental Protection Agency, DWPC Compliance Assurance Section #19 1021 North Grand Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from beingprocessed and could result in your application being denied. This form has been approved by the Forms Management Center.

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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

Α. Ι	A. Public Education and Outreach			
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			
В. І	Public Participation/Involvement			
	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				
C. I	llicit Discharge Detection and Elimination			
Х	C.1 Storm Sewer Map Preparation			
	C.2 Regulatory Control Program			
	C.3 Detection/Elimination Prioritization			
X	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			

D. Construction Site Runoff Control				
Х	D.1 Regulatory Control Program			
Χ	D.2 Erosion and Sediment Control BMPs			
Х	D.3 Other Waste Control Programs			
Х	D.4 Site Plan Review Procedures			
	D.5 Public Information Handling Procedures			
х	D.6 Site Inspection/Enforcement Procedures			
	D.7 Other Construction Site Runoff Controls			
E. P	ost-Construction Runoff Control			
	E.1 Community Control Strategy			
	E.2 Regulatory Control Program			
Х	E.3 Long-Term O&M Procedures			
	E.4 Pre-Const Review of BMP Designs			
Х	E.5 Site Inspections During Construction			
	E.6 Post-Construction Inspections			
	E.7 Other Post-Const Runoff Controls			
F. P	ollution Prevention/Good Housekeeping			
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			
Х	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, 2009.

# 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 1 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. The County has recorded 175 views of the pages containing information on the stormwater and 186 views of the County's NPDES information (website tracking period: August 2009 through March 2010).

# 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.

Kendall County SWCD Rain Garden Workshop: 59 Attendees

Soil Erosion Sediment Control Workshop: Understanding the Rules, Regulations, and

**Practices: 50 Attendees** 

MS4 Mini-Workshop: 15 Attendees

Kendall County SWCD K-12 Education Program providing Natural Resource & Agriculture related programming in the classroom: 10,492 participants

Used Oil Pick-Up (6/20/2009): 2,600 gallons collected

#### 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 County accomplished the Year 6 goal of seating the Countywide Stormwater Committee and Technical Advisory Committee and has begun drafting the new stormwater management plan. The first three chapters of the draft Countywide plan is under review.

#### **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. The Year 6 goal was not achieved.

#### 3. Illicit Discharge Detection and Elimination

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

Measurable Goals: Completion of map and updates.

The year 6 goal of obtaining the ORTHO Aerial Photo base for the mapping system has been accomplished. In addition, work on 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 the first subdivision was completed during this reporting period.

#### **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. Development of program for tracking detection and elimination is scheduled for year 8. 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. Development of program for tracking detection and elimination is scheduled for year 8. 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. Development of program for tracking detection and elimination is scheduled for year 8. 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. Development of program for tracking detection and elimination is scheduled for year 8. 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 County accomplished the Year 6 goal of seating the Countywide Stormwater Committee and Technical Advisory Committee and has begun drafting the new stormwater management plan. The first three chapters of the draft Countywide plan is under review. As noted in the County's NOI, the adoption of a new Stormwater Ordinance is scheduled to be completed in Year 10.

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 annual goal for this section calls for the development of ordinance revisions and implementation of those changes as necessary. No revisions were proposed or determined to be necessary during this reporting period.

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 County's NOI states that the SESC Ordinance will be updated to include waste control regulations. While the County did not program any updates to the SESC Ordinance for 2009, it did initiate a proposed Building Code amendment to require appropriately sized construction debris containers on all new construction sites located in the county's residential, commercial and manufacturing districts. The amendment has been reviewed by the various recommending bodies and is scheduled for adoption by the County Board within the next reporting cycle.

#### D.4 Site Plan Review Procedures

Measurable Goals: Adoption of ordinance amendments as developed.

The annual goal for this section calls for the development of revisions to the SESC Ordinance and implementation of those changes as necessary. No revisions were proposed or determined to be necessary during this reporting period.

The review consultant hired by Kendall County (in 2008) coordinates with planning staff on site plan reviews and provides input on stormwater, engineering, wetland, and SESC for proposed developments.

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

Measurable Goals: Adoption of ordinance amendments as developed.

The annual goal for this section calls for the development of revisions to the SESC Ordinance and implementation of those changes as necessary. No revisions were proposed or determined to be necessary during this reporting period.

The review consultant hired by Kendall County (in 2009) continues to assist PBZ staff with the inspection of development sites for compliance with current SESC ordinance requirements. The County began working with the Consultant to update and refine their site inspection checklist and coordination of efforts between County Staff and the Consultant's field personnel during this reporting period. The revised checklist and procedures for improving coordination will be finalized in Year 7.

## 5. Post-Construction Runoff Control

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

Measurable Goals: Adoption of new/revised ordinances.

As noted in the county's NOI, the adoption of a new Countywide Stormwater Ordinance is scheduled for completion in Year 10. The County accomplished the Year 6 goal of seating the Countywide Stormwater Committee and has begun drafting a Stormwater Management Plan. Once the plan has been completed and adopted, work will commence on the new Stormwater Ordinance which will incorporate updated procedures for long term operations and maintenance.

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

Measurable Goals: Adoption of ordinance amendments as developed.

The annual goal for this section calls for the development of revisions to the SESC Ordinance and implementation of those changes as necessary. No revisions were proposed or determined to be necessary during this reporting period.

The review consultant hired by Kendall County (in 2009) continues to assist PBZ staff with the inspection of development sites for compliance with current SESC ordinance requirements. The County began working with the Consultant to update and refine their site inspection checklist and coordination of efforts between County Staff and the Consultant's field personnel during this reporting period. The revised checklist and procedures for improving coordination will be finalized in Year 7.

# 6. Pollution Prevention/Good Housekeeping

# F.1 Employee Training Program

Measurable Goals: Increased participation at workshops.

County staff has attended the following training workshops:

- MS4: Good Housekeeping Practices, June 3, 2009, hosted by Kendall County and IEPA
- Soil Erosion Sediment Control Workshop: Understanding the Regulations, Products, and Practices, April 3, 2009 hosted by Kendall and Will-South Cook SWCDs

# F.4 Municipal Operation Waste Disposal

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

The Highway Department collected 8.9 ton of litter from county highways. Tracking of schedule and amount of material was not recorded during the reporting period.

Oswego Township regularly sweeps of township roads. 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.

As noted in the County's NOI, the adoption of a new Stormwater Ordinance is scheduled for completion in Year 10. The County accomplished the Year 6 goal of seating the Countywide Stormwater Committee and has begun drafting a Stormwater Management Plan. Once the plan has been completed and adopted, work will commence on the new Stormwater Ordinance which will incorporate the new FIRM Maps and updated floodplain guidelines.

In addition, as of 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. Chapter 1 of the draft plan was reviewed by the County during the first Hazard Mitigation Plan meeting (March 10, 2010). The Plan is scheduled for completion in 2010 and will be included as a Year 7 accomplishment.

# 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 7 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 6. Specific BMPs and measurable goals for Year 6 program development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 7.

✓ indicates BMPs committed to for Year 7 not originally in NOI.

A Dulki's Estate of				
A. Public Educat	A. Public Education and Outreach			
X A.1 Distribu	A.1 Distributed Paper Material			
X A.2 Speakin	A.2 Speaking Engagement			
A.3 Public S	A.3 Public Service Announcement			
X A.4 Commu	A.4 Community Event			
A. Classrooi	A. Classroom Education Material			
X A.6 Other P	ublic Education			
B. Public Participation/Involvement				
B.1 Public P	B.1 Public Panel			
B.2 Education	onal Volunteer			
X B.3 Stakeho	older Meeting			
B.4 Public H	B.4 Public Hearing			
B.5 Volunte	B.5 Volunteer Monitoring			
B.6 Progran	B.6 Program Coordination			
X B.7 Other P	B.7 Other Public Involvement			
C. Illicit Dischar	ge Detection and Elimination			
X C.1 Storm S	ewer Map Preparation			
C.2 Regulat	ory Control Program			
C.3 Detec	tion/Elimination Prioritization			
<b>X</b> Plan				
X C.4 Illicit Dis	scharge Tracing Procedures			
X C.5 Illicit So	C.5 Illicit Source Removal Procedures			
C.6 Progran	n Evaluation and Assessment			
X C.7 Visual D	ry Weather Screening			
C.8 Pollutar	nt Field Testing			
C.9 Public N	lotification			

D. Construction Site Runoff Control					
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				
х	D.6 Site Inspection/Enforcement Procedures				
	D.7 Other Construction Site Runoff Controls				
E. F	Post-Construction Runoff Control				
	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				
F. F	Pollution Prevention/Good Housekeeping				
X	F.1 Employee Training Program				
	F.2 Inspection and Maintenance Program				
<b>√</b>	F.3 Municipal Operations Storm Water Control				
✓	F.4 Municipal Operation Waste Disposal				
Х	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 7.

#### 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 7.

#### 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 is drafting the stormwater management 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 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.

As noted in the county's NOI, no work is scheduled on this item for Year 7. 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 scheduled for Year 8.

# C.4 Illicit Discharge Tracing Procedures

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

As noted in the county's NOI, no work is scheduled on this item for Year 7. 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 scheduled for Year 8.

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

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

As noted in the county's NOI, no work is scheduled on this item for Year 7. 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 scheduled for Year 8.

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

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

As noted in the county's NOI, no work is scheduled on this item for Year 7. 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 scheduled for Year 8.

# 4. Construction Site Runoff Control

#### D.1 Regulatory Control Program

Measurable Goals: Adoption of new ordinance.

The County will continue working with the Stormwater Management Committee to complete the Stormwater Plan in Year 7. Adoption of a new ordinance is scheduled to occur in Year 10.

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

Measurable Goals: Adoption of ordinance amendments as developed.

The annual goal for this section calls for the development of ordinance revisions and implementation of those changes as necessary. The ordinance will be reviewed as needed to determine if any revisions are necessary to incorporate additional BMPs and revisions to the Illinois Urban Manual.

#### D.3 Other Waste Control Program

Measurable Goals: Adoption of ordinance amendments as developed.

The County will adopt regulations pertaining to waste control on construction sites as part of its building code. The County will continue to promote solid waste recycling and collection with other municipalities within the county.

#### D.4 Site Plan Review Procedures

Measurable Goals: Adoption of ordinance amendments as developed.

The annual goal for this section calls for the development of ordinance revisions and implementation of those changes as necessary. The ordinance will be reviewed as needed to determine if any revisions are necessary to incorporate additional BMPs and revisions to the Illinois Urban Manual.

# D.6 Site Inspection/Enforcement Procedures

Measurable Goals: Adoption of ordinance amendments as developed.

The County and their Consultant will complete the update and refinement of the existing site inspection checklist and coordination of efforts. The ordinance will be reviewed to determine if any ordinance revisions are needed.

#### 5. Post-Construction Runoff Control

# E.3 Long Term O&M Procedures

Measurable Goals: Adoption of new/revised ordinances.

The County will continue working with the Stormwater Management Committee to finalize a Countywide Stormwater Management Plan for adoption by the County Board. Adoption of a new ordinance updating the current Long Term O & M procedures is programmed for Year 10.

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

Measurable Goals: Adoption of ordinance amendments as developed.

The County and their Consultant will complete the update and refinement of the existing site inspection checklist and coordination of efforts. The ordinance will be reviewed to determine if any ordinance revisions are needed.

# 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.3 Municipal Operations Storm Water Control

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

The Highway Department is in the process of constructing a new maintenance facility with a salt dome for storage of de-icing salts. The County Board approved contracts on April 20, 2010 to construct a 12,260 sq. ft. salt storage facility that is capable of storing up to 10,000 tons of bulk rock salt. The facility is completely enclosed and protected from weather. 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. Construction began on May 10, 2010 and should be completed by September 1, 2010.

#### 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.

Oswego Township regularly sweeps of township roads. During the next reporting cycle, Oswego Township will work with the County to record street sweeping activities.

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

Measurable Goals: Adopting a new ordinance.

The County will continue working with the Stormwater Management Committee to finalize a Countywide Stormwater Management Plan for adoption by the County Board in Year 7. As noted in the County's NOI, the adoption of a new Stormwater Ordinance is scheduled for completion in Year 10. Once the plan has been completed and adopted, work will commence on the new Stormwater Ordinance which will incorporate the new FIRM Maps and updated floodplain guidelines.

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

# Part E. Notice of Qualifying Local Program

Bristol Township, Kendall Township, Na-Au-Say Township, and Oswego Township are all relying on Kendall County to satisfy all of their IEPA General Permit obligations.

# Part F. Construction Projects Conducted During Year 6

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

Agency	Project	Size	Start Date	End Date
Kendall County	Orchard Road Widening &	10 Acres	05/18/09	Contract Still
	Resurfacing Fox River to Mill Road			Open
Kendall County	Fox River Drive / Millhurst	1.8 Acres	08/26/09	11/15/09
	Road / River Road Intersection Improvement			
Kendall County &	Ashley Road Bridge	1.0 Acres	06/08/09	10/05/09
Kendall Road District	Replacement			
Kendall County	Joliet Road Resurfacing	2.5 Miles	10/03/09	10/20/09
Kendall County & IDOT	III. Rte. 71 at Peaceful Pathways	0.3 Acre	10/07/09	11/13/09