



Illinois Environmental Protection Agency

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

Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems - MS4's

Part I. General Information

- MS 4 Operator Name: Oswego Township
- MS4 Mailing Address: PO Box 792
City: Oswego State: IL
- Operator Type: Township Other: _____
- Operator Status: Local Other: _____
- Name(s) of governmental entity(ies) in which MS4 is located:
Kendall County Oswego
- Area of land that drains to your MS4 in square miles: 39.2
- Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 41 41 35.46 Longitude: 88 20 6.64
Degrees Minutes Seconds: Degrees Minutes Seconds:
- Name(s) of known receiving waters
Fox River (No TMDL) Waubensee Creek (No TMDL)
Hafenrichter Lake (No TMDL) Bartlett Lake (No TMDL)
Morgan Creek (No TMDL) Clear Creek (No TMDL)
Hollenback Creek (No TMDL) Middle Aux Sable Creek (No TMDL)

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

Name: Gary Grosskopf Title: Highway Commissioner Phone: 630-264-4587

Area of Responsibility: Coordination and development of SMP

Name: _____ Title: _____ Phone: _____

Area of Responsibility: _____

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

A. Public Education and Outreach

Qualifying Local Programs:

Through Kendall County: Distributed paper material, Public service announcements, Provided links on County website to promote public education. The County works with the Kendall County Health Department, Kendall County Soil and Water Conservation District, the Fox River Ecosystem Partnership, and The Conservation Foundation to provide educational opportunities to residents.

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

Kendall County coordinates Public Education and Outreach for townships with MS4 permits. The County will publish the NOI, and Annual Reports on the County's website, and Oswego Township will inform the public of the posted NOI and Annual Report through the township website and mailings. The County will continue to maintain the website and track the amount of views of the components of the website. 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. In addition, Oswego Township will include statements about not dumping into storm drains in newsletters and mailings that they send out.

Measurable Goals, including frequencies:

1. Track number of people requesting to see the County's Plan on an annual basis.
2. Mail materials out on monthly or quarterly basis.

Milestones:

Go to Additional Pages

Year 1:

1. Report number of users
2. Prepare materials for distribution to residents

Year 2:

1. Report number of users
2. Distribute materials to residents

Year 3:

1. Report number of users
2. Distribute materials to residents

Year 4:

- 1. Report number of users
- 2. Distribute materials to residents

Year 5:

- 1. Report number of users
- 2. Distribute materials to residents

A.2 Speaking Engagement

Brief Description of BMP:

Kendall County coordinates Public Education and Outreach for townships with MS4 permits. The County will present to local groups regarding the Ordinance to encourage input from stakeholders and will continue to work with the Kendall County Health Department and the Kendall County Soil and Water Conservation District to provide educational opportunities to residents.

Measurable Goals, including frequencies:

Work with the County to increase the number of presentations annually and amount of public attendance/participation.

Milestones:

Year 1:

Work with County to increase number of presentations on BMPs and increase public participation in the implementation of BMPs.

Year 2:

Work with County to increase number of presentations on BMPs and increase public participation in the implementation of BMPs.

Year 3:

Work with County to develop additional programs on new BMPs.

Year 4:

Work with County to continue to implement presentations and programs on new BMPs.

Year 5:

Work with County to continue to implement presentations and programs on new BMPs.

Go to Additional Pages

A.3 Public Service Announcement

A.4 Community Event

Brief Description of BMP:

Kendall County coordinates Public Education and Outreach for townships with MS4 permits. The County will continue to 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.

Measurable Goals, including frequencies:

Work with the County to increase interest and attendance in annual workshops/seminars.

Milestones:

Year 1:

Work with County to co-sponsor and participate in Workshops/Seminars

Year 2:

Work with County to co-sponsor and participate in Workshops/Seminars

Year 3:

Work with County to co-sponsor and participate in Workshops/Seminars

Year 4:

Work with County to co-sponsor and participate in Workshops/Seminars

Year 5:

Work with County to co-sponsor and participate in Workshops/Seminars

Go to Additional Pages

A.5 Classroom Education Material

A.6 Other Public Education (You may need to go to the next page to fill in this information)

Brief Description of BMP:

1. Kendall County coordinates Public Education and Outreach for townships with MS4 permits. The County will place links in their home website to the websites of local watershed committees and conservation groups to further promote public education. (Go to "Additional Info - Page 1" for A.6 BMP #2)

Measurable Goals, including frequencies:

- 1. Inquires to linked websites on annual increase in hits to website.
- 2. Annual evaluation surveys.
- 3. Participate in workshops to train township employees.

Milestones:

Year 1:

- 1. Set up links
- 2. Participate and provide feedback through completion of the evaluation survey
- 3. Participate in workshops to train township employees.

Year 2:

- 1. Maintain links
- 2. Participate and provide feedback through completion of the evaluation survey
- 3. Participate in workshops to train township employees.

Year 3:

- 1. Maintain links
- 2. Participate and provide feedback through completion of the evaluation survey
- 3. Participate in workshops to train township employees.

Year 4:

- 1. Maintain links
- 2. Participate and provide feedback through completion of the evaluation survey
- 3. Participate in workshops to train township employees.

Year 5:

- 1. Maintain links
- 2. Participate and provide feedback through completion of the evaluation survey
- 3. Participate in workshops to train township employees.

Go to Additional Pages

B.Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Through Kendall County: Stakeholder meetings, Provided links on County website to promote public education

B.2 Educational Volunteer

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Attend the annual public meeting and work with the County to establish a positive dialogue and eventually develop County-wide coordination of stormwater management efforts.

Milestones:

Year 1:

Attend annual meeting

Year 2:

Attend annual meeting

Year 3:

Attend annual meeting

Year 4:

Attend annual meeting

Year 5:

Attend annual meeting

Go to Additional Pages

B.4 Public Hearing

B.5 Volunteer Monitoring

B.6. Program Involvement

B.7 Other Public Involvement

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

Brief Description of BMP:

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

Measurable Goals, including frequencies:

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

Milestones:

Year 1:

1. Set up links
2. Participate and provide feedback through completion of the evaluation survey

Year 2:

1. Maintain links
2. Participate and provide feedback through completion of the evaluation survey

Year 3:

1. Maintain links
2. Participate and provide feedback through completion of the evaluation survey

Year 4:

- 1. Maintain links
- 2. Participate and provide feedback through completion of the evaluation survey

Year 5:

- 1. Maintain links
- 2. Participate and provide feedback through completion of the evaluation survey

[Go to Additional Pages](#)

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

Through Kendall County: Storm sewer map preparation, Detection/elimination prioritization plan, Illicit discharge tracing procedures, Illicit source removal procedures, Program evaluation and assessment, Visual dry weather screenings

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Work with the County GIS staff to update changes to storm sewer mapping annually.

Milestones:

Year 1:

Work with County GIS staff to update changes to storm sewer mapping within Oswego Township.

Year 2:

Work with County GIS staff to update changes to storm sewer mapping within Oswego Township.

Year 3:

Work with County GIS staff to update changes to storm sewer mapping within Oswego Township.

Year 4:

Work with County GIS staff to update changes to storm sewer mapping within Oswego Township.

Year 5:

Work with County GIS staff to update changes to storm sewer mapping within Oswego Township.

Go to Additional Pages

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

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Work with the County to track the number of illicit dischargers discovered within Oswego Township and track removal process.

Milestones:

Year 1:

Work with County to track and maintain records on illicit dischargers within Oswego Township.

Year 2:

Work with County to track and maintain records on illicit dischargers within Oswego Township.

Year 3:

Work with County to develop program, begin to implement program with continuing field mapping within Oswego Township.

Year 4:

Year 5:

Work with County to implement program with field mapping within Oswego Township.

Go to Additional Pages

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

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Work with the County to help track the number of illicit dischargers discovered within Oswego Township and track removal process.

Milestones:

Year 1:

See "Additional Info - Page 3"

Year 2:

See "Additional Info - Page 3"

Year 3:

See "Additional Info - Page 3"

Year 4:

See "Additional Info - Page 3"

Year 5:

See "Additional Info - Page 3"

Go to Additional Pages

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

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

Measurable Goals, including frequencies:

Work with the County to track the number of illicit dischargers discovered within Oswego Township and track removal process.

Milestones:

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

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

Year 5:

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

Go to Additional Pages

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

Brief Description of BMP:

Kendall County will evaluate their Illicit Discharge Detection and Elimination Program by having participants fill out an evaluation form using a tool such as Survey MonkeyTM. Oswego Township will contribute by providing feedback via the survey.

Measurable Goals, including frequencies:

Annual evaluation surveys.

Milestones:

Year 1:

Participate and provide feedback through completion of the evaluation survey

Year 2:

Participate and provide feedback through completion of the evaluation survey

Year 3:

Year 4:

Participate and provide feedback through completion of the evaluation survey

Year 5:

Participate and provide feedback through completion of the evaluation survey

Go to Additional Pages

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

Brief Description of BMP:

Kendall County will implement their program to identify, trace, and remove illicit discharges and non-stormwater discharges that are significant polluters of the County's MS4. Visual monitoring of outfalls during dry weather will be done periodically to determine non-stormwater discharges and their significance.

Measurable Goals, including frequencies:

Work with the County to track the number of illicit dischargers discovered within Oswego Township and track removal process.

Milestones:

Year 1:

Work with County to develop program

Year 2:

Work with County to test program

Year 3:

Work with County to implement program

Year 4:

Work with County to implement program

Year 5:

Work with County to implement program

Go to Additional Pages

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

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

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

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

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Implementation of the Kendall County Stormwater Management Ordinance.

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

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

Year 5:

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

Go to Additional Pages

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

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Adoption of ordinance amendments as developed

Milestones:

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

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

Year 5:

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

Go to Additional Pages

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

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Milestones:

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

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

Year 5:

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

Go to Additional Pages

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

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Adoption of ordinance amendments as developed.

Milestones:

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

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

Year 5:

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

Go to Additional Pages

D.5 Public Information Handling Procedures

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

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Work with the County to develop enforceable procedures for construction site inspections.

Milestones:

Year 1:

Distribute requirements and procedures with site development permits and enforce SECS requirements within Oswego Township.

Year 2:

Distribute requirements and procedures with site development permits and enforce SECS requirements within Oswego Township.

Year 3:

Distribute requirements and procedures with site development permits and enforce SECS requirements within Oswego Township.

Year 4:

Distribute requirements and procedures with site development permits and enforce SECS requirements within Oswego Township.

Year 5:

Distribute requirements and procedures with site development permits and enforce SECS requirements within Oswego Township.

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

Brief Description of BMP:

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

Measurable Goals, including frequencies:

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

Milestones:

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

Document and enforce SESC requirements in the Kendall County Stormwater Management Ordinance within Oswego Township. Page 14 of 27

Year 5:

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

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Qualifying Local Programs:

Through Kendall County: The revisions to the Kendall County Stormwater Management Ordinance will include provisions for Long term O&M, Site inspections during construction, and other Post-construction runoff controls.

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program
- E.3 Long Term O & M Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Adoption of revised Kendall County Stormwater Management Ordinance

Milestones:

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

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

Year 5:

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

Go to Additional Pages

- E.4 Pre-Construction Review of BMP Designs
- E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

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

Measurable Goals, including frequencies:

Implementing ordinance amendments, as developed

Milestones:

Year 1:

Implement and enforce the SESC requirements and incorporated Illinois Urban Manual revisions of the Kendall County Stormwater Management Ordinance within Oswego Township.

Year 2:

Implement and enforce the SESC requirements and incorporated Illinois Urban Manual revisions of the Kendall County Stormwater Management Ordinance within Oswego Township.

Year 3:

Implement and enforce the SESC requirements and incorporated Illinois Urban Manual revisions of the Kendall County Stormwater Management Ordinance within Oswego Township.

Year 4:

Implement and enforce the SESC requirements and incorporated Illinois Urban Manual revisions of the Kendall County Stormwater Management Ordinance within Oswego Township.

Year 5:

Implement and enforce the SESC requirements and incorporated Illinois Urban Manual revisions of the Kendall County Stormwater Management Ordinance within Oswego Township.

Go to Additional Pages

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

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

Measurable Goals, including frequencies:

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

Milestones:

Year 1:

- 1. Be in contact with the County, other MS4's and stakeholders to develop a plan to meet the measurable goal.
- 2. Participate and provide feedback through completion of the evaluation survey

Year 2:

- 1. Work together to begin implementation of the MS4/stakeholder plan
- 2. Participate and provide feedback through completion of the evaluation survey

Year 3:

- 1. Continue to meet with the County, other MS4's and stakeholders concerning relevant flood control techniques
- 2. Participate and provide feedback through completion of the evaluation survey

Year 4:

- 1. Continue to meet with the County, other MS4's and stakeholders concerning relevant flood control techniques
- 2. Participate and provide feedback through completion of the evaluation survey

Year 5:

- 1. Continue to meet with the County, other MS4's and stakeholders concerning relevant flood control techniques
- 2. Participate and provide feedback through completion of the evaluation survey

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F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

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

- F.1 Employee Training Program (You may need to go to the next page to fill in this information)

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

Measurable Goals, including frequencies:

Increased participation at workshops.

Milestones:

Year 1:

Attend training programs and utilize training materials

Year 2:

Attend training programs and utilize training materials

Year 3:

Attend training programs and utilize training materials

Year 4:

Attend training programs and utilize training materials

Year 5:

Attend training programs and utilize training materials

Go to Additional Pages

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

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

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

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

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

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

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

Measurable Goals, including frequencies:

Work with the County to reduce the impact of Township operations on stormwater run-off.

Milestones:

Year 1:

Work with the County to reduce the impact of Township operations on stormwater run-off.

Year 2:

Work with the County to reduce the impact of Township operations on stormwater run-off.

Year 3:

Work with the County to reduce the impact of Township operations on stormwater run-off.

Year 4:

Work with the County to reduce the impact of Township operations on stormwater run-off.

Year 5:

Work with the County to reduce the impact of Township operations on stormwater run-off.

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

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

Measurable Goals, including frequencies:

Work with the County to incorporate revised floodplain guidelines and DFIRMs by reference.

Milestones:

Year 1:

Work with the County to revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference within Oswego Township.

Year 2:

Work with the County to revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference within Oswego Township.

Year 3:

Work with the County to revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference within Oswego Township.

Year 4:

Work with the County to revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference within Oswego Township.

Year 5:

Work with the County to revise the Kendall County Stormwater Management Ordinance to incorporate floodplain guidelines and DFIRMs by reference within Oswego Township.

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

Brief Description of BMP:

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

Measurable Goals, including frequencies:

Annual evaluation surveys.

Milestones:

Year 1:

Participate and provide feedback through completion of the evaluation survey

Year 2:

Participate and provide feedback through completion of the evaluation survey

Year 3:

Participate and provide feedback through completion of the evaluation survey

Year 4:

Participate and provide feedback through completion of the evaluation survey

Year 5:

Participate and provide feedback through completion of the evaluation survey

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Part III. Certification

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

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

Gary Grosskopf

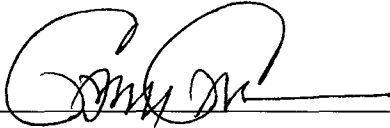
Highway Commissioner

11/7/16

Authorized Representative Name

Title

Date



Authorized Representative Signature

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

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

Additional Info - Page 1

A. Public Education and Outreach

BMP Number A.6

2. The County will evaluate their Public Education and Outreach Program by having participants fill out an evaluation form using a tool such as Survey Monkey™. Oswego Township will contribute by providing feedback via the survey.

Add Another BMP

Delete Last Entry

Additional Info - Page 2

B. Public Participation/Involvement

BMP Number B.7

2. The County will evaluate their Public Participation/Involvement Program by having participants fill out an evaluation form using a tool such as Survey Monkey™. Oswego Township will contribute by providing feedback via the survey.

Add Another BMP

Delete Last Entry

Additional Info - Page 3

C. Illicit Discharge Detection and

BMP Number C.4

Milestones:

Year 1: Work with County to perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping within Oswego Township.

Year 2: Work with County to perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping within Oswego Township

Year 3: Work with County to perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping within Oswego Township

Year 4: Work with County to perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping within Oswego Township

Year 5: Work with County to perform dry and wet weather monitoring and tracing of flow upstream to source with field mapping within Oswego Township

Add Another BMP

Delete Last Entry

Additional Info - Page 4

D. Construction Site Runoff Control

BMP Number

Add Another BMP

Delete Last Entry

Additional Info - Page 5

E. Post-Construction Runoff Control

BMP Number E.7

2. The County will evaluate their Post-Construction Runoff Control Program by having participants fill out an evaluation form using a tool such as Survey MonkeyTM. Oswego Township will contribute by providing feedback via the survey.

Add Another BMP

Delete Last Entry

Additional Info - Page 6

F. Pollution Prevention/Good

BMP Number

Add Another BMP

Delete Last Entry