

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: John Sterrett Title: Senior Planner Phone: 630-553-4139

Area of Responsibility: Overall Program

Name: Fran Klaas, P.E. Title: County Engineer Phone: 630-553-7133

Area of Responsibility: Program Implementation

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

A. Public Education and Outreach

Qualifying Local Programs:

The County works with the Kendall County Health Department, Kendall County Soil and Water Conservation District, the Fox River Ecosystem Partnership, and The Conservation Foundation to provide educational opportunities to residents.

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

Kendall County will publish the NOI and Annual Reports on the County's website. The County will continue to maintain the website and track the amount of views of the components of the website in Year 6. The material published will include information on potential impacts and effects on stormwater due to climate change. Other information that will be made available will include the benefits of green structures such as rain gardens and permeable pavement for directing rain water to where it can be infiltrated, evaporated or reused. Other information will include safe storage and handling of household detergents, fuels, paint, deicing material and lawn care.

Measurable Goals, including frequencies:

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

Milestones:

Go to Additional Pages

Year 1:

Publish County's Plan

Year 2:

Have plan available for public viewing

Year 3:

Have plan available for public viewing

Year 4:

Have plan available for public viewing

Year 5:

Have plan available for public viewing

- A.2 Speaking Engagement

Brief Description of BMP:

The County will present to local groups regarding the Ordinance to encourage input from stakeholders and will continue to work with the Kendall County Health Department and the Kendall County Soil and Water Conservation District to provide educational opportunities to residents.

Measurable Goals, including frequencies:

An increase in number of presentations annually and amount of public attendance/participation.

Milestones:

Year 1:

Increase number of presentations on BMPs and increase public participation in the implementation of BMPs.

Year 2:

Increase number of presentations on BMPs and increase public participation in the implementation of BMPs.

Year 3:

Develop additional programs on new BMPs.

Year 4:

Continue to implement presentations and programs on new BMPs.

Year 5:

Continue to implement presentations and programs on new BMPs.

Go to Additional Pages

- A.3 Public Service Announcement
- A.4 Community Event

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Increased interest and attendance in annual workshops/seminars.

Milestones:

Year 1:

Co-sponsor Workshops/Seminars

Year 2:

Co-sponsor Workshops/Seminars

Year 3:

Co-sponsor Workshops/Seminars

Year 4:

Co-sponsor Workshops/Seminars

Year 5:

Co-sponsor Workshops/Seminars

Go to Additional Pages

- A.5 Classroom Education Material
- A.6 Other Public Education

(You may need to go to the next page to fill in this information)

1. Kendall County will place links in their home website to the websites of local watershed committees and conservation groups to further promote public education. (Go to "Additional Info - Page 1" for A.6 BMP #2)

Measurable Goals, including frequencies:

- 1. Inquires to linked websites on annual increase in hits to website.
- 2. Annual evaluation surveys.

Milestones:

Year 1:

- 1. Set up links
- 2. Provide program participants with evaluation survey

Year 2:

- 1. Maintain links
- 2. Provide program participants with evaluation survey

Year 3:

- 1. Maintain links
- 2. Provide program participants with evaluation survey

Year 4:

- 1. Maintain links
- 2. Provide program participants with evaluation survey

Year 5:

- 1. Maintain links
- 2. Provide program participants with evaluation survey

Go to Additional Pages

B.Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

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

B.2 Educational Volunteer

B.3 Stakeholder Meeting (You may need to go to the next page to fill in this information)

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Hold an annual public meeting to establish a positive dialogue and eventually develop County-wide coordination of stormwater management efforts.

Milestones:

Year 1:

Repeat annual meeting

Year 2:

Repeat annual meeting

Year 3:

Repeat annual meeting

Year 4:

Repeat annual meeting

Year 5:

Repeat annual meeting

Go to Additional Pages

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

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

1. The County will place new and maintain current links on their website to the websites of local watershed committees and conservation groups to further promote public education. (See "Additional Info - Page 2" for B.7 BMP #2)

Measurable Goals, including frequencies:

- 1. Inquiries to linked websites and annual increase in hits to website.
- 2. Annual evaluation surveys.

Milestones:

Year 1:

- 1. Set up links
- 2. Provide program participants with evaluation survey

Year 2:

- 1. Maintain links
- 2. Provide program participants with evaluation survey

Year 3:

- 1. Maintain links
- 2. Provide program participants with evaluation survey

Year 4:

- 1. Maintain links
- 2. Provide program participants with evaluation survey

Year 5:

- 1. Maintain links
- 2. Provide program participants with evaluation survey

Go to Additional Pages

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

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

Measurable Goals (include shared responsibilities)

- C.1 Sewer Map Preparation (You may need to go to the next page to fill in this information)

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Update storm sewer mapping annually.

Milestones:

Year 1:

Update storm sewer mapping annually

Year 2:

Update storm sewer mapping annually

Year 3:

Update storm sewer mapping annually

Year 4:

Update storm sewer mapping annually

Year 5:

Update storm sewer mapping annually

[Go to Additional Pages](#)

- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Kendall County will work with the Kendall County Health Department, the Kendall County Highway Department, and the townships to implement an Illicit Discharge Detection and Elimination program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant pollutants of the County's MS4.

Measurable Goals, including frequencies:

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

Milestones:

Year 1:

Track and keep records on illicit dischargers

Year 2:

Track and keep records on illicit dischargers

Year 3:

Develop program, begin to implement program with continuing field mapping

Year 4:

Year 5:

Implement program with field mapping

Go to Additional Pages

C.4 Illicit Discharge Tracing Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

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

Measurable Goals, including frequencies:

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

Milestones:

Year 1:

Perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping

Year 2:

Perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping

Year 3:

Perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping

Year 4:

Perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping

Year 5:

Perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping

Go to Additional Pages

C.5 Illicit Source Removal Procedures (You may need to go to the next page to fill in this information)

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

Measurable Goals, including frequencies:

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

Milestones:

Year 1:

- 1. Implement program to identify, trace, and remove illicit discharges and non-stormwater discharges.
- 2. Issue notice to source of illicit discharge discovered under the tracing process for removal of discharge under the Kendall County Stormwater Management Ordinance with compliance dates.

Year 2:

- 1. Implement program to identify, trace, and remove illicit discharges and non-stormwater discharges.
- 2. Issue notice to source of illicit discharge discovered under the tracing process for removal of discharge under the Kendall County Stormwater Management Ordinance with compliance dates.

Year 3:

- 1. Implement program to identify, trace, and remove illicit discharges and non-stormwater discharges.
- 2. Issue notice to source of illicit discharge discovered under the tracing process for removal of discharge under the Kendall County Stormwater Management Ordinance with compliance dates.

Year 4:

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

Year 5:

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

Go to Additional Pages

C.6 Program Evaluation and Assessment (You may need to go to the next page to fill in this information)

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Annual evaluation surveys.

Milestones:

Year 1:

Provide program participants with evaluation survey

Year 2:

Provide program participants with evaluation survey

Year 3:

Provide program participants with evaluation survey

Year 4:

Provide program participants with evaluation survey

Year 5:

Provide program participants with evaluation survey

Go to Additional Pages

C.7 Visual Dry Weather Screening (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Kendall 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. Visual monitoring of outfalls during dry weather will be done periodically to determine non-stormwater discharges and their significance.

Measurable Goals, including frequencies:

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

Milestones:

Year 1:

Develop program

Year 2:

Test program

Year 3:

Implement program county-wide

Year 4:

Implement program county-wide

Year 5:

Implement program county-wide

Go to Additional Pages

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

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

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

D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Implementation of the Kendall County Stormwater Management Ordinance.

Milestones:

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

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

Year 5:

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

Go to Additional Pages

D.2 Erosion and Sediment Control BMPs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Adoption of ordinance amendments as developed

Milestones:

Year 1:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 2:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 3:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 4:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 5:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Go to Additional Pages

D.3 Other Waste Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Adoption of ordinance amendments as developed

Milestones:

Year 1:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 2:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 3:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 4:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 5:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Go to Additional Pages

D.4 Site Plan Review Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Adoption of ordinance amendments as developed

Milestones:

Year 1:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 2:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 3:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 4:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Year 5:

Prepare an amendment to the Kendall County Stormwater Management Ordinance incorporating additional SESC, BMPs, and Illinois Urban Manual revisions.

Go to Additional Pages

D.5 Public Information Handling Procedures
 D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Although the County currently has a Soil Erosion and Sediment Control (SESC) requirement within the Kendall County

Stormwater Management Ordinance, the ordinance will be updated to include enforcement procedures and a site inspection checklist. Page 12 of 25

Measurable Goals, including frequencies:

Develop enforceable procedures for construction site inspections.

Milestones:

Year 1:

Distribute requirements and procedures with site development permits and enforce SECS requirements.

Year 2:

Distribute requirements and procedures with site development permits and enforce SECS requirements.

Year 3:

Distribute requirements and procedures with site development permits and enforce SECS requirements.

Year 4:

Distribute requirements and procedures with site development permits and enforce SECS requirements.

Year 5:

Distribute requirements and procedures with site development permits and enforce SECS requirements.

[Go to Additional Pages](#)

D.7 Other Construction Site Runoff Controls (You may need to go to the next page to fill in this information)

Brief Description of BMP:

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

Measurable Goals, including frequencies:

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

Milestones:

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

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

Year 5:

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

[Go to Additional Pages](#)

Qualifying Local Programs:

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

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

E.3 Long Term O & M Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Kendall County Stormwater Management Ordinance will include revised regulations for long term maintenance.

Measurable Goals, including frequencies:

Adoption of revised Kendall County Stormwater Management Ordinance

Milestones:

Year 1:

Monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance.

Year 2:

Monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance.

Year 3:

Monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance.

Year 4:

Monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance.

Year 5:

Monitor and enforce long term maintenance requirements of the Kendall County Stormwater Management Ordinance.

Go to Additional Pages

E.4 Pre-Construction Review of BMP Designs

E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

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

Measurable Goals, including frequencies:

Implementing ordinance amendments, as developed

Milestones:

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

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

Year 5:

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

[Go to Additional Pages](#)

- E.6 Post-Construction Inspections
- E.7 Other Post-Construction Runoff Controls (You may need to go to the next page to fill in this information)

1. The County will begin to investigate relevant flood control techniques to determine the potential effects due to climate change. (See "Additional Info - Page 5" for E.7 BMP #2)

Measurable Goals, including frequencies:

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

Milestones:

Year 1:

- 1. Contact MS4's and stakeholders to develop a plan to meet the measurable goal.
- 2. Provide program participants with evaluation survey

Year 2:

- 1. Begin implementation of the MS4/stakeholder plan
- 2. Provide program participants with evaluation survey

Year 3:

- 1. Continue to meet with MS4's and stakeholders concerning relevant flood control techniques
- 2. Provide program participants with evaluation survey

Year 4:

- 1. Continue to meet with MS4's and stakeholders concerning relevant flood control techniques
- 2. Provide program participants with evaluation survey

Year 5:

- 1. Continue to meet with MS4's and stakeholders concerning relevant flood control techniques
- 2. Provide program participants with evaluation survey

Go to Additional Pages

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

The revisions to the the Kendall County Stormwater Management Ordinance include the newest DFIRMs from FEMA.

F.1 Employee Training Program

(You may need to go to the next page to fill in this information)

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

Measurable Goals, including frequencies:

Increased participation at workshops.

Milestones:

Year 1:

Fund training programs and provide training materials to County Staff and township road commissioners.

Year 2:

Fund training programs and provide training materials to County Staff and township road commissioners.

Year 3:

Fund training programs and provide training materials to County Staff and township road commissioners.

Year 4:

Fund training programs and provide training materials to County Staff and township road commissioners.

Year 5:

Fund training programs and provide training materials to County Staff and township road commissioners.

Go to Additional Pages

- F.2 Inspection and Maintenance Program
- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal (You may need to go to the next page to fill in this information)

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

The County will minimize discharge of pollutants from vehicle washing by treating the wash water by collection in a sediment basin or using an inlet filter prior to discharge.

The County will properly store building materials, building products, construction waste, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, deicing materials, detergents and other materials to guard against exposure to precipitation and stormwater.

The County has procedures in place to respond to spills and leaks to prevent exposure to stormwater.

The County will perform inspections to maintain the integrity of the stormwater system.

The County will continue to store deicing material in the permanent Kendall County Highway Department salt storage facility.

Measurable Goals, including frequencies:

Reduce the impact of Municipal Operations on Stormwater Run-Off.

Milestones:

Year 1:

Reduce the impact of Municipal Operations on Stormwater Run-Off

Year 2:

Reduce the impact of Municipal Operations on Stormwater Run-Off

Year 3:

Reduce the impact of Municipal Operations on Stormwater Run-Off

Year 4:

Reduce the impact of Municipal Operations on Stormwater Run-Off

Year 5:

Reduce the impact of Municipal Operations on Stormwater Run-Off

Go to Additional Pages

F.5 Flood Management/Assess Guidelines (You may need to go to the next page to fill in this information)

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

Measurable Goals, including frequencies:

Incorporate revised floodplain guidelines and DFIRMs by reference.

Milestones:

Year 1:

Revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference.

Year 2:

Revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference.

Year 3:

Revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference.

Year 4:

Revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference.

Year 5:

Revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference.

Go to Additional Pages

F.6 Other Municipal Operations Controls (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Kendall County will evaluate their Pollution Prevention/Good Housekeeping Program by having participants fill out an evaluation form using a tool such as Survey MonkeyTM.

Measurable Goals, including frequencies:

Annual evaluation surveys.

Milestones:

Year 1:

Provide program participants with evaluation survey

Year 2:

Provide program participants with evaluation survey

Year 3:

Provide program participants with evaluation survey

Year 4:

Provide program participants with evaluation survey

Year 5:

Provide program participants with evaluation survey

Go to Additional Pages

Part III. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

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

John A. Shaw

County Board Chairman

7/11/16

Authorized Representative Name

Title

Date



Authorized Representative Signature

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

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

Additional Info - Page 1

A. Public Education and Outreach

BMP Number A.6

2. The County will evaluate their Public Education and Outreach Program by having participants fill out an evaluation form using a tool such as Survey MonkeyTM.

Add Another BMP

Delete Last Entry

Additional Info - Page 2

B. Public Participation/Involvement

BMP Number B.7

2. The County will evaluate their Public Participation/Involvement Program by having participants fill out an evaluation form using a tool such as Survey Monkey™.

Add Another BMP

Delete Last Entry

Additional Info - Page 3

C. Illicit Discharge Detection and

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 4

D. Construction Site Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 5

E. Post-Construction Runoff Control

BMP Number E.7

2. The County will evaluate their Post-Construction Runoff Control Program by having participants fill out an evaluation form using a tool such as Survey MonkeyTM.

Add Another BMP

Delete Last Entry

Additional Info - Page 6

F. Pollution Prevention/Good

BMP Number

Add Another BMP

Delete Last Entry