



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, 2015 To March, 2016

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: John Sterrett Email Address: jsterrett@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 checked="" type="checkbox"/> | 4. Construction Site Runoff Control | <input checked="" type="checkbox"/> |
| 2. Public Participation/Involvement | <input checked="" 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 checked="" 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))

John Shaw
Owner Signature:
John Shaw
Printed Name:

5/25/16
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-Construction Review of BMP
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 5 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.

Kendall 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 total of 1,044 people requested to see these ordinances and reports within the last reporting year.

A.2 Speaking Engagement

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

Kendall County works with the Kendall County Health Department and the Kendall County Soil and Water Conservation District (SWCD) to provide and participate in educational opportunities to the residents of the county. On March 24, 2016, Kendall County held an Agricultural Stormwater Drainage Workshop for 45 attendees.

A.4 Community Event

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

Kendall 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. On March 11, 2016, 25 residents attended the Water Conservation Presentation at the Kendall County Health Department. On May 7, 8, 14, and 15, 2015, 900 children total participated in a Natural Resources Tour where they learned about soils, water, recycling, and other natural resources topics. Meetings were held for the Big Rock Creek Watershed on April 29, May 18, July 20, and October 20, 2015. The community participated in a Used Oil Pick up Drop off Collection where 1500 gallons of used oil was collected along with anti-freeze and used oil filters. Lastly, Kendall County provided activities and information for the public at the Kendall County Fair on July 30 through August 2, 2015.

A.6 Public Service Announcement

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

Kendall County revamped their website in 2009 to include information on NPDES. Information on groundwater conservation presentations from the Kendall County SWCD, Illinois State Water Survey, and United States Geological Survey (USGS) can be found at

<http://www.co.kendall.il.us/planning-building-zoning/groundwater/> on the County website. This webpage had 982 hits during this past reporting year.

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-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 10, 2012 and has been in effect for 4 years. This Ordinance requires that certain aspects of Watershed Plans to include public hearing review and approval (Sec. 103).

B.6 Program Coordination

Kendall County was a USEPA WaterSense Member of the Northwest Water Planning Alliance during the reporting period.

B.7 Other Public Involvement

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

Kendall County revamped their website in 2009 to include information on NPDES. Information on groundwater conservation presentations from the Kendall County SWCD, Illinois State Water Survey, and USGS can be found at the following link

<http://www.co.kendall.il.us/planning-building-zoning/groundwater/> on the County website. This webpage had 982 hits during this past reporting year.

3. Illicit Discharge Detection and Elimination

C.1 Storm Sewer Map Preparation

Measurable Goals: Completion of map and updates.

No progress has been made within the last reporting year.

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. Kendall County continues 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. Kendall County continues 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. Kendall County continues 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. Kendall County continues 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-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 10, 2012 and has been in effect for 4 years. 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 County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 10, 2012 and has been in effect for 4 years. 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 County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 10, 2012 and has been in effect for 4 years. 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 10, 2012 and has been in effect for 4 years. 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 10, 2012 and has been in effect for 4 years. 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 10, 2012 and has been in effect for 4 years. Article 6 focuses on Long Term Operations and Maintenance regulations.

Kendall 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 County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 10, 2012 and has been in effect for 4 years. 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.

Kendall 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

Kendall County continues to use the 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. County litter collected was measured at 5 tons for the reporting period.

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 10, 2012 and has been in effect for 4 years. 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.

In December 2009, Kendall County received a grant to prepare a Hazard Mitigation Plan. This Plan was completed and approved. The Plan includes flood hazard mitigation as one of its 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 6 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 6
 ✓ indicates BMPs committed to for Year 6 not originally in NOI.

A. Public Education and Outreach	
X	A.1 Distributed Paper Material
✓	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-Construction Review of BMP Designs
X	E.5 Site Inspections During Construction
	E.6 Post-Construction Inspections
	E.7 Other Post-Construction Runoff Controls
F. Pollution Prevention/Good Housekeeping	
✓	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.

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.

A.2 Speaking Engagement

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

Kendall County will present to local groups regarding the Ordinance to encourage input from stakeholders.

A.4 Community Event

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

Kendall County will continue to work with the Kendall County SWCD, the Conservation Foundation and other county departments to promote educational efforts and workshops related to stormwater and conservation activities in Year 6.

A.6 Public Service Announcement

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

Kendall 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.

Kendall County has completed the Stormwater Management Program Plan and will continue to maintain adherence to the plan. The County will hold a public meeting to provide input into the MS4 program. The County will work to identify any

environmental justice areas and include the public participation in these issues.

B.7 Other Public Involvement

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

Kendall 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. Visual Monitoring of outfalls will be done periodically to determine prioritization.

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

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 10, 2012 and has been in effect for 4 years. 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.

The County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 10, 2012 and has been in effect for 4 years. 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.

The County-wide Stormwater Management Ordinance was passed by the Kendall County Board on May 10, 2012 and has been in effect for 4 years. 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 10, 2012 and has been in effect for 4 years. 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 10, 2012 and has been in effect for 4 years. 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 10, 2012 and has been in effect for 4 years. 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 10, 2012 and has been in effect for 4 years. 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. 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 storm water pollution from activities such as park and open space maintenance, fleet and building maintenance and deicing practices.

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.

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.

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 10, 2012 and has been in effect for 4 years. 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, Kendall County received a grant to prepare a Hazard Mitigation Plan. This Plan was completed and approved. The Plan includes flood hazard mitigation as one of its components.

Part E. Notice of Qualifying Local Program

None

Part F. Construction Projects Conducted During Year 5

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

None