



Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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, 2018 To March, 2019

Permit No. ILR40 0454

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

Name: City of St. Charles Mailing Address 1: 2 East Main Street

Mailing Address 2: _____ County: Kane

City: St. Charles State: IL Zip: 60174 Telephone: 630-377-4400

Contact Person: Ken Jay Email Address: kjay@stcharlesil.gov
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Kane County _____ DuPage County _____

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information

- | | | | |
|--|--------------------------|---|--------------------------|
| 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

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:

Ken Jay, P.E.

Printed Name:

5/30/19

Date:

Public Works Manager - Engineering

Title:

EMAIL COMPLETED FORM TO:

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

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

Illinois Environmental Protection Agency
2019 Annual Facility Inspection Report
for NPDES Permit for Stormwater Discharges from
Municipal Separate Storm Sewer Systems (MS4)

City of Saint Charles, IL

MS4 Permit No. ILR400454
Reporting Period March 1, 2018 to February 28, 2019

Table of Contents

<u>Part A. Changes to Best Management Practices.....</u>	<u>A-1</u>
<u>Part B. Status of Compliance with Permit Conditions.....</u>	<u>B-1</u>
<u>Part C. Information and Data Collection Results.....</u>	<u>C-1</u>
<u>Part D. Summary of Future Stormwater Activities.....</u>	<u>D-1</u>
<u>Part E. Notice of Relying on another Government Entity</u>	<u>E-1</u>
<u>Part F. Construction Projects Conducted During the Reporting Year</u>	<u>F-1</u>
<u>Attachment A. Kane County MS4 Annual Facility Inspection Report</u>	

Part A. Changes to Best Management Practices

Information regarding the status of BMPs and measurable goals is provided in the following table.

Note: “X” indicates BMPs that were implemented in accordance with the MS4’s SMPP
✓ indicates BMPs that were changed during the reporting year

A. Public Education and Outreach	
X	A.1 Distributed Paper Material
X	A.2 Speaking Engagement
X	A.3 Public Service Announcement
X	A.4 Community Event
X	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
X	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
✓	C.3 Detection/Elimination Prioritization Plan
✓	C.4 Illicit Discharge Tracing Procedures
✓	C.5 Illicit Source Removal Procedures
✓	C.6 Program Evaluation and Assessment
✓	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 Program
X	D.4 Site Plan Review Procedures
	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
X	D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control	
X	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
	E.3 Long Term O&M Procedures
	E.4 Pre-Const Review of BMP Designs
	E.5 Site Inspections During Construction
X	E.6 Post-Construction Inspections
	E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping	
X	F.1 Employee Training Program
X	F.2 Inspection and Maintenance Program
	F.3 Municipal Operations Storm Water Control
X	F.4 Municipal Operations Waste Disposal
X	F.5 Flood Management/Assess Guidelines
✓	F.6 Other Municipal Operations Controls

Part B. Status of Compliance with Permit Conditions

The City implements several stormwater Best Management Practices (BMP) to comply with the conditions of the MS4 Permit. In addition, Kane County implements stormwater BMPs and provides MS4 services for all residents of the County, including within St. Charles. This section summarizes the BMPs and MS4 related activities implemented by the City during the reporting year. The BMPs and services provided by the County are summarized in Part E.

BMPs were implemented in within the six MS4 Permit program areas:

- A. Public Education and Outreach
- B. Public Participation/Involvement
- C. Construction Site Runoff Control
- D. Post-Construction Runoff Control
- E. Illicit Discharge Detection and Elimination
- F. Pollution Prevention/Good Housekeeping.

A. Public Education and Outreach

BMP No. A1 Distributed Paper Material

Measurable Goal(s):

- Distribute information sheets regarding stormwater BMPs, water quality BMPs, and proper hazardous waste use and disposal.
- Maintain a water quality/stormwater section on the City website.
- Maintain the City website, which offers links to additional educational information, and ways to contact City of St. Charles personnel.

Milestone:

- Continue performing the above-mentioned activities as they pertain to Public Education and Outreach.

BMP Status:

- MS4 information materials are available from the City and are posted to the City's website
- The City actively pursues educational sheets prepared by the County, IEPA, USEPA, Center for Watershed Protection, Chicago Metropolitan Agency for Planning "CMAP" (previously Northeastern Illinois Planning Commission "NIPC"), University of Wisconsin Extension, Solid Waste of Kane County (Kane County Environmental Management) and other agencies and organizations.
- The City lists the Public Works Engineering Division phone number on all City outreach publications (print and web) to encourage residences to contact the City with environmental concerns.

BMP No. A2 Speaking Engagement

Measurable Goal(s):

- The County provides educational presentations related to stormwater management on a regular basis through involvement in local watershed groups and other environmental committees, ensuring that a minimum of one public presentation is given per year.

- The County tracks the number of speaking engagements, locations, and topics presented.

BMP Status:

- See Part E.

BMP No. A3 Public Service Announcement

Measurable Goal(s):

- A public service announcement for the “Clean Water for Kane” campaign was developed in 2014, and continues to be made available to the community through the County website, special showings, and other digital media outlets.

BMP Status:

- See Part E.

BMP No. A4 Community Event

Measurable Goal(s):

- The City attends and/or sponsors outreach events and scheduled meetings with the general public.
- Events are held on an as-needed or as-requested basis.
- Audiences may include homeowners associations, lake associations, businesses, and neighborhood groups.
- The County educates residents and other stakeholder groups on stormwater Best Management Practices through participation in environmental and watershed special events in the community, and regular community education/training events including the annual well and septic seminar hosted by the County Health Department.
- The County coordinates a minimum of one public educational workshop per year and participates in other community events.
- The County tracks the number of events, locations, and information distributed.

Milestone:

- Both the City and County to make available to the community the above-mentioned community events.

BMP Status:

- The City participated in annual Fox River Cleanup.

BMP No. A5 Classroom Education Material

Measurable Goal(s):

- The City participates in classroom education at local schools with the County. The County prepares presentation materials with the support of the City.
- The County updates the classroom educational material database on an annual basis.

BMP Status:

- See Part E.

BMP No. A6 Other Public Education

Measurable Goal(s):

- The City maintains a web site that includes stormwater quality specific elements such as water quality, solid waste and hazardous material, stormwater, and general environmental health.
- The City updates the website and tracks the number of visitors to the website.
- The City provides a significant amount of information through links to other educational and informational sites.
- Install signage or stamped covers on storm water inlets.

Milestone:

- Provide the above-mentioned public education material.

BMP Status:

- The City has continued providing the public education material via the City website.

B. Public Participation/Involvement

BMP No. B.1 Public Panel

Measurable Goal(s):

- The City accepts comments on the Stormwater Management Program Plan (SMPP) through the City website, phone calls, or other media.
- The City evaluates comments for inclusion and are incorporated into the next revision of the SMPP, as appropriate.

Milestone:

- The City to accept comments on the SMPP and evaluates comments for inclusion and incorporates comments into the next revision of the SMPP, as appropriate.

BMP Status:

- The City has continued accepting comments on the SMPP and evaluates comments for inclusion and incorporates comments into the next revision of the SMPP, as appropriate.

BMP No. B.3 Stakeholder Meeting

Measurable Goal(s):

- The City participates (and encourages the participation of local stakeholders) in Kane County stormwater program meetings or other sponsored watershed planning events.
- The City will adopt Watershed Plans per the direction and in coordination with Kane County.

Milestone:

- The City to be involved in watershed planning and management efforts with input from watershed stakeholders.

BMP Status:

- The City has continued to be involved in watershed planning and management efforts with input from watershed stakeholders.

- All Stormwater Management Planning Committee meetings are open to the public and agendas and minutes from the meetings are available on the County website.

BMP No. B.5 Volunteer Monitoring

Measurable Goal(s):

- Participate within the Fox River Watershed Monitoring Network, and the Fox River Study Group stream monitoring program.
- The County continues to take a multi-level approach to supporting stream monitoring efforts by holding a leadership role in watershed groups carrying out monitoring work, as well as by providing financial support for local volunteer monitoring programs and river monitoring via USGS stream gages.

Milestone:

- Continue to participate within the Fox River Watershed Monitoring Network, and the Fox River Study Group stream monitoring program.

BMP Status:

- Participated within the Fox River Watershed Monitoring Network, and the Fox River Study Group stream monitoring program.
- See Part E for County activities.

BMP No. B.7 Other Public Involvement

Measurable Goal(s):

- The City, in cooperative partnership with IDOT, conducts and locally administers Adopt-A-Highway Programs for state roadways within the municipal limits. The program aims to improve and promote the image of the entire community by reducing potential illicit discharges.

Milestone:

- The City to conduct and administer Adopt-A-Highway Programs for state roadways within the municipal limits.

BMP Status:

- The City continues to conduct and administer Adopt-A-Highway Programs for state roadways within the municipal limits.

C. Illicit Discharge Detection and Elimination

BMP No. C.1 Storm Sewer Map Preparation

Measurable Goal(s):

- Maintain and update the Outfall Inventory Map on an annual basis to incorporate permitted outfalls associated with new developments.
- The City performs an outfall inventory in an effort to search for new outfalls.

Milestone:

- The City to maintain and update its Outfall Inventory Map on an annual basis.

- The City to perform an outfall inventory on an annual basis.

BMP Status:

- The City continued to maintain and update its Outfall Inventory Map.
- The City continued to perform an outfall inventory on an annual basis.

BMP No. C.2 Regulatory Control Program

Measurable Goal(s):

- The County Watershed Development Ordinance allows the City to require inspection deposits, performance bonds, and to adopt/enforce violation procedures, which assist in achieving compliant construction sites.

Milestone:

- Enforce the Watershed Development Ordinance

BMP Status:

- The City continues to enforce the Watershed Development Ordinance

BMP No. C.4 Illicit Discharge Tracing Procedures

Measurable Goal(s):

- The City utilizes procedures to trace detected illicit discharges, which includes methods of testing such as dye testing, smoke testing, and/or remote video inspections.

Milestone:

- The City to utilize procedures to trace detected illicit discharges.

BMP Status:

- The City continues to trace detected illicit discharges as detected.

BMP No. C.5 Illicit Source Removal Procedures

Measurable Goal(s):

- The City utilizes an eight (8) step procedure to identify and remove an illicit discharge to the storm sewer system.

Milestone:

- The City to utilize procedures to remove illicit discharges to the storm sewer system.

BMP Status:

- The City continues to remove illicit discharges to the storm sewer system as detected.

BMP No. C.6 Program Evaluation and Assessment

Measurable Goal(s):

- The City evaluates the effectiveness of the illicit discharge detection and elimination program in an effort to determine the effectiveness of the program on a long-term basis and show ongoing improvement through a reduced number of outfalls having positive indicators of potential pollutants. The City intends to have the majority of dry-weather pollution sources eliminated after several years of annual screening.

Milestone:

- The City to evaluate the effectiveness of the illicit discharge detection and elimination program annually.

BMP Status:

- The City evaluated the effectiveness of the illicit discharge detection and elimination program in an effort to determine the effectiveness of the program on a long-term basis and show ongoing improvement through a reduced number of outfalls having positive indicators of potential pollutants.

BMP No. C.7 Visual Dry Weather Screening

Measurable Goal(s):

- The City implements a Direct Connection Illicit Discharge Program consisting of three (3) principal components: program planning, outfall screening, and follow-up investigation and program evaluation.
- The City determines if there are outfalls that require a follow up investigation, target sewer system areas for detailed investigation and then conducts field investigations to identify potential sources.

Milestone:

- The City to implement a Direct Connection Illicit Discharge Program
- The City to conduct dry weather screening.

BMP Status:

- The City continues to implement a Direct Connection Illicit Discharge program.
- The City continues to perform dry weather screening.

BMP No. C.8 Pollutant Field Testing

Measurable Goal(s):

- Perform pollutant filed testing to identify the nature of pollution and identify potential sources.

Milestone:

- Perform pollutant filed testing as needed

BMP Status:

- The City continues to perform pollutant filed testing as needed

D. Construction Site Runoff Control

BMP's No. D.1/D.2/D.3/D.4/D.6/D.7

Measurable Goal(s):

- The City enforces the Kane County Stormwater Ordinance and Technical Manual, which addresses requirements of the Construction Site Runoff Control Measures.

Milestone:

- The City to enforce the Kane County Stormwater Ordinance and Technical Manual.

BMP Status:

- The City, which is a Certified Community for the review, permitting, inspection and enforcement of the provisions of the Technical Manual, has adopted and enforces the Kane County Stormwater Ordinance and Technical Manual. The County Technical Manual addresses requirements of the Construction Site Runoff Control Measures.

E. Post-Construction Runoff Control

BMP's No. E.1/E.2/E.6

Measurable Goal(s):

- The City enforces the Kane County Stormwater Ordinance and Technical Manual, which addresses requirements of the Post-Construction Runoff Control Measures.

Milestone:

- The City to enforce the Kane County Stormwater Technical Manual.

BMP Status:

- The City, which is a Certified Community for the review, permitting, inspection and enforcement of the provisions of the Technical Manual, has adopted and enforces the Kane County Stormwater Ordinance and Technical Manual. The County Technical Manual addresses requirements of the Construction Site Runoff Control Measures.

F. Pollution Prevention/Good Housekeeping

BMP No. F.1 Employee Training Program

Measurable Goal(s):

- The City provides on-going education and training to staff to ensure that all of its employees have the knowledge and skills necessary to perform their functions effectively and efficiently.

Milestone:

- The City to provide on-going education and training to City staff. This can be achieved through webinars, training conferences, or in house training sessions.

BMP Status:

- Training was provided to City staff through County events, and professional conferences, and in house training sessions. Staff attended this year's IWEA Illinois MS4 Program Implementation seminar.

BMP No. F.2 Inspection and Maintenance Program

Measurable Goal(s):

- The City performs the following activities as part of its Inspection and Maintenance Program:
 - Street sweeping operations approximately 10 to 15 times per year, to reduce potential illicit discharges and to provide a clean environment,

- The City's Detention/Retention Pond Checklist is used to determine inspection locations, before and during a forecasted storm event, and observed obstructions are cleared and debris is hauled to the spoil waste area.
- The City adheres to the Roadway Culvert/Bridge Checklist for inspection and maintenance of culverts and bridges.
- The City maintains a Storm Sewer Atlas, which is used to inspect and clean the storm catch basins.
- The City documents observed or reported erosion or sediment accumulation within swales and overland flow paths and performs remediation or initiates remediation through coordination with property owners, as necessary.

Milestone:

- The City to continue conducting inspections and performing its maintenance programs.

BMP Status:

- The City has continued providing inspection and maintenance.

BMP No. F.4 Municipal Operations Waste Disposal

Measurable Goal(s):

- The City performs the following activities as part of its Municipal Operations Waste Disposal:
 - Maintains its general facilities, municipal roads, associated maintenance yards, and other public areas. The City is responsible for ensuring that landscape contractors are provided with training and/or other information to ensure that they adhere to the City's SMPP.
 - Adheres to snow removal and ice control procedures that aim to use the minimal amount of salt and de-icing chemicals necessary for effective control,
 - Adheres to vehicle and equipment fueling procedures and practices designed to minimize or eliminate the discharge of pollutants to the stormwater management system,
 - Adheres to vehicle maintenance procedures and practices designed to minimize or eliminate the discharge of petroleum-based pollutants to the storm water management system,
 - The City's Waste Management program helps prevent the release of waste materials into the stormwater management system including receiving waters, and
 - The City's Water Conservation practices minimize water use and help to avoid erosion and/or the transport of pollutants into the stormwater management system.

Milestone:

- The City to continue following its procedures for Municipal Operations Waste Disposal.

BMP Status:

- The City has continued following its procedures for Municipal Operations Waste Disposal.

BMP No. F.5 Flood Management/Assessment Guidelines

Measurable Goal(s):

- The County implements the Kane County Hazard Mitigation Program and will host two (2) Hazard Mitigation Committee meetings per year to coordinate ongoing implementation of the plan.

BMP Status:

- See Part E

BMP No. F.6 Other Municipal Operations Controls

Measurable Goal(s):

- The City will implement road salt application and storage BMPs to minimize salt runoff into waterways, train staff on deicing and salt management procedures on an annual basis, and track the number of training events and participants each year.

Milestone:

- Implement road salt application and storage BMP procedures.

BMP Status:

- The City performed:
 - Ongoing training on salt application and storage procedures.
 - Salt storage under cover to minimize concentrated salt runoff into waterways.

Part C. Information and Data Collection Results

The City collects water quality samples annually and supplies the analysis results to the Fox River Study Group (FRSG). FRSG implements a regional water quality monitoring program and the City, as a member, has access to all of FRSG watershed scale monitoring information. The monitoring results inform both local MS4 program implementation and support regional water quality planning. Results are available from the FRSG.

Part D. Summary of Future Stormwater Activities

The City intends to implement the BMPs described in Part B of this report during the next implementation and reporting year. Any changes to the BMPs determined necessary or beneficial to the City program will be noted within the next annual report.

Part E. Notice of Relying on another Government Entity

Kane County implements stormwater BMPs throughout the County, and provides MS4 services for all residents of the County, including within St. Charles. Attachment A summarizes the BMPs and MS4 related services implemented by the County that supplement the City's program.

Part F. Construction Projects Conducted During the Reporting Year

Project Name	Project Size (acres)	Construction Start Date	Construction End Date
St. Charles Police Facility	3+	Oct 2018	Ongoing

Illinois Environmental Protection Agency
ANNUAL FACILITY INSPECTION REPORT
 for NPDES Permit for Storm Water Discharges
 from Separate Storm Sewer Systems (MS4)

Kane County, Illinois (NPDES Permit No. ILR400259)
YEAR 3: *March 1, 2018 - February 28, 2019*

I. CHANGES TO BEST MANAGEMENT PRACTICES

There are no changes to the Best Management Practices for the six minimum control measures as described in the Notice of Intent for Kane County submitted on May 27, 2016.

II. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

Kane County submitted a Notice of Intent on May 27, 2016, which initiated a new 5-year permit cycle. The BMPs listed in the 2016 Notice of Intent were selected to meet NPDES Phase II program requirements and minimize nonpoint source pollution in Kane County, Illinois.

The implementation progress for each of these BMPs is summarized below in sections A—F. All BMPs described in Kane County’s 2016 Notice of Intent have been implemented on or ahead of schedule, with the exception of select items noted in their descriptions below.

A. PUBLIC EDUCATION AND OUTREACH

1. BMP A.1—Distributed Paper Material

MEASURABLE GOALS	Include “Water Wise Corner” in the <i>Kane County Recycles Green Guide</i> , which is developed and distributed throughout Kane County on an annual basis. Revise “Water Wise Corner” every spring. Track the total number of recipients each year.
RESULTS	The “Clean Water for Kane” section was included in the <i>Kane County Recycles Green Guide</i> for 2019, which was distributed to 40,000 residents countywide via 30,000 print copies and 10,000 digital downloads of the document from the Kane County website. Printed copies of the <i>Green Guide</i> were also distributed at multiple community events (see A.4 Community Event).

	 <p>Clean Water FOR KANE</p> <p>Rain garden at the Kane County Government Center in Geneva, IL.</p> <p>Water - Quantity and Quality are both important</p> <ul style="list-style-type: none"> Quantity: Water is a precious resource. Whether it comes from our rivers and lakes or the ground there is a limited amount available to us. Use water consciously and wisely, both at home and at work. <p>The U.S. Environmental Protection Agency's WaterSense program provides ideas on how to conserve and save. Visit www.epa.gov/watersense to access educational tools and water savings calculators.</p> <ul style="list-style-type: none"> Quality: When it comes to water, it is not only the amount we use that matters. Protecting the quality of our freshwater resources (streams, lakes, rivers, and groundwater aquifers) impacts the well-being of humans and nature. Please be cautious of the products you use and where you dispose of them to prevent contaminants (chemicals, sediment, and excess nutrients) from polluting our waters. <p>Wondering where to start?</p> <ol style="list-style-type: none"> 1. Choose WaterSense appliances, in addition to low-flow showerheads, toilets, and faucets. 2. Minimize the use of pesticides, herbicides, and fertilizers. These substances get washed into our streams and rivers, impacting more of the environment than what was intended. 3. Install a rain garden. Rain gardens minimize water discharged into our storm sewers, support our groundwater resources, and filter out pollutants. Use native plants in your rain garden to support native wildlife and soil health. <p>Visit Kane County's Division of Environmental and Water Resources' webpage at www.countyofkane.org to learn how you can help conserve our precious water resources.</p>
<p><i>Clean Water for Kane section of the Kane County Recycles Green Guide for 2018-2019</i></p>	

2. BMP A.2—Speaking Engagement

MEASURABLE GOALS	<p>Provide educational presentations related to stormwater management on a regular basis through involvement in local watershed groups and other environmental committees, ensuring that a minimum of one public presentation is given per year. Track the number of speaking engagements, locations, topics presented, and number of attendees at each engagement.</p>
RESULTS	<p>The presentations listed below were given by Kane County staff during the permit year of March 1, 2018 — February 28, 2019:</p> <ul style="list-style-type: none"> • Fox River Watershed Summit in Burlington, WI — presentation on Fox River Water Trail Project [3/23/18, 150 attendees] • Kane County Water Resources presentation on Mapping Tools & Data in Geneva [11/14/18, 50 attendees] • Bioreactor Field Day in Campton Township – presentation Forest Preserve of Kane County Bioreactor [9/12/18, 40 attendees] • Illinois Association of Drainage Districts Annual Meeting in Bloomington – presentation on Forest Preserve of Kane County Bioreactor [1/17/19, 150 attendees]

	<ul style="list-style-type: none"> Recycling Presentations that included information on proper Household Hazardous Waste Disposal in Aurora, Batavia, Dundee Township, East Dundee, Elgin, Geneva, St. Charles, and Sugar Grove [3/12/18, 4/3/18, 4/4/18, 5/18/18, 6/5/18, 6/7/18, 8/16/18, 10/10/18, 11/13/18, 11/14/18, 11/29/18, 12/19/18, 1/25/18, and 2/19/18, 497 total attendees]
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3. BMP A.3—Public Service Announcement

MEASURABLE GOALS	<p>A public service announcement for the “Clean Water for Kane” campaign was developed in 2014, and is made available to the community through the Kane County website, special showings, and other digital media outlets. Track the number of PSA showings, locations, and audience reached each year.</p>
RESULTS	<p>During the permit year, the PSA was posted on the Kane County website at http://www.countyofkane.org/Pages/commDisp.aspx?focusID=145. No special showings of the PSA were organized by Kane County due to a lack of funding.</p> <div style="text-align: center;">  <p><i>PSA on Kane County website</i></p> </div>

4. BMP A.4—Community Event

<p>MEASURABLE GOALS</p>	<p>Educate residents and other stakeholder groups on stormwater Best Management Practices through participation in environmental and watershed special events in the community, and regular community education/training events including the annual well and septic seminar hosted by the Kane County Health Department. Coordinate a minimum of one public educational workshop per year and participate in other community outreach events. Track the number of events, locations, information distributed, and number of participants for each event.</p>
<p>RESULTS</p>	<p>Kane County staff participated in the community events listed below during the permit year of March 1, 2018 - February 28, 2019. Stormwater educational handouts—including <i>Green Guides</i> (see A.1 Distributed Paper Material), homeowner resource cards, and natural landscaping brochures—were distributed at these community events.</p> <ul style="list-style-type: none"> • One Earth Film Festival Sustainability Fair in Aurora [3/5/18, 73 attendees] • STEM-A-Palooza in Aurora [4/21/18, 200 attendees] • Bioreactor Field Day in Campton Township [9/12/18, 40 attendees] • Aurora Greenfest in Aurora [9/22/18, 200 attendees] • Mill Creek Watershed Plan Open House in Geneva [9/27/2018, 40 attendees] • Fox River Study Group Annual Meeting in Batavia [10/25/18, 64 attendees] • GIS Day in Geneva [11/14/18, 30 attendees]  <p style="text-align: center;"><i>Outreach at 'STEM-A-Palooza' 2018 in Aurora</i></p>

	<p>The Kane County Health Department also hosted two Well & Septic educational events for the public during the permit year. The sessions were provided in the afternoon [22 attendees] and evening [20 attendees] on 9/20/18 at the University of Illinois Extension in St. Charles.</p>
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5. BMP A.5—Classroom Education Material

MEASURABLE GOALS	<p>Maintain a collection of stormwater-related educational materials for use in the classroom, and also reach students in the community through educational displays at libraries and other community venues. Update the classroom educational material database on an annual basis. Track the number of educational displays, locations, materials distributed, and number of students reached throughout the year.</p>
RESULTS	<p>During the permit year, the Kane County Division of Environmental & Water Resources updated the youth educational resource list available on the County website at www.countyofkane.org/FDER/Pages/EnvironmentalResources/stormwaterEducation/children.aspx.</p> <p>Additionally, the Division provided educational materials—including water conservation coloring books and stickers, <i>Clean Water for Kane</i> rain gages, toilet leak detection tabs, pet waste tip cards, and outdoor water use brochures—to partner organizations, particularly the Friends of the Fox River.</p>

6. BMP A.6 – Other Public Education

MEASURABLE GOALS	<p>The Kane County Division of Environmental & Water Resources maintains a “Clean Water for Kane” website, and also develops seasonal stormwater-related informational articles that are distributed through the <i>Kane County Connects</i> e-newsletter, website, and social media pages. Update the “Clean Water for Kane” web pages on an annual basis. Track the number of stormwater-related articles in <i>Kane County Connects</i>, topics covered, and audience reach each year.</p>
RESULTS	<p>During the permit year, the Kane County Division of Environmental & Water Resources updated the “Stormwater Education” pages on the County website.</p>

Stormwater Education



Stormwater Education page of the Kane County website:
[www.countyofkane.org/FDER/Pages/EnvironmentalResources/
stormwaterEducation.aspx](http://www.countyofkane.org/FDER/Pages/EnvironmentalResources/stormwaterEducation.aspx)

In addition, ten water-related articles were published in *Kane County Connects*:

- *Rancher, Farmer, Fisherman: One Earth Film Festival Brings Amazing Movie to Kane County* (2/21/2018):
<http://kanecountyconnects.com/2018/02/rancher-farmer-fisherman-one-earth-film-festival-brings-amazing-movie-to-kane-county/>
- *World Water Day in Kane County: Why Every Drop Counts* (3/22/2018):
<http://kanecountyconnects.com/2018/03/world-water-day-in-kane-county-why-every-drop-counts/>
- *Countdown to Earth Day series* (15 articles) (4/20/2018):
<http://kanecountyconnects.com/2018/04/earth-day-2018-make-every-day-earth-day/>
- *No Clean Water, No Good Beer Sampling Event to Benefit the Fox River* (8/7/2018):
<http://kanecountyconnects.com/2018/08/aug-13-no-clean-water-no-good-beer-sampling-event-to-benefit-the-fox-river/>
- *4 Ways Kane Residents Can Save Thousands of Gallons of Water* (10/10/2018):
<http://kanecountyconnects.com/2018/10/4-ways-kane-residents-can-save-thousands-of-gallons-of-water/>
- *There is A Wrong Way to Manage Your Leaves – And the Consequences Can Be Nasty* (10/31/2018):
<http://kanecountyconnects.com/2018/10/there-is-a-wrong-way-to-manage-your-leaves-and-the-consequences-can-be-nasty/>
- *5 Easy Ways to Embrace Sustainability for the New Year* (1/3/2019):
<http://kanecountyconnects.com/2019/01/sustain-kane-5-ways-to-embrace-sustainability-for-the-new-year/>
- *Say Goodbye to Plastic Straws – Then Take the Next Step* (1/14/2019):
<http://kanecountyconnects.com/2019/01/stop-sucking-now-that->

	<p>youve-goodbye-plastic-straws-now-what/</p> <ul style="list-style-type: none"> • <i>Feb. 2 is World Wetlands Day in Kane County</i> (2/1/2019): http://kanecountyconnects.com/2019/01/feb-2-is-world-wetlands-day-in-kane-county-il/ • <i>One Earth Film Festival Screening of The Human Element March 4 at Waubonsee</i> (2/22/2019): http://kanecountyconnects.com/2019/02/one-earth-film-festival-screening-of-the-human-element-march-4-at-waubonsee/ <p><i>Kane County Connects</i> reaches 12,077 newsletter subscribers and over 5,410 followers on social media.</p>
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7. BMP A.6 – Other Public Education

MEASURABLE GOALS	<p>The Kane County Division of Environmental & Water Resources maintains a supply of “Kane County Streams” signs to be installed at road crossings throughout the County. Kane County will provide the signs to MS4 communities as requested for installation within their own municipal boundaries, and will maintain a database of signs manufactured and installed throughout the year.</p>
RESULTS	<p>During the permit year, Kane County provided stream signs to the following community:</p> <ul style="list-style-type: none"> • Blackberry Township — 2 signs for a road crossing over Lake Run Creek (April 2018)

B. PUBLIC PARTICIPATION/INVOLVEMENT

1. BMP B.3—Stakeholder Meeting

MEASURABLE GOALS	<p>Kane County is involved in watershed planning and management efforts that seek input from a variety of watershed stakeholders. Provide notice of stakeholder meetings on the Kane County website and distribute meeting information to stakeholder email lists. Track the number of watershed meetings hosted or co-hosted by the County, meeting locations, topics discussed, and participation numbers.</p>
RESULTS	<p>During the permit year, the following stakeholder meetings were held by Kane County:</p> <ul style="list-style-type: none"> • Mill Creek Watershed Plan Steering Committee – meeting to create a watershed plan [7/18/18; 30 attendees, including 2 Kane County staff]

	<ul style="list-style-type: none"> • Mill Creek Watershed Plan Open House – meeting to gather input from local stakeholders beyond the steering committee regarding the watershed plan [9/27/2018; 40 attendees, including 2 Kane County staff] • Stormwater Technical Advisory Committee – meetings for Stormwater Ordinance revision process held at Kane County Government Center in Geneva [4/4/18, 4/25/18, 5/23/18, 8/22/18, 9/26/18, 10/24/18, 1/23/19, and 2/27/19] <p>All Stormwater Management Planning Committee meetings are open to the public, and agendas and minutes from these meetings are available on the County website: www.countyofkane.org/Pages/CountyBoard/committee.aspx?cID=52</p>
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2. BMP B.5—Volunteer Monitoring

MEASURABLE GOALS	<p>Kane County continues to take a multi-level approach to supporting stream monitoring efforts by holding a leadership role in watershed groups carrying out monitoring work, as well as by providing financial support for local volunteer monitoring programs and river monitoring via USGS stream gages. Maintain Joint Funding Agreement with USGS and allocate funding for stream gages. Support local volunteer monitoring program. Track the number of leadership meetings attended and the funding provided on an annual basis.</p>
RESULTS	<p>Kane County staff served on the Board of Directors of the Fox River Study Group and as an advisor to the Fox River Ecosystem Partnership, attending the following meetings during the permit year:</p> <ul style="list-style-type: none"> • Fox River Study Group meetings held in Oswego [4/26/18, 5/24/18, 6/28/18, 7/24/18, 8/23/18, 9/27/18, 11/15/18, 12/13/18, and 2/28/19] and in Batavia [10/25/18] • Fox River Ecosystem Partnership meetings [4/11/18 in Elgin, 4/19/18 in Elgin, 5/9/19 in St. Charles, 6/13/18 in Aurora, 9/12/18 in Algonquin, 1/9/19 in Geneva, and 2/13/19 in Dundee Township] <p>In addition, the Kane County Division of Environmental & Water Resources provided financial support of \$500 to the Friends of the Fox River for their volunteer monitoring program.</p> <p>A Joint Funding Agreement between Kane County and the U.S. Geological Survey was signed on 1/16/19 to cover the time period of October 1, 2018 through September 30, 2019. Kane County has committed \$60,960 of FY2019 funding to support stream and rainfall gages in the county.</p>

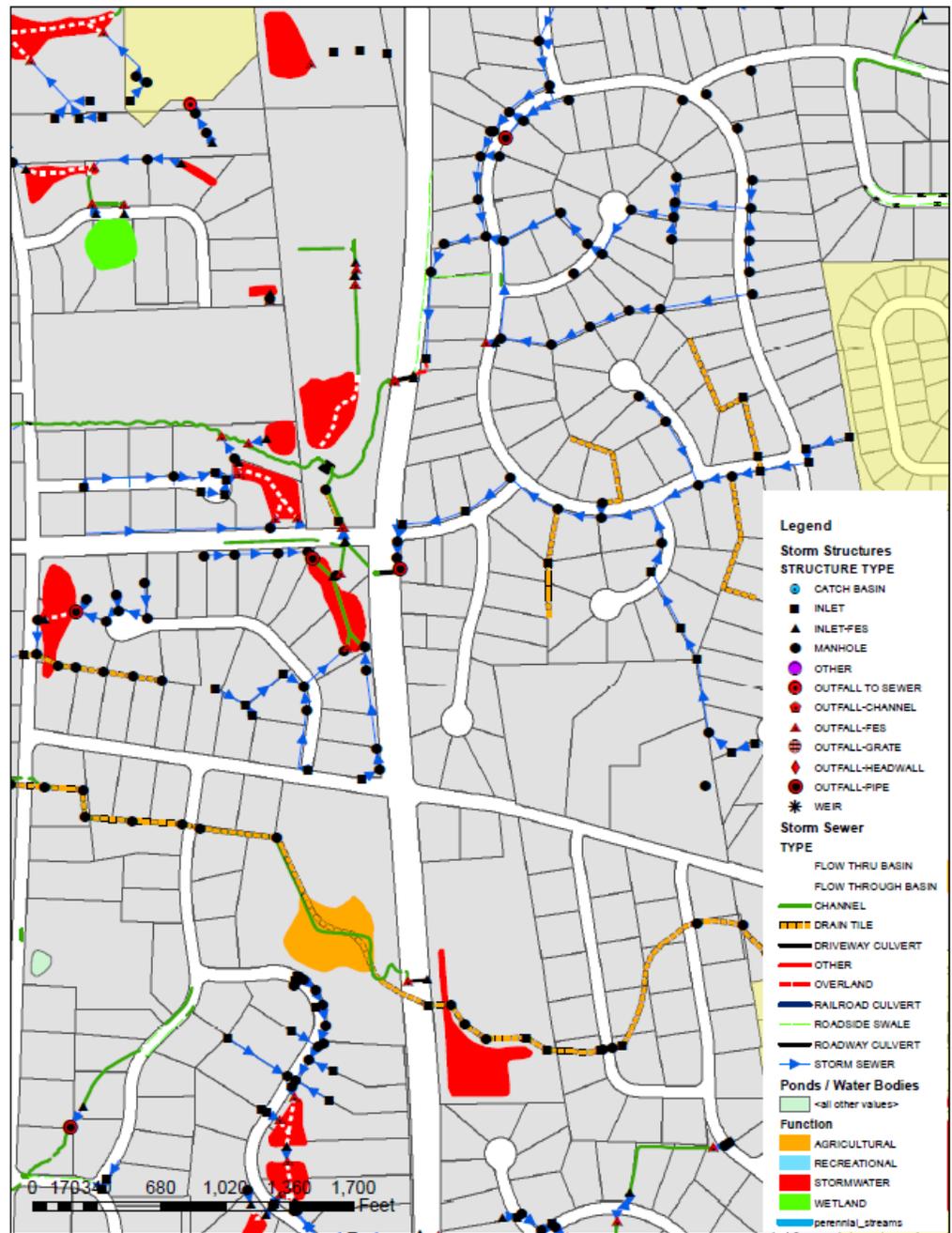
3. BMP B.7—Other Public Involvement

<p>MEASURABLE GOALS</p>	<p>Kane County will provide technical and financial support to the Friends of the Fox River and other local watershed groups to ensure that opportunities exist for public involvement in stream cleanup efforts. Allocate funding to support stream cleanups on an annual basis. Track the number of planning meetings or cleanup events attended by Kane County staff each year.</p>
<p>RESULTS</p>	<p>The Kane County Division of Environmental & Water Resources provided \$500 in November 2018 to the Friends of the Fox River to support stream cleanups in the county.</p> <p>Kane County Division of Environmental & Water Resources staff is a member of the Friends of the Fox River Education Design Team, attending the following meetings during the permit year:</p> <ul style="list-style-type: none"> • Friends of the Fox River Education Design Team meetings held in Dundee [8/16/18, 10/10/18, 11/14/18, and 1/9/19; 10 attendees, including 1 Kane County staff] <p>Kane County also promoted river monitoring and cleanup volunteer opportunities via <i>Kane County Connects</i>: http://kanecountyconnects.com/2018/04/earth-day-2018-take-action-to-save-the-fox-river/</p>

C. ILLICIT DISCHARGE DETECTION AND ELIMINATION

1. BMP C.1—Storm Sewer Map Preparation

<p>MEASURABLE GOALS</p>	<p>Kane County will update its storm sewer mapping in GIS to include the location and size of all County-owned stormwater outfalls to receiving streams in the urbanized area, and will distribute up-to-date mapping and information across County departments including the Facilities, Transportation, and Emergency Management departments. Update the stormwater system map layer on an annual basis to incorporate new stormwater outfalls identified.</p>
<p>RESULTS</p>	<p>During the permit year, the Kane County Division of Environmental & Water Resources continued to update County storm sewer mapping throughout the unincorporated areas of Kane County. As of March 2019, more than 259 miles of storm sewers, culverts, roadside ditches, channels, and drain tiles have been added to the mapping system. This is an additional 77 miles added to County maps since the previous reporting period. Maps of each parcel are available in PDF format to all County departments upon request.</p>



Kane County's Storm Sewer Map

2. BMP C.2—Regulatory Control Program

MEASURABLE GOALS

Kane County will utilize regulatory authority to prohibit, inspect, and follow-up with enforcement for illegal discharges into the County's MS4 by following established procedures at the Kane County Health Department. Track the number of illicit discharges identified on an annual basis and document the actions taken to eliminate the discharges.

RESULTS	The Kane County Health Department has continued to enforce its regulatory authority to prohibit, inspect, and follow-up with enforcement for illegal discharges into the County's MS4. During this reporting period, the Health Department investigated 4 potential septic failure complaints. None of these complaints needed to be escalated to the County's Administrative Adjudication process to achieve compliance.
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3. BMP C.10—Other Illicit Discharge Controls

MEASURABLE GOALS	Kane County's Environmental Health staff are trained to identify potential illicit discharges to the County's MS4 and to follow the established procedures for eliminating the discharges. Conduct illicit discharge detection training for Environmental Health staff on an annual basis. Track the number of staff trained and total hours of training received.
RESULTS	Kane County Health Department staff that deal with septic issues receive a minimum of three hours of continuing education each year. All staff that handle private sewage disposal system inspections attended a minimum of 3 hours of onsite sewage disposal training over the past year. The Kane County Health Department had 2 Environmental Health staff members attend this training on 10/19/2018 in Sycamore.

D. CONSTRUCTION SITE RUNOFF CONTROL

1. BMP D.1—Regulatory Control Program

MEASURABLE GOALS	The Kane County Stormwater Management Ordinance addresses all requirements of the Construction Site Runoff Control measures, D.1-D.7. Implement and enforce the Kane County Stormwater Ordinance, maintaining and updating program documentation annually.
RESULTS	During the permit year, 45 Stormwater Permit Applications were submitted to the County. All of these proposed projects were reviewed with consideration of Construction Site Runoff under the requirements of the Kane County Stormwater Management Ordinance. Permits are digitally tracked in the Kane County – CityView system, as well as the County keeps a hard copy and a digital copy of the permits and plans for Stormwater Permit Applications.

	<p>The Kane County Division of Environmental & Water Resources also continued the process of revising the Stormwater Management Ordinance that began in 2017 by hosting monthly Stormwater Management Planning Committee meetings (see B.3—Stakeholder Meeting). The Ordinance is expected to be finalized and approved in 2019.</p>
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E. POST-CONSTRUCTION RUNOFF CONTROL

1. BMP E.2—Regulatory Control Program

MEASURABLE GOALS	<p>The Kane County Stormwater Management Ordinance addresses all requirements of the Post-Construction Runoff Control measures, E.1-E.7. Implement and enforce the Kane County Stormwater Ordinance, maintaining and updating program documentation annually.</p>
RESULTS	<p>During the reporting period, 37 Stormwater Permits were issued. Post-Construction Runoff Control measures were implemented on these projects under the requirements of the Kane County Stormwater Management Ordinance. Permits are digitally tracked in the Kane County – CityView, as well as the County keeps a hard copy and a digital copy of the permits and plans for Stormwater Permits.</p> <p>The Kane County Division of Environmental & Water Resources also continued the process of revising the Stormwater Management Ordinance that began in 2017 by hosting monthly Stormwater Management Planning Committee meetings (see B.3—Stakeholder Meeting). The Ordinance is expected to be finalized and approved in 2019.</p>

F. POLLUTION PREVENTION/GOOD HOUSEKEEPING

1. BMP F.1—Employee Training Program

MEASURABLE GOALS	<p>Kane County will provide stormwater management training opportunities to County staff as well as other MS4 communities by coordinating a regular “MS4 Corner” e-newsletter, as well as by hosting webcasts. Maintain an email contact list for MS4 community representatives, and distribute the e-newsletter on a minimum of a quarterly basis. Host stormwater informational webcasts as relevant, tracking the number of trainings provided and the number of attendees.</p>
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RESULTS

During the permit year, the Kane County Division of Environmental & Water Resources regularly updated the MS4 contact list. Twelve issues of the "MS4 Corner" newsletter were created and distributed to the contact list [3/2/18, 4/1/18, 5/1/18, 6/1/18, 6/18/18, 6/20/18, 6/29/18, 8/1/18, 8/31/18, 10/1/18, 11/1/18, and 11/30/18].

November 30, 2018

Kane County Stormwater Ordinance Update

Kane County continues to make progress on the update to the County **Stormwater Ordinance**. The Technical Advisory Committee (TAC) is reviewing the proposed ordinance revisions during the month of December.

County Staff anticipates the ordinance will be published for public review and comments in early spring 2019. The final revised ordinance is expected to be approved by the Stormwater Committee and adopted by the Kane County Board during summer 2019.

OVERALL PROCESS & SCHEDULE

- Step 1: Review of Existing Documents & Solicit Input
• Independent Review
• Group Meetings
• Survey
• Summer 2017 - Winter 2017
- Step 2: Recommendations Report
• Spring 2018 - Summer 2018
- Step 3: Ordinance Revisions
• 1st, 2nd, 3rd Drafts for Review
• Fall 2018 - Winter 2018
- Step 4: Ordinance Adoption Process
• Public Hearings
• Final Stormwater Management Ordinance and Final Technical Manual
• Spring 2019

Proposed changes to the revised Stormwater Ordinance include:

- Changing the trigger for when stormwater detention is needed based on impervious area rather than a parcel's zoning classification.

Example issue of MS4 Corner

During the permit year, Kane County hosted the following webcasts from the Center for Watershed Protection at the Government Center in Geneva:

- *Stream and BMP Monitoring* [3/21/18; 10 attendees, including 4 Kane County staff]
- *Retrofitting the Urban Environment: What's New?* [6/27/18; 5 attendees, including 1 Kane County staff]
- *Stormwater and Green Infrastructure for Combined Sewer Systems* [9/12/18; 2 attendees, including 1 Kane County staff]

	<p>Sign in sheets from these webcasts are available upon request.</p> <p>In addition, Kane County Environmental & Water Resources staff participated in the following training opportunities provided by other entities:</p> <ul style="list-style-type: none"> • Community Rating System (CRS) Workshop hosted by the Lisle Police Department in Lisle [2/21/18; Attended by Anne Wilford] • Winter Seminar hosted by Kane-DuPage Soil and Water Conservation District in Elgin [2/27/18; Attended by Rob Linke, Anne Wilford, and Jessica Mino] • Water Forum hosted by the Fox Valley Sustainability Network in St. Charles [4/5/18; Attended by Jessica Mino] • Plant ID Workshop hosted by the US Army Corps of Engineers at DuPage County Forest Preserves [5/29/18 through 5/31/18; Attended by Anne Wilford] • Watershed Watchdog Training hosted by Friends of the Fox River in Algonquin [7/30/18; Attended by Jessica Mino] • Carpentersville Bank Stabilization and Beautification Site Tour Noon Network hosted by the Fox River Ecosystem Partnership in Carpentersville [8/8/18; Attended by Jessica Mino and Karen Miller] • Watershed Watchdog Training hosted by Friends of the Fox River in Algonquin [8/30/18; Attended by Jessica Mino] • 2019 Illinois Association for Floodplain and Stormwater Management Annual Conference in Tinley Park [3/13/19 and 3/14/19; Attended by Rob Linke, Jodie Wollnik, and Anne Wilford]
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2. BMP F.2—Inspection and Maintenance Program

MEASURABLE GOALS	<p>Kane County will continue its established Operation and Maintenance Program – which includes the Division of Transportation clearing roadside swales once a year, and inspecting and cleaning catch basins and storm inlets quarterly. Kane County will also develop and adhere to an annual inspection and maintenance schedule for BMPs installed on County properties, and will utilize available tools to implement a BMP Inventory & Evaluation Program. Inspect and maintain roadside swales, catch basins and storm inlets, and BMPs on County properties according to schedule, documenting pollutant load reduction on an annual basis.</p>
RESULTS	<p>During 2018, the Kane County Division of Transportation swept approximately 90 miles of curbing and 40 bridge decks on a regular seasonal interval.</p>

	<p>In addition, KDOT cleaned out all catch basins on the northeast part of the County (Randall Road north of Route 64, Stearns Road, Huntley Road, Bowes Road, and Dunham Road).</p> <p>During the permit year, the Kane County Division of Environmental & Water Resources also developed a BMP Inventory & Evaluation spreadsheet (see section III) to track data for BMPs installed on Kane County owned properties.</p>
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3. BMP F.4—Municipal Operations Waste Disposal

MEASURABLE GOALS	<p>Kane County will follow established procedures to maintain buildings, fleet vehicles, and equipment. Procedures include the proper disposal of wastes from municipal operations, in compliance with all local, State, and Federal regulations. Kane County departments will continue to recycle all types of used oil, antifreeze, oil filters, tires, batteries, scrap metal, and cardboard. Perform fleet inspections and recycle hazardous materials on an ongoing basis, documenting compliance with the procedures annually.</p>
RESULTS	<p>The Kane County Division of Transportation continues to follow established vehicle maintenance and proper waste disposal procedures, maintaining internal records of these activities using CFA (Computerized Fleet Analysis) Software for fleet tracking.</p> <p>KDOT vehicles are inspected according to the following schedule:</p> <ul style="list-style-type: none"> • Heavy trucks (snow plows, etc.)—every 2000 miles or 180 days • Light trucks and cars—every 5000 miles or 90-180 days • Heavy off-road equipment—every 50 hours or 180 days • Light off-road equipment—every 50 hours or 180 days

4. BMP F.5—Flood Management/Assessment Guidelines

MEASURABLE GOALS	<p>Kane County will continue to implement the Kane County Hazard Mitigation Program. Host two Hazard Mitigation Committee meetings per year to coordinate ongoing implementation of the plan.</p>
RESULTS	<p>The Kane County Emergency Management Department and Kane County Division of Environmental & Water Resources continue to coordinate the implementation of the <i>Kane County Natural Hazards Mitigation Plan</i>, which was first adopted in 2003 and recently updated in 2015.</p>

	<p>During the permit year, Kane County hosted two Hazard Mitigation Committee meetings on May 2, 2018 and October 10, 2018.</p> <p>In addition, the Kane County Division of Environmental & Water Resources completed 6 cost-share projects to reduce flooding on unincorporated residential properties (property list available upon request).</p>
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5. BMP F.6—Other Municipal Operations Controls

MEASURABLE GOALS	<p>Kane County will implement Road Salt Application and Storage procedures to minimize salt washoff into the County’s MS4. Train staff on deicing and salt management procedures on an annual basis. Track the number of training events and participants each year.</p>
RESULTS	<p>The Kane County Division of Transportation provides continual training on salt application and storage procedures via staff manuals, calibrates KDOT trucks to the proper salt dispensing rate and equips each salt truck with a reference table the driver can use to determine the optimal rate of pounds of salt dispensed per lane mile, and stores salt indoors throughout the year to minimize concentrated salt washoff into the MS4.</p> <p>The Kane County Division of Environmental & Water Resources also worked with The Conservation Foundation to host a winter road management training at the Brewster Creek Forest Preserve in St. Charles that was open to all MS4 communities in the region.</p> <ul style="list-style-type: none"> • Public Roads Deicing Workshop [10/17/18; 36 attendees, including 6 Kane County staff]

SAVE THE DATE!

**2018 Kane County
Public Roads Deicing Workshop**



Wednesday, October 17, 2018
7:30 AM–12:30 PM
at the Barbara Belding Lodge
Brewster Creek Forest Preserve
6N921 IL Rte. 25,
Saint Charles, IL

Hosted by:



Registration opens in September

Questions? Contact Monica Rockstroh 630-428-4500 x123
mrockstroh@theconservationfoundation.org

Kane County Public Roads Deicing Workshop flyer

III. RESULTS OF INFORMATION COLLECTED AND ANALYZED

No monitoring data was collected and analyzed during the reporting period. Per Attachment B. of the 2016 Notice of Intent, Kane County has elected to implement a BMP Inventory & Evaluation Program in lieu of monitoring.

During the permit year, the "MS4 Non-Point Source Control Measure Tracking Tool" provided by the Fox River Study Group was used to calculate annual pollutant load reduction for the following BMPs on Kane County government-owned properties:

MS4 Non-Point Source Control Measure Tracking Tool

Fox River Watershed, Illinois

MS4	Project Name	Project Cost	Project Type	Total Area Captured (acres)	% Urban High Density	% Low-Medium Density	% Urban Open Space	Area-Weighted UAL (lb/acre/yr)	Load (lb)	Removal Efficiency	Total Load Removed (lb/yr)	Cost per Pound P Removed (\$/lb)
Kane county	KC Govt Center PICP Parking Lot	\$250,000	Bioretention	0.99	100%	0%	0%	0.98	1.0	65%	0.6	\$398,408
Kane county	KC Govt Center Rain Garden	\$25,000	Bioretention	0.4	75%		25%	0.79	0.3	65%	0.2	\$121,768
Kane county	KC Circuit Court Clerk Parking Lot Bioretention Basins (2)	\$35,000	Bioretention	1.3	95%		5%	0.94	1.2	65%	0.8	\$44,156
Kane county	KDOT Building Expansion Detention Basin	\$25,000	Dry detention	1.1	75%		25%	0.79	0.9	26%	0.2	\$110,698
Kane county	KDOT Storage Yard Detention Basin	\$15,000	Dry detention	3.25	100%			0.98	3.2	26%	0.8	\$18,204
Kane county	KC Judicial Center Pond	\$250,000	Wet detention	2.50	20%		80%	0.38	95.4	68%	64.9	\$3,854
Kane county	KDOT Detention at Big Timber & Tood Farm Rd in Elgin Twp	\$25,000	Dry detention	27	90%		10%	0.90	24.3	26%	6.3	\$3,953

An electronic copy of this inventory is available upon request. No new structural BMPs were constructed on Kane County government-owned property during this reporting period.

IV. SUMMARY OF ANTICIPATED ACTIVITIES DURING NEXT REPORTING CYCLE

In early 2017, the Kane County Division of Environmental & Water Resources kicked off the process of revising the Stormwater Management Ordinance by re-convening the Stormwater Management Planning Committee. The committee consists of 6 municipal members, 6 County Board representatives, and 3 ex-officio members. Stormwater Management Planning Committee meetings were held on a monthly basis during this reporting period (see B.3—Stakeholder Meeting). The Ordinance is expected to be finalized and approved in 2019.

During the upcoming permit year, Kane County staff will also work to develop a more formalized internal training program for County staff in order to better fulfill and document Pollution Prevention/Good Housekeeping requirements.

V. RELIANCE ON ANOTHER GOVERNMENTAL ENTITY

Kane County is not relying on another governmental entity to satisfy NPDES permit obligations.

VI. CONSTRUCTION PROJECT LIST

The following Kane County road construction projects were active during the permit year of March 1, 2018—February 28, 2019:

<i>Project</i>	<i>Contract Value</i>
Paint Pavement Marking	\$ 528,671.33
Urethane Pavement Marking	\$ 483,273.14
Recessed Reflective Pavement Marker Replacement	\$ 210,921.50
Resurfacing	\$ 9,383,923.30
Cracksealing	\$ 167,533.90
Pavement Preservation	\$ 774,047.95
Huntley Road at Galligan Road	\$ 1,765,222.39
Kirk Road at Pine Street	\$ 489,823.58
Kirk Road Multi-Use Path	\$ 499,549.73
Stage 3 Randall Road HSIP Various Safety Improvements	\$ 4,681,132.19
Kirk Road over UP RR Bridge Deck Repairs	\$ 199,795.40
Silver Glen Road over Otter Creek Bridge Repairs	\$ 284,305.00
West County Line Road over Union Ditch #3	\$ 1,563,385.95
Randall Road over Ferson Creek	\$ 254,291.50
Longmeadow Parkway Section B-2	\$ 27,777,277.27
Longmeadow Parkway Section D	\$ 9,242,200.00
Building A Parking Lot Reconstruction	\$ 225,000.00