



CHAMPAIGN COUNTY BOARD ENVIRONMENT and LAND USE COMMITTEE (ELUC) AGENDA

County of Champaign, Urbana, Illinois

Thursday, May 8, 2014 - 6:30 p.m.

Lyle Shields Meeting Room

Brookens Administrative Center, 1776 E. Washington St., Urbana

Committee Members:

Ralph Langenheim – Chair

Aaron Esry – Vice-Chair

Astrid Berkson

Stan Harper

Alan Kurtz

Pattsi Petrie

Jon Schroeder

| | <u>Pages</u> |
|--|--------------|
| I. Call to Order | |
| II. Roll Call | |
| III. Approval of Minutes | |
| A. ELUC Committee meeting – April 10, 2014 | 1-4 |
| IV. Approval of Agenda/Addenda | |
| V. Public Participation | |
| VI. Communications | |
| VII. <u>Item for Information Only</u> | |
| A. Alternative staffing for the vacant Associate Planner position for the remainder of FY2014 | |
| VIII. <u>Items to be Approved by ELUC</u> | |
| Recreation & Entertainment Licenses: | |
| A. Champaign County Fair, Champaign County Fairgrounds – 1302 North Coler Avenue, Urbana, IL – July 18-26, 2014 | 5-16 |
| B. Eastern Illinois A.B.A.T.E., Inc. for live bands, Rolling Hills Campground – 3151-A CR 2800E, Penfield, IL – June 6-8, 2014 | 17-23 |
| C. Hammerdown Truck & Tractor Pull, Champaign County Fairgrounds – 1302 North Coler Avenue, Urbana, IL – June 6-7, 2014 | 24-29 |
| IX. <u>Items to be Approved by ELUC for Recommendation to the County Board</u> | |
| A. Annual Facility Inspection Report for the National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Storm Water Discharge Permit with the Illinois Environmental Protection Agency (IEPA) for the period 4/1/13 – 3/31/14 | 30-61 |
| X. Monthly Reports | |
| A. March 2014 | 62-72 |
| XI. Other Business | |

Champaign County strives to provide an environment welcoming to all persons regardless of disabilities, race, gender, or religion. Please call 217-384-3776 to request special accommodations at least 2 business days in advance.

CHAMPAIGN COUNTY BOARD
ENVIRONMENT and LAND USE COMMITTEE (ELUC)
Agenda

May 8, 2014

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- XII. Chair's Report
- XIII. Designation of Items to be Placed on the Consent Agenda
- XIV. Adjournment

Committee Meeting is broadcast on Comcast Public Access and at
<http://www.ustream.tv/channel/champco1776>

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**Champaign County Board
Environment and Land Use Committee (ELUC)
County of Champaign, Urbana, Illinois**

MINUTES – SUBJECT TO REVIEW AND APPROVAL

DATE: Thursday, April 10, 2014
TIME: 6:30 p.m.
PLACE: Lyle Shields Meeting Room
Brookens Administrative Center
1776 E Washington, Urbana, IL 61802

Committee Members

| Present | Absent |
|--------------------------|-------------------------|
| Ralph Langenheim (Chair) | |
| | Aaron Esry (Vice Chair) |
| Astrid Berkson | |
| Stan Harper | |
| Alan Kurtz | |
| Pattsi Petrie | |
| Jon Schroeder | |

County Staff: Deb Busey (County Administrator), John Hall (Director of Planning & Zoning), Beth Brunk (Recording Secretary)

Others Present: John Jay (Champaign Co Board), Andrew Levy (Regional Planning Commission)

MINUTES

I. Call to Order

Committee Chair Langenheim called the meeting to order at 6:31 p.m.

II. Roll Call

A verbal roll call was taken and a quorum was declared present.

III. Approval of Minutes

A. ELUC Committee meeting – March 6, 2014

MOTION by Ms. Berkson to approve the minutes of the March 6, 2014 ELUC meeting as distributed; seconded by Mr. Schroeder. Upon vote, the **MOTION CARRIED** unanimously.

IV. Approval of Agenda

MOTION by Mr. Schroeder to approve the agenda distributed; seconded by Mr. Kurtz. Upon vote, the **MOTION CARRIED** unanimously.

1 **V. Public Participation**

2 Annette Stumpf discussed the positive aspects of the Environmental Advisory (Blue Ribbon) Panel 2004
3 report as she helped prepare the document. Jean Fisher discussed possible updated zoning ordinances
4 to protect the Conservation District where she lives.
5

6 **VI. Communications**

7 None
8

9 **VII. Items Provided for Information Only**

10 A. *Champaign County Regional Planning Commission (CCRPC) Program to Establish a Water Supply*
11 *Management Framework in Champaign County*

12 Mr. Levy gave a brief overview of a program that CCRPC has developed to seek strategies for the
13 extension of groundwater availability in Champaign County. Advisory and Expert panels including
14 local government officials, key stakeholders and experienced professionals will be created to
15 guide the establishment of a coordinated water supply management framework. Mr. Levy
16 anticipates this process will take approximately 8 months. One proposed outcome will be better
17 coordination between local governments in water management issues.
18

19 Ms. Petrie commented that Senate Bill 824 is moving through the state legislature supporting the
20 use of gray water. She encouraged contacting our legislators to endorse this bill. Mr. Levy
21 reported that he has been talking to Brad Uken of the Champaign County Farm Bureau to
22 determine next steps for this program.
23

24 B. *Environmental Advisory (Blue Ribbon) Panel 2004 Report*

25 Ms. Petrie listened to a talk by Gary Jackson, one the writers of the Blue Ribbon Panel report, on
26 Champaign County's Land Resource Management Plan (LRMP). She would like to have Planning
27 and Zoning staff examine this 2004 report to determine what recommendations have been
28 implemented and those that have not been covered in the LRMP. Mr. Hall noted that the LRMP,
29 Land Evaluation and Site Assessment (LESA) revisions and recent efforts on water planning were
30 recommended in the Blue Ribbon Panel Report and now exist. The County has implemented
31 many recommendations from that report in the last 10 years, and some in the LRMP have yet to
32 be completed.
33

34 Mr. Kurtz thought it would be more prudent use of Mr. Hall's time to work on the existing LRMP
35 to complete the goals and objectives that are already outlined in the document. Ms. Petrie
36 opined that Planning & Zoning interns could delineate those items in the Blue Ribbon Panel
37 Report that has not been addressed in the LRMP to help focus on what land use issues should be
38 prioritized for next year.
39

40 **VIII. Items to be Approved by ELUC**

41 A. *Recreation & Entertainment License: Champaign County Fair Association (Christian music*
42 *festival) – 1302 North Coler Avenue, Urbana, IL – July 2-6, 2014*
43

44 **MOTION** by Mr. Schroeder to approve the Recreation and Entertainment license for the Christian
45 Music Festival at the County Fairgrounds; seconded by Ms. Berkson. Upon vote, the **MOTION**
46 **CARRIED** unanimously.
47

48 B. *Recreation & Entertainment License: The Oasis – 2705 CR 3000N, Penfield, IL – 3/14/14-12/31/14*
49

50 **MOTION** by Mr. Harper to approve the 2014 Recreation and Entertainment license for the Oasis in
51 Penfield; seconded by Ms. Berkson. Upon vote, the **MOTION CARRIED** unanimously.
52

1
2 C. *Authorize the Department of Planning and Zoning to make handouts available to interested*
3 *landowners regarding voluntary establishment of public-private partnerships to conserve*
4 *woodlands and other significant areas of natural environmental quality in Champaign County and*
5 *regarding site-specific natural resource management guidelines*
6

7 **MOTION** by Mr. Kurtz to approve the distribution of pamphlets regarding voluntary establishment of
8 public-private partnerships; seconded by Ms. Berkson. Upon vote, the **MOTION CARRIED**
9 unanimously.

10
11 **IX. Items to be Approved by ELUC for Recommendation to the County Board**

12 A. *Minor Amendments for the Champaign County Land Resource Management Plan (LRMP)*
13

14 **MOTION** by Mr. Kurtz to recommend approval of minor amendments to the Champaign County Land
15 Resource Management Plan; seconded by Ms. Berkson.
16

17 Ms. Petrie wondered if it would be relevant to change the map to 500-year floodplain in response to
18 climate change. Ms. Monte provided Ms. Petrie with an additional layer of the 500-year floodplain
19 and noted that the map did not disclose the impacts of storm intensities. Ms. Monte stated that an
20 update of the Champaign County Hazard Mitigation Plan could include a focus on the impact of
21 increasing storm intensities. Ms. Petrie would also like to have a definition of the 100-year flood
22 added to the document.
23

24 Upon vote, the **MOTION CARRIED** unanimously.
25

26 B. *Case 768-AT-13 – Amend the Champaign County Zoning Ordinance by amending the requirements in*
27 *Section 6.1.3 for standard conditions for Restricted Landing Areas and Heliport-Restricted Landing*
28 *Areas*
29

30 **MOTION** by Ms. Petrie to recommend approval of a Champaign County Zoning Ordinance amendment for
31 standard conditions for Restricted Landing Areas and Heliport-Restricted Landing Areas; seconded by Mr.
32 Kurtz. Upon vote, the **MOTION CARRIED** unanimously.
33

34 C. *Proposed Financial Institution for the California Ridge Wind Farm Reclamation Agreement Escrow*
35 *Account to be U.S. Bank National Association*
36

37 **MOTION** by Mr. Kurtz to recommend approval of U.S. Bank National Association as the financial
38 institution for the California Ridge Wind Farm Reclamation Agreement Escrow Account; seconded by Ms.
39 Berkson.

40 Ms. Petrie asked if this document had been reviewed by legal counsel. Mr. Hall responded that
41 the State's Attorney's Office has reviewed it and was satisfied.
42

43 Upon vote, the **MOTION CARRIED** unanimously.
44

45 D. *Proposed Escrow Agreement for the California Ridge Wind Farm*
46

47 **MOTION** by Mr. Kurtz to recommend approval of the escrow agreement for the California Ridge Wind
48 Farm; seconded by Mr. Schroeder. Upon vote, the **MOTION CARRIED** unanimously.
49

50 **X. Monthly Reports**

51 A. February 2014
52

53 **MOTION** by Mr. Kurtz to receive and place on file the Planning & Zoning Monthly Reports for February 2014;
54 seconded by Mr. Schroeder. Upon vote, the **MOTION CARRIED** unanimously.

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XI. Other Business

None

XII. Chair's Report

None

XIII. Designation of Items to be Placed on the Consent Agenda

IX. A, IX. B, IX. C. IX. D

XIV. Adjournment

MOTION by Mr. Schroeder to adjourn; seconded by Mr. Kurtz. Upon vote, the **MOTION CARRIED** unanimously. There being no further business, Mr. Langenheim adjourned the meeting at 7:10 p.m.



STATE OF ILLINOIS,
Champaign County
Application for:
Recreation & Entertainment License

Applications for License under County Ordinance No. 55 Regulating Recreational & Other Businesses within the County (for use by businesses covered by this Ordinance other than Massage Parlors and similar enterprises)

For Office Use Only

License No. _____
Date(s) of Event(s) Annual
Business Name: Champ Co Fair
License Fee: \$ 100.00
Filing Fee: \$ 4.00
TOTAL FEE: \$ 104.00
Checker's Signature: _____

Filing Fees: Per Year (or fraction thereof): \$ 100.00
Per Single-day Event: \$ 10.00
Clerk's Filing Fee: \$ 4.00

Checks Must Be Made Payable To: Gordy Hulten, Champaign County Clerk

The undersigned individual, partnership, or corporation hereby makes application for the issuance of a license to engage a business controlled under County Ordinance No. 55 and makes the following statements under oath:

- A.
1. Name of Business: Champaign County Fair Association
 2. Location of Business for which application is made: 1302 N Coler Ave
Urbana IL 61801 Mailing (Box 544 Urbana IL 61803-0544)
 3. Business address of Business for which application is made: _____
P.O. Box 544 Urbana IL 61803-0544
 4. Zoning Classification of Property: _____
 5. Date the Business covered by Ordinance No. 55 began at this location: _____
 6. Nature of Business normally conducted at this location: _____
County Fair
 7. Nature of Activity to be licensed (include all forms of recreation and entertainment to be provided): Carnival / Fair
 8. Term for which License is sought (specifically beginning & ending dates): _____
July 18th - July 26th 2014
(NOTE: All annual licenses expire on December 31st of each year)
 9. Do you own the building or property for which this license is sought? yes
 10. If you have a lease or rent the property, state the name and address of the owner and when the lease or rental agreement expires: _____
 11. If any licensed activity will occur outdoors attach a Site Plan (with dimensions) to this application showing location of all buildings, outdoor areas to be used for various purposes and parking spaces. See page 3, Item 7.

**INCOMPLETE FORMS WILL NOT BE CONSIDERED FOR A LICENSE
AND WILL BE RETURNED TO APPLICANT**

Recreation & Entertainment License Application
Page Two

- B. If this business will be conducted by a person other than the applicant, give the following information about person employed by applicant as manager, agent or locally responsible party of the business in the designated location:

Name: Cheryl Smith Date of Birth: _____
Place of Birth: Champaign Social Security No.: _____
Residence Address: 108 North Street Fisher IL 61843
Citizenship: yes If naturalized, **place and date** of naturalization: _____

If, during the license period, a new manager or agent is hired to conduct this business, the applicant **MUST** furnish the County the above information for the new manager or agent within ten (10) days.

Information requested in the following questions must be supplied by the applicant, if an individual, or by all members who share in profits of a partnership, if the applicant is a partnership.

If the applicant is a corporation, all the information required under Section D must be supplied for the corporation and for each officer.

Additional forms containing the questions may be obtained from the County Clerk, if necessary, for attachment to this application form.

- C. 1. Name(s) of owner(s) or local manager(s) (include any aliases): _____
Date of Birth: _____ Place of Birth: _____
Social Security Number: _____ Citizenship: _____
If naturalized, state **place and date** of naturalization: _____
2. Residential Addresses for the past three (3) years: _____

3. Business, occupation, or employment of applicant for four (4) years preceding date of application for this license: _____

EACH OFFICER MUST COMPLETE SECTION D. OBTAIN ADDITIONAL FORM PAGES IF NEEDED FROM THE COUNTY CLERK AND ATTACH TO THIS APPLICATION WHEN FILED.

- D. Answer **only** if applicant is a Corporation:

1. Name of Corporation exactly as shown in articles of incorporation and as registered:
Champaign County Fair Association
2. Date of Incorporation: Feb 28, 1910 State wherein incorporated: Illinois

3. If foreign Corporation, give name and address of resident agent in Illinois:

Give first date qualified to do business in Illinois: _____

4. Business address of Corporation in Illinois as stated in Certificate of Incorporation:

5. Objects of Corporation, as set forth in charter: _____

6. Names of all Officers of the Corporation and other information as listed:

Name of Officer: Larry Buhrmester Title: Treasurer

Date elected or appointed: 11/1/10 Social Security No.: _____

Date of Birth: _____ Place of Birth: Watska IL

Citizenship: USA

If naturalized, **place** and **date** of naturalization: _____

Residential Addresses for past three (3) years: _____

202 W. Springfield Ave
Champaign IL 61820

Business, occupation, or employment for four (4) years preceding date of application for this license: Accountant

7. A site plan (with dimensions) must accompany this application. It must show the location of all buildings, outdoor areas to be used for various purposes and parking spaces.

3. If foreign Corporation, give name and address of resident agent in Illinois:

Give first date qualified to do business in Illinois: _____

4. Business address of Corporation in Illinois as stated in Certificate of Incorporation:

5. Objects of Corporation, as set forth in charter: _____

6. Names of all Officers of the Corporation and other information as listed:
Name of Officer: Mike Kubel Title: President
Date elected or appointed: 12/6/10 Social Security No.: _____
Date of Birth: _____ Place of Birth: Urbana IL 61801
Citizenship: _____
If naturalized, **place** and **date** of naturalization: _____

Residential Addresses for past three (3) years: 1408 E. University Ave
Urbana IL 61801

Business, occupation, or employment for four (4) years preceding date of application for this license: Crash Rescue Coordinator, University of IL
Urbana + Champaign IL

7. A site plan (with dimensions) must accompany this application. It must show the location of all buildings, outdoor areas to be used for various purposes and parking spaces.

Recreation & Entertainment License Application
Page Three

3. If foreign Corporation, give name and address of resident agent in Illinois:

Give first date qualified to do business in Illinois: _____

4. Business address of Corporation in Illinois as stated in Certificate of Incorporation:

5. Objects of Corporation, as set forth in charter: _____

6. Names of all Officers of the Corporation and other information as listed:
Name of Officer: Kent Weeks Title: Vice - President
Date elected or appointed: 12/6/10 Social Security No.: _____
Date of Birth: _____ Place of Birth: Urbana IL 61821
Citizenship: _____
If naturalized, **place** and **date** of naturalization: _____

Residential Addresses for past three (3) years:
Business 3310 N. Mattis Ave 2105 Belmont Park
Address Champaign IL 61822 Champaign IL 61822

Business, occupation, or employment for four (4) years preceding date of application for this license: owner Champaign IL DBA Chambana Sales Co

7. A site plan (with dimensions) must accompany this application. It must show the location of all buildings, outdoor areas to be used for various purposes and parking spaces.

3. If foreign Corporation, give name and address of resident agent in Illinois:

Give first date qualified to do business in Illinois: _____

4. Business address of Corporation in Illinois as stated in Certificate of Incorporation:

5. Objects of Corporation, as set forth in charter: _____

6. Names of all Officers of the Corporation and other information as listed:

Name of Officer: Edgar Busboom Title: 2nd Vice President
Date elected or appointed: Nov 2012 Social Security No.: _____
Date of Birth: _____ Place of Birth: Champaign County
Citizenship: _____
If naturalized, **place** and **date** of naturalization: _____

Residential Addresses for past three (3) years: _____

2106 CR 2500 N
Thomasboro IL 61878

Business, occupation, or employment for four (4) years preceding date of application for this license: Self employed Farmer

7. A site plan (with dimensions) must accompany this application. It must show the location of all buildings, outdoor areas to be used for various purposes and parking spaces.

3. If foreign Corporation, give name and address of resident agent in Illinois:

Give first date qualified to do business in Illinois: _____

4. Business address of Corporation in Illinois as stated in Certificate of Incorporation:

5. Objects of Corporation, as set forth in charter: _____

6. Names of all Officers of the Corporation and other information as listed:

Name of Officer: John Bell Title: Secretary
Date elected or appointed: Nov 2011 Social Security No.: _____
Date of Birth: _____ Place of Birth: Urbana IL
Citizenship: yes
If naturalized, **place** and **date** of naturalization: _____

Residential Addresses for past three (3) years: _____

1614 W Park Av
Champaign IL 61821

Business, occupation, or employment for four (4) years preceding date of application for this license: _____

7. A site plan (with dimensions) must accompany this application. It must show the location of all buildings, outdoor areas to be used for various purposes and parking spaces.

**Champaign County Fair Association
2013 Board of Directors**

William F. Alagna
PO Box 70
Seymour IL 61875

John D. Bell - Secretary
1614 W Park Ave
Champaign IL 61821

Edgar Busboom – 2nd vice - President
2106 CR 2500 N
Thomasboro IL 61878

Larry Buhrmester - Treasurer
41 Lange
Savoy IL 61874

Mike Kobel - President
1408 E Florida Ave
Urbana IL 61801

Jacqueline Maret
1145 Bel Air Dr
Rantoul IL 61866

Karen Duffin
PO Box 226
Paxton IL 60957

Kent Weeks – 1st vice - President
3310 N Mattis Ave
Champaign IL 61822

Debbie
Kerry Weeks
700 Schlutter St
Thomasboro IL 61878

Jarod Little
1321 Cobble Stone Way
Champaign IL 61822

Robert I Williams
409 S Bourne St
Tolono IL 61880

Pam Barham
2451 Clayton Blvd
Champaign IL 61822

AFFIDAVIT

(Complete when applicant is an **Individual or Partnership**)

I/We swear that I/we have read the application and that all matters stated thereunder are true and correct, are made upon my/our personal knowledge and information and are made for the purpose of inducing the County of Champaign to issue the permit hereunder applied for.

I/We further swear that I/we will not violate any of the laws of the United States of America or of the State of Illinois or the Ordinances of the County of Champaign in the conduct of the business hereunder applied for.

Signature of Owner or of one of two members of Partnership

Signature of Owner or of one of two members of Partnership

Signature of Manager or Agent

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

AFFIDAVIT

(Complete when applicant is a **Corporation**)

We, the undersigned, president and secretary of the above named corporation, each first being duly sworn, say that each of us has read the foregoing application and that the matters stated therein are true and correct and are made upon our personal knowledge and information, and are made for the purpose of inducing the County of Champaign to issue the license herein applied for.

We further swear that the applicant will not violate any of the laws of the United States of America or of the State of Illinois or the Ordinances of the County of Champaign in the conduct of applicant's place of business.

We further swear that we are the duly constituted and elected officers of said applicant and as such are authorized and empowered to execute their application for and on behalf of said application.

[Handwritten Signature]

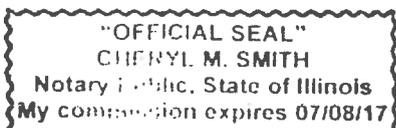
Signature of President

[Handwritten Signature]

Signature of Secretary

Signature of Manager or Agent

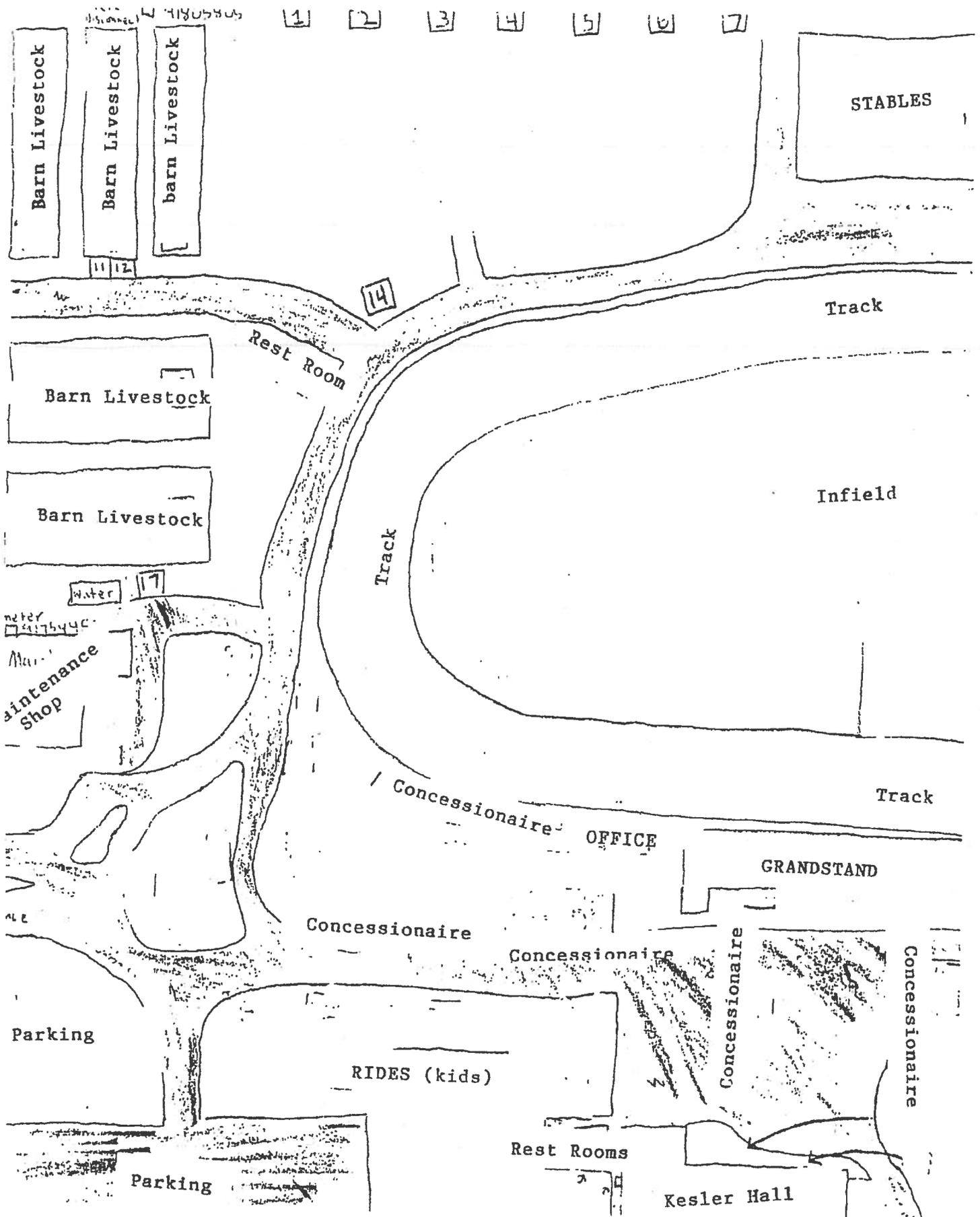
Subscribed and sworn to before me this 4th day of April, 2014.

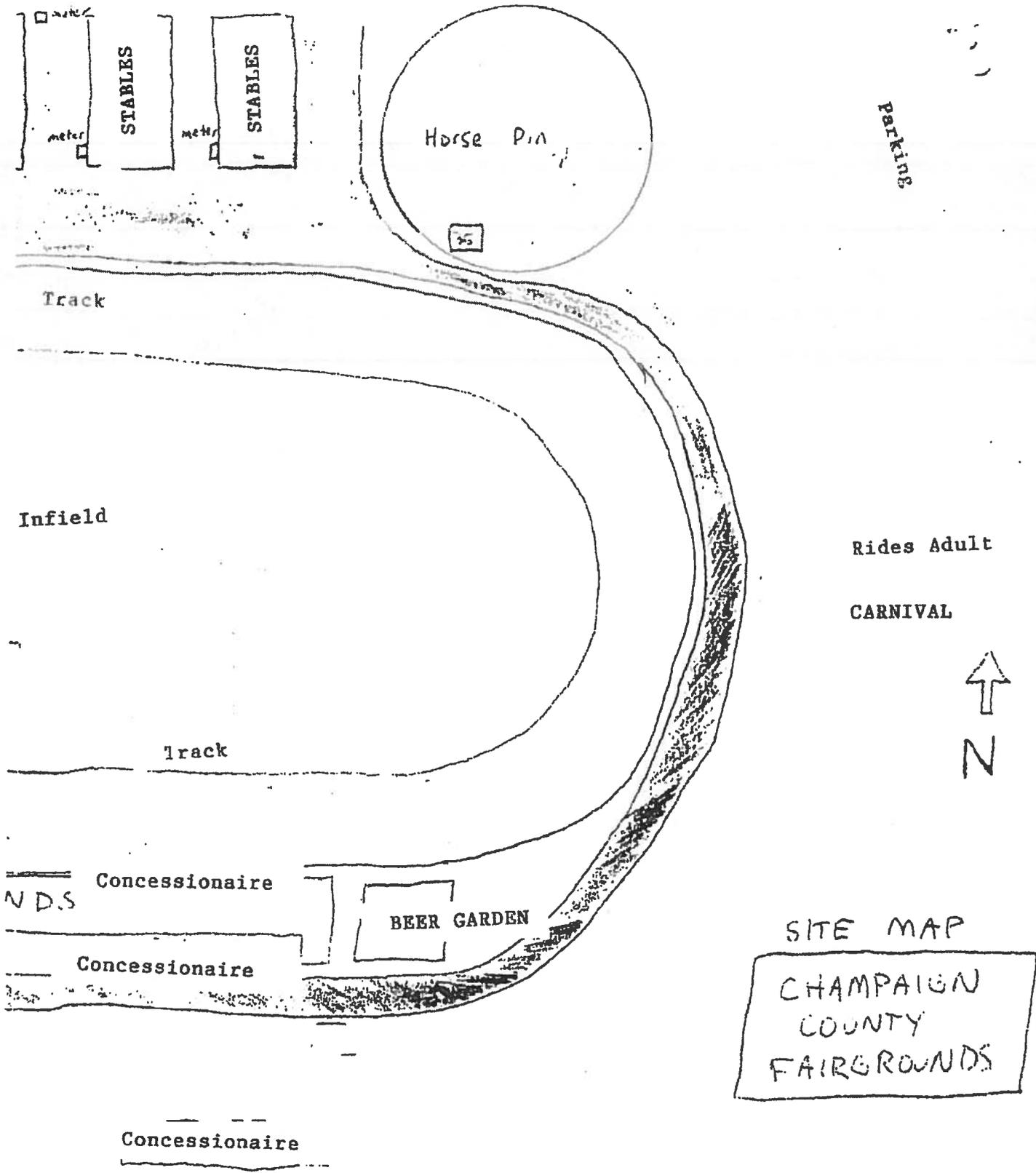


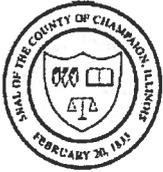
[Handwritten Signature]

Notary Public

This **COMPLETED** application along with the appropriate amount of cash, or certified check made payable to GORDY HULTEN, CHAMPAIGN COUNTY CLERK, must be turned in to the Champaign County Clerk's Office, 1776 E. Washington St., Urbana, Illinois 61802. A \$4.00 Filing Fee should be included.







STATE OF ILLINOIS,
Champaign County
Recreation & Entertainment License
Check List and Approval Sheet

FOR ELUC USE ONLY

County Clerk's Office

1. Proper Application Date Received: 4-9-14
2. Fee Amount Received: 104.00

Sheriff's Department

1. Police Record Approval: _____ Date: _____
2. Credit Check Disapproval: _____ Date: _____

Remarks: _____ Signature: _____

Planning & Zoning Department

1. Proper Zoning Approval: _____ Date: _____
2. Restrictions or Violations Disapproval: _____ Date: _____

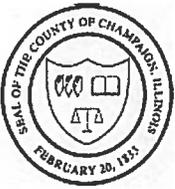
Remarks: _____ Signature: _____

Environment & Land Use Committee

1. Application Complete Approval: _____ Date: _____
2. Requirements Met Disapproval: _____ Date: _____

Signature: _____

Remarks and/or Conditions: _____



STATE OF ILLINOIS,
Champaign County
Application for:
Recreation & Entertainment License

Applications for License under County Ordinance No. 55 Regulating Recreational & Other Businesses within the County (for use by businesses covered by this Ordinance other than Massage Parlors and similar enterprises)

For Office Use Only

License No. 2014 ENT 26
Date(s) of Event(s) JUNE 6-8, 2014
Business Name: Eastern IL A.B.A.T.E
License Fee: \$ 30.-
Filing Fee: \$ 4.00
TOTAL FEE: \$ 34.00
Checker's Signature: [Signature]

| | | |
|---------------------|---------------------------------|-----------|
| Filing Fees: | Per Year (or fraction thereof): | \$ 100.00 |
| | Per Single-day Event: | \$ 10.00 |
| | Clerk's Filing Fee: | \$ 4.00 |

Checks Must Be Made Payable To: Gordy Hulten, Champaign County Clerk

The undersigned individual, partnership, or corporation hereby makes application for the issuance of a license to engage a business controlled under County Ordinance No. 55 and makes the following statements under oath:

- A.
1. Name of Business: Eastern Illinois ABATE, Inc.
 2. Location of Business for which application is made: Rolling Hills Campgrounds, Penfield, IL
 3. Business address of Business for which application is made: 3151-A CR 2800E, Penfield, IL
 4. Zoning Classification of Property: _____
 5. Date the Business covered by Ordinance No. 55 began at this location: _____
 6. Nature of Business normally conducted at this location: campground
 7. Nature of Activity to be licensed (include all forms of recreation and entertainment to be provided): live music, motorcycle rodeo
 8. Term for which License is sought (specifically beginning & ending dates): June 6-8, 2014

(NOTE: All annual licenses expire on December 31st of each year)

9. Do you own the building or property for which this license is sought? no
10. If you have a lease or rent the property, state the name and address of the owner and when the lease or rental agreement expires: Rolling Hills Campground, 3151-A CR 2800E, Penfield, IL (June 6-8, 2014)
11. If any licensed activity will occur outdoors attach a Site Plan (with dimensions) to this application showing location of all buildings, outdoor areas to be used for various purposes and parking spaces. See page 3, Item 7.

INCOMPLETE FORMS WILL NOT BE CONSIDERED FOR A LICENSE AND WILL BE RETURNED TO APPLICANT

B. If this business will be conducted by a person other than the applicant, give the following information about person employed by applicant as manager, agent or locally responsible party of the business in the designated location:

Name: _____ Date of Birth: _____
Place of Birth: _____ Social Security No.: _____
Residence Address: _____
Citizenship: _____ If naturalized, **place and date** of naturalization: _____

If, during the license period, a new manager or agent is hired to conduct this business, the applicant **MUST** furnish the County the above information for the new manager or agent within ten (10) days.

Information requested in the following questions must be supplied by the applicant, if an individual, or by all members who share in profits of a partnership, if the applicant is a partnership.

If the applicant is a corporation, all the information required under Section D must be supplied for the corporation and for each officer.

Additional forms containing the questions may be obtained from the County Clerk, if necessary, for attachment to this application form.

217-841-8434 c.

- Name(s) of owner(s) or local manager(s) (include any aliases): Melissa Wilson
Date of Birth: _____ Place of Birth: Champaign, IL
Social Security Number: _____ Citizenship: US
If naturalized, state **place and date** of naturalization: _____
- Residential Addresses for the past three (3) years: 113 Ennis Ln., Urbana, IL 61802
- Business, occupation, or employment of applicant for four (4) years preceding date of application for this license: Joann Fabrics and Crafts

EACH OFFICER MUST COMPLETE SECTION D. OBTAIN ADDITIONAL FORM PAGES IF NEEDED FROM THE COUNTY CLERK AND ATTACH TO THIS APPLICATION WHEN FILED.

D. Answer **only** if applicant is a Corporation: List of officers attached

- Name of Corporation exactly as shown in articles of incorporation and as registered: Eastern IL A.B.A.T.E., Inc.
- Date of Incorporation: 12/3/1986 State wherein incorporated: IL

3. If foreign Corporation, give name and address of resident agent in Illinois:

n/a

Give first date qualified to do business in Illinois: 12/3/1986

4. Business address of Corporation in Illinois as stated in Certificate of Incorporation:

P.O. Box 6132, Champaign, IL 61826

5. Objects of Corporation, as set forth in charter: Motorcyclists rights & education

6. Names of all Officers of the Corporation and other information as listed: list attached

Name of Officer: _____ Title: _____

Date elected or appointed: _____ Social Security No.: _____

Date of Birth: _____ Place of Birth: _____

Citizenship: _____

If naturalized, **place** and **date** of naturalization: _____

Residential Addresses for past three (3) years: _____

Business, occupation, or employment for four (4) years preceding date of application for this license: _____

7. A site plan (with dimensions) must accompany this application. It must show the location of all buildings, outdoor areas to be used for various purposes and parking spaces.

attached

Officers' phone #

•President - Kelly Dillard (217) 840-3120

• Vice President - Jon 'Pilgrim' Kersey (217) 607-6300

•Secretary - Ramona Dillard (217) 390 -7335

•Treasurer - Deanna Zehr (217) 643-7374

•Activities - Steve 'Squirrel' Norman (217) 586-3168

•Safety and Education - Michael E. Mahorney 217-504-3124

•Membership - Brian Gregory (217) 202-2849

•Public Relations - Vicki McGinness (217) 417-1920

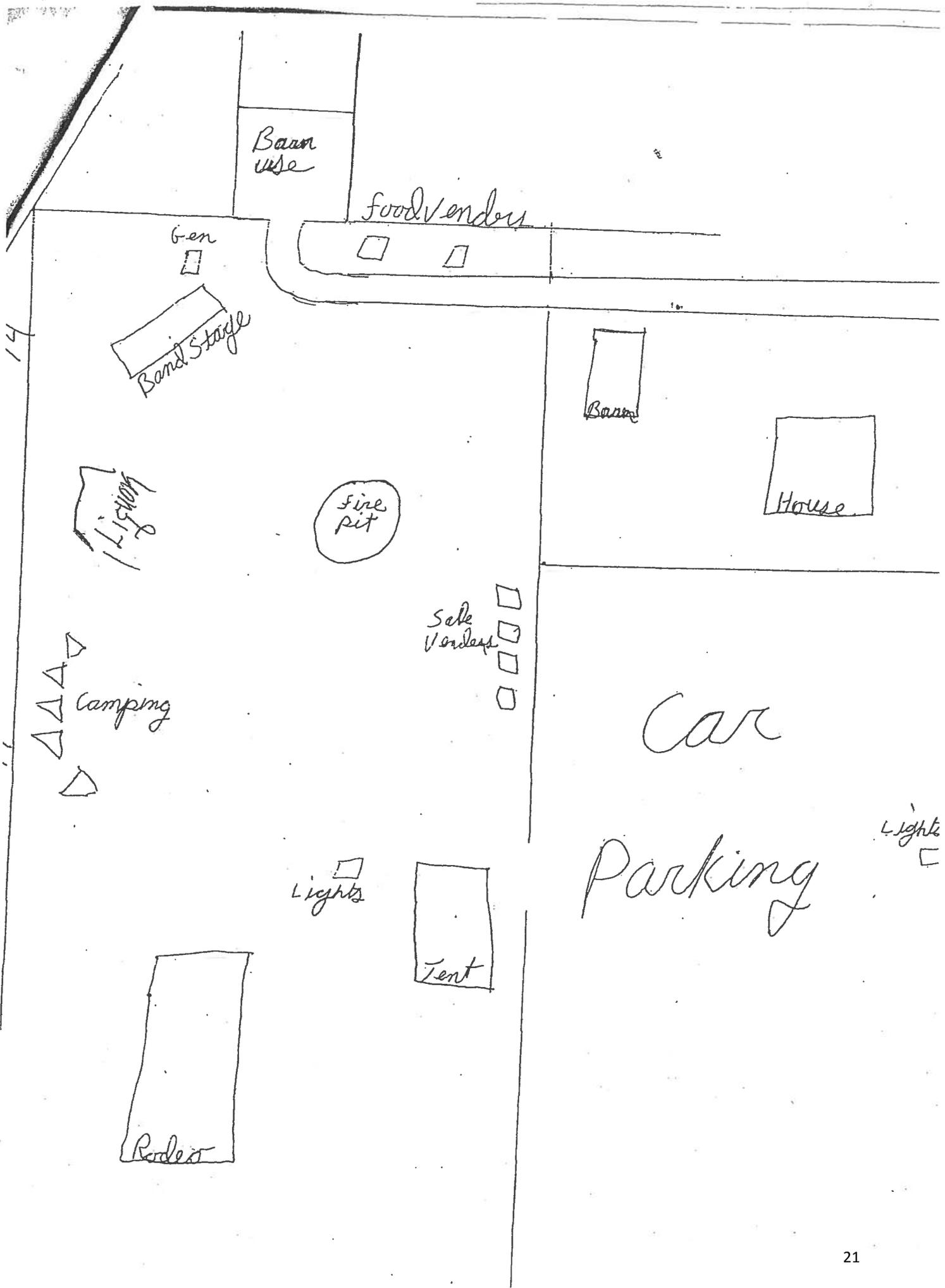
•Assistant Public Relations - Lance (217) 417-6498

•Products - "Romeo" Wiegel (217) 766-5003 /Terry Baker (217) 621-9933 / Delores Baker (217) 714-6721

•Chapter Legislative Director - Cathy Jackson 217-778-0566

•Alternate State Board of Directors Rep. - Dan Walton (217) 356-5449

•State Board of Directors Rep.- Woody Wittrock (217) 369-5862



AFFIDAVIT

(Complete when applicant is an **Individual or Partnership**)

I/We swear that I/we have read the application and that all matters stated thereunder are true and correct, are made upon my/our personal knowledge and information and are made for the purpose of inducing the County of Champaign to issue the permit hereunder applied for.

I/We further swear that I/we will not violate any of the laws of the United States of America or of the State of Illinois or the Ordinances of the County of Champaign in the conduct of the business hereunder applied for.

Signature of Owner or of one of two members of Partnership

Signature of Owner or of one of two members of Partnership



Signature of Manager or Agent

Subscribed and sworn to before me this _____ day of _____, 20_____.

Notary Public

AFFIDAVIT

(Complete when applicant is a **Corporation**)

We, the undersigned, president and secretary of the above named corporation, each first being duly sworn, say that each of us has read the foregoing application and that the matters stated therein are true and correct and are made upon our personal knowledge and information, and are made for the purpose of inducing the County of Champaign to issue the license herein applied for.

We further swear that the applicant will not violate any of the laws of the United States of America or of the State of Illinois or the Ordinances of the County of Champaign in the conduct of applicant's place of business.

We further swear that we are the duly constituted and elected officers of said applicant and as such are authorized and empowered to execute their application for and on behalf of said application.

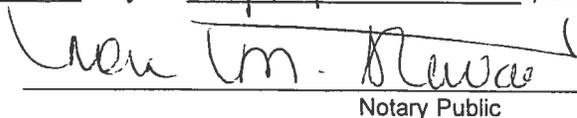
Signature of President

Signature of Secretary



Signature of Manager or Agent

Subscribed and sworn to before me this 14th day of April, 2014.



Notary Public

This COMPLETED application along with the appropriate amount of cash, or certified check made payable to GORDY HULTEN, CHAMPAIGN COUNTY CLERK, must be turned in to the Champaign County Clerk's Office, 1776 E. Washington St., Urbana, Illinois 61802. A \$4.00 Filing Fee should be included.



STATE OF ILLINOIS,
Champaign County
Recreation & Entertainment License
Check List and Approval Sheet

FOR ELUC USE ONLY

County Clerk's Office

- 1. Proper Application Date Received: 4-14-14
- 2. Fee Amount Received: 34.00

Sheriff's Department

- 1. Police Record Approval: [Signature] Date: 4/15/14
- 2. Credit Check Disapproval: _____ Date: _____

Remarks: _____ Signature: [Signature]
Do have "Police CONTACTS", INCLUDING Arrests, of some of their Officers.

Planning & Zoning Department

- 1. Proper Zoning Approval: _____ Date: _____
- 2. Restrictions or Violations Disapproval: _____ Date: _____

Remarks: _____ Signature: _____

Environment & Land Use Committee

- 1. Application Complete Approval: _____ Date: _____
- 2. Requirements Met Disapproval: _____ Date: _____

Signature: _____

Remarks and/or Conditions: _____



STATE OF ILLINOIS,
Champaign County
Application for:
Recreation & Entertainment License

Applications for License under County Ordinance No. 55 Regulating Recreational & Other Businesses within the County (for use by businesses covered by this Ordinance other than Massage Parlors and similar enterprises)

For Office Use Only

License No. 2014-025

Date(s) of Event(s) 6/6 + 7th / 2014

Business Name: Hammerdown

License Fee: \$ 20.00

Filing Fee: \$ 4.00

TOTAL FEE: \$ 24.00

Checker's Signature: [Signature]

| | | |
|---------------------|---------------------------------|-----------|
| Filing Fees: | Per Year (or fraction thereof): | \$ 100.00 |
| | Per Single-day Event: | \$ 10.00 |
| | Clerk's Filing Fee: | \$ 4.00 |

Checks Must Be Made Payable To: Gordy Hulten, Champaign County Clerk

The undersigned individual, partnership, or corporation hereby makes application for the issuance of a license to engage a business controlled under County Ordinance No. 55 and makes the following statements under oath:

- A.
1. Name of Business: Hammerdown Truck & Tractor Pull
 2. Location of Business for which application is made: Champaign County Fair
 3. Business address of Business for which application is made: 1302 North Coler Ave Urbana IL 61801
 4. Zoning Classification of Property: _____
 5. Date the Business covered by Ordinance No. 55 began at this location: June 2, 2012
 6. Nature of Business normally conducted at this location: Agriculture
 7. Nature of Activity to be licensed (include all forms of recreation and entertainment to be provided): Concert Truck & Tractor Pull
 8. Term for which License is sought (specifically beginning & ending dates): June 6th + 7th 2014
- (NOTE: All annual licenses expire on December 31st of each year)
9. Do you own the building or property for which this license is sought? No
 10. If you have a lease or rent the property, state the name and address of the owner and when the lease or rental agreement expires: Champaign County Fair grounds 1302 North Coler Ave Urbana IL 61801
 11. If any licensed activity will occur outdoors attach a Site Plan (with dimensions) to this application showing location of all buildings, outdoor areas to be used for various purposes and parking spaces. See page 3, Item 7.

217-369-2819

INCOMPLETE FORMS WILL NOT BE CONSIDERED FOR A LICENSE AND WILL BE RETURNED TO APPLICANT

B. If this business will be conducted by a person other than the applicant, give the following information about person employed by applicant as manager, agent or locally responsible party of the business in the designated location:

Name: Jared Little Date of Birth: _____
Place of Birth: Champaign Social Security No.: _____
Residence Address: 1421 Cobblestone Way, Champaign IL 61822
Citizenship: USA If naturalized, **place** and **date** of naturalization: _____

If, during the license period, a new manager or agent is hired to conduct this business, the applicant MUST furnish the County the above information for the new manager or agent within ten (10) days.

Information requested in the following questions must be supplied by the applicant, if an individual, or by all members who share in profits of a partnership, if the applicant is a partnership.

If the applicant is a corporation, all the information required under Section D must be supplied for the corporation and for each officer.

Additional forms containing the questions may be obtained from the County Clerk, if necessary, for attachment to this application form.

- C. 1. Name(s) of owner(s) or local manager(s) (include any aliases): _____
Date of Birth: _____ Place of Birth: _____
Social Security Number: _____ Citizenship: _____
If naturalized, state **place** and **date** of naturalization: _____
2. Residential Addresses for the past three (3) years: _____

3. Business, occupation, or employment of applicant for four (4) years preceding date of application for this license: _____

EACH OFFICER MUST COMPLETE SECTION D. OBTAIN ADDITIONAL FORM PAGES IF NEEDED FROM THE COUNTY CLERK AND ATTACH TO THIS APPLICATION WHEN FILED.

D. Answer **only** if applicant is a Corporation:

1. Name of Corporation exactly as shown in articles of incorporation and as registered: _____
2. Date of Incorporation: _____ State wherein incorporated: _____

3. If foreign Corporation, give name and address of resident agent in Illinois:

Give first date qualified to do business in Illinois: _____

4. Business address of Corporation in Illinois as stated in Certificate of Incorporation:

5. Objects of Corporation, as set forth in charter: _____

6. Names of all Officers of the Corporation and other information as listed:

Name of Officer: _____ Title: _____
Date elected or appointed: _____ Social Security No.: _____
Date of Birth: _____ Place of Birth: _____
Citizenship: _____
If naturalized, **place** and **date** of naturalization: _____

Residential Addresses for past three (3) years: _____

Business, occupation, or employment for four (4) years preceding date of application for this license: _____

7. A site plan (with dimensions) must accompany this application. It must show the location of all buildings, outdoor areas to be used for various purposes and parking spaces.

AFFIDAVIT

(Complete when applicant is an **Individual or Partnership**)

I/We swear that I/we have read the application and that all matters stated thereunder are true and correct, are made upon my/our personal knowledge and information and are made for the purpose of inducing the County of Champaign to issue the permit hereunder applied for.

I/We further swear that I/we will not violate any of the laws of the United States of America or of the State of Illinois or the Ordinances of the County of Champaign in the conduct of the business hereunder applied for.

Signature of Owner or of one of two members of Partnership

Signature of Owner or of one of two members of Partnership

Signature of Manager or Agent

Subscribed and sworn to before me this _____ day of _____, 20_____.

Notary Public

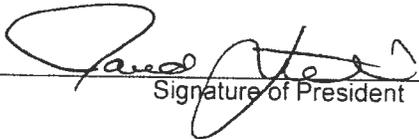
AFFIDAVIT

(Complete when applicant is a **Corporation**)

We, the undersigned, president and secretary of the above named corporation, each first being duly sworn, say that each of us has read the foregoing application and that the matters stated therein are true and correct and are made upon our personal knowledge and information, and are made for the purpose of inducing the County of Champaign to issue the license herein applied for.

We further swear that the applicant will not violate any of the laws of the United States of America or of the State of Illinois or the Ordinances of the County of Champaign in the conduct of applicant's place of business.

We further swear that we are the duly constituted and elected officers of said applicant and as such are authorized and empowered to execute their application for and on behalf of said application.

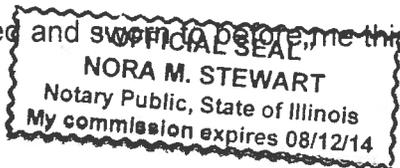


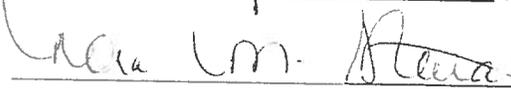
Signature of President

Signature of Secretary

Signature of Manager or Agent

Subscribed and sworn to before me this 28th day of April, 2014.

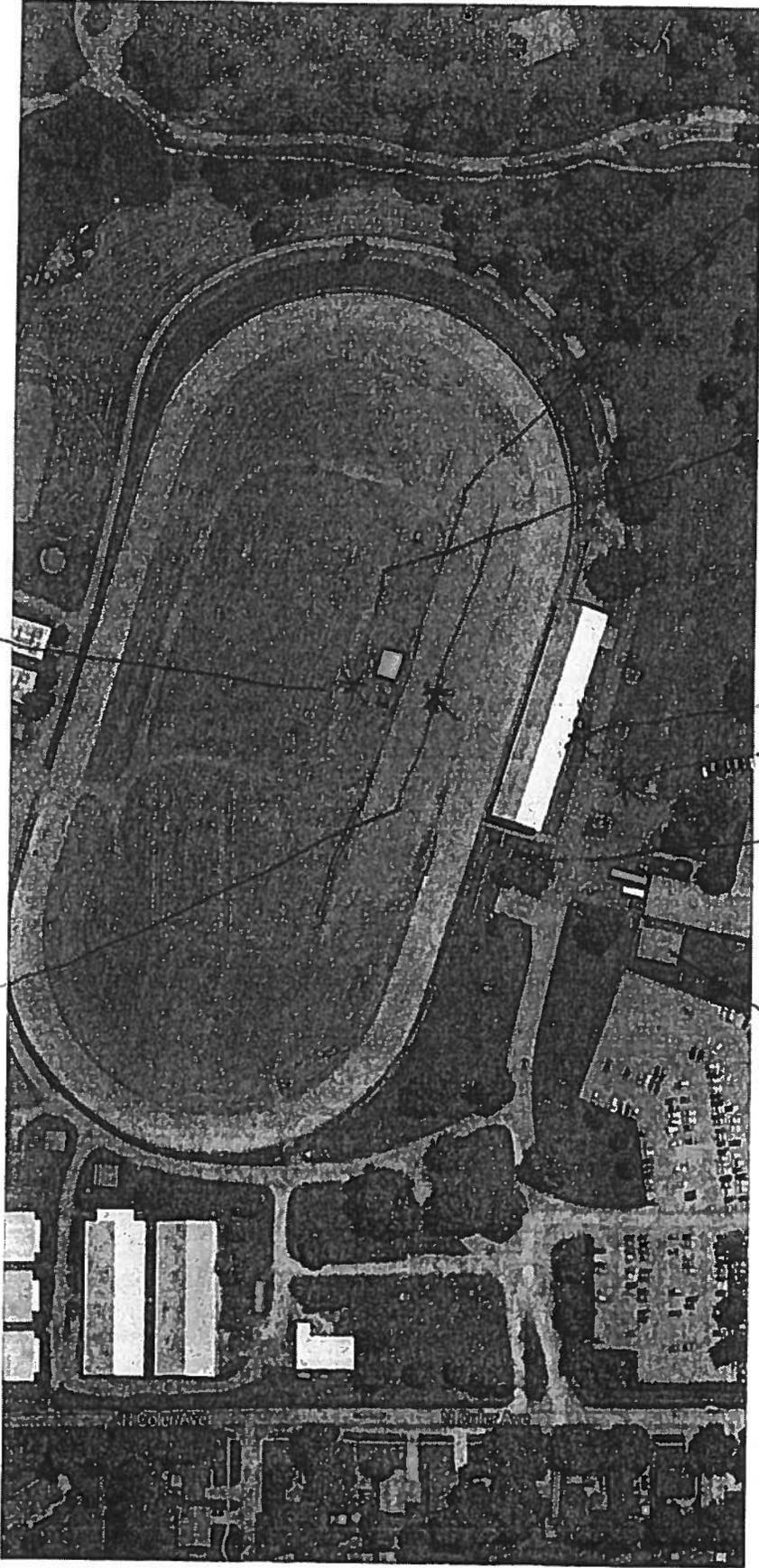




Notary Public

This COMPLETED application along with the appropriate amount of cash, or certified check made payable to GORDY HULTEN, CHAMPAIGN COUNTY CLERK, must be turned in to the Champaign County Clerk's Office, 1776 E. Washington St., Urbana, Illinois 61802. A \$4.00 Filing Fee should be included.

Pulling Track the
Selling Beer June 7th



Restrooms

Selling Beer
June 7th

Selling Beer
June 6th

Will have
restrooms

Concrete
Barriers
for 300 ft

Band
6th
June

ILLINOIS *Jesse White* Secretary of State

DRIVER'S LICENSE



Lic. No.:
DOB:
Expires:
Issued:

JARED SCOTT LITTLE

Class:
End:
Rest:
Type: **ORG**

Jared Little



Male 15

To: **Environment and Land Use Committee**
From: **John Hall, Director & Zoning Administrator**
Andrew Levy AICP, RPC Planner
Date: **April 24, 2014**
RE: **Annual Facility Inspection Report for NPDES Permit for Storm Water Discharges from Separate Storm Sewer System (MS4)**

Action **Recommend Approval of the Annual Facility Inspection**
Requested: **Report to the County Board**

BACKGROUND

Champaign County was identified as a small Municipal Separate Storm Sewer System (MS4) in March 2003 as part of the expanded Phase II of the National Pollutant Discharge Elimination System (NPDES) Storm Water Program.

Local governments who are MS4s maintain compliance with the NPDES as follows:

1. Submitting to the Illinois Environmental Protection Agency (IEPA) a "Notice of Intent" (NOI) that outlines how that government will implement six minimum required control measures by using selected Best Management Practices (BMPs) to reduce pollution. Once approved the NOI permits the County to discharge storm water into the Waters of the United States for a period of 5 years. A new NOI must be resubmitted prior to the expiration of any current NOI.
2. Submitting to the IEPA an annual update in June of each year reporting on achievements in the previous year (April 1 to March 31) in regards to the BMPs.

The Notice of Intent that outlines the stormwater management program for April 2013 through March 2014 was submitted to the IEPA on March 22, 2012. The attached materials encompass the requirements of the annual update.

An updated NOI was submitted in September 2013 to continue coverage under the ILR10 NPDES Permit. Actions for Year 1 of the new NOI is expected to be completed using the same level of funding provided the previous year. Funding for this program is a combination of Planning and Zoning funds and the County Planning Contract with the Champaign County Regional Planning Commission.

ATTACHMENTS

- 1 Annual Facility Inspection Report April 1, 2014
- 2 Annual Facility Inspection Report (IEPA Form WPC 691 with attachments):
 - A. Changes to Best Management Practices
 - B. Status of Compliance With N.P.D.E.S. Permit Conditions for Year 4 (April 1, 2013- March 31, 2014)
 - C. Information Collected for Year 4 (April 1, 2013- March 31, 2014)
 - D. Proposed N.P.D.E.S. Permit Activities for Year 1 (April 1, 2014- March 31, 2015)
 - E. Champaign County Construction Projects (April 1, 2013- March 31, 2014)

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT

April 1, 2014

N.P.D.E.S. PHASE II PERMIT FOR STORMWATER DISCHARGES

from

MUNICIPAL SEPARATE STORM SEWER SYSTEMS

Champaign County, Illinois
NPDES Permit No. ILR40 00256

REPORTING PERIOD:

Year 5 is April 1, 2013, to March 31, 2014

MS4 OPERATOR INFORMATION:

County of Champaign, Illinois
Brookens Administrative Center
1776 East Washington Street
Urbana IL 61802
Contact person: John Hall, Director of Planning and Zoning

GOVERNMENTAL ENTITY IN WHICH MS4 IS LOCATED:

Champaign County, Illinois

INTRODUCTION

Champaign County was identified as a small Municipal Separate Storm Sewer System (MS4) in March 2003 as part of the expanded Phase II of the National Pollutant Discharge Elimination System (NPDES) Storm Water Program.

Mandated by Congress under the Clean Water Act, the NPDES Storm Water Program is a comprehensive two-phased national program for addressing the non-agricultural sources of storm water discharges which adversely affect the quality of our nation's waters. The Clean Water Act prohibits anybody from discharging pollutants through a point source into a water of the United States unless they have an NPDES permit. A point source is any discernible, confined and discrete conveyance, such as a pipe, ditch, channel, or container.

Phase II required small MS4s in urbanized areas to obtain NPDES permits and implement six minimum control measures by using selected best management practices (BMPs).

Urbanized areas are delineated by the Census Bureau and are defined as a central place or places and the adjacent densely settled surrounding area, that together have a residential population of at least 50,000 people and an overall population density of at least 500 people per square mile. Only about 10 square miles (about 1%) of the approximately 1,000 square miles that make up Champaign County are included in the urbanized area (see the attached map).

Champaign County is not a municipality but the regulatory definition of MS4 also includes any County owned road with a drainage system. County Highway roadside ditches are currently the only point source discharges in the urbanized area maintained by Champaign County.

Champaign County must maintain compliance with the MS4 requirements of the NPDES Storm Water Program. MS4 compliance requires that an updated Notice of Intent (NOI) be on file with the Illinois Environmental Protection Agency (IEPA) at all times. The NOI must explain which best management practices Champaign County will use to implement the six required minimum control measures. The six required minimum control measures are the following:

- **Public Education and Outreach.** Selected BMPs should educate the public on the various ways to reduce storm water pollution.
- **Public Participation and Involvement.** Selected BMPs should involve the public in developing, implementing, and reviewing MS4 best management practices.
- **Illicit Discharge Detection and Elimination (IDDE) .** Selected BMPs should identify improper discharges and spills to drainage systems and include enforcement mechanisms.
- **Construction Site Runoff Control.** Selected BMPs should enable construction site operators (builders and MS4s) to manage storm water runoff so as to reduce pollution.
- **Post-Construction Runoff Control.** Selected BMPs should enable property owners (developers and MS4s) to manage storm water runoff so as to reduce pollution from a site after construction activities have ended.
- **Pollution Prevention and Good Housekeeping.** Selected BMPs should enable the MS4 entity to minimize pollution from its own property and facilities by reducing pollution from streets, parking lots, open spaces and storage and vehicle maintenance areas and is discharged into local waterways or that results poor maintenance of storm sewer systems.

Champaign County has worked in cooperation with the other MS4s in the Champaign County Urbanized Area to share costs and expertise and common efforts to develop a regional consistency towards fulfilling the NPDES Phase II MS4 requirements.

Champaign County has sought to develop a plan suited to the MS4 requirements but also tailored to the abilities of an Illinois county. The NPDES Phase II MS4 requirements were included as a formal County land use policy in the Champaign County Land Resource Management Plan that was adopted in April 2010.

Champaign County was late in submitting the second NOI to IEPA. Therefore, the five year period for this second NOI will be that of the reissued general permit, April 1, 2009, to March 31, 2014. This document serves as the annual report for Year 5 activities.

SELF ASSESSMENT OF PERMIT COMPLIANCE

Item A: Changes to Best Management Practices

The current Champaign County NOI (submitted to IEPA September 2013 and presumed effective April 1, 2014) contains 30 BMPs. One change to best management practices is proposed. The added BMP is regarding construction site evaluation and inspection training (see Attachment A) and will result in a total of 31 BMPs for Year one of the NOI effective April 1, 2014.

Item B: Permit Compliance Assessment

The Champaign County Stormwater Management Program proposed implementing 30 BMPs for Year 5 of the ILR40 permit (beginning with the reissued date of 2009). These BMPs address all six minimum control measures and at least one BMP in each minimum control measure was completed over the course of the reporting period. Tables 1 through 6 summarize stormwater management program activities from April 2013 through March 2014. Table 7 identifies BMP's that were started and still in progress and Table 8 identifies BMP's that remain pending.

Table 1: Public Education and Outreach

| BMP ID | Activities |
|--|--|
| A.1.1. - Flyers and information sheets at permit counter. | Handout displayed and available at Planning and Zoning permit counter. These are available to the public at any time and are included in materials when applicable. |
| A.2.1. - Inform business groups about MS4, NPDES, and BMPs upon request. | No requests for presentations about MS4, NPDES and BMPs were made from business groups. |
| A.2.2. - Inform developer, contractor, engineering, and architecture groups about MS4, NPDES, and BMPs. | A presentation about MS4, NPDES and BMPs was not formally given to developers, contractors, engineers and architecture groups. However, information was sent to engineering firms regarding the proposed Erosion and Sediment Control Ordinance. Some comments were received that have improved the draft ordinance. |
| A.2.4. - Inform environmental, conservation, and citizen groups about MS4, NPDES, and BMPs upon request. | No requests for presentations about MS4, NPDES and BMPs were made from environmental, conservation, and citizen groups. |

Table 2: Public Participation and Involvement

| BMP ID | Activities |
|---|--|
| B.6.1. - Intergovernmental Storm Water Management group meetings | Staff attended and participated in 5 meetings over the course of the reporting year. The draft erosion and sediment control ordinance was discussed at a meeting and comments solicited. |
| B.7.1. - Include NPDES MS4 requirements in the County's Land Resource Management Plan | Annual update and Erosion Control Ordinance work included in RPC Work Plan for FY14. |

Table 3: Illicit Discharge Detection and Elimination

| BMP ID | Activities |
|--|---|
| C.3.1. - Establish citizen complaint phone line for illegal dumping and illicit discharges into drainage systems. | The Department of Planning and Zoning phone line is maintained for citizen complaints regarding illegal dumping and illicit discharges. References could be added to relevant directories. |
| C.3.2. - Establish citizen complaint phone line for non-complying and/or non-functioning private sewage treatment systems | The Department of Planning and Zoning phone line is maintained for citizen complaints regarding non-complying and / or non-functioning private sewage treatment systems. References could be added to relevant directories. |
| C.6.1. - Annual Report to the Environment and Land Use Committee (of the Champaign County Board) and the Champaign County Board. | Annual Report prepared and presented to the Environment and Land Use Committee (ELUC). |

Table 4: Construction Site Runoff Control

| BMP ID | Activities |
|---|---|
| D.4.1. - Develop processes and procedures to evaluate proposed construction site runoff mechanisms. | The draft Erosion and Sediment Control Ordinance identifies specific information that must be submitted in order to evaluate proposed construction site runoff mechanisms. Procedures will be implemented upon adoption of the ordinance. |

Table 5: Post-Construction Runoff Control

| BMP ID | Activities |
|--------|-------------------------------------|
| | All BMP's in progress or incomplete |
| | See tables 7 and 8 below. |

Table 6: Pollution Prevention / Good Housekeeping

| BMP ID | Activities |
|--------|---------------------------|
| | All BMP's incomplete |
| | See tables 7 and 8 below. |

Table 7: BMPs in Progress

| BMP ID | Status |
|---|--|
| C.2.1. - Prohibit illegal dumping and illicit discharges into drainage system. | Ordinance language has been drafted regarding illegal dumping and illicit discharges into drainage systems. Adoption of the draft language will be pursued after Erosion and Sediment Control Ordinance has been adopted. |
| C.3.3. - Create a database of existing private sewage treatment systems and develop management plan to bring non-compliant systems into compliance. | Records of private sewage treatment systems obtained from Public Health Department, GIS database is under development. |
| D.1.1. - Soil erosion and sediment control regulations. | Draft erosion and sediment control ordinance was presented to the County Environment and Land Use Committee and is currently undergoing public hearings. |
| D.2.1. - Erosion and sediment control BMPs. | Erosion and Sediment Control BMPs are included in the draft Erosion and Sediment Control Ordinance. Details are included as technical appendices. |
| D.3.1. - Prohibit illegal dumping and illicit discharges into storm drainage system from construction activities. | The draft Erosion and Sediment Control Ordinance includes a prohibition of illegal dumping and illicit discharges from construction activities and seeks to address potential issues through appropriate site planning and buffer requirements for certain activities. |
| D.4.2. - Training class or workshop for evaluating and inspecting construction site runoff control mechanisms. | A staff member attended the Illinois Center for Transportation class "Fundamentals of Storm Water Pollution and Erosion and Sediment Control. |
| D.6.1. - Develop procedures and processes to inspect construction sites for compliance with construction site runoff control mechanisms. | The draft Erosion and Sediment Control Ordinance identifies the levels of compliance that are expected upon inspection. Inspection procedures will be implemented upon adoption of the ordinance. |
| E.3.1. - Develop procedures to insure that storm water management facilities are maintained to function as designed (post-construction). | The draft Erosion and Sediment Control Ordinance requires ongoing maintenance of stormwater management facilities. |

Table 8: BMPs Pending

| BMP ID | Explanation of Pending Status |
|--|---|
| A.2.3. – Inform agriculture community, Farm Bureau, and 4H about MS4, NPDES, and BMPs. | Looking for groups that would like a presentation. |
| A.6.1. - Educational and informational material on web page. | An individual webpage for the stormwater management program has not been developed yet. A page will be created once the erosion and sediment control ordinance is complete. |
| C.1.1. - Map drainage system outfalls into streams and rivers. | Mapping is expected to begin in 2014. |
| E.2.1. - Require annual inspections of publicly owned storm water management facilities (post-construction). | Expected to be included in SWPPP to be developed in 2015. |
| E.4.1. - Training class or workshop for evaluating and inspecting construction site runoff control mechanisms (post-construction). | |
| E.5.1. - Develop procedures and processes to inspect construction sites for compliance with post-construction runoff control mechanisms. | Dependent upon final requirements adopted in the erosion and sediment control ordinance. |
| F.1.1. - Spill prevention protocol. | Undetermined due to lack of coordination within County Departments. Expected to be established with the development of the SWPPP. |
| F.1.2. - Spill response protocol. | Undetermined due to lack of coordination within County Departments. Expected to be established with the development of the SWPPP. |
| F.1.3. - Pesticide storage, application, and disposal training. | Investigating the storage, application and disposal of pesticides by grounds maintenance. |
| F.1.4. - Hazardous material and storage management training. | Investigating the storage, application and disposal of pesticides by grounds maintenance. |
| F.2.1. - Storm water Pollution Prevention Plan (SWPPP) for County owned facilities. | Begin planning in efforts in 2014. |
| F.3.1. - Investigate feasibility and effectiveness of integrated, bio-detention and filtering for County campus redesign. | Issue was not discussed by the County Board. |

INFORMATION COLLECTED AND ANALYZED IN YEAR 5

Champaign County did not collect stream samples to assess stormwater quality for Year 5 of the permit period. No observations or reports were made or received during the reporting year.

Information related to private sewage treatment systems was collected and is being compiled into a GIS database.

STORMWATER PROGRAM ACTIVITIES PROPOSED FOR YEAR 1 OF THE NOI SUBMITTED SEPT. 2013

The activities proposed for Year 1(April 2014 – March 2015) are summarized in Attachment D.

RELIANCE ON OTHER GOVERNMENTAL ENTITY

Champaign County does, and will continue to participate in and share resources with the Cooperative MS4 Group; however, it does not rely on another governmental entity to satisfy its permit obligations.

YEAR 5 CONSTRUCTION PROJECTS

Champaign County construction projects may be authorized under the facilities department or the highway department. Projects and details are provided in Table 9.

Table 9: Construction Projects from April 2013 through March 2014

| Project Name | Area of Disturbance | Status |
|--|----------------------------|---------------|
| Colfax Township Bridge Replacement (12-22986-00-BR) | Over 1 acre | Complete |
| Co Rd. 16 Bridge Replacement (10-00994-00-BR) | Over 1 acre | Complete |

ATTACHMENTS

- A Changes to Best Management Practices
- B Status of Compliance with N.P.D.E.S. Permit Conditions for Year 5 (April 1, 2013 - March 31, 2014)
- C Information Collected for Year 5 (April 1, 2013 - March 31, 2014)
- D Proposed N.P.D.E.S. Permit Activities for Year 1 of the reissued MS4 permit (April 1, 2014 - March 31, 2015)
- E Champaign County Construction Projects for Year 5 (April 1, 2013- March 31, 2014)



Illinois Environmental Protection Agency

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

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

You must have Adobe Acrobat Reader 8.0 or above installed to use the features on this form.

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 2013 To March, 2014

Permit No. ILR40 00256

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

Name: Champaign County Mailing Address 1:
Mailing Address 2: 1776 East Washington Street County: Champaign
City: Urbana State: IL Zip: 61802 Telephone:
Contact Person: John Hall Email Address: jhall@co.champaign.il.us
(Person responsible for Annual Report)

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

Champaign

THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

- | | |
|---|---|
| 1. Public Education and Outreach <input type="checkbox"/> | 4. Construction Site Runoff Control <input checked="" type="checkbox"/> |
| 2. Public Participation/Involvement <input type="checkbox"/> | 5. Post-Construction Runoff Control <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

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

Owner Signature:
Alan Kurtz
Printed Name:

Date:
Champaign County Board Chair
Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

IL 532 2585
WPC 691 Rev 6/10

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.

**Attachment A. Changes to Best Management Practices
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)**

Champaign County Permit No. ILR40 00256

April 1, 2014

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The following BMP will be added.

BMP No. D.4.2.

Brief Description of BMP: Training class or workshop for evaluating and inspecting construction site runoff control mechanisms.

Measurable Goal(s), including frequencies: Zoning Officer (or Director's designee) attendance at training class or workshop for evaluating and inspecting construction site runoff control mechanisms.

Permit Milestones:

Milestones: Year 1: Director's designee attends training.

Year 2: Director's designee attends training.

Year 3: Director's designee attends training.

Year 4: Director's designee attends training.

Year 5: Director's designee attends training.

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 5
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

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| BMP No. | Brief Description of Best Management Practice (BMP) | Status | Measurable Goal | Year 5 Milestone | Description of Activities |
|---------|--|-----------------|--|--|---|
| A.1.1 | Flyers and information sheets at permit counter. | <i>COMPLETE</i> | Develop and distribute one new educational material handout. | Update & distribute handout. | Handout displayed and available at Planning and Zoning permit counter. |
| A.2.1 | Inform business groups about MS4, NPDES, and BMPs <u>upon request</u> . | <i>COMPLETE</i> | Conduct one presentation per year <u>upon request</u> . | Conduct one presentation <u>upon request</u> . | No requests for presentations about MS4, NPDES and BMPs were made from business groups. |
| A.2.2 | Inform developer, contractor, engineering, and architecture groups about MS4, NPDES, and BMPs. | <i>COMPLETE</i> | Conduct one presentation per year. | Conduct one presentation. | A presentation about MS4, NPDES and BMPs was not formally given to developers, contractors, engineers and architecture groups. However, information was sent to engineering firms regarding the proposed Erosion and Sediment Control Ordinance. Some comments were received that have improved the draft |

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 5
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

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| BMP No. | Brief Description of Best Management Practice (BMP) | Status | Measurable Goal | Year 5 Milestone | Description of Activities |
|---------|---|-------------------|--|---------------------------|--|
| | | | | | ordinance. |
| A.2.3 | Inform agriculture community, Farm Bureau, and 4H about MS4, NPDES, and BMPs. | <i>INCOMPLETE</i> | Conduct one presentation per year. | Conduct one presentation. | NONE |
| A.2.4. | Inform environmental, conservation, and citizen groups about MS4, NPDES, and BMPs <u>upon request</u> . | <i>COMPLETE</i> | Conduct one presentation per year. | Conduct one presentation. | No requests for presentations about MS4, NPDES and BMPs were made from environmental, conservation, and citizen groups. |
| A.6.1. | Educational and informational material on web page. | <i>INCOMPLETE</i> | Develop web page with annual updates on informational and educational materials. | Develop web page. | NONE |
| B.6.1. | Intergovernmental Storm Water Management group meetings | <i>COMPLETE</i> | Hold at least four MS4 coordination meetings year | Attend meetings | Staff attended and participated in 5 meetings over the course of the reporting year. The draft erosion and sediment control ordinance was discussed at a |

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 5
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

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| BMP No. | Brief Description of Best Management Practice (BMP) | Status | Measurable Goal | Year 5 Milestone | Description of Activities |
|---------|--|--------------------|---|---|--|
| | | | | | meeting and comments solicited. |
| B.7.1. | Include NPDES MS4 requirements in the County's Land Resource Management Plan | <i>COMPLETE</i> | Include NPDES MS4 requirements in the County's Land Resource Management Plan and include in annual long range work plan as required. | Include MS4 in work plan for FY14. | Annual update and Erosion Control Ordinance work included in RPC Work Plan for FY14. |
| C.1.1. | Map drainage system outfalls into streams and rivers. | <i>INCOMPLETE</i> | Update as information is available and complete a system wide updated every 3 years. | Develop drainage system map. | NONE |
| C.2.1. | Prohibit illegal dumping and illicit discharges into drainage system. | <i>IN PROGRESS</i> | Review existing Nuisance Ordinance and revise Ordinance language to include illegal dumping and illicit discharges into drainage systems. Implement either a new ordinance or amend existing ordinance. | Review existing Ordinance and draft new language for future adoption. | Ordinance language has been drafted regarding illegal dumping and illicit discharges into drainage systems. Adoption of the draft language will be pursued after Erosion and Sediment Control Ordinance has been |

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 5
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

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| BMP No. | Brief Description of Best Management Practice (BMP) | Status | Measurable Goal | Year 5 Milestone | Description of Activities |
|---------|--|--------------------|--|---|---|
| | | | | | adopted. |
| C.3.1. | Establish citizen complaint phone line for illegal dumping and illicit discharges into drainage systems. | <i>COMPLETE</i> | Develop and maintain complaint phone line. | Identify phone line in both online and published materials (phone book, local government reference book). | The Department of Planning and Zoning phone line is maintained for citizen complaints regarding illegal dumping and illicit discharges. References could be added to relevant directories. |
| C.3.2. | Establish citizen complaint phone line for non-complying and/or non-functioning private sewage treatment systems | <i>COMPLETE</i> | Develop and maintain complaint phone line. | Identify phone line in both online and published materials (phone book, local government reference book). | The Department of Planning and Zoning phone line is maintained for citizen complaints regarding non-complying and / or non-functioning private sewage treatment systems. References could be added to relevant directories. |
| | Create a database of existing private | <i>IN PROGRESS</i> | Create database and develop | Create database and | Records of private sewage |

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 5
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

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| BMP No. | Brief Description of Best Management Practice (BMP) | Status | Measurable Goal | Year 5 Milestone | Description of Activities |
|---------|---|--------------------|---|--|--|
| C.3.3. | sewage treatment systems and develop management plan to bring non-compliant systems into compliance. | | management plan. Implement plan. | develop management plan. | treatment systems obtained from Public Health Department, GIS database is under development. |
| C.6.1. | Annual Report to the Environment and Land Use Committee (of the Champaign County Board) and the Champaign County Board. | <i>COMPLETE</i> | Present Annual Report and place on file. | Annual Report completed. | Annual Report prepared and presented to the Environment and Land Use Committee (ELUC). |
| D.1.1. | Soil erosion and sediment control regulations. | <i>IN PROGRESS</i> | Review existing soil erosion and sediment control regulations. Prepare draft regulations for County Board adoption. Approve revised regulations | Present draft erosion and sediment control regulations for approval by the County Board after public hearing at Zoning Board of Appeals. | Draft erosion and sediment control ordinance was presented to the County Environment and Land Use Committee and is currently undergoing public hearings. |
| D.2.1. | Erosion and sediment control BMPs. | <i>IN PROGRESS</i> | Review and evaluate existing BMPs to determine which | Include BMP's in new draft erosion and | Erosion and Sediment Control BMPs are included in |

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 5
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

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| BMP No. | Brief Description of Best Management Practice (BMP) | Status | Measurable Goal | Year 5 Milestone | Description of Activities |
|---------|--|--------------------|---|--|--|
| | | | should be included in the erosion and sediment control ordinance. Review existing regulations and develop new regulations for ordinance. | sediment control regulations for approval by the County Board after public hearing at Zoning Board of Appeals. | the draft Erosion and Sediment Control Ordinance. Details are included as technical appendices. |
| D.3.1. | Prohibit illegal dumping and illicit discharges into storm drainage system from construction activities. | <i>IN PROGRESS</i> | Review and strengthen Nuisance Ordinance to include illegal dumping and illicit discharges into drainage system. Implement either a new ordinance language or amend existing. | Review existing ordinance and draft proposed revisions for future adoption. | The draft Erosion and Sediment Control Ordinance includes a prohibition of illegal dumping and illicit discharges from construction activities and seeks to address potential issues through appropriate site planning and buffer requirements for certain activities. |
| D.4.1. | Develop processes and procedures to evaluate proposed construction site | <i>IN PROGRESS</i> | Develop procedures and processes to evaluate proposed | Develop and implement procedures | The draft Erosion and Sediment Control Ordinance |

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 5
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2014

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| BMP No. | Brief Description of Best Management Practice (BMP) | Status | Measurable Goal | Year 5 Milestone | Description of Activities |
|---------|---|--------------------|---|---------------------------------------|--|
| | runoff mechanisms. | | construction site runoff control mechanisms. | | identifies specific information that must be submitted in order to evaluate proposed construction site runoff mechanisms. Procedures will be implemented upon adoption of the ordinance. |
| D.4.2. | Training class or workshop for evaluating and inspecting construction site runoff control mechanisms. | <i>COMPLETE</i> | Zoning Officer (or Director's designee) attendance at training class or workshop for evaluating and inspecting construction site runoff control mechanisms. | Director's designee attends training. | A staff member attended the Illinois Center for Transportation class "Fundamentals of Storm Water Pollution and Erosion and Sediment Control. |
| D.6.1. | Develop procedures and processes to inspect construction sites for compliance with construction site runoff control mechanisms. | <i>IN PROGRESS</i> | Develop and implement plan for inspection of construction site runoff control mechanisms. | Develop and implement procedures. | The draft Erosion and Sediment Control Ordinance identifies the levels of compliance that are expected upon inspection. Inspection procedures will be |

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 5
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2014

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| BMP No. | Brief Description of Best Management Practice (BMP) | Status | Measurable Goal | Year 5 Milestone | Description of Activities |
|---------|---|--------------------|---|---|--|
| | | | | | implemented upon adoption of the ordinance. |
| E.2.1. | Require annual inspections of publicly owned storm water management facilities (post-construction). | <i>INCOMPLETE</i> | Review and update ordinance requiring annual inspections of publicly-owned storm water management facilities to insure they function as designed (post-construction). | Develop language for ordinance and amend ordinance. | NONE |
| E.3.1. | Develop procedures to insure that storm water management facilities are maintained to function as designed (post-construction). | <i>IN PROGRESS</i> | Develop maintenance and operations plans for storm water facilities (post-construction). | Develop and implement maintenance and operation plan. | The draft Erosion and Sediment Control Ordinance requires ongoing maintenance of stormwater management facilities. |
| E.4.1. | Training class or workshop for evaluating and inspecting construction site runoff control mechanisms (post-construction). | <i>INCOMPLETE</i> | Zoning Officer (or Director's designee) attendance at training class or workshop for evaluating and inspecting site runoff control mechanisms | Director's designee attends training. | NONE |

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 5
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

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| BMP No. | Brief Description of Best Management Practice (BMP) | Status | Measurable Goal | Year 5 Milestone | Description of Activities |
|---------|---|-------------------|---|-----------------------------------|---------------------------|
| | | | (post-construction). | | |
| E.5.1. | Develop procedures and processes to inspect construction sites for compliance with post-construction runoff control mechanisms. | <i>INCOMPLETE</i> | Develop procedures and processes to inspect construction sites for compliance with approved post-construction site runoff control mechanisms. | Develop and implement procedures. | NONE |
| F.1.1. | Spill prevention protocol. | <i>INCOMPLETE</i> | Conduct annual spill prevention training with appropriate staff. Track meeting agenda, materials, and attendee sign-in sheet. | Training session completed. | NONE |
| F.1.2. | Spill response protocol. | <i>INCOMPLETE</i> | Conduct annual spill response training with appropriate staff. Track meeting agenda, materials, and attendee sign-in sheet. | Training session completed. | NONE |
| F.1.3. | Pesticide storage, application, and | <i>INCOMPLETE</i> | Conduct annual pesticide | Review license and | NONE |

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 5
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

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| BMP No. | Brief Description of Best Management Practice (BMP) | Status | Measurable Goal | Year 5 Milestone | Description of Activities |
|---------|--|-------------------|---|--|---------------------------|
| | disposal training. | | storage, application, and disposal training with appropriate staff. Track meeting agenda, materials, and attendee sign-in sheet. Review licensing annually. | complete training. | |
| F.1.4. | Hazardous material and storage management training. | <i>INCOMPLETE</i> | Conduct annual hazardous material and storage management training with appropriate staff. Track meeting agenda, materials, and attendee sign-in sheet. Review licensing annually. | License review and training session completed. | NONE |
| F.2.1. | Storm water Pollution Prevention Plan (SWPPP) for County owned facilities. | <i>INCOMPLETE</i> | Prepare SWPPP for all County owned facilities. | Begin development of SWPPP for all County owned facilities including a timeline for proposed implementation. | NONE |

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 5
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2014

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| BMP No. | Brief Description of Best Management Practice (BMP) | Status | Measurable Goal | Year 5 Milestone | Description of Activities |
|---------|--|-------------------|---|--|---------------------------|
| F.3.1. | Investigate feasibility and effectiveness of integrated, bio-detention and filtering for County campus redesign. | <i>INCOMPLETE</i> | Review and develop a feasibility plan. Update feasibility plan each year, if necessary. | Champaign County Environment and Land Use Committee to review and consider whether this goal should be retained. | NONE |

Attachment C. Information Collected for Year 5 (April 1, 2013- March 31, 2014)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2014

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There was no information collected from April 2013 through March 2014.

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 1 (April 2014 – March 2015)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2014

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| BMP No. | Brief Description of Best Management Practice (BMP) | Measurable Goal | Year 1 Milestone | Proposed Activity (2014-2015) |
|---------|--|--|--|---|
| A.1.1 | Flyers and information sheets at permit counter. | Develop and distribute one new educational material handout. | Distribute handout. | Update if necessary & distribute handout. |
| A.2.1 | Inform business groups about MS4, NPDES, and BMPs. | Conduct one presentation per year, <u>upon request.</u> | Conduct one presentation, <u>upon request.</u> | Conduct one presentation if requested. |
| A.2.2 | Inform developer, contractor, engineering, and architecture groups about MS4, NPDES, and BMPs. | Conduct one presentation each year. | Conduct one presentation. | Conduct one presentation. |
| A.2.3 | Inform agriculture community, Farm Bureau, and 4H about MS4, NPDES, and BMPs. | Conduct one presentation each year. | Conduct one presentation. | Conduct one presentation. |
| A.2.4. | Inform environmental, conservation, and citizen groups about MS4, NPDES, and BMPs. | Conduct one presentation each year, <u>upon request.</u> | Conduct one presentation, <u>upon request.</u> | Conduct one presentation if requested. |
| A.6.1. | Educational and informational material on web page. | Develop web page with annual updates on informational and educational materials. | Develop web page. | Develop webpage and post materials to County website. |
| B.4.1. | Comply with applicable State and local | Annual number of meetings with | Provide notice of pending | Post meeting announcements as required |

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 1 (April 2014 – March 2015)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2014

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| BMP No. | Brief Description of Best Management Practice (BMP) | Measurable Goal | Year 1 Milestone | Proposed Activity (2014-2015) |
|---------|---|--|---|---|
| | public notice requirements. | MS4 related topics. Maintain electronic records of notices, agendas, and public participation. | stormwater regulatory changes and provide opportunity for public comment. | by law. |
| B.6.1. | Intergovernmental Storm Water Management group meetings (coordination meetings for all Champaign County MS4 jurisdictions) | Hold at least four MS4 coordination meetings each year. | Attend meetings. | Attend cooperative MS4 meetings. |
| B.7.1. | Fund aspects of NPDES MS4 implementation in the County's Land Resource Management Plan implementation budget including public involvement when appropriate. | Include NPDES MS4 requirements in the County's Land Resource Management Plan and include in annual long range work plan as required. | Include MS4 in work plan for FY15 | Identify and establish budget for NPDES related tasks. Include tasks in the Champaign County Planning Contract. |
| C.1.1. | Map drainage system out falls into streams and rivers. | Update as information is available and complete a system wide update every 3 years. | Develop drainage system map. | Produce a drainage map including outfalls of Champaign County MS4 jurisdiction based on 2010 Urbanized Area definition. |
| C.2.1. | Prohibit illegal dumping and illicit discharges into drainage systems through nuisance ordinance. | Review existing Nuisance Ordinance and revise Ordinance to include illegal dumping and illicit discharges | Review existing Ordinance and draft new language for future | Continue reviewing ordinances and drafting new language for future adoption. |

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 1 (April 2014 – March 2015)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2014

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| BMP No. | Brief Description of Best Management Practice (BMP) | Measurable Goal | Year 1 Milestone | Proposed Activity (2014-2015) |
|---------|--|--|---|---|
| | | into drainage systems. Implement either a new Ordinance or amend existing Ordinance. Review existing Nuisance Ordinance and revise Ordinance to include illegal dumping and illicit discharges into drainage systems. Adopt a new Ordinance or amend existing Ordinance. | adoption after public hearing at Zoning Board of Appeals. | |
| C.3.1. | Establish citizen complaint phone line for illegal dumping and illicit discharges into drainage systems. | Develop and maintain phone line. | Maintain complaint phone line and record of complaints. | Add illegal dumping and illicit discharge categories to published materials with current phone number. Maintain complaint phone line. |
| C.3.2. | Establish citizen complaint phone line for non-complying and/or non-functioning private sewage treatment systems | Develop and maintain complaint phone line. | Identify phone line in both online and published materials (phone book, local government reference book). | Add private sewage treatment system category to published materials with current phone number. Maintain complaint phone line. |
| C.3.3. | Create a database of existing private sewage treatments systems and develop | Create database and develop and adopt management plan. | Create database and develop management | Continue building the GIS database. Distribute database to relevant users and |

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 1 (April 2014 – March 2015)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2014

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| BMP No. | Brief Description of Best Management Practice (BMP) | Measurable Goal | Year 1 Milestone | Proposed Activity (2014-2015) |
|---------|--|---|--|--|
| | management plan to bring non-compliant systems into compliance. | Implement management plan. | plan. | develop management plan. |
| C.6.1. | Annual report to the Environment and Land Use Committee of the Champaign County Board. | Present Annual Report and place on file. | Annual report completed | Complete annual report. |
| D.1.1. | Soil Erosion and Sediment Control regulations. | Review existing erosion and sediment control regulations. Prepare draft regulations for County Board adoption. Approve revised regulations. | Present draft erosion and sediment control regulations for approval by the County Board after public hearing at Zoning Board of Appeals. | Continue with public hearing at Zoning Board of Appeals. Present final ordinance to the County Board for adoption. |
| D.2.1. | Erosion and Sediment Control BMPs. | Review and evaluate existing BMPs to determine which should be included in the erosion and sediment control ordinance. Review existing regulations and develop new regulations for the ordinance. | Include BMPs in new draft erosion and sediment control regulations for approval by the County Board after public hearing at Zoning Board of Appeals. | BMPs have been selected and included in the technical appendix of the draft erosion and sediment control ordinance. Once ordinance is adopted, begin enforcing BMPs. |

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 1 (April 2014 – March 2015)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2014

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| BMP No. | Brief Description of Best Management Practice (BMP) | Measurable Goal | Year 1 Milestone | Proposed Activity (2014-2015) |
|---------|---|---|--|---|
| D.3.1. | Prohibit illegal dumping and illicit discharges into storm drainage system from construction activities. | Review existing Nuisance Ordinance and revise Ordinance language to include illegal dumping and illicit discharges into drainage systems from construction activities. Implement either a new Ordinance or amend existing Ordinance. | Review existing Nuisance Ordinance, draft new Nuisance Ordinance language. | Continue reviewing existing ordinances and drafting new language for future adoption. |
| D.4.1. | Develop procedures and processes to evaluate proposed construction site runoff mechanisms. | Develop procedures and processes to evaluate proposed construction site runoff mechanisms. | Develop and implement review procedures. | Develop and implement procedures upon adoption of the Erosion and Sediment Control Ordinance. |
| D.4.2. | Training class/ workshop for evaluating and inspecting construction site runoff control mechanism. | Zoning Officer (or Director's designee) attendance at training class or workshop for evaluating and inspecting construction site runoff control mechanisms. | Director's designee attends training. | Director's designee attends training. |
| D.6.1. | Develop procedures and processes to inspect construction sites for compliance with construction site runoff control mechanisms. | Develop procedures and processes to inspect construction sites for compliance with construction site runoff control mechanisms. | Develop and implement inspection procedures. | Develop and implement procedures upon adoption of the Erosion and Sediment Control Ordinance. |
| | | | | |

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 1 (April 2014 – March 2015)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2014

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| BMP No. | Brief Description of Best Management Practice (BMP) | Measurable Goal | Year 1 Milestone | Proposed Activity (2014-2015) |
|---------|---|--|---------------------------------------|---|
| E.2.1. | Require annual inspection of publicly-owned storm water management facilities (post- construction). | Establish and implement procedures for annual inspections of publicly-owned storm water management facilities to ensure facilities function as designed (post-construction) in the County SWPPP. | None identified. | No activity for Years 1 & 2. Expected start date in Year 3. |
| E.3.1. | Develop procedures to ensure that storm water facilities are maintained to function as designed (post- construction). | Procedures identified for storm water facility maintenance (post-construction) in the County SWPPP. | None identified. | No activity for Years 1 & 2. Expected start date in Year 3. |
| E.4.1. | Training class or workshop for evaluating and inspecting site runoff control mechanisms (post-construction). | Zoning Officer (or Director’s designee) attendance at training class or workshop for evaluating and inspecting site runoff control mechanisms (post-construction). | Director’s designee attends training. | Director’s designee attends training. |
| E.5.1. | Develop procedures and processes to inspect construction sites for compliance with runoff control mechanisms. | Develop procedures and processes to inspect construction sites for compliance with approved post-construction site runoff control | Develop and implement procedures. | Develop and implement procedures |

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 1 (April 2014 – March 2015)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

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| BMP No. | Brief Description of Best Management Practice (BMP) | Measurable Goal | Year 1 Milestone | Proposed Activity (2014-2015) |
|---------|--|---|---------------------------------------|--|
| | | mechanisms. | | |
| F.1.1. | Spill prevention protocol | Conduct annual spill prevention training with appropriate County staff. Track with meeting agenda, materials, and attendee sign-in sheet. | Training session completed. | Complete a training session with appropriate staff. |
| F.1.2. | Spill response protocol | Conduct annual spill response training with appropriate County staff. Track with meeting agenda, materials and attendee sign-in sheet. | Training session completed. | Complete a training session with appropriate staff. |
| F.1.3. | Pesticide storage, application, and disposal training. | Conduct annual pesticide storage, application, and disposal training with appropriate County staff. Track with meeting agenda, materials and attendee sign-in sheet. Review licensing annually. | Review license and complete training. | Complete a training session with appropriate staff and review relevant licenses. |
| F.1.4. | Hazardous material and storage management training. | Conduct annual hazardous material and storage management training | License review and training session | Complete a training session with appropriate staff and review relevant |

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 1 (April 2014 – March 2015)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

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| BMP No. | Brief Description of Best Management Practice (BMP) | Measurable Goal | Year 1 Milestone | Proposed Activity (2014-2015) |
|---------|---|--|-------------------|--|
| | | with appropriate County staff. Track with meeting agenda, materials and attendee sign-in sheet. Review licensing annually. | completed. | licenses. |
| F.2.1. | Prepare a Stormwater Pollution Prevention Plan (SWPPP) for County owned facilities. | Prepare SWPPP for all County owned facilities. | Develop the plan. | Begin development of SWPPP for all County owned facilities including a timeline for proposed implementation. |
| F.3.1. | Investigate feasibility and effectiveness of integrated bio-detention and filtering for County campus redesign. | Review and develop a feasibility plan. Update feasibility plan each year, if necessary. | None identified. | No activity for Years 1 & 2. Expected start date in Year 3. |

Attachment E. List of Construction Projects for Year 5 (April 2013 – March 2014)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

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ROADWAY CONSTRUCTION PROJECTS

| Section Number | Project Name | Project Location | Project Statistics | Project Notes |
|----------------|----------------|-----------------------------------|--------------------|---------------|
| | 12-29984-00-BR | Tolono Township | | Culvert |
| | 12-22986-00-BR | Sadorus Township | | Culvert |
| | 12-06987-00-BR | Compromise Township | | Culvert |
| | 12-22989-00-BR | Colfax Township | Over 1 acre | Bridge |
| | 12-08991-00-BR | Crittenden Township | | Culvert |
| | 12-17994-00-BR | Ogden Township | | Culvert |
| | 12-17995-00-BR | Ogden Township | | Culvert |
| | 12-29997-00-BR | Tolono/Pesotum Townships | | Culvert |
| | 13-16999-00-BR | Newcomb Township | | Culvert |
| | 13-16000-00-BR | Newcomb Township | | Culvert |
| | 10-00994-00-BR | Co Rd 16 over the Embarrass River | Over 1 acre | Bridge |

Attachment E. List of Construction Projects for Year 5 (April 2013 – March 2014)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2014

P. 2 of 2

OTHER CONSTRUCTION PROJECTS

| Project Name | Project Location | Project Statistics | Project Notes |
|--------------|------------------|--------------------|---------------|
| | | | |
| | | | |

NOTES



**Brookens Administrative
Center**
1776 E. Washington Street
Urbana, Illinois 61802

(217) 384-3708
zoningdept@co.champaign.il.us
www.co.champaign.il.us/zoning

MONTHLY REPORT for MARCH 2014¹

Zoning Cases

The distribution of cases filed, completed, and pending is detailed in Table 1. Three zoning cases were filed in March and six zoning cases were filed in March 2013. The average number of cases filed in March in the preceding five years was 4.0.

One ZBA meeting was held in March and no cases were finalized. Two ZBA meetings were held in March 2013 and three cases were finalized. The average number of cases finalized in March in the preceding five years was 1.6.

By the end of March there were 10 cases pending. By the end of March 2013 there were 19 cases pending.

Table 1. Zoning Case Activity in March 2014 & March 2013

| Type of Case | March 2014 1 ZBA meeting | | March 2013 2 ZBA meetings | |
|---|-----------------------------|--------------------|------------------------------|--------------------|
| | Cases Filed | Cases Completed | Cases Filed | Cases Completed |
| Variance | 0 | 0 | 3 | 1 |
| SFHA Variance | 0 | 0 | 0 | 0 |
| Special Use | 2 | 0 | 2 | 1 |
| Map Amendment | 0 | 0 | 1 | 0 |
| Text Amendment | 0 | 0 | 0 | 1 |
| Change of Non-conforming Use | 0 | 0 | 0 | 0 |
| Administrative Variance | 1 | 0 | 0 | 0 |
| Interpretation / Appeal | 0 | 0 | 0 | 0 |
| TOTALS | 3 | 0 | 6 | 3 |
| Total cases filed (fiscal year) | 8 cases | | 14 cases† | |
| Total cases completed (fiscal year) | 4 cases** | | 10 cases† | |
| Case pending* | 10 cases | | 20 cases† | |
| * Cases pending includes all cases continued and new cases filed <u>but not decided</u> | | | | |
| **One case was withdrawn in December 2013 | | | | |
| † In the February 2014 Report the case totals for February 2013 were too low by one case. These totals include that correction. | | | | |

¹ Note that approved absences, sick days, and the loss of the Associate Planner resulted in an average staffing level of 62% or the equivalent of 3.1 staff members (of the 5 authorized) present for each of the 21 work days in March.

Subdivisions

There was no County subdivision application, review, or recording in March. No municipal subdivision was reviewed for compliance with County zoning in March, either.

Zoning Use Permits

A detailed breakdown of permitting activity appears in Table 2. A list of all Zoning Use Permits issued for the month is at Appendix A. Permitting activity in March can be summarized as follows:

- 15 permits for 11 structures were approved in March compared to 8 permits for 6 structures in March 2013. The five-year average for permits in March in the preceding five years is 12.0.
- 16 months out of the last 42 months have equaled or exceeded the five-year average for number of permits (including March 2014, November 2013, August 2013, July 2013, May 2013, December 2012, October 2012, September 2012, May 2012, April 2012, January 2012, December 2011, August 2011, February 2011, January 2011, September 2010).
- 3.0 days was the average turnaround (review) time for complete initial residential permit applications in March.
- \$2,320,000 was the reported value for the permits in March compared to a total of \$709,518 in March 2013. The five-year average reported value for authorized construction in March is \$1,109,345.
- 24 months in the last 60 months have equaled or exceeded the five-year average for reported value of construction (including March 2014, February 2014, November 2013, September 2013, August 2013, July 2013, June 2013, February 2013, January 2013, November 2012, August 2012, September 2012, May 2012, April 2012, February 2012, January 2012, December 2011, November 2011, August 2011, June 2011, March 2011, August and May 2010 and March 2009).
- \$5,900 in fees were collected in March compared to a total of \$1,777 in March 2013. The five-year average for fees collected in March is \$3,332.
- 16 months in the last 60 months have equaled or exceeded the five-year average for collected permit fees (including March 2014, February 2014, August 2013, July 2013, February 2013, January 2013, October 2012, September 2012, May 2012, April 2012, February 2012, January 2012, December 2011, June 2011, August 2010, and March 2009).
- There were also 9 lot split inquiries and 268 other zoning inquiries in March.
- Four rural addresses were assigned in March and notification was provided to other relevant County Departments, service providers, and Postmaster.
- Minutes were completed for one ZBA meeting

Planning & Zoning Monthly Report
MARCH 2014

Table 2. Zoning Use Permits Approved in March 2014

| PERMITS | CURRENT MONTH | | | FISCAL YEAR TO DATE | | |
|---|---------------|----------------|--------------------|---------------------|----------------|--------------------|
| | # | Total Fee | \$ Value | # | Total Fee | \$ Value |
| AGRICULTURAL: | | | | | | |
| Residential | 1 | 0 | 200,000 | 3 | 0 | 645,000 |
| Other | 2 | 0 | 184,000 | 2 | 0 | 184,000 |
| SINGLE FAMILY Resid.: | | | | | | |
| New - Site Built | 4 | 1,700 | 1,348,000 | 5 | 2,321 | 1,598,000 |
| Manufactured | 1 | 0 | 150,000 | 2 | 333 | 293,862 |
| Additions | 1 | 65 | 28,000 | 2 | 146 | 57,000 |
| Accessory to Resid. | 1 | 161 | 20,000 | 5 | 2,161 | 121,500 |
| TWO-FAMILY Residential | | | | | | |
| Average turn-around time for permit approval | | | 3 days | | | |
| MULTI - FAMILY Residential | | | | | | |
| HOME OCCUPATION: | | | | | | |
| Rural | | | | | | |
| Neighborhood | 4 | 0 | 0 | 4 | 0 | 0 |
| COMMERCIAL: New | 1 | 3,974 | 390,000 | 1 | 3,974 | 390,000 |
| Other | | | | 2 | 452 | 36,000 |
| INDUSTRIAL: New | | | | | | |
| Other | | | | | | |
| OTHER USES: New | | | | | | |
| Other | | | | | | |
| SIGNS | | | | 2 | 425 | 40,755 |
| TOWERS (Incl. Acc. Bldg.) | | | | | | |
| OTHER PERMITS | | | | | | |
| TOTAL APPROVED | 15/11 | \$5,900 | \$2,320,000 | 28/24 | \$9,812 | \$3,366,117 |

* 15 permits were issued for 11 structures in March 2014; 11 permits will require Compl. Certif. and inspection

◇ 28 permits have been issued for 24 structures since December 1, 2013 (FY2014)

NOTE: Home occupations and other permits (change of use, temporary use) total 4 since December 1, 2013, (this number is not included in the total # of structures).

There were 15 Zoning Use Permits *received* in March 2014 and 11 were *approved*.

None of the Zoning Use Permits *approved* in March 2014 were *received* in prior months.

Zoning Use Permits (continued)

- In the absence of an Associate Planner, miscellaneous activities for Permitting staff in March included assisting applicants for new zoning cases and assisting the Director with preparation of memoranda for Zoning Cases.

Conversion of Best Prime Farmland

Table 3 summarizes conversion of Best Prime Farmland as a result of any County zoning approval so far in FY2014.

Table 3. Best Prime Farmland Conversion

| | March 2013 | FY 2014 to date |
|--|------------|-----------------|
| Zoning Cases authorizing a new principal use on Best Prime Farmland that was previously used for agriculture | 0.0 acres | 0.00 acres |
| Subdivision Plat Approvals authorizing new Best Prime Farmland lots smaller than 35 acres: Outside of Municipal ETJ areas ¹ | 0.0 acre | 0.0 acre |
| Within Municipal ETJ areas ² | 0.0 acre | 0.0 acre |
| Zoning Use Permits authorizing new non-agriculture uses on lots that were not previously authorized in either a zoning case or a subdivision plat approval. | 3.0 acres | 4.71 acres |
| Agricultural Courtesy Permits | 0.0 acre | 0.0 acre |
| TOTAL | 3.0 acres | 4.71 acres |
| NOTES 1. Plat approvals by the County Board. 2. Municipal plat approvals. | | |

Zoning Compliance Inspections

- 43 zoning compliance inspection were made in March for a total of 44 compliance inspections so far in FY2014.
- 29 zoning compliance certificates were issued in March for a total of 30 compliance certificate so far in FY2014. The FY2014 budget anticipated a total of 246 compliance inspections for an average of 4.7 inspections per week.

Zoning and Nuisance Enforcement

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Table 4 contains the detailed breakdown of enforcement activity for March 2014 and can be summarized as follows:

- 3 new complaints were received in March compared to 2 new complaints in March 2013. One complaint was referred to another agency in March and no complaints were referred to another agency in March 2013.
- 10 enforcement inspections were conducted in March compared to 29 in March 2013. One of the March 2014 inspections was for a new complaint received in March 2014.
- No contacts were made prior to written notification in March and none were made in March 2013.
- 10 initial investigation inquiries were made in March for an average of 2.5 per week in March and 1.7 per week for the fiscal year. The FY2014 budget anticipates an average of 9.6 initial investigation inquiries per week.
- No First Notices and No Final Notice were issued in March compared to 2 First Notices and no Final Notices in March 2013. The FY2014 budget anticipates a total of 32 First Notices.
- No cases were referred to the State's Attorney in March and no cases were referred in March 2013.
- No cases were resolved in March and no cases were resolved in March 2013.
- 405 cases remain open at the end of March compared to 439 open cases at the end of March 2013.
- Miscellaneous activities for Enforcement staff in March included answering phones and helping customers in the absence of Zoning Technicians; helping with calls regarding Floodplain Development; and extensive coordination with the State's Attorney and consultants regarding the court ordered inspection at one enforcement case property.

APPENDICES

A Zoning Use Permit Activity in March 2014

B Zoning Compliance Certificates Authorized in March 2014

Table 4. Enforcement Activity During March 2014

| | FY2013 TOTALS ¹ | Dec. 2013 | Jan. 2014 | Feb. 2014 | March 2014 | April 2014 | May 2014 | June 2014 | July 2014 | Aug. 2014 | Sep. 2014 | Oct. 2014 | Nov. 2014 | Dec. 2014 | TOTALS ¹ FY2014 |
|---------------------------------------|-------------------------------|--------------|--------------|--------------|-----------------|---------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------------------------------|
| Complaints Received | 61 | 1 | 2 | 1 | 3 | | | | | | | | | | 7 |
| Initial Complaints Referred to Others | 5 | 0 | 0 | 1 | 1 | | | | | | | | | | 2 |
| Inspections | 484 | 2 | 8 | 8 | 10 ⁴ | | | | | | | | | | 28 ⁵ |
| Phone Contact Prior to Notice | 5 | 0 | 0 | 1 | 0 | | | | | | | | | | 1 |
| First Notices Issued | 28 | 0 | 3 | 0 | 0 | | | | | | | | | | 3 |
| Final Notices Issued | 7 | 0 | 0 | 0 | 0 | | | | | | | | | | 0 |
| Referrals to State's Attorney | 4 | 0 | 0 | 0 | 0 | | | | | | | | | | 0 |
| Cases Resolved ² | 99 | 3 | 0 | 1 | 0 ⁶ | | | | | | | | | | 4 ⁷ |
| Open Cases ³ | 402 | 400 | 402 | 402 | 405 | | | | | | | | | | 405 ⁸ |

Notes

1. Total includes cases from previous years.
2. Resolved cases are cases that have been inspected, notice given, and violation is gone, or inspection has occurred and no violation has been found to occur on the property.
3. Open Cases are unresolved cases and includes any case referred to the State's Attorney or new complaints not yet investigated.
4. 1 inspection of the 10 performed was for the 3 complaints received in March, 2014.
5. 7 inspections of the 28 inspections performed in 2014 were for complaints received in 2014.
6. None of the resolved cases for March, 2014, were for complaints received in March, 2014.
7. 1 of the 4 cases resolved in FY 2014 was for a complaint that was also received in FY 2014.
8. Total open cases include 29 cases that have been referred to the State's Attorney, some of which were referred as early as 2001.

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APPENDIX A. ZONING USE PERMIT ACTIVITY IN MARCH 2014

| Permit Number | Zoning District; Property Description; Address; PIN | Owner Name | Date Applied, Date Approved | Project (Related Zoning Case) |
|----------------------|---|------------------------------------|--|---|
| 64-14-01 AG-1 | A tract of land located in the E ½ of the NW ¼ of the NE ¼ of Section 19, Rantoul Township; 1869 CR 2700N, Rantoul, Illinois PIN: 20-10-19-200-014 | Lewis Frerichs | 03/05/14 03/10/14 | Place a manufactured home with attached garage on the subject property and construct a detached garage Reconstruct after tornado |
| *65-14-01 | More information required | | | |
| 70-14-01 CR | Two tracts of land comprising 7.686 acres located in the S ½ of the SE ¼ of Section 35 & the S ½ of the SW ¼ of Section 36, Crittenden Township; 1694 CR 0N, Villa Grove, Illinois PIN: 08-33-35-400-014 and -36-300-004 | Timothy and Constance Berry | 03/11/14 03/19/14 | Construct a detached storage shed for agriculture use |
| 71-14-01 B-1 | All that portion of the S ½ of the SW ¼ of Section 33, Champaign Township, lying East of the Kaskaskia Special Drainage Ditch; 3702 W. Old Church Road, Champaign, Illinois PIN: 03-20-33-300-007 | Charles A. Jesse | 03/12/14 03/25/14 | Construct two self storage warehouse buildings, Phase 1 of Irongate Self Storage Case 759-S-13 |
| 71-14-02 AG-1 | A tract of land being the NE ¼ of Section 21, Harwood Township; 2065 CR 3300N, Rantoul, Illinois PIN: 11-04-21-200-001 | Barbara Manka | 03/12/14 03/20/14 | Construct a single family home with attached garage |
| 73-14-01 R-4 | Lot 31 of The Farhills of Lincolnshire Fields, Fairway One Condo 1, Section 21, Champaign Township; 2340 Fields South Drive, Champaign, Illinois PIN: 03-20-21-381-002 | Craig Vedvik | 03/14/14 03/20/14 | Construct an addition to an existing condominium |
| 77-14-01 AG-1 | A tract of land in the NW Corner of the W ½ of the NE ¼ of Section 14, Raymond Township; 2225 CR 400N, Broadlands, Illinois PIN: 21-34-14-100-003 | Dale and Garland Hubert, Jr. | 03/18/14 03/20/14 | Construct a single family home with attached garage and a detached shed Reconstruct after tornado |

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APPENDIX A. ZONING USE PERMIT ACTIVITY IN MARCH 2014

| Permit Number | Zoning District; Property Description; Address; PIN | Owner Name | Date Applied, Date Approved | Project (Related Zoning Case) |
|----------------------|---|----------------------------|--|--|
| 77-14-02 AG-1 | A tract of land located in Part of the SE Corner of the NE ¼ of the NE ¼ of Section 6, Ogden Township; 1777 CR 2600E, Ogden, Illinois PIN: Pt. of 17-24-06-200-007 | Neal and Amber Ehmen | 03/18/14 03/21/14 | Construct a single family home with attached garage Reconstruct after tornado |
| 77-14-03 AG-1 | A tract of land located in the SE ¼ of the SE ¼ of Section 21, Pesotum Township; 221 County Road 900E, Pesotum, Illinois PIN: 18-32-21-400-010 | Armstrong Construction | 03/18/14 03/20/14 | Construct a single family home with attached garage |
| *79-14-01 | Approved 4/3/14 | | | |
| 80-14-01 CR | A tract of land located in the SE ¼ of the NE ¼ of the SE ¼ of Section 35, Newcomb Township; 480 CR 2425N, Mahomet, Illinois PIN: 16-07-35-400-002 | Russell and Shirley Law | 03/21/14 03/31/14 | Construct a detached garage (replaces one that burned) |
| *83-14-01 RHO | More information required | | | |
| *83-14-02 | More information required | | | |
| 84-14-01 CR | Lot 3 of Big Grove Subdivision, Section 3, Urbana Township; 2907 Airport Road, Urbana, IL PIN: 30-21-03-226-007 | Bart Tate and Glenett Gibb | 03/25/14 03/31/14 | Construct a single family home with attached garage |
| 86-14-01 AG-1 | 160 acres in the SW ¼ of Section 25, Crittenden Township; 1722E CR 100N, Villa Grove, Illinois PIN: 08-33-25-300-003 & 005 | Brad Johns & Lyle Johns | 03/27/14 03/31/14 | Construct a detached storage shed for agriculture equipment |
| *87-14-01 | Variance required | | | |

Planning & Zoning Monthly Report
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APPENDIX B. ZONING COMPLIANCE CERTIFICATES ISSUED IN MARCH 2014

| Date | Permit Number | Property Description; Address; PIN | Project (Related Zoning Case) |
|-------------|----------------------|--|---|
| 03/04/14 | 29-13-01 | A 22 acre parcel of land in the W ½ of the SE ¼ of the SW ¼ of Section 22, Newcomb Township; 430 CR 2500N, Mahomet, Illinois PIN: 16-07-26-376-010 | A Veterinary Hospital authorized in CASE 722-S-12 |
| 03/04/14 | 276-13-02 | Lot 22, Park Hills Subdivision, Section 11, Mahomet Township; 1006 Forestview Drive, Mahomet, Illinois PIN: 15-13-11-279-004 | Garage additions to an existing single family home |
| 03/04/14 | 244-10-01 | A tract of land located in the West ½ of the NE ¼, lying North of the Old State or Bloomington Road in Section 8, Mahomet Township; 169 CR 2300N, Mahomet, Illinois PIN: 15-13-08-200-004 | A detached storage shed |
| 03/04/14 | 124-11-01 | Lot 7, Crooked Creek Subdivision, Section 1, Mahomet Township; 562I CR 2400N, Dewey, Illinois PIN: 15-13-01-252-003 | A room addition, a covered patio addition and a covered porch addition to an existing single family home |
| 03/04/14 | 214-11-02 | Lot 26, Western Hills 2 nd Subdivision, Section 9, Mahomet Township; 606 Timberview Drive, Mahomet, Illinois PIN: 15-13-09-379-006 | A covered deck addition, an attached garage addition, an above ground swimming pool and a detached storage shed |
| 03/04/14 | 220-11-01 | A tract of land being the S ½ of the NW ¼ of Section 4, T21N, R10E of the 3 rd P.M., Champaign County, Illinois; 2968 CR 2000E, Rantoul, IL PIN: 06-10-04-100-004 | A single family home with attached garage |
| 03/04/14 | 252-11-01 | Lot 7, Wood Creek Subdivision, First Plat, Section 17, Mahomet Township; 401 Turkey Farm Road, Mahomet, IL PIN: 15-13-17-225-001 | A sunroom addition to an existing single family home |
| 03/04/14 | 293-11-02 | A tract of land being the SE ¼ of the NW ¼ of Section 1, Compromise Township; 500 E. Center Street, Gifford, Illinois PIN: 06-10-01-176-004 | A single family home with attached garage |
| 03/04/14 | 74-12-01 | Lot 1, Warren Subdivision, Section 13, Mahomet Township; 2109 E. Tin Cup Road, Mahomet, Illinois PIN: 15-13-13-176-002 | A freestanding sign |
| 03/04/14 | 132-12-01 | Lots 3 and 4 of Adams Subdivision, Section 25, Mahomet Township; 518 CR 1900N, Champaign, Illinois PIN: 15-13-25-351-003 & 004 | A single family home with attached garage, a detached garage and a garden shed |

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MARCH 2014

APPENDIX B. ZONING COMPLIANCE CERTIFICATES ISSUED IN MARCH 2014

| Date | Permit Number | Property Description; Address; PIN | Project (Related Zoning Case) |
|-------------|----------------------|--|--|
| 03/04/14 | 194-12-02 | Lot 80, Rolling Hills Estates IV Subdivision, Section 12, Mahomet Township; 1211 Robin Road, Mahomet, Illinois PIN: 15-13-12-127-008 | A breezeway connecting the home to the garage |
| 03/04/14 | 207-12-01 | Lot 15, Spring Lake Subdivision, Section 17, Mahomet Township; 1514 Point Drive, Mahomet, Illinois PIN: 15-13-17-404-008 | A sunroom addition to an existing single family home |
| 03/04/14 | 219-12-02 | Lot 160, Timberview 7 th Plat, Section 16, Mahomet Township; 1104 Sharon Drive, Mahomet, Illinois PIN: 15-13-16-103-011 | A detached garage |
| 03/04/14 | 261-12-01 | Lot 15, Woodcreek Subdivision, 3 rd Plat, Section 17, Mahomet Township; 106 Wood Creek Court, Mahomet, IL PIN: 15-13-17-225-020 | A detached garage |
| 03/04/13 | 112-13-01 | Lot 38, Twin Oaks II Subdivision, Section 11, Mahomet Township; 1804 Lakeshore Drive, Mahomet, Illinois PIN: 15-13-11-226-002 | A sunroom addition to an existing single family home |
| 03/04/14 | 134-13-01 | Lot 242 in Parkhill's Lake View Subdivision II, Section 14, Mahomet Township; 504 Ridge Road, Mahomet, Illinois PIN: 15-13-14-226-003 | A detached garage and a pavilion |
| 03/04/14 | 141-13-01 | A tract of land in the NE ¼ of the E ½ of the SW ¼ of Section 17, Mahomet Township; 404 S. North Shore Drive, Mahomet, Illinois PIN: 15-13-17-327-001 | A detached storage shed |
| 03/04/14 | 155-13-01 | Lot 20, Twin Oaks 6 th Subdivision, Section 11, Mahomet Township; 1204 Janet Drive, Mahomet, Illinois PIN: 15-13-11-228-024 | A detached garage |
| 03/04/14 | 210-13-01 | Lot 86 of Rolling Hills Estates 5 th Subdivision, Section 12, Mahomet Township; 2408 Robin Road, Mahomet, Illinois PIN: 15-13-12-201-016 | A detached garage |
| 03/04/14 | 276-13-02 | Lot 22, Park Hills Subdivision, Section 11, Mahomet Township; 1006 Forestview Drive, Mahomet, Illinois PIN: 15-13-11-279-004 | Garage additions to an existing single family home |

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MARCH 2014

APPENDIX B. ZONING COMPLIANCE CERTIFICATES ISSUED IN MARCH 2014

| Date | Permit Number | Property Description; Address; PIN | Project (Related Zoning Case) |
|-------------|----------------------|--|---|
| 03/04/14 | 301-13-01 | Lot 1 of Geil 5 Acre Tracts in the N ½ of the SW ¼ of Section 20, Mahomet Township; 2040 CR 125E, Mahomet, Illinois PIN: 15-13-20-300-011 | An addition to an existing single family home |
| 03/04/14 | 105-11-01 | Lot 9 in Green Acres 1 st Subdivision and a tract of land consisting of .068 acres immediately South of Lot 9, Section 17, Mahomet Township; 113 CR 2150N, Mahomet, Illinois PIN: 15-13-17-301-037 | A single family home with attached garage |
| 03/04/14 | 165-13-01 | A portion of Lot 3 of a Subdivision lying North of the Sangamon River of the NE ¼ of the NW ¼ of Section 35, Newcomb Township; 435 CR 2500N, Mahomet, Illinois PIN: 16-07-35-100-028 | A detached storage shed for agriculture use only |
| 03/04/14 | 251-12-01 | Lot 1, Sullivan Subdivision No. 1, Section 1, Mahomet Township; 529 CR 2400N, Dewey, Illinois PIN: 15-13-01-300-027 | A single family home with attached garage |
| 03/04/14 | 100-13-01 | Lot 202 of a Replat of Lots 101, 102, and 103 of Summerfield North Subdivision, Section 25, Newcomb Township; 544 CR 2500N, Dewey, IL PIN: 16-07-25-300-042 | A single family home with attached garage |
| 03/04/14 | 103-09-01 | Lot 26, Twin Oaks 4 th Subdivision, Section 11, Mahomet Township; 1711 E. Lakeshore Drive, Mahomet, IL PIN: 15-13-11-228-018 | An above ground swimming pool with self-closing, self-latching gate at the entrance to the pool decking |
| 03/04/14 | 340-12-01 | Lot 7, Russell E. Davis Subdivision, Section 13, Mahomet Township; 2005 Tin Cup Road, Mahomet, Illinois PIN: 15-13-13-151-007 | A detached garage |
| 03/04/14 | 242-11-01 | Lot 12, Trailside Subdivision, Section 13, Mahomet Township; 904 Surrey Court, Mahomet, Illinois PIN: 15-13-13-379-008 | A detached garage, a relocated shed and an in-ground swimming pool |
| 03/06/14 | 314-11-02 PARTIAL | Lot 1, Jamestown Subdivision, Section 29, Somer Township; 4410 North Lincoln Avenue, Urbana, IL PIN: 25-15-29-400-019 | A Major Rural Specialty Business, <i>Prairie Fruits Farms</i> CASE: 667-S-10 |