

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
ANNUAL FACILITY INSPECTION REPORT  
NPDES PERMIT FOR STORM WATER DISCHARGES  
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)**

Website address: <http://www.epa.state.il.us/water/permits/storm-water/forms/annual-facility-inspection-ms4.pdf>

Complete each section of this report.

REPORTING PERIOD FROM: MARCH, 2007	TO: MARCH 2008	ILR40
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**MS4 OPERATOR INFORMATION: (As it appears on the current permit)**

NAME: Kendall County		TELEPHONE NUMBER: 630-553-4142	
MAILING ADDRESS: 111 West Fox Street			
CITY: Yorkville	STATE: IL	ZIP: 60560	COUNTY: Kendall
CONTACT PERSON: (Person responsible for Annual Report) John Church, County Board Chairman			

**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	<input type="checkbox"/>	4. Construction Site Runoff Control	<input checked="" type="checkbox"/>
2. Public Participation/Involvement	<input type="checkbox"/>	5. Post-Construction Runoff Control	<input checked="" type="checkbox"/>
3. Illicit Discharge Detection & Elimination	<input checked="" 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.

SIGNATURE: 	DATE: 5/13/08
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Please submit inspection reports to:

Illinois Environmental Protection Agency, DWPC  
Compliance Assurance Section  
1021 North Grand Avenue East, POB 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 being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

## Exhibit A

### **BMP No. C.3**

Brief Description of BMP: **Detection/Elimination Prioritization Plan** – County will develop a program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS4.

Measurable Goal(s), including frequencies: Track the number of illicit dischargers discovered and track removal process.

Milestones: Year 1: Wait on completion of MS4 mapping  
Year 2: Wait on completion of MS4 mapping  
Year 3: Wait on completion of MS4 mapping  
Year 4: Wait on completion of MS4 mapping  
Year 5: Wait on completion of MS4 mapping

The base for the MS4 mapping has just been completed. From this point the County will proceed with compiling records for mapping of the MS4 and then creation of the illicit discharge identification, trace, and removal program

### **BMP No. C.4**

Brief Description of BMP: **Illicit Discharge Tracing Procedures** – The County will implement their program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS4.

Measurable Goal(s), including frequencies: Track the number of illicit dischargers discovered and track removal process

Milestones: Year 1: Wait on completion of MS4 mapping  
Year 2: Wait on completion of MS4 mapping  
Year 3: Wait on completion of MS4 mapping  
Year 4: Wait on completion of MS4 mapping  
Year 5: Wait on completion of MS4 mapping

See BMP C.3 above

### **BMP No. C.5**

Brief Description of BMP: **Illicit Source Removal Procedures** - The County will implement their program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS4.

Measurable Goal(s), including frequencies: Track the number of illicit dischargers discovered and track removal process

Milestones: Year 1: Wait on completion of MS4 mapping  
Year 2: Wait on completion of MS4 mapping  
Year 3: Wait on completion of MS4 mapping

Year 4: Wait on completion of MS4 mapping  
Year 5: Wait on completion of MS4 mapping

See BMP C.3 above

**BMP No. C.7**

Brief Description of BMP: **Visual Dry Weather Screening** - The County will implement their program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS4.

Measurable Goal(s), including frequencies: Track the number of illicit dischargers discovered and track removal process

Milestones: Year 1: Wait on completion of MS4 mapping  
Year 2: Wait on completion of MS4 mapping  
Year 3: Wait on completion of MS4 mapping  
Year 4: Wait on completion of MS4 mapping  
Year 5: Wait on completion of MS4 mapping

See BMP C.3 above

**BMP No. D.2**

Brief Description of BMP: **Erosion and Sediment Control BMPs** – Although the County currently has a Soil Erosion and Sediment Control Ordinance, this ordinance will be rewritten to bring it up to date and incorporate additional BMPs along with creation of plan review and field inspection checklists.

Measurable Goal(s), including frequencies: Adoption of new ordinance.

Milestones: Year 1: Draft a new ordinance and start the County adoption process  
Year 2: Continue the County adoption process  
Year 3: Adopt and implement new ordinance  
Year 4: Implement new ordinance  
Year 5: Implement new ordinance

**BMP No. D.3**

Brief Description of BMP: **Other Waste Control Program** – The County's new Soil Erosion and Sediment Control Ordinance will include regulations for waste control on construction sites.

Measurable Goal(s), including frequencies: Adoption of new ordinance

Milestones: Year 1: Draft a new ordinance and start the County adoption process  
Year 2: Continue the County adoption process  
Year 3: Adopt and implement new ordinance  
Year 4: Implement new ordinance  
Year 5: Implement new ordinance

**BMP No. D.4**

Brief Description of BMP: **Site Plan Review Procedures** – The County’s new Soil Erosion and Sediment Control Ordinance will maintain current plan review procedures but will add a plan review checklist.

Measurable Goal(s), including frequencies: Adoption of new ordinance

- Milestones:
- Year 1: Draft a new ordinance and start the County adoption process
  - Year 2: Continue the County adoption process
  - Year 3: Adopt and implement new ordinance
  - Year 4: Implement new ordinance
  - Year 5: Implement new ordinance

**BMP No. D.6**

Brief Description of BMP: **Site Inspection/Enforcement Procedures** – The County’s new Soil Erosion and Sediment Control Ordinance will maintain current site inspection and enforcement procedures but will add a site inspection checklist.

Measurable Goal(s), including frequencies: Adoption of new ordinance

- Milestones:
- Year 1: Draft a new ordinance and start the County adoption process
  - Year 2: Continue the County adoption process
  - Year 3: Adopt and implement new ordinance
  - Year 4: Implement new ordinance
  - Year 5: Implement new ordinance

**BMP No. E.5**

Brief Description of BMP: **Site Inspections During Construction** – Along with adoption of a new Soil Erosion and Sediment Control Ordinance, the County will develop a site inspection checklist.

Measurable Goal(s), including frequencies: Adoption of new ordinance

- Milestones:
- Year 1: Draft a new ordinance and start the County adoption process
  - Year 2: Continue the County adoption process
  - Year 3: Adopt and implement new ordinance
  - Year 4: Implement new ordinance
  - Year 5: Implement new ordinance

## Exhibit B

Following is status since last report.

### BMP A. 6

The links are being set up on the website.

### BMP B.3

The County has continued dialogue with all of the communities within Kendall County to help with coordinating stormwater management efforts.

### BMP C.1

The storm sewer map has not been created yet due to previous delay with the ortho-digital pictures used to create the base maps. Therefore, some of the other BMP's timelines have been pushed back due to the need for an updated GIS map. The County has recently completed development of their GIS mapping base and will not start creation of the MS4 mapping to allow for creation of the illicit discharge identification, tracing, and removal program.

### BMP C.3

Due to the GIS mapping delay, the implementation of a Detection/Elimination Prioritization Plan has not occurred.

### BMP C.4

Due to the GIS mapping delay, the implementation of an Illicit Discharge Tracing Procedure has not occurred.

### BMP C.5

Due to the GIS mapping delay, the implementation of an Illicit Source Removal Procedure has not occurred.

### BMP C.7

Due to the GIS mapping delay, the implementation of a Visual Dry Weather Screening program has not occurred.

## Exhibit C

No information was collected or analyzed during this past year.

## Exhibit E

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.

## Exhibit F

KENDALL COUNTY CONSTRUCTION PROJECTS: MARCH '07 - MARCH '08