



Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • 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, 2013 To March, 2014

Permit No. ILR40 0261

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

Name: Kendall County Mailing Address 1: 111 West Fox Street

Mailing Address 2: 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))


Owner Signature:
John Shaw
Printed Name:

30 May 2014
Date:
County Board Chairman
Title:

EMAIL COMPLETED FORM TO: 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

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.5 Classroom Education Material
X	A.6 Other Public Education
B. 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	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
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

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
X	D.6 Site Inspection/Enforcement Procedures
	D.7 Other Construction Site Runoff Controls
E. 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. Pollution 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
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 10 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 Illinois Environmental Protection Agency (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 works 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 works 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 being added and maintained.

2. Public Participation/Involvement

B.3 Stakeholder Meetings

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

The new County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. This new Ordinance requires that certain aspects of Watershed Plans to include public hearing review and approval (Sec. 103).

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 being added and maintained.

3. Illicit Discharge Detection and Elimination

C.1 Storm Sewer Map Preparation

Measurable Goals: Completion of map and updates.

Kendall County completed entering As-Built Drawings and Final Engineering Plans from 76 sets of drawings 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 completion in future years. 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 completion in future years. 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 completion in future years. 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 completion in future years. 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 new County-wide Stormwater Management Ordinance has been in effect for 1 full year. This Ordinance specifically outlines regulations on runoff for NPDES (Sec. 202).

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 new County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. This Ordinance outlines specific Soil Erosion and Sediment Control Plans (Sec. 301).

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 new County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. 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 new County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. The third chapter is intended to replace the separate SESC Ordinance and includes requirements for managing construction waste. Plan review of Soil Erosion and Sediment Control (SESC) plans are conducted by Kendall County Planning, Building, and Zoning (PBZ).

D.6 Site Inspection/Enforcement Procedures

Measurable Goals: Adoption of ordinance amendments as developed.

The new County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. The third chapter is intended to replace the separate SESC Ordinance. Specifically, the Ordinance sets up inspection requirements (Sec. 304), enforcement requirements (Article 7), and community authority of enforcement (Article 11).

5. Post-Construction Runoff Control

E.3 Long Term O&M Procedures

Measurable Goals: Adoption of new/revised ordinances.

The new County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. Article 6 focuses on Long Term Operations and Maintenance regulations.

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 new County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. The third chapter is intended to replace the separate SESC Ordinance. The Ordinance outlines maintenance procedures (Sec. 303) and inspection requirements (Sec. 304).

6. Pollution Prevention/Good Housekeeping

F.1 Employee Training Program

Measurable Goals: Increased participation at workshops.

County staff was unable to attend training workshops during the reporting period.

F.3 Municipal Operations Stormwater Control

Measurable 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 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 new County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. The third chapter is intended to replace the separate SESC Ordinance. This Ordinance states as one of its goals the reduction of flooding and its economic and human impacts, while also stating a goal to make federally subsidized flood insurance available.

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 11 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 11. Specific BMPs and measurable goals for Year 11 program development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 11.

✓ indicates BMPs committed to for Year 11 not originally in NOI.

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.5 Classroom Education Material
X	A.6 Other Public Education
B. 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	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
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

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
X	D.6 Site Inspection/Enforcement Procedures
	D.7 Other Construction Site Runoff Controls
E. 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. Pollution 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
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 11.

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 Ordinance to encourage input from stakeholders.

A.4 Community Event

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

Kendall County will work with the Kendall County Soil and Water Conservation District (SWCD), the Conservation Foundation and other county departments to promote educational efforts and workshops related to stormwater and conservation activities in Year 11.

A.6 Public Service Announcement

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

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.

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 continued adherence to the plan.

B.7 Other Public Involvement

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

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.

3. Illicit Discharge Detection and Elimination

C.1 Storm Sewer Map Preparation

Measurable Goals: Completion of map and updates.

Kendall County will continue field verifying locations of features this summer as funding and staff availability, allow and will develop a mapping layer of storm sewer systems 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, scheduled for completion in future years. Development of a program for tracking detection and elimination is ongoing, pending the completion of sewer mapping.

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, scheduled for completion in future years. Development of a program for tracking detection and elimination is ongoing, pending the completion of sewer mapping.

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, scheduled for completion in future years. Development of a program for tracking detection and elimination is ongoing, pending the completion of sewer mapping.

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, scheduled for completion in future years. Development of a program for tracking detection and elimination is ongoing, pending the completion of sewer mapping.

4. Construction Site Runoff Control

D.1 Regulatory Control Program

Measurable Goals: Adoption of new ordinance.

The County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. This Ordinance specifically outlines regulations on runoff for NPDES (Sec. 202).

D.2 Erosion and Sediment Control BMPs

Measurable Goals: Adoption of ordinance amendments as developed.

A County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. This Ordinance outlines specific Soil Erosion and Sediment Control Plans (Sec. 301).

D.3 Other Waste Control Program

Measurable Goals: Adoption of ordinance amendments as developed.

A County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. 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 County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. The third chapter is intended to replace the separate SESC Ordinance and includes requirements for managing construction waste. Plan review of Soil Erosion and Sediment Control (SESC) plans are conducted by Kendall County Planning, Building, and Zoning (PBZ)

D.6 Site Inspection/Enforcement Procedures

Measurable Goals: Adoption of ordinance amendments as developed.

The County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. The third chapter is intended to replace the separate SESC Ordinance. Specifically, the Ordinance sets up inspection requirements (Sec. 304), enforcement requirements (Article 7), and community authority of enforcement (Article 11).

5. Post-Construction Runoff Control

E.3 Long Term O&M Procedures

Measurable Goals: Adoption of new/revised ordinances.

The County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. Article 6 focuses on Long Term Operations and Maintenance regulations.

E.5 Site Inspections During Construction

Measurable Goals: Adoption of ordinance amendments as developed.

The County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. The third chapter is intended to replace the separate SESC Ordinance. The Ordinance outlines maintenance procedures (Sec. 303) and inspection requirements (Sec. 304).

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.

The County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 12, 2012 and has been in effect for 1 full year. This Ordinance states as one of its goals the reduction of flooding and its economic and human impacts, while also stating a goal to make federally subsidized flood insurance available.

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 10

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

Agency	Project	Size	Start Date	End Date
Kendall County	Grove Road	24.7 ac	4/23/12	Contract Still Open
Kendall County	Ridge Road	22.2 ac	4/1/11	Contract Still Open
Kendall County	FRD Over Hollenback Creek	2.6 ac	3/12/13	Contract Still Open
Kendall County (Village of Montgomery)	Boulder Hill Water Main Improvements	5.80 ac	6/10/2013	5/31/14
Kendall County (Village of Montgomery)	Boulder Hill Subdivision	4.30 ac	6/16/14	5/15/14