



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

County of Champaign, Urbana, Illinois

Thursday, May 7, 2015 - 6:30 p.m.

Lyle Shields Meeting Room

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

Committee Members:

Aaron Esry – Chair

C.Pius Weibel – Vice-Chair

Astrid Berkson

Stan Harper

Pattsi Petrie

Jon Schroeder

Sam Shore

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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.

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Discharge Permit with the Illinois Environmental Protection Agency (IEPA) and make other changes and add other requirements related to erosion and sedimentation control, as described in the legal advertisement.

- C. **Case 773-AT-14:** Amend the Champaign County Storm Water Management and Erosion Control Ordinance that is the subject of a separate Zoning Case 769-AT-13, by adding a requirement for a Grading and Demolition Permit for any grading or demolition that disturbs one acre or more of land or for any grading or demolition that is part of a larger common plan of development in which one acre or more of land disturbance will occur, and that is not related to any proposed construction and add fees for Grading and Demolition Permits and other requirements related to Grading and Demolition Permits, as described in the legal advertisement. 46

- D. 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 4/1/14 – 3/31/15 47 – 70

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 - A. March 2015 71 – 83

- XI. Other Business

- XII. Chair’s Report

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

- XIV. Adjournment

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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 9, 2015

TIME: 6:30 p.m.

PLACE: John Dimit Meeting Room

Brookens Administrative Center

1776 E Washington, Urbana, IL 61802

Committee Members

Present	Absent
Aaron Esry (Chair)	
C. Pius Weibel (Vice Chair)	
Astrid Berkson	
Stan Harper	
Patti Petrie	
Jon Schroeder	
Sam Shore	

County Staff: John Hall (Zoning Administrator), Brian Nolan (Recording Secretary)

Others Present: Susan Monte (Regional Planning Commission), Jamie Hitt (Planning and Zoning)

MINUTES

I. Call to Order

Committee Chair Esry called the meeting to order at 6:34 p.m.

II. Roll Call

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

III. Approval of Agenda

MOTION by Mr. Weibel to approve the agenda as distributed; seconded by Mr. Harper. Upon vote, the **MOTION CARRIED** unanimously.

IV. Approval of Minutes

A. ELUC Committee meeting – March 5, 2015

Mr. Shore noted that his name should be included in the list of committee members in place of John Jay. Additionally, Mr. Shore noted that on page 2, line 23 and page 3, lines 18 and 20, Somer Township was incorrectly spelled as Summer.

MOTION by Mr. Weibel to approve the minutes of the March 5, 2015 ELUC meeting as amended; seconded by Ms. Berkson. Upon vote, the **MOTION CARRIED** unanimously.

1 **V. Public Participation**

2 None

3
4 **VI. Communications**

5 None

6
7 **VII. Items for Information Only**

8 A. *Local Government Units Tire Collection*

9
10 Ms. Monte noted that the Illinois Environmental Protection Agency has not set a tire collection
11 date for local governments, and she will notify each county township with the date when it is
12 provided. The tire collection will be a week-long event for county townships to drop off tires.

13
14 **VIII. Items to be Approved by ELUC Committee**

15 A. *Recreation & Entertainment License: Champaign County Fair Association (Christian music festival)*

16 *Location: 1302 North Coler Avenue, Urbana IL, July 1-4, 2015*

17
18 Ms. Petrie asked everything is place for the event to occur. Mr. Hall noted that everything is in order
19 and the Sheriff has signed off on the license.

20
21 **MOTION** by Mr. Shore to approve the Recreation & Entertainment License: Champaign County Fair
22 Association (Christian music festival) Location: 1302 North Coler Avenue, Urbana IL, July 1-4, 2015; seconded
23 by Ms. Berkson. Upon vote, the **MOTION CARRIED** unanimously.

24
25 B. *Clean up of Garbage and Debris in Carroll Addition Subdivision*

26
27 Mr. Hall reported that he has received an estimate of \$3,750 to clean up the property at 1101
28 Carroll Avenue in the Carroll Addition Subdivision. A budget amendment will need to be prepared
29 in order to clean the property in FY2015. The cleanup has been complicated by a fire at the
30 property and a fire investigation is pending. The owner has no insurance in order to clean the fire
31 debris. The State's Attorney's Office is concerned about public safety and recommends that
32 Champaign County erect a temporary fence around the property until a time when demolition can
33 be completed. A temporary fence around the 3 unfenced sides of the property will cost \$1,704 for
34 one year and would enclose the sidewalk due to the dangers the debris presents. The property is
35 not scheduled for cleanup by the County until 2020, and Mr. Hall asked for the committee's
36 guidance in regards to proceeding with the property cleanup in FY2015 and installing a temporary
37 fence.

38
39 Mr. Weibel asked who will pay for demolition costs. Mr. Hall explained it would be a County
40 expense. Mr. Weibel recommended installing the fence as soon as possible and waiting for the fire
41 investigation to be completed before demolition is started.

42
43 Mr. Schroeder noted that the property may be too dangerous to inspect according to a WDWS
44 news report, and he asked how quickly the County can pursue a lien on the property on top of the
45 lien that has already been placed by a financial institution. Mr. Hall explained that lien in place on
46 the property by a financial institution is in the process of being released due to the fire.
47 Additionally, the owner of the property plans to remove to the IRS liens on the property in the near
48 future. Mr. Schroeder asked if the Planning and Zoning Department has spoken with the financial
49 institution that has a lien on the property. Ms. Hitt explained that First Midwest Bank in Itasca is
50 releasing their lien, but Busey Bank is still involved.

51
52 Mr. Weibel asked how much the property is worth. Mr. Hall explained that an appraisal has not yet
53 been conducted, but estimates that the property is worth less than the demolition costs.

1 Ms. Petrie asked if the temporary fence will allow for large equipment required for the fire
2 investigation to enter the property. Mr. Hall asked if the fire investigators were planning to use
3 large equipment during the fire investigations. Mr. Schroeder noted that the WDWS news report
4 stated that the fire investigators were waiting on the County to take action on the property before
5 they started their investigation. The walls that were damaged during the fire need to be removed
6 before the investigation can begin. Mr. Hall asked for the committee's judgement on removing the
7 walls for the fire investigation. Mr. Weibel asked if the County Engineer could complete the project
8 with the Highway Department's equipment. Mr. Hall noted that he can consult the County Engineer
9 in regards to the project.

10
11 Ms. Petrie asked if the State's Attorney wants the fence in place as soon as possible or if there is a
12 window of time to pursue the projects in a priority order basis. Mr. Hall noted that the State's
13 Attorney's Office recommended that the fence be put in place as soon as possible, which cannot be
14 completed until the investigation is completed. Mr. Schroeder noted that the information from the
15 news report regarding the removal of walls for the fire investigation needs to be clarified, and the
16 County should erect the temporary fence on the property before moving on other priorities on the
17 property. Mr. Esry noted that the fire investigators will need access to the property once the fence
18 is in place. Mr. Hall noted that the fire investigators should be consulted to ensure the fence will
19 not obstruct their investigation.

- 20
21 C. *Recreation & Entertainment License: Hammerdown Truck and Tractor Pull, Champaign County Fair*
22 *Grounds, 1302 North Coler Avenue, Urbana for June 5-6, 2015*

23
24 **MOTION** by Mr. Harper to approve the Recreation & Entertainment License: Hammerdown Truck and
25 Tractor Pull, Champaign County Fair Grounds, 1302 North Coler Avenue, Urbana for June 5-6, 2015; seconded
26 by Mr. Schroeder.

27
28 Mr. Hall noted that this license still needs the Sheriff's approval, but he does not anticipate any
29 problems. Ms. Petrie asked if the committee should act on this item without the Sheriff's approval. Mr.
30 Hall noted that the committee should act on this item due to the May 7th meeting being so close to
31 the event. Mr. Weibel asked if the committee can approve this item pending the Sheriff's approval of
32 the license. Mr. Hall confirmed and noted licenses have been previously approved that way. Mr.
33 Weibel asked to amend the motion to approve the license pending the Sheriff's approval.

34
35 Mr. Harper and Mr. Schroeder agreed to the friendly amendment.

36
37 **AMENDED MOTION** by Mr. Weibel to approve the Recreation & Entertainment License: Hammerdown
38 Truck and Tractor Pull, Champaign County Fair Grounds, 1302 North Coler Avenue, Urbana for June 5-6, 2015
39 pending the Sheriff's approval; seconded by Ms. Berkson

40
41 Ms. Petrie asked if the State's Attorney's office is okay with the event even though the Sheriff's office
42 still needs to give approval. Mr. Hall confirmed.

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

45
46 **IX. Items to Receive & Place on File by ELUC Committee to allow for a 30-Day Review Period**

- 47 A. *Case 769-AT-13 - Amend the Champaign County Zoning Ordinance by amending the Champaign*
48 *County Stormwater Management Policy by changing the name to Storm Water Management and*
49 *Erosion Control Ordinance and amending the reference in Zoning Ordinance Section 4.3.10; and*
50 *amend the Storm Water Management and Erosion Control Ordinance to add Erosion and*
51 *Sedimentation Controls to meet the requirements of the National Pollutant Discharge Elimination*
52 *System (NPDES) Municipal Separate Storm Sewer System (MS4) Storm Water Discharge Permit with*
53 *the Illinois Environmental Protection Agency (IEPA) and make other changes and add other*
54 *requirements related to erosion and sedimentation control, as described in the legal advertisement.*

1
2
3 **MOTION** by Ms. Petrie to receive and place on the file the amendment to the Champaign County Zoning
4 Ordinance by amending the Champaign County Stormwater Management Policy by changing the name to
5 Storm Water Management and Erosion Control Ordinance and amending the reference in Zoning Ordinance
6 Section 4.3.10; and amend the Storm Water Management and Erosion Control Ordinance to add Erosion and
7 Sedimentation Controls to meet the requirements of the National Pollutant Discharge Elimination System
8 (NPDES) Municipal Separate Storm Sewer System (MS4) Storm Water Discharge Permit with the Illinois
9 Environmental Protection Agency (IEPA) and make other changes and add other requirements related to
10 erosion and sedimentation control, as described in the legal advertisement; seconded by Ms. Berkson.
11

12 Mr. Hall noted that the purpose of the text amendment is to adopt an ordinance that is consistent
13 with the National Pollutant Discharge Elimination System (NPDES) and Municipal Separate Storm
14 Sewer System (MS4) Program. A stormwater management program is needed to reduce pollutants in
15 storm water runoff from construction activities that result in a land disturbance greater than or equal
16 to one acre, and construction activities that disturb less than an acre if part of a larger common plan of
17 development. The program must include an ordinance that requires construction site operators to
18 implement appropriate erosion and sedimentation controls that include green infrastructure storm
19 water management techniques where appropriate and practicable. The program must also include
20 sanctions to ensure compliance, site plan review procedures, site inspection procedures and
21 enforcement of control measures to the extent allowable under state law.
22

23 The basic amendment to Case 769-AT-13 is required to be in compliance with the NPDES program. The
24 ELUC committee reviewed two amendment options previously, which were forwarded to a public
25 hearing with a third amendment option added. When the committee reviewed these amendments, a
26 resolution was included to adopt water pollution control authority. The draft ordinance provided in
27 the agenda packet includes the existing policy with single-underlined previously reviewed changes,
28 and double-underlined changes since the committee's review.
29

30 Mr. Hall noted at this point that the following case, Case 773-AT-14, is completely optional and has not
31 been previously reviewed by the committee. This amendment was created due to a regulatory "hole"
32 found in the legal advertisement for Case 769-AT-13 in the Minimum Erosion Control Standards. If the
33 committee does not recommend the Minimum Erosion Control Standards as found in Case 769-AT-13,
34 then 773-AT-14 should not be recommended because it would have no practical effect.
35

36 The major changes in 769-AT-13 include the addition of a Land Disturbance Erosion Control (LDEC)
37 Permit requirement in the MS4 area. LDEC permits can be Major or Minor depending on the amount
38 of land disturbed.
39

40 Mr. Weibel asked for a definition of disturbance. Mr. Hall explained that a disturbance includes
41 anything other than solid grass, including large gardens, but does not apply to agriculture.
42

43 Mr. Hall continued and explained that the LDEC permit is required in addition to the Zoning Permit
44 and must be approved and inspected before the Zoning Permit. Additionally, there may be high cost
45 impacts for the Minor LDEC permit. New technical appendices were added in the text amendment for
46 Minor LDEC Permit users. Mr. Hall anticipated about 5 LDEC permits per year in the current MS4 area
47 with each LDEC Permit requiring inspection once per week by the County. Violations of the LDEC
48 Permit and the NPDES Program will result in violations from the EPA.
49

50 Mr. Weibel asked if this program were in place last year, how many sites would the County be dealing
51 with currently. Mr. Hall estimated 5 sites. Ms. Berkson asked if liability for violations can be passed to
52 the permit holder in the permitting process. Mr. Hall confirmed and explained that the County will still
53 be subject to a violation notice due to issuing the permit.
54

1 Additional major changes to 769-AT-13 include locational restrictions on outlets for sump pump and
2 wastewater systems for new principal users, strengthened protections for existing drainage system,
3 Minimum Erosion Control Standards and a Minor LDEC Permit fee of \$50.
4

5 The first option for adoption of 769-AT-13 includes Minimum Erosion Control Standards, which are
6 applicable throughout the unincorporated area but more restrictive requirements apply within the
7 MS4 area. These standards authorize the Zoning Administrator to require erosion and sediment
8 control upon receiving a valid complaint about erosion or sedimentation on an adjacent property.
9 Additionally, construction waste and debris must be properly disposed of, minimum separations
10 requirements between large stockpiles must be met, minimum separations between land disturbances
11 and sensitive area requirements must be met, and sediment must be removed from public areas at the
12 end of each work day.
13

14 The second option for adoption of 769-AT-13 includes the Minor LDEC Permit Fee, which applies only
15 to Minor LDEC Permits within the MS4 Jurisdictional Area. The fee is intended to partially recapture
16 the extra costs related to the processing and review of the Minor LDEC Permit. The fee is not intended
17 to capture any of the additional costs related to the extra inspections required for the Minor LDEC
18 Permit.
19

20 The third option for adoption of 769-AT-13 includes ILR10 Compliance outside of the MS4 Area, which
21 was not recommended by the Zoning Board of Appeals. This amendment requires that all applicants
22 be made aware of ILR10 requirements when disturbing land outside of the MS4 area. Requiring ILR10
23 compliance for County permitting does not add any required inspections; however, it requires the
24 County to keep copies of the ILR10 Notice of Intent and Notice of Termination. ILR10 compliance is
25 already a requirement throughout Illinois and is enforced by the Illinois EPA. Requiring ILR10
26 compliance would ensure greater consistency with state law and enforcement. Not requiring ILR10
27 compliance is consistent with the County's Land Resource Management Plan and Zoning Ordinance
28 Purpose.
29

30 Ms. Petrie asked why the Zoning Board of Appeals (ZBA) did not recommend ILR10 compliance outside
31 the MS4 area. Mr. Hall explained that the ZBA was concerned about extra tasks the Planning and
32 Zoning Department would take on with ILR10 compliance. Ms. Petrie asked if there would be
33 repercussions if the County did not enforce ILR10 compliance. Mr. Hall explained that there would be
34 no repercussions because the County is not obligated to enforce anything outside of the MS4 area.
35 Once final stabilization occurs, these permits are no longer applicable.
36

37 Mr. Weibel asked when the MS4 boundaries are likely to change. Mr. Hall estimated that the
38 boundaries may change in 2020 due to changes in the population.
39

40 Ms. Petrie asked if there is a system of checks and balances set in place for Items 6.4.A and 6.4.B in the
41 Storm Water Management and Erosion Control Ordinance. Mr. Hall explained these items were
42 drafted this way in order to specify requirements pursuant to a violation.
43

44 Ms. Petrie asked if questions would be accepted in regards to 773-AT-14 during this discussion of 769-
45 AT-13. Mr. Hall and Mr. Esry confirmed. Ms. Petrie asked for clarifications in Case 773-AT-14 between
46 item 6.6.A in Attachment A and item A in Attachment B. Mr. Hall explained that 6.6.A is one paragraph
47 of the proposed ordinance and Item A is supplemental information for Item 4.5.B in 773-AT-14 and is
48 not part of the ordinance. Ms. Petrie asked if item 6.6.B in Attachment A of 773-AT-14 is necessary.
49 Mr. Hall confirmed and explained that even if permits for demolition and grading for any area over an
50 acre are not required, zoning requirements for land disturbances still apply.
51

52 Ms. Petrie asked if a flowchart can be compiled to make the major changes more accessible. Mr. Hall
53 explained there is a provided handout that summarizes the major changes and makes them more
54 accessible.

1 Mr. Weibel asked if permits will be required for the demolition of dangerous structures by the County.
2 Mr. Hall explained that permits are required for land disturbances greater than 10,000 square feet and
3 he does not anticipate these structures to cause that amount of disturbance.
4

5 Ms. Petrie asked if after 2 years a review can be conducted to see how well this ordinance is working. Mr.
6 Hall noted that he will bring issues to the committee as they are readily apparent.
7

8 **AMENDED MOTION** by Ms. Petrie to receive and place on the file the amendment to the Champaign
9 County Zoning Ordinance by amending the Champaign County Stormwater Management Policy by changing
10 the name to Storm Water Management and Erosion Control Ordinance and amending the reference in
11 Zoning Ordinance Section 4.3.10; and amend the Storm Water Management and Erosion Control Ordinance
12 to add Erosion and Sedimentation Controls to meet the requirements of the National Pollutant Discharge
13 Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Storm Water Discharge Permit
14 with the Illinois Environmental Protection Agency (IEPA) and make other changes and add other
15 requirements related to erosion and sedimentation control, as described in the legal advertisement, and to
16 include the Minimum Erosion Control Standards, the Minor LDEC Permit Fee and ILR10 Compliance outside of
17 the MS4 Area; seconded by Mr. Weibel.
18

19 Mr. Harper asked if amendments and changes were initiated by decisions made at the EPA. Mr. Hall
20 confirmed.
21

22 Upon vote: Aye (3) Weibel, Petrie, Shore

23 Nay (4) Esry, Berkson, Harper, Schroeder

24 **MOTION FAILED.**
25

26 **AMENDED MOTION** by Mr. Weibel to receive and place on the file the amendment to the Champaign
27 County Zoning Ordinance by amending the Champaign County Stormwater Management Policy by changing
28 the name to Storm Water Management and Erosion Control Ordinance and amending the reference in
29 Zoning Ordinance Section 4.3.10; and amend the Storm Water Management and Erosion Control Ordinance
30 to add Erosion and Sedimentation Controls to meet the requirements of the National Pollutant Discharge
31 Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Storm Water Discharge Permit
32 with the Illinois Environmental Protection Agency (IEPA) and make other changes and add other
33 requirements related to erosion and sedimentation control, as described in the legal advertisement, and to
34 include the Minimum Erosion Control Standards and the Minor LDEC Permit Fee; seconded by Mr. Schroeder.
35 Upon vote, the **MOTION CARRIED** unanimously.
36

- 37 B. *Case 773-AT-14 - Amend the Champaign County Storm Water Management and Erosion Control*
38 *Ordinance that is the subject of a separate Zoning Case 769-AT-13, by adding a requirement for a*
39 *Grading and Demolition Permit for any grading or demolition that disturbs one acre or more of land*
40 *or for any grading or demolition that is part of a larger common plan of development in which one*
41 *acre or more of land disturbance will occur, and that is not related to any proposed construction*
42 *and add fees for Grading and Demolition Permits and other requirements related to Grading and*
43 *Demolition Permits, as described in the legal advertisement*
44

45 **MOTION** by Mr. Weibel to receive and place on the file the amendment to the Champaign County Storm
46 Water Management and Erosion Control Ordinance that is the subject of a separate Zoning Case 769-AT-
47 13, by adding a requirement for a Grading and Demolition Permit for any grading or demolition that
48 disturbs one acre or more of land or for any grading or demolition that is part of a larger common plan of
49 development in which one acre or more of land disturbance will occur, and that is not related to any
50 proposed construction and add fees for Grading and Demolition Permits and other requirements related
51 to Grading and Demolition Permits, as described in the legal advertisement; seconded by Mr. Shore.
52

53 Mr. Weibel asked if the fees in this amendment are being assessed to help pay administrative
54 costs. Mr. Hall explained that these fees are assessed to partially recapture costs; however, the fee

1 is waived if the applicant has also applied for an ILR10.

2
3 Mr. Hall noted that 773-AT-14 requires a Grading Permit and a Demolition Permit according to the
4 Minimum Erosion Control Standards in order to provide protection to neighboring properties.
5 Additionally, requirements were added which define how clean construction or demolition debris
6 can be used as fill and prohibit the burning of demolition debris unless IEPA permits are received.
7

8 Ms. Berkson asked what is considered clean construction debris. Mr. Hall explained that clean
9 construction debris includes uncontaminated, broken concrete without protruding metal bars
10 along with bricks, rocks, stone, reclaimed or other asphalt pavement, and soil from construction
11 activities.
12

13 Upon vote, the **MOTION CARRIED** unanimously.

14
15 **X. Items to be Recommended to the County Board**

16 A. *Proposed Minor Amendments to Champaign County Land Resource Management Plan*
17

18 Ms. Monte explained that the requested changes from last month's meeting have been added.
19

20 **MOTION** by Mr. Shore to approve the Proposed Minor Amendments to Champaign County Land
21 Resource Management Plan; seconded by Mr. Weibel. Upon vote, the **MOTION CARRIED** unanimously.
22

23 **XI. Monthly Reports**

24 A. *February 2015*
25

26 **MOTION** by Mr. Esry to accept and place on file the monthly reports for February 2015.
27

28 **XII. Other Business**

29 None
30

31 **XIII. Chair's Report**

32 None
33

34 **XIV. Designation of Items to be Placed on Consent Agenda**

35 X.A
36

37 **XV. Adjournment**

38 **MOTION** by Mr. Harper to adjourn; seconded by Ms. Berkson. Upon vote, the **MOTION CARRIED**
39 unanimously. There being no further business, Mr. Esry adjourned the meeting at 7:53 p.m.

DATE: April 28, 2015
TO: Environment and Land Use Committee
FROM: Susan Monte, RPC Planner
RE: Update regarding Local Government Coalition to Protect Mahomet Aquifer
ACTION REQUEST: For Information

Background

Work of the local government coalition to protect the Mahomet Aquifer is ongoing, even with the recent news that the DeWitt County Board approved a settlement agreement with Clinton Landfill owners that keeps PCBs and manufactured gas plant (MGP) wastes out of the landfill. This memorandum provides an update regarding the current efforts of the coalition.

Update

Upon request, City of Champaign Assistant City Attorney Joseph Hooker provided the following update in an email earlier today:

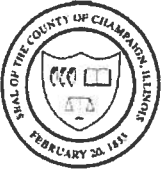
“The litigation coalition members, of which the County is one, are currently appealing to the Appellate Court for the 4th District from the dismissal of our citizen’s complaint by the Illinois Pollution Control Board. That appeal has not yet been decided-- it has been fully briefed by all of the parties and all that remains is oral argument to the Court if that were granted.

The other appeal, currently pending before the Illinois Pollution Control Board, technically involves only Clinton Landfill, Inc. (CLI) and the Illinois EPA. It is CLI's appeal from the IEPA's issuance of Permit Modification #47, issued last year, that requires CLI to get local siting approval before accepting any more MGP waste with toxic constituents exceeding state regulatory levels, one of the two waste streams they were previously granted IEPA permission to accept by an earlier Permit Modification #9, and before accepting any PCB wastes in concentrations regulated by the federal government under the Toxic Substances Control Act. The coalition was going to have its attorneys file an amicus brief in that case, but we decided, with the recent amendment to our attorney agreement, to use those attorney resources to focus on negotiating a settlement of our case--the citizens' complaint. Part of the rationale for redirecting those resources was our determination that the Attorney General's office--defending the IEPA before the IPCB--had already done a very thorough job briefing the legal issues in that matter. That IPCB case has been formally put on hold pending the parties' efforts to reach a settlement.

Our attorneys are closely working with the attorneys in the Attorney General's office to formulate a global settlement of all of the outstanding litigation. If and

when the attorneys settle on a final draft of a proposed settlement, they will be presenting it to all of our 14 intergovernmental members for approval. We expect that both our attorneys and attorneys from the Attorney General's Office will be available to summarize the substance of any such proposal and to answer any questions members may have about any proposed settlement. We may have a proposed settlement to discuss in a week or so, or it may be several weeks depending on the extent to which any aspects of any proposal prove to be contentious. ...”

Mr. Hooker may be contacted with comments or questions about the status of this matter via email at joseph.hooker@ci.champaign.il.us.



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)

FILED
APR 20 2015
Gordy Hulten
Champaign County Clerk

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

For Office Use Only

License No. 2015-ENT-26
 Date(s) of Event(s) JUNE 5-7, 2015
 Business Name: Eastern Ill ABATE
 License Fee: (3) \$ 30.00
 Filing Fee: \$ 4.00
 TOTAL FEE: \$ 34.00
 Checker's Signature: _____

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 A.B.A.T.E. 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 61862
- 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 5-7, 2015

(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 61862 (June 5-7, 2015)
- 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.

- C. 1. 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: U.S.
If naturalized, state **place** and **date** of naturalization: _____
2. Residential Addresses for the past three (3) years: 113 Ennis Ln, Urbana, IL 61802
2011 Rainbow View, Urbana, IL 61802
3. Business, occupation, or employment of applicant for four (4) years preceding date of application for this license: JoAnn Fabric 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

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

Recreation & Entertainment License Application
Page Three

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

n/a

Give first date qualified to do business in Illinois: _____

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: motorcycle rights and 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 (tel:(217) 840-3120).
- Vice President - Steve 'Squirrel' Norman (217) 586-3168 (tel:(217) 586-3168).
- Secretary - Ramona Dillard (217) 390 -7335 (tel: (217) 390 -7335).
- Treasurer - Deanna "You can't do that" Zehr (217) 643-7374 (tel:(217) 643-7374).
- Activities - Andy Wiegel (217) 766-4368 (tel:(217) 766-4368).
- Safety and Education - Michael E. Mahorney 217-504-3124 (tel:217-504-3124).
- Membership -
- Public Relations -
- Assistant Public Relations - Kim Kersey (217) 417-3570 (tel:(217) 417-3570).
- Products - Connie Carrington (217) 778-7404 (tel: (217) 778-7404) / Terry Baker (217) 621-9933 (tel: (217) 621-9933) / Delores Baker (217) 714-6721



RECEIVED

APR 07 2011

CHAMPAIGN CO. P & Z DEPARTMENT

Champaign County
 Planning & Zoning Department
 Approved Site Plan
 Permit # 217-11-02
 Date: 4/25/11

~~Champaign County
 Planning & Zoning Department
 Approved Site Plan
 Permit # 125-10-01
 Date: 5/3/10~~

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

Nora M. Stewart

Signature of Manager or Agent

Subscribed and sworn to before me this 17th day of April, 2015.



Nora M. Stewart

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
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) MAY 9, 2015
Business Name: MEXICAN RODEO
License Fee: \$ 10.00
Filing Fee: \$ 4.00
TOTAL FEE: \$ 14.00
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:

- MEXICAN RODEO
- A. 1. Name of Business: María Guadalupe Flores Rojas
2. Location of Business for which application is made: _____
3. Business address of Business for which application is made: _____
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: _____
(7) 7. Nature of Activity to be licensed (include all forms of recreation and entertainment to be provided): Rides, DJ, Band, Dance
8. Term for which License is sought (specifically beginning & ending dates): MAY 9, 2015
- (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
Crystal Lake Park, 1302 N. 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.

**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.

- C. 1. Name(s) of owner(s) or local manager(s) (include any aliases): Maria Guadalupe Flores Rojas
Maria G. Flores, Maria Flores
Date of Birth: _____ Place of Birth: Mexico City, Mexico
Social Security Number: _____ Citizenship: _____
If naturalized, state **place and date** of naturalization: _____
2. Residential Addresses for the past three (3) years: 920 W Beardsley Ave.
Champaign IL 61821
3. Business, occupation, or employment of applicant for four (4) years preceding date of application for this license: From September 2014 to present date April 2015
I'm the lunch supervisor / Office Manager Sub for the International Prep Academy
Unit 4 Champaign schools before September 2014 I was a stay
Home mom.

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.

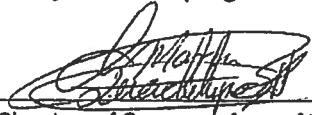
AFFIDAVIT

(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.

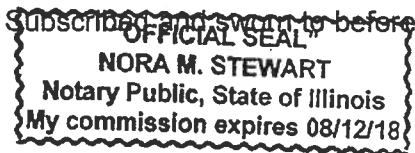
I/We further swear that I/we will not violate any of the laws of the United States of America or of the State of Illinois or the Ordinances of the County of Champaign in the conduct of the business hereunder applied for.

Signature of Owner or of one of two members of Partnership

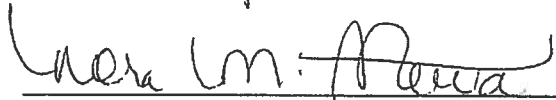


Signature of Owner or of one of two members of Partnership

Signature of Manager or Agent



Subscribed and sworn to before me this 24th day of April, 2015.



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 _____ day of _____, 20_____.

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.

Champaign County Fair Grounds

Shed
~~Shed~~
~~Shed~~

Shed

Entrance

Track



Bulls
STUFF

Office

← Parking

seats

liquor
selling place



Bathrooms





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)

FILED

APR 29 2015

Gordy Hulten
CHAMPAIGN COUNTY CLERK

For Office Use Only	
License No.	<u>2015-ENT 021</u>
Date(s) of Event(s)	<u>Annual</u>
Business Name:	<u>Champ Co Fair Assoc</u>
License Fee:	\$ <u>100.00</u>
Filing Fee:	\$ <u>4.00</u>
TOTAL FEE:	\$ <u>104.00</u>
Checker's Signature:	<u><i>Me</i></u>

Per Year (or fraction thereof):	\$ <u>100.00</u>
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 North Coler Ave Urbana IL 61802
3. Business address of Business for which application is made: _____
P.O.Box 544 Urbana IL 61803
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/ County Fair, RACE, CONCERTS
8. Term for which License is sought (specifically beginning & ending dates): _____
Annual
- (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

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: [REDACTED]
Place of Birth: Champaign Social Security No.: [REDACTED]
Residence Address: 108 North St 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: Mike Kobel Title: Board President

Date elected or appointed: 12/1/2014 Social Security No.: [REDACTED]

Date of Birth: [REDACTED] Place of Birth: Urbana IL

Citizenship: _____

If naturalized, place and date of naturalization: _____

Residential Addresses for past three (3) years: _____

1408 E Florida Ave Urbana IL

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

Univeristy of Illinois

Urbana and Champaign

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: Board Secretary

Date elected or appointed: 12/1/2014 Social Security No.: _____

Date of Birth: [REDACTED] Place of Birth: Urbana IL

Citizenship: _____

If naturalized, place and date of naturalization: _____

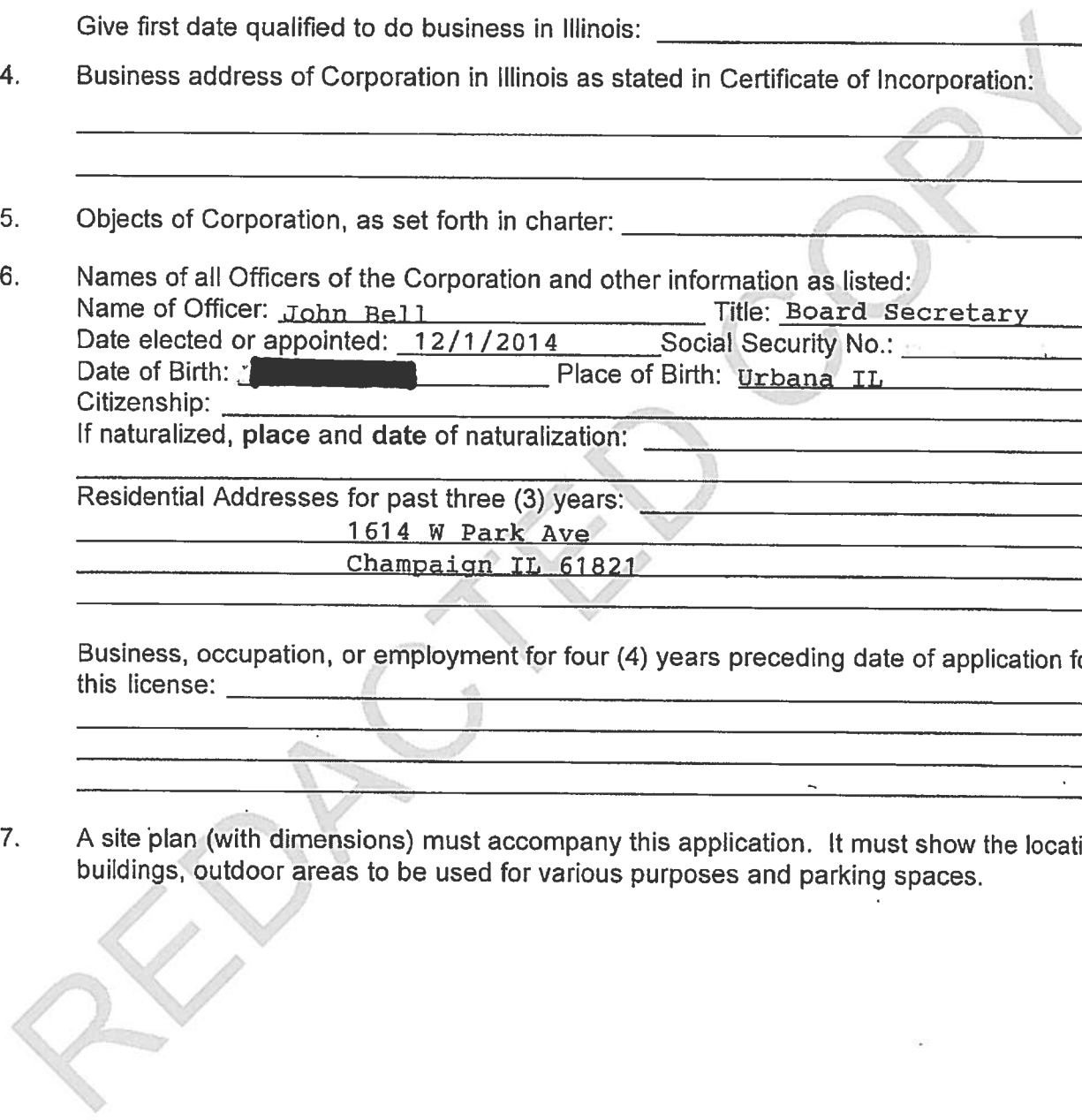
Residential Addresses for past three (3) years: _____

1614 W Park Ave

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.



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: 1st Vice President

Date elected or appointed: 12/1/2014 Social Security No.: [REDACTED]

Date of Birth: [REDACTED] Place of Birth: Urbnaa IL

Citizenship: _____

If naturalized, place and date of naturalization: _____

Residential Addresses for past three (3) years: _____

2105 Belmont Park Ln Champaign IL

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

3310 N Mattis Ave 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.

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: 12/1/2014 Social Security No.: _____

Date of Birth: 1-16-1955 Place of Birth: Champaign County

Citizenship: _____

If naturalized, place and date of naturalization: _____

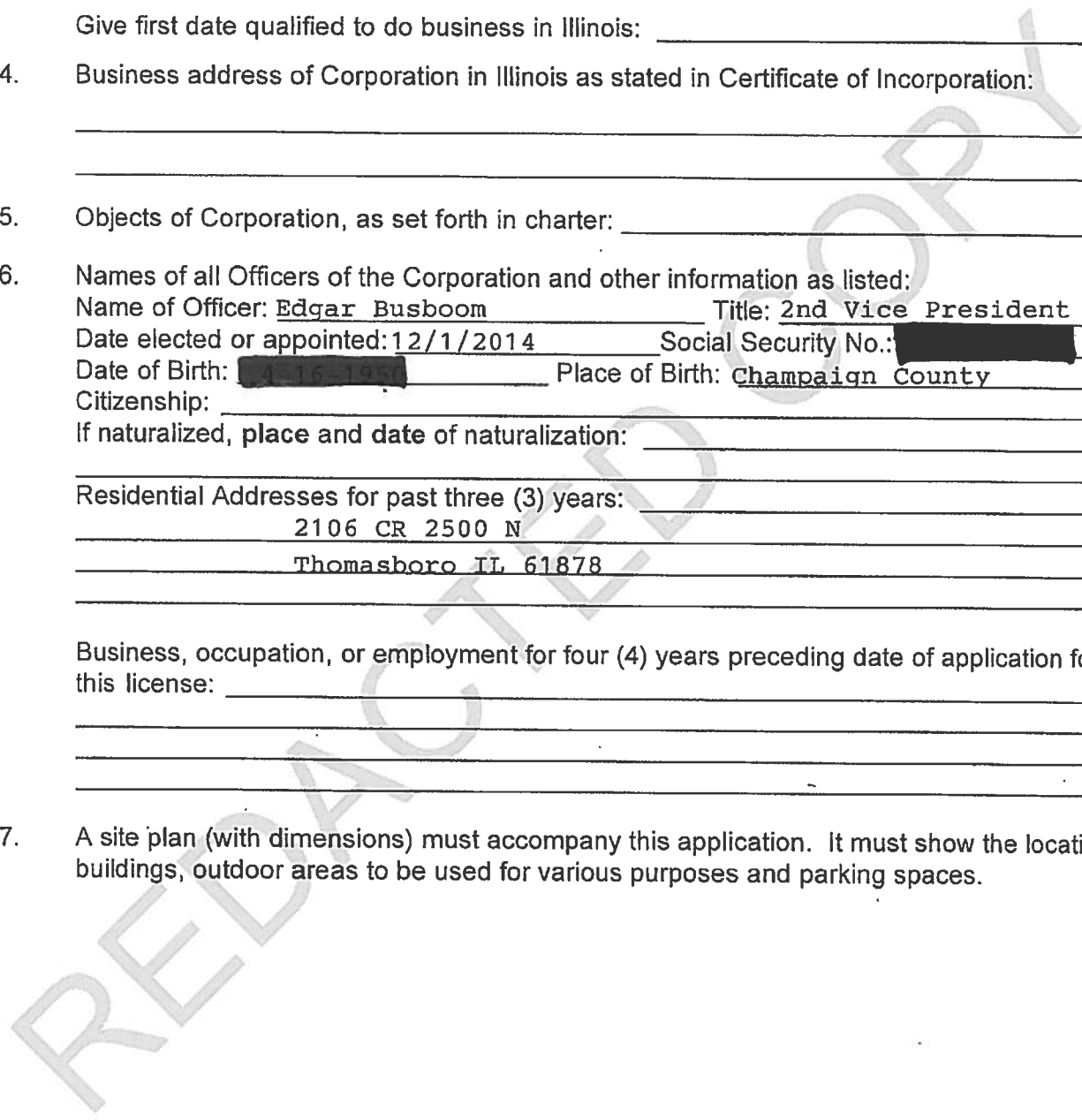
Residential Addresses for past three (3) years: _____

2106 CR 2500 N

Thomasboro IL 61878

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

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: Pam Barham Title: Treasurer

Date elected or appointed: 12/1/2014 Social Security No.: _____

Date of Birth: [REDACTED] Place of Birth: _____

Citizenship: _____

If naturalized, place and date of naturalization: _____

Residential Addresses for past three (3) years: _____

2451 Clayton Blvd Champaign IL 61822

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
2015 Board of Directors

Mike Kobel	President	1408 E Florida Ave	Urbana IL 61801
Kent Weeks	1st Vice President	3310 N Mattis Ave	Champaign IL 61822
Edgar Busboom	2nd Vice President	2106 CR 2500 N	Thomasboro IL 61878
John Bell	Secretary	1614 W Park Ave	Champaign IL 61821
Larry Buhrmester	Director	41 Lange	Savoy IL 61874
HD Brown	Director	907 N County Fair Dr	Champaign IL 61821
Dave Price	Director	1807 S Brook Ct	Mahomet IL 61853
Bob Williams	Director	409 S Bourne	Tolono IL 61880
Bill Alagna	Director	P.O. Box 70	Seymour IL 61875
Jared Little	Director	1321 Cobble Stone Way	Champaign IL 61822
Debbie Weeks	Director	700 Schlutter St	Thomasboro IL 61878
Pam Barham	Treasurer	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.

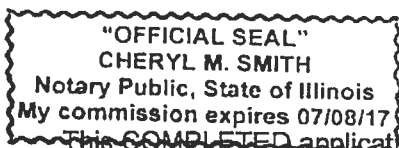
We further swear that we are the duly constituted and elected officers of said applicant and as such are authorized and empowered to execute their application for and on behalf of said application.

Signature of President

Signature of Secretary

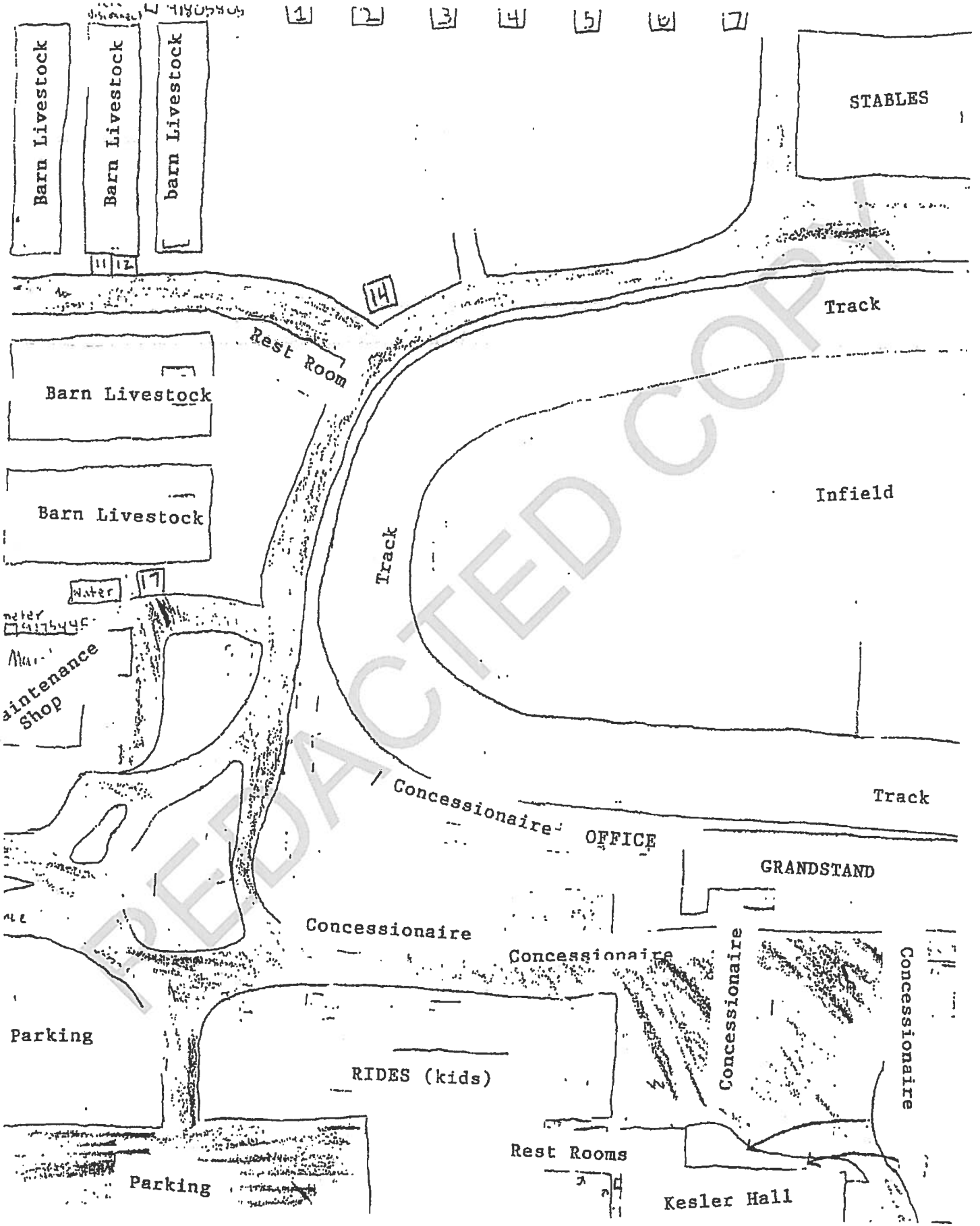
Signature of Manager or Agent

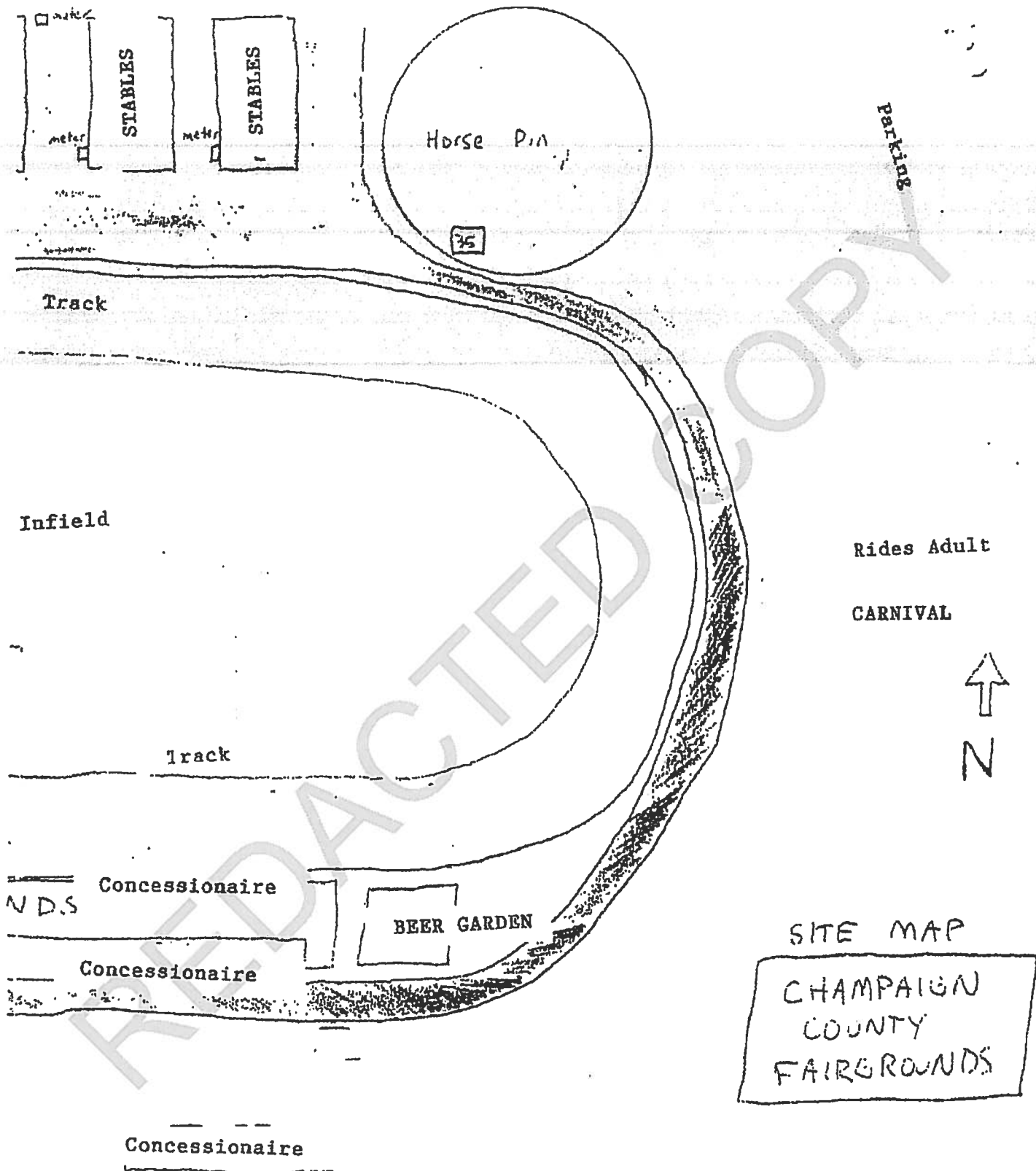
Subscribed and sworn to before me this 28th day of April, 2015.



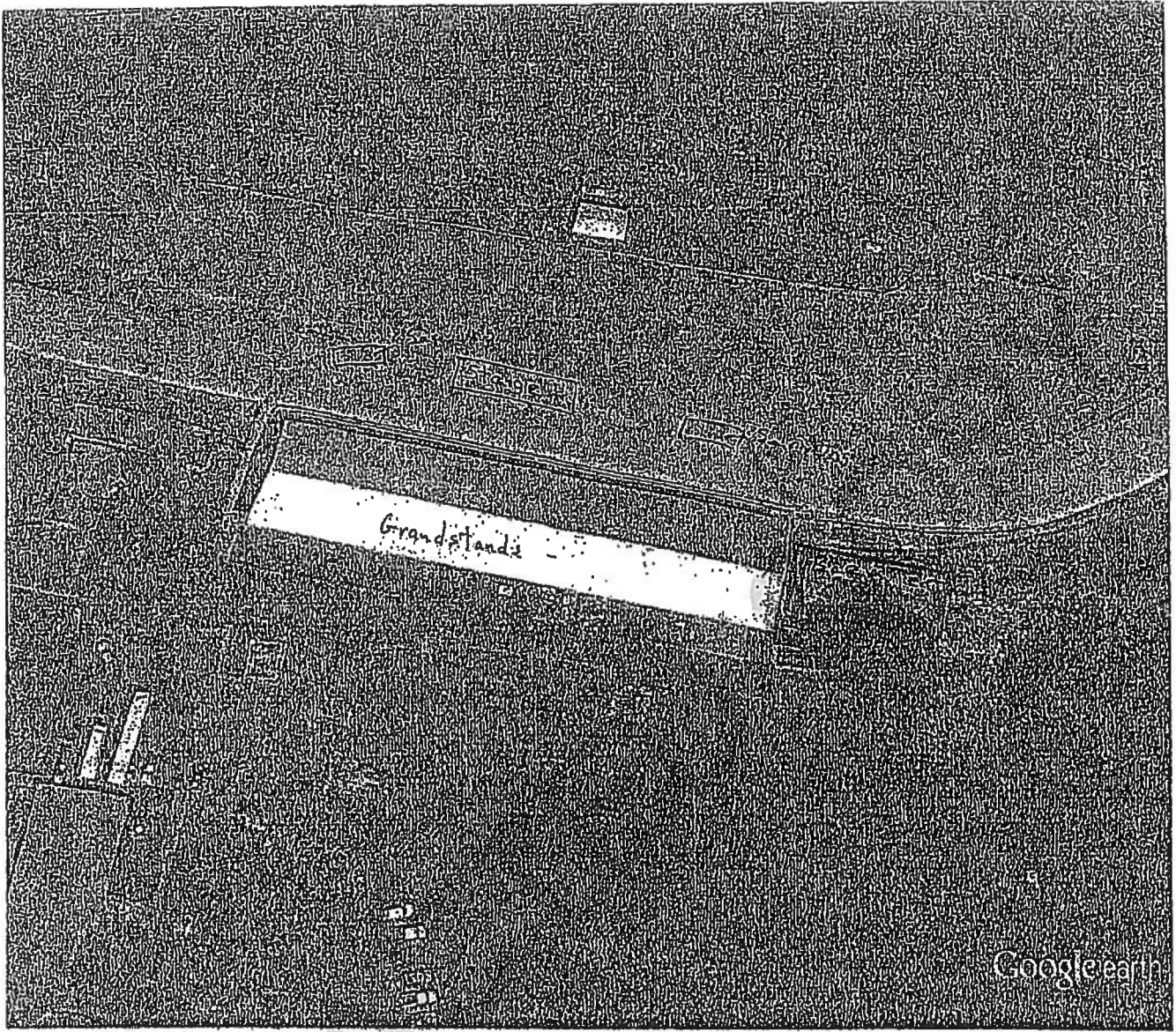
Notary Public

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.





Champaign County Fair Association



- = Seating Area for Grandstand Events Only
- = Seating Area for All other times (during beer tent hours).

May 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 U of I Rodeo Club	2 U of I Rodeo Club
3	4	5	6	7	8	9
10 Mother's Day Humane Society??	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25 Memorial Day	26 Humane Society	27	28	29 Carle Playing it Safe	30 Carle Playing it Safe
31						

June 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5 Hammer Down	6 Hammer Down
7	8 Boy scouts all week	9	10	11	12 Boy scouts	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
Father's Day						
28	29 Audio Feed	30 Audio Feed				

July 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Audio Feed	2 Audio Feed	3 Audio Feed	4 Independence Day Audio Feed
5 Audio Feed	6 Audio Feed	7 Audio Feed	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24 CCFA Fair Starts	25
26	27	28	29	30	31	

August 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 Last Day of the CCFA
2	3	4	5	6	7	8
9	10	11	12	13 State Fair Starts	14 County Fair Days	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7 Labor Day	8	9	10	11	12
13 Sundown ers	14	15	16	17	18	19 Crazy K
20	21	22	23	24	25	26
27	28	29	30			

October 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9 Buddy Walk	10 Buddy Walk
11	12 Columbus Day	13	14	15	16	17
18	19	20	21 Boats In	22	23	24
25	26	27	28	29	30	31 Halloween

Nature of Activities being held at the fairgrounds

Derby Icon April 24th- April 25th

U of I Rodeo Club May 2nd

Hammer down June 5th and 6th

Champaign County Humane Society May 22nd – May 25th

Carle Playing it Safe May 30th

Audio Feed July 2nd- July 5th

Boy scouts June 8th- 12th

Champaign County Fair July 24th- Aug 1st

Crazy K September 19th

Andrea's Harley Davison Summer Bash September 4th and 5th

Buddy Walk October 10th

Sun Downers Car Club September 13th

Champaign County
Department of

**PLANNING &
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To: **Environment and Land Use Committee**

From: **John Hall**, Director & Zoning Administrator

Date: **April 23, 2015**

RE: **Zoning Ordinance Text Map Amendment Case 769-AT-13**

Request: **Adopt Resolution Adopting Authority to Prevent Water
Pollution Caused by Erosion and Sedimentation**

Petitioner: **Zoning Administrator**

BACKGROUND

The State's Attorney's Office recommends that the County Board first adopt authority to control water pollution as provided in 55ILCS 5-15015 prior to adopting the amendment in Case 769-AT-13. The attached Draft Resolution would adopt that authority and has been reviewed by the State's Attorney Office.

Note that 55ILCS 5-15 authorizes a county board to adopt many different authorities related to provision of water and sewer services, waste management, water and flood control, and water pollution control, but 55ILCS 5-15015 specifically relates to water pollution control.

55ILCS 5-15001 requires a county board to adopt the specific authority (water pollution control in this instance) in a Resolution approved by a two-thirds vote of that county board. Adoption of such a Resolution will have to be approved by an affirmative vote of 15 members of the County Board before the Draft Ordinance can be adopted.

The Resolution to adopt the water pollution control authority under 55ILCS 5-15015 is not required to have a public hearing.

The Proposed Resolution should be adopted by the County Board prior to the votes on Case 769-AT-13 and then Case 773-AT-14.

ATTACHMENTS

A Proposed Resolution Adopting Authority to Prevent Water Pollution Caused by Erosion and Sedimentation

RESOLUTION NO. _____

**A RESOLUTION ADOPTING AUTHORITY
TO PREVENT WATER POLLUTION
CAUSED BY EROSION AND SEDIMENTATION**

WHEREAS, Champaign County has been designated as a Municipal Separate Storm Sewer System (MS4) as part of the Phase II of the National Pollutant Discharge Elimination System (NPDES) Storm Water Program; and

WHEREAS, the Illinois Environmental Protection Agency (IEPA) is the relevant permitting authority for National Pollution Discharge Elimination System (NPDES) permits in the State of Illinois and the requirements for Municipal Separate Storm Sewer System jurisdictions are detailed in the IEPA's General NPDES Permit for Discharges from Small Municipal Separate Storm Sewer Systems No. ILR40; and

WHEREAS, paragraph B.4. of Part IV of ILR40 requires a permittee to develop, implement, and enforce a storm water management program to reduce pollutants in any storm water runoff to the small MS4 from construction activities, including an ordinance to require construction site operators to implement appropriate erosion and sedimentation controls and sanctions to ensure compliance with the NPDES requirements and procedures for site plan review and procedures for site inspection and enforcement of erosion and sedimentation control measures except that appropriate erosion and sediment control best management practices shall include green infrastructure storm water management techniques where appropriate and practicable and to the extent allowable under state law; and

WHEREAS, the existing *Champaign County Stormwater Management Policy* is only a regulatory policy and is not an ordinance nor does it require construction site operators to implement appropriate erosion and sedimentation controls nor does it include sanctions to ensure compliance nor procedures for site plan review nor procedures for site inspection and enforcement of erosion and sedimentation control measures and it does not include green infrastructure storm water management techniques as appropriate erosion and sediment control best management practices where appropriate and practicable; and

WHEREAS, the Champaign County Zoning Board of Appeals has held a public hearing and made a recommendation in Zoning Case 769-AT-13 to amend the existing *Champaign County Stormwater Management Policy* by adding the necessary requirements for construction site operators to implement appropriate erosion and sedimentation controls and adding sanctions to ensure compliance with the NPDES requirements and adding procedures for site plan review and adding procedures for site inspection and enforcement of erosion and sedimentation control measures and also including the appropriate erosion and sediment control best management practices including green infrastructure storm water management techniques where appropriate and

practicable and for the amended policy to be known as the *Champaign County Storm Water Management and Erosion Control Ordinance*; and

WHEREAS, before the Champaign County Board may adopt the recommendation of the ZBA in Case 769-AT-13 the County Board must first have the legal authority to adopt an erosion and sedimentation control ordinance; and

WHEREAS, Division 5-15 of Article 5 of the Counties Code, 55 ILCS 5/5-15001 et seq., provides that the county board shall have authority to prevent pollution of any stream or any other body of water within the county and to cause any and all parties, persons, firms and corporations to cease any and all pollution of any such streams or body of water within such county; provided that the authority of the Pollution Control Board of the State of Illinois shall not be superseded; and

WHEREAS, 55 ILCS 5/5-15001 provides that the authority granted by Division 5-15 of Article 5 of the Counties Code shall apply to any county upon the adoption of a resolution by the county board of any such county, by at least two-thirds of the elected members, accepting the provisions thereof; and

WHEREAS, the authority provided by Division 5-15 of Article 5 of the Counties Code, together with other relevant authority and jurisdiction granted to Champaign County, empowers the Champaign County Board to adopt an erosion and sedimentation control ordinance;

NOW, THEREFORE, BE IT RESOLVED, by the Champaign County Board as follows:

1. The Champaign County Board hereby adopts the authority to prevent pollution of any stream or any other body of water within Champaign County caused by erosion and/ or sedimentation and to cause any and all parties, persons, firms and corporations to cease any and all pollution of any such streams or body of water within Champaign County by erosion and/ or sedimentation so as to comply with the Illinois Environmental Protection Agency's (IEPA) General NPDES Permit for Discharges from Small Municipal Separate Storm Sewer Systems No. ILR40; and
2. The Champaign County Board hereby declares that the authority of the Pollution Control Board of the State of Illinois shall not be superseded in Champaign County's exercise of the authority to prevent pollution of any stream or any other body of water within Champaign County caused by erosion and/ or sedimentation;

PRESENTED, ADOPTED, APPROVED and RECORDED this 21st day of May, 2015.

Patti Petrie, Chair
Champaign County Board
Champaign County, Illinois

ATTEST: _____
Gordy Hulton, County Clerk
and *ex-officio* Clerk of the Champaign County Board



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To: **Environment and Land Use Committee**
From: **John Hall**, Director & Zoning Administrator
Date: **April 23, 2015**

RE: **Case 769-AT-13**

Amend the Champaign County Zoning Ordinance by amending the Champaign County Stormwater Management Policy by changing the name to Storm Water Management and Erosion Control Ordinance and amending the reference in Zoning Ordinance Section 4.3.10; and amend the Storm Water Management and Erosion Control Ordinance to add Erosion and Sedimentation Controls to meet the requirements of the National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Storm Water Discharge Permit with the Illinois Environmental Protection Agency (IEPA) and make other changes and add other requirements related to erosion and sedimentation control, as described in the legal advertisement.

STATUS

No protest has been received from any township. The City of Urbana Plan Commission has recommended that the City Council not protest the text amendment provided that the County makes a minor revision to Section 4.3. The proposed revision will improve the Draft Ordinance. The amendment is ready for a recommendation to the County Board.

BACKGROUND

The Committee affirmed the ZBA recommendation for this text amendment at the April 9, 2015, meeting. No township protests have been received against this amendment. The City of Urbana Plan Commission has recommended that the City Council not protest the text amendment provided that the County makes a minor revision to Section 4.3.

PROPOSED REVISION TO THE DRAFT STORM WATER MANAGEMENT AND EROSION CONTROL ORDINANCE

The City of Urbana Plan Commission has recommended adding back to the Draft Ordinance an exemption to the Stormwater Drainage Plan requirement that had been inadvertently omitted from the amendment reviewed by the ZBA and also recommended revising that exemption to make it somewhat broader in application. The relevant exemption is paragraph 4.1A.1. in the existing Stormwater Management Policy and if added to the Draft Ordinance it would be paragraph 4.3 B. as indicated with shading in Attachment A. Because this exemption is in the existing Stormwater Management Policy it is not underlined in Attachment A except for the added phrase “or other DEVELOPMENTS that are” which was recommended by the Plan Commission. Adding the exemption with the new phrase should only improve the amendment.

Also note the proposed revision to paragraph 4.3 C. (indicated by shading). This revision also corrects an oversight in the Draft Ordinance by restoring this exemption to what is included in the current Stormwater Management Policy.

ATTACHMENT

A Proposed Revision to Draft Storm Water Management and Erosion Control Ordinance

**Attachment A: Proposed Revision to Draft Storm Water Management
and Erosion Control Ordinance**
APRIL 23, 2015

Note: Section 4.3 is copied below as it was shown in the Memorandum dated March 31, 2015, except that the proposed revisions are indicated with shading. Shaded text that is not underlined is text that already exists in the Stormwater Management Policy but that had been erroneously omitted in the Draft reviewed by the ZBA. Shaded text with double underlining is new text recommended by the City of Urbana Plan Commission. Adding the shaded text should improve the Draft Ordinance.

4.3 Storm Water Drainage Plan Exemptions

All SUBDIVISIONS or CONSTRUCTION meeting any of the following conditions are exempt from the STORM WATER DRAINAGE PLAN (Section 9) requirements:

- A. All General Exemptions (Section 4.2).
- B. CONSTRUCTION on lots in subdivisions or other DEVELOPMENTS that are subject to municipal subdivision regulations containing standards for the detention and controlled release of storm water, for provision of adequate site drainage, and for the protection of existing drainage facilities or on lots subject to the application of such standards by means of an annexation agreement.
- C. CONSTRUCTION of additions to existing STRUCTURES when the total increase in IMPERVIOUS area is less than 10,000 square feet relative to the impervious area that existed on February 20, 2003;
- D. CONSTRUCTION located on a lot no more than one acre in area that existed on December 17, 1991.
- E. Individual single family and two-family detached dwellings and related accessory STRUCTURES on a single lot.
- F. SUBDIVISIONS or CONSTRUCTION on lots when the cumulative total of all IMPERVIOUS areas from all developed lots created from a lot or lots in common ownership on January 1, 1998, including any specific IMPERVIOUS area addition to the adjacent public streets that is required to accommodate the SUBDIVISION or CONSTRUCTION, is less than the criteria shown in Table 1 - Maximum Exempt Impervious Area.

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To: **Environment and Land Use Committee**
From: **John Hall**, Director & Zoning Administrator
Date: **April 23, 2015**

RE: **Case 773-AT-14.** Amend the Champaign County Storm Water Management and Erosion Control Ordinance that is the subject of a separate Zoning Case 769-AT-13, by adding a requirement for both a Grading and a Demolition Permit for any grading or demolition that disturbs one acre or more of land or for any grading or demolition that is part of a larger common plan of development in which one acre or more of land disturbance will occur, and that is not related to any proposed construction and add fees for Grading and Demolition Permits and other requirements related to Grading and Demolition Permits, as described in the legal advertisement.

STATUS

No protest has been received from either townships or municipalities.

The amendment is the same as reviewed at the April 9, 2015, meeting and is ready for a recommendation to the County Board.

DATE: April 29, 2015

TO: Environment and Land Use Committee

FROM: Susan Monte, RPC Planner
John Hall, Zoning Administrator

RE: Annual Facility Inspection Report for the National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Storm Water Discharge Permit with the Illinois Environmental Protection Agency (IEPA) for the Period 4/1/14 – 3/31/15

ACTION
REQUEST: Recommend Approval of IEPA Annual Facility Inspection 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 must maintain compliance by submitting an Annual Facility Inspection Report to IEPA by June 1 for each year that the permit is in effect. The report must include:

- status of compliance with the permit conditions, including an assessment of selected Best Management Practices (BMPs) to reduce water pollution and progress toward the measurable goals;
- results of any information collected and analyzed, including monitoring data;
- summary of the storm water activities planned for the next reporting cycle;
- change in any identified best management practices or measurable goals; and
- if applicable, notice of relying on another governmental entity to satisfy some of the permit obligations.

Champaign County initially filed a NOI with IEPA in 2003 that resulted in NPDES Permit No. ILR 40 00256. Champaign County filed a third NOI with IEPA to include the five-year period of April 1, 2014 to March 31, 2019.

Year 1: April, 2014 – March 2015
Year 2: April, 2015 – March 2016
Year 3: April, 2016 – March 2017
Year 4: April, 2017 – March 2018
Year 5: April, 2018 – March 2019

Attached is the Champaign County ‘Annual Facility Inspection Report’ and supporting materials for Year 1 (April, 2014 – March, 2015) to be submitted to IEPA prior to June 1, 2015.

Funding for this program is a combination of Planning and Zoning funds and the County Planning Contract with the Champaign County Regional Planning Commission.¹

Attachments

- 1 Annual Facility Inspection Report April 1, 2015
- 2 Annual Facility Inspection Report (IEPA Form WPC 691 with attachments):
 - A Changes to Best Management Practices
 - B Status of Compliance with NPDES Permit Conditions for Year 1 (April 1, 2014-March 31, 2015)
 - C Information Collected for Year 1 (April 1, 2014- March 31, 2015)
 - D Proposed NPDES Permit Activities for Year 2 (April 1, 2015- March 31, 2016)
 - E Champaign County Construction Projects (April 1, 2014- March 31, 2015)

-
1. The required annual update report revisions for the Phase II National Pollutant Discharge Elimination System (NPDES) Storm Water Management Program is included in the FY15 County Planning Contract as Work Plan ID 15-6 to address LRMP Priority Item 8.4.5a: *Complete required revisions to Phase II National Pollutant Discharge Elimination System (NPDES) Storm Water Management Program.*

Work toward implementation of selected BMPs of the updated Phase 11 NPDES Storm Water Management Program is included in the FY15 County Planning Contract as Work Plan ID 15-7 to address LRMP Priority Item 8.4.5b: *Administer the provisions of the updated Phase II NPDES Storm Water Management Program.*

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT

April 1, 2015

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 1 is April 1, 2014 to March 31, 2015

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.** 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 filed a third NOI with IEPA to include the five-year period of April 1, 2014 to March 31, 2019. This document serves as the annual report for Year 1 activities.

SELF ASSESSMENT OF PERMIT COMPLIANCE

Item A: Changes to Best Management Practices

There are no changes to the 31 BMPs listed for Year 1 of the NOI effective April 1, 2014.

Item B: Permit Compliance Assessment

The Champaign County Stormwater Management Program proposed implementing three BMPs for Year 1 of the ILR40 permit (beginning with the reissued date of 2014). 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 2014 through March 2015. 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.	A new handout regarding erosion control requirements in rural Champaign County plus handouts regarding County planning and zoning topics are displayed and available at the 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.4.1 – Comply with applicable state and local public notice requirements.	Zoning Board of Appeals held public hearings on Case 769-AT-13 (proposed Storm Water Management and Erosion Control Ordinance).
B.6.1. - Intergovernmental Storm Water Management group meetings.	Staff attended and participated in three meetings over the course of the reporting year.
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 FY15.

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 (Case 769-AT-13) went through a public hearing, was recommended to the County Environment and Land Use Committee, and is currently under consideration by the County Board.
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 budget for staff attendance at training for evaluating and inspecting construction site runoff control mechanisms was approved for FY2015.
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 2015.
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).	Expected to occur in 2015.
E.5.1. - Develop procedures and processes to inspect construction sites	Dependent upon final requirements adopted in the erosion and sediment control ordinance.

for compliance with post-construction runoff control mechanisms.	
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.	Planning efforts are expected to begin in 2015.
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 1

Champaign County did not collect stream samples to assess stormwater quality for Year 1 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 2 (April, 2015–March 2016)

The activities proposed for Year 2 (April 2015– March 2016) 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 1 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 2014 through March 2015

Section Number	Road District	Project Type	Area of Disturbance	Status
14-10004-00-BR	East Bend	Culvert Replacement	< 1 acre	Set for Spring 2015
14-06005-00-BR	Compromise	Culvert Replacement	< 1 acre	Set for Spring 2015
14-25006-00-BR	Somer	Culvert Replacement	< 1 acre	Set for Spring 2015
14-18007-00-BR	Pesotum	Culvert Replacement	< 1 acre	Set for Spring 2015
14-02008-00-BR	Brown	Deck Replacement	< 1 acre	Not Started/Fall 2015
14-12009-00-BR	Hensley	Culvert Replacement	< 1 acre	Set for Spring 2015
14-16010-00-BR	Newcomb	Culvert Replacement	< 1 acre	Set for Spring 2015
14-14011-00-BR	Ludlow (2)	Culvert Replacement	< 1 acre	Set for Spring 2015
14-08012-00-BR	Crittenden	Culvert Replacement	< 1 acre	Set for Spring 2015
14-22013-00-BR	Sadorus	Culvert Replacement	< 1 acre	Set for Spring 2015
14-12014-00-BR	Hensley	Culvert Replacement	< 1 acre	Set for Spring 2015
14-06015-00-BR	Compromise	Culvert Replacement	< 1 acre	Set for Spring 2015
14-17016-00-BR	Ogden	Bridge Replacement	< 1 acre	Not Started/Fall 2015
14-12017-00-BR	Hensley	Culvert Replacement	< 1 acre	Set for Spring 2015
13-00434-00-RS	Champaign County	(Thomasboro Road) CH 11 cold-in-place recycle (CIR) and overlay	< 1 acre	Completed Began June, 2014 End November 2014
13-00432-00-RS	Champaign County	(Dewey-Fisher Road) CH 1 re-surface and widening plus safety	> 1 acre	In progress Began March 2015
12-00990-00-BR	Champaign County	CH 22 Bridge Replacement	< 1 acre	Completed May 2014 through November 2014
12-29988-00-BR	Tolono/Champaign Townships	Bridge Replacement	< 1 acre	Completed August 2014 through November 2014
13-00996-00-BR	Champaign County	CH 11 Bridge Replacement	< 1 acre	Completed April 2014 through October 2014
13-06002-00-BR	Compromise	Bridge Replacement	< 1 acre	Completed August 2014 through November 2014

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 NPDES 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

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, 2014 To March, 2015

Permit No. ILR40 00256

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

Name: County of Champaign, Illinois Mailing Address 1: Brookens Administrative Center

Mailing Address 2: 1776 East Washington Street County: Champaign

City: Urbana State: IL Zip: 61802 Telephone: (217) 384-3708

Contact Person: John Hall, Director of Planning and Zoning 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 County, Illinois

THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

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

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

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

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

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

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

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

Owner Signature:

Pattsi Petrie

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

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

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

Champaign County Permit No. ILR40 00256

April 1, 2015

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n/a No changes are proposed to the BMPs.

**Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 1
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)**

Champaign County Permit No. ILR40 00256

April 1, 2015

	BMP No.	Brief Description of Best Management Practice (BMP)	Status	Measurable Goal	Year 1 Milestone	Description of Activities
1	A.1.1	Flyers and information sheets at permit counter.	<i>COMPLETE</i>	Develop and distribute one new educational material handout.	Distribute handout.	Handout displayed and available at Planning and Zoning permit counter.
2	A.2.1	Inform business groups about MS4, NPDES, and BMPs upon request.	<i>COMPLETE</i>	Conduct one presentation per year upon request.	Conduct one presentation upon request.	No requests for presentations about MS4, NPDES and BMPs were made from business groups.
3	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 ordinance.
4	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
5	A.2.4	Inform environmental, conservation, and citizen groups about MS4, NPDES, and BMPs upon request.	<i>COMPLETE</i>	Conduct one presentation per year.	Conduct one presentation upon request.	No requests for presentations about MS4, NPDES and BMPs were made from environmental, conservation, and citizen groups.
6	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
7	B.4.1	Comply with applicable state and local public notice requirements.	<i>COMPLETE</i>	Annual number of meetings with MS4 related topics	Provide notice of pending storm water regulatory changes and provide opportunity for	Zoning Board of Appeals held public hearing on Case 769-AT-13 (proposed Storm Water Management and Erosion

**Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 1
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)**

Champaign County Permit No. ILR40 00256

April 1, 2015

BMP No.	Brief Description of Best Management Practice (BMP)	Status	Measurable Goal	Year 1 Milestone	Description of Activities
				public comment.	Control Ordinance) on 2/13/14; 3/13/14; 5/29/14; 6/12/14; 5/29/14; 6/12/14; 7/13/14; 9/11/14; 12/11/14; 1/15/15; 2/26/15; 3/12/15; and 3/26/15.
8	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 three meetings over the course of the reporting year.
9	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 FY15.	Annual update and adoption and implementation of erosion control ordinance work included in RPC Work Plan for FY15.
10	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 three years.	Develop drainage system map.	NONE
11	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 adopted.
12	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.
13	C.3.2 Establish citizen complaint phone line for	<i>COMPLETE</i>	Develop and maintain	Identify phone line in	The Department of Planning and

**Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 1
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)**

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April 1, 2015

BMP No.	Brief Description of Best Management Practice (BMP)	Status	Measurable Goal	Year 1 Milestone	Description of Activities
	non-complying and/or non-functioning private sewage treatment systems		complaint phone line.	both online and published materials (phone book, local government reference book).	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.
14	C.3.3 Create a database of existing private sewage treatment systems and develop management plan to bring non-compliant systems into compliance.	<i>IN PROGRESS</i>	Create database and develop management plan. Implement plan.	Create database and develop management plan.	Records of private sewage treatment systems obtained from Public Health Department, GIS database is under development.
15	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).
16	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 went through a public hearing and was recommended to the County Environment and Land Use Committee for consideration by the Champaign County Board.
17	D.2.1 Erosion and sediment control BMPs.	<i>IN PROGRESS</i>	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 ordinance.	Include BMP's in new draft erosion and sediment control regulations for approval by County Board after public hearing at Zoning Board of Appeals.	Erosion and Sediment Control BMPs are included in the draft Erosion and Sediment Control Ordinance. Details are included as technical appendices.
18	D.3.1 Prohibit illegal dumping and illicit discharges into storm drainage system from	<i>IN PROGRESS</i>	Review and strengthen Nuisance Ordinance to include	Review existing ordinance and draft	The draft Erosion and Sediment Control Ordinance includes a

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 1
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2015

BMP No.	Brief Description of Best Management Practice (BMP)	Status	Measurable Goal	Year 1 Milestone	Description of Activities
	construction activities.		illegal dumping and illicit discharges into drainage system. Implement either a new ordinance language or amend existing.	proposed revisions for future adoption.	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.
19	D.4.1 Develop processes and procedures to evaluate proposed construction site runoff mechanisms.	<i>IN PROGRESS</i>	Develop procedures and processes to evaluate proposed construction site runoff control mechanisms.	Develop and implement procedures	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.
20	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 IL Center for Transportation class "Fundamentals of Storm Water Pollution and Erosion and Sediment Control.
21	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 levels of compliance expected upon inspection. Inspection procedures will be implemented upon adoption of the ordinance.
22	E.2.1 Require annual inspections of publicly owned storm water management facilities (post-construction).	<i>INCOMPLETE</i>	Review and implement procedure for annual inspections of publicly-owned storm water management facilities to insure they function as designed (post-construction).	NONE	NONE

**Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 1
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)**

Champaign County Permit No. ILR40 00256

April 1, 2015

BMP No.	Brief Description of Best Management Practice (BMP)	Status	Measurable Goal	Year 1 Milestone	Description of Activities
23	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).	NONE	NONE
24	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 (post-construction).	Director's designee attends training.	NONE
25	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
26	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
27	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
28	F.1.3 Pesticide storage, application, and disposal training.	<i>INCOMPLETE</i>	Conduct annual pesticide storage, application, and disposal training with appropriate staff. Track meeting agenda, materials, and attendee sign-in sheet. Review licensing annually.	Review license and complete training.	NONE

Attachment B. Status Of Compliance With N.P.D.E.S. Permit Conditions for Year 1
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2015

	BMP No.	Brief Description of Best Management Practice (BMP)	Status	Measurable Goal	Year 1 Milestone	Description of Activities
29	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
30	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
31	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 1 (April 1, 2014- March 31, 2015)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2015

There was no information collected from April 2014 through March 2015.

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 2 (April 2015 – March 2016)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2015

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BMP No.	Brief Description of Best Management Practice (BMP)	Measurable Goal	Year 2 Milestone	Proposed Activity (2015-2016)
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, upon request.	Conduct one presentation, upon request.	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, upon request.	Conduct one presentation, upon request.	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 public notice requirements.	Annual number of meetings with MS4 related topics. Maintain electronic records of notices, agendas, and public participation.	Provide notice of pending stormwater regulatory changes and provide opportunity for public comment.	Post meeting announcements as required 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 FY16	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	Update as information is available	Maintain drainage system	Produce a drainage map including outfalls

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 2 (April 2015 – March 2016)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2015

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BMP No.	Brief Description of Best Management Practice (BMP)	Measurable Goal	Year 2 Milestone	Proposed Activity (2015-2016)
	and rivers.	and complete a system wide update every 3 years.	map.	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 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.	Review existing Ordinance and draft new language for future adoption after public hearing at Zoning Board of Appeals.	Continue reviewing ordinances and drafting new language for future adoption.
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.	Maintain complaint phone line and record of complaints.
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).	Maintain complaint phone line and record of complaints.
C.3.3	Create a database of existing private sewage treatments systems and develop management plan to bring non-compliant systems into compliance.	Create database and develop and adopt management plan. Implement management plan.	Create database and develop management plan.	Continue building the GIS database. Distribute database to relevant users and 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.	Enforce Soil Erosion and Sediment Control regulations.	Present final ordinance to the County Board for adoption and enforce after adoption.

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 2 (April 2015 – March 2016)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2015

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BMP No.	Brief Description of Best Management Practice (BMP)	Measurable Goal	Year 2 Milestone	Proposed Activity (2015-2016)
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.	Review plans and development for appropriate use of BMPs as required by adopted ordinance and/or policy	Review plans and enforce BMPs.
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.
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	Procedures identified for storm water facility maintenance	None identified.	No activity for Years 1 & 2. Expected

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 2 (April 2015 – March 2016)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2015

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BMP No.	Brief Description of Best Management Practice (BMP)	Measurable Goal	Year 2 Milestone	Proposed Activity (2015-2016)
	as designed (post- construction).	(post-construction) in the County SWPPP.		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 mechanisms.	Develop and implement procedures.	Develop and implement procedures
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 with appropriate County staff. Track with meeting agenda, materials and attendee sign-in sheet. Review licensing annually.	License review and training session completed.	Complete a training session with appropriate staff and review relevant licenses.
F.2.1	Prepare a Stormwater Pollution Prevention	Prepare SWPPP for all County owned	Develop the plan.	Begin development of SWPPP for all

Attachment D. Proposed N.P.D.E.S. Permit Activities for Reporting Year 2 (April 2015 – March 2016)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2015

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BMP No.	Brief Description of Best Management Practice (BMP)	Measurable Goal	Year 2 Milestone	Proposed Activity (2015-2016)
	Plan (SWPPP) for County owned facilities.	facilities.		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 2 (April 2014 – March 2015)
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)

Champaign County Permit No. ILR40 00256

April 1, 2015

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ROADWAY CONSTRUCTION PROJECTS

Section Number	Project Name	Project Location	Project Statistics	Project Notes
	14-10004-00-BR	East Bend Township		Culvert Replacement
	14-06005-00-BR	Compromise Township		Culvert Replacement
	14-25006-00-BR	Somer Township		Culvert Replacement
	14-18007-00-BR	Pesotum Township		Culvert Replacement
	14-02008-00-BR	Brown Township		Deck Replacement
	14-12009-00-BR	Hensley Township		Culvert Replacement
	14-16010-00-BR	Newcomb Township		Culvert Replacement
	14-14011-00-BR	Ludlow (2) Township		Culvert Replacement
	14-08012-00-BR	Crittenden Township		Culvert Replacement
	14-22013-00-BR	Sadorus Township		Culvert Replacement
	14-12014-00-BR	Hensley Township		Culvert Replacement
	14-06015-00-BR	Compromise Township		Culvert Replacement
	14-17016-00-BR	Ogden Township		Bridge Replacement
	14-12017-00-BR	Hensley Township		Culvert Replacement
	13-00434-00-RS	Champaign County		(Thomasboro Road) CH 11 coid-in-place recycle (CIR) and overlay
	13-00432-00-RS	Champaign County	Over 1 acre	(Dewey-Fisher Road) CH 1 re-surface and widening plus safety
	12-00990-00-BR	Champaign County		CH 22 Bridge Replacement
	12-29988-00-BR	Tolono/Champaign Townships		Bridge Replacement
	13-00996-00-BR	Champaign County		CH 11 Bridge Replacement
	13-06002-00-BR	Compromise Township		Bridge Replacement

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

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OTHER CONSTRUCTION PROJECTS n/a

Project Name	Project Location	Project Statistics	Project Notes

NOTES

MONTHLY REPORT for MARCH 2015¹

Champaign County
Department of

**PLANNING &
ZONING**

Zoning Cases

The distribution of cases filed, completed, and pending is detailed in Table 1. No zoning cases were filed in March and three zoning cases were filed in March 2014. The average number of cases filed in March in the preceding five years was 4.2.

Two ZBA meetings were held in March and two cases were completed and a third case was withdrawn. One ZBA meeting was held in March 2014 and no cases were completed. The average number of cases completed in March in the preceding five years was 2.0.

By the end of March there were 8 cases pending. By the end of March 2014 there were 10 cases pending.

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

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

Table 1. Zoning Case Activity in March 2015 & March 2014

Type of Case	March 2015 2 ZBA meetings		March 2014 1 ZBA meetings	
	Cases Filed	Cases Completed	Cases Filed	Cases Completed
Variance	0	1**	0	0
SFHA Variance	0	0	0	0
Special Use	0	0	2	0
Map Amendment	0	0	0	0
Text Amendment	0	2	0	0
Change of Non-conforming Use	0	0	0	0
Administrative Variance	0	0	1	0
Interpretation / Appeal	0	0	0	0
TOTALS	0	3	3	0
Total cases filed (fiscal year)	6 cases		4 cases†	
Total cases completed (fiscal year)	8 cases		4 cases†	
Case pending*	8 cases		10 cases	
* Cases pending includes all cases continued and new cases filed <u>but not decided</u>				
**One variance case was withdrawn in March 2015				

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†Does not reflect the actual FY2014 which was 12/13 through 12/14

¹ Note that approved absences, sick days, and two part-time interns resulted in an average staffing level of 79% or the equivalent of 4.0 staff members (of the 5 authorized) present on average for each of the 22 work days in March.

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Subdivisions

No County subdivision application was received in March. No municipal subdivision plats were reviewed for compliance with County zoning in March.

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:

- 6 permits for 5 structures were approved in March compared to 15 permits for 11 structures in March 2014. The five-year average for permits in March in the preceding five years was 12.0.
- 22 months out of the last 60 months have equaled or exceeded the five-year average for number of permits (including January 2015, December 2014, October 2014, August 2014, July 2014, June 2014, May 2014, March 2014, November 2013, August 2013, July 2013, May 2013, December 2012, October 2012, September 2012, May 2012, April 2012, February 2012, December 2011, September 2011, February 2011, and January 2011).
- 4.0 days was the average turnaround (review) time for complete initial residential permit applications in March.
- \$323,300 was the reported value for the permits in March compared to a total of \$2,320,000 in March 2014. The five-year average reported value for authorized construction in March is \$1,109,345.
- 25 months in the last 60 months have equaled or exceeded the five-year average for reported value of construction (including December 2014, October 2014, June 2014, May 2014, 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, and April 2011).
- \$759 in fees were collected in March compared to a total of \$5,900 in March 2014. The five-year average for fees collected in March is \$3,320.
- 22 months in the last 60 months have equaled or exceeded the five-year average for collected permit fees (including January 2015, December 2014, November 2014, October 2014, August 2014, July 2014, June 2014, May 2014, 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, and June 2011).
- There were also 11 lot split inquiries and 239 other zoning inquiries in March.
- Two rural addresses were issued in March.
- Two sets of ZBA minutes were transcribed in March.

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Table 2. Zoning Use Permits Approved in March 2015

PERMITS	CURRENT MONTH			FISCAL YEAR TO DATE		
	#	Total Fee	\$ Value	#	Total Fee	\$ Value
AGRICULTURAL:						
Residential	1	0	212,000	1	0	212,000
Other				2	0	118,000
SINGLE FAMILY Resid.:						
New - Site Built						
Manufactured						
Additions	1	65	9,000	2	130	38,727
Accessory to Resid.	2	434	42,300	5	1,733	162,400
TWO-FAMILY Residential						
Average turn-around time for permit approval			4 days			
MULTI - FAMILY Residential						
HOME OCCUPATION:						
Rural				1	33	0
Neighborhood	1	0	0	4	0	0
COMMERCIAL: New						
Other						
INDUSTRIAL: New						
Other						
OTHER USES: New				1	0	28,000
Other						
SIGNS						
TOWERS (Incl. Acc. Bldg.)	1	260	60,000	2	646	160,000
OTHER PERMITS						
TOTAL APPROVED	6/5	\$759	\$323,300	18/13	\$2,542	\$719,127

* 6 permits were issued for 5 structures in March 2015; 5 permits require inspection and Compl. Certif.

◇ 18 permits have been issued for 13 structures since January 1, 2015 (FY2015)

NOTE: Home occupations and other permits (change of use, temporary use) total 5 since January 1, 2015, (this number is not included in the total # of structures).

There were 6 Zoning Use Permit Apps. *received* in March 2014 and 2 were *approved*.

3 Zoning Use Permit App. *approved* in March 2015 was *received* in prior months.

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Zoning Use Permits (continued)

- 517 permit files were scanned in March.

Conversion of Best Prime Farmland

Table 3 summarizes conversion of Best Prime Farmland as a result of any County zoning approval so far in FY2015.

Table 3. Best Prime Farmland Conversion

	March 2014	FY 2015 to date
Zoning Cases. Approved by the ZBA, a Zoning Case March authorize a new principal use on Best Prime Farmland that was previously used for agriculture.	0.0 acres	0.00 acres
Subdivision Plat Approvals. Approved by the County Board, a subdivision approval March authorize creation of 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. Approved by the Zoning Administrator, a Permit March authorize a new non-agriculture use on a lot that was not previously authorized in either a zoning case or a subdivision plat approval.	0.0 acres	0.0 acres
Agricultural Courtesy Permits	0.0 acre	0.0 acre
TOTAL	0.0 acres	0.0 acres
NOTES 1. Plat approvals by the County Board. 2. Municipal plat approvals.		

Zoning Compliance Inspections

- 21 zoning compliance inspections were made in March for a total of 48 compliance inspections in FY2015.
- 49 zoning compliance certificates were issued in March. A total of 133 zoning compliance certificates have been issued so far in FY2015 for an average of 10.4 certificates per week. The FY2015 budget anticipated a total of 389 compliance inspections and certificates for an average of 7.5 certificates per week.

Zoning and Nuisance Enforcement

Table 4 contains the detailed breakdown of enforcement activity for March 2015 and can be summarized as follows:

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- 9 new complaints were received in March compared to 3 complaints that were received in March 2014. No complaints were referred to other agencies in March and one complaint was referred to another agency in March 2014.
- 37 enforcement inspections were conducted in March compared to 10 in March 2014. Five of the March 2015 inspections were for the new complaints received in March 2015.
- Two contacts were made prior to written notification in March and none were made in March 2014.
- 39 initial investigation inquiries were made in March for an average of 8.9 per week in March and 8.4 per week for the fiscal year. The FY2015 budget anticipates an average of 9.6 initial investigation inquiries per week.
- No First Notices and No Final Notices were issued in March and none were issued in March 2014. The FY2015 budget anticipated a total of 32 First Notices for an average of 2.7 First Notices per month.
- One case was referred to the State's Attorney in March and no case was referred in March 2014. The FY2015 budget anticipated a total of 6 cases forwarded to the State's Attorney's Office.
- Eight cases were resolved in March and none were resolved in March 2014. The FY2015 budget anticipated a total of 150 resolved cases for an average of 12.5 resolved cases per month.
- 317 cases remain open at the end of March compared to 405 open cases at the end of March 2014.
- In addition to the activities summarized in Table 4, other activities of Enforcement staff in March included the following:
 1. Answering phones and helping customers when needed due to unavailability or absence of Zoning Technicians.
 2. Coordinated with land owners, complainants, and the State's Attorney's Office regarding enforcement cases that have been referred to the State's Attorney's Office.
 3. Coached Department Interns regarding compliance inspections in the month of March.
 4. Assisted the Zoning Administrator with an ongoing review of dangerous structures in Urbana Township.

APPENDICES

A Zoning Use Permit Activity During March 2015

B Zoning Compliance Certificates Issued in March 2015

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Table 4. Enforcement Activity During March 2015

	FY2014 TOTALS ¹	Jan. 2015	Feb. 2015	March 2015	April 2015	May 2015	June 2015	July 2015	Aug. 2015	Sep. 2015	Oct. 2015	Nov. 2015	Dec. 2015	TOTALS ¹ FY2015
Complaints Received	68	2	3	9										14
Initial Complaints Referred to Others	14	0	1	0										1
Inspections	485	49	19	37 ⁴										105 ⁵
Phone Contact Prior to Notice	10	0	0	2										2
First Notices Issued	22	4	2	0										6
Final Notices Issued	0	0	0	0										0
Referrals to State's Attorney	1	0	0	1										1
Cases Resolved ²	159	0	0	8 ⁶										8 ⁷
Open Cases ³	311	313	316	317										317 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. 5 inspections of the 37 performed were for the 9 complaints received in March, 2015.
5. 8 inspections of the 105 inspections performed in 2015 were for complaints received in 2015.
6. 2 of the resolved cases for March, 2015, were for complaints received in March, 2015.
7. 3 of the cases resolved in FY 2015 were for complaints that were also received in FY 2015.
8. Total open cases include 22 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 PERMITS ACTIVITY DURING MARCH 2015

Permit Number	Zoning District; Property Description; Address; PIN	Owner Name	Date Applied, Date Approved	Project (Related Zoning Case)
28-15-02 R-4	Eight rods wide off the E side of the SE ¼ of the NW ¼ of the NW ¼ of Section 8; and the W 20 rods of Lots 2, 3, and 4 of S. T. Busey's Sub. of the NE ¼ of the NW ¼, and the E ½ of the NW ¼ of the NW ¼ of Section 8, Urbana Township, with exceptions and an access easement: 00R14010 PIN: Pt of 30-21-05-102-008, 101-002 & 91-21-08-101-028	Vineyard Christian Fellowship /SBA Towers	01/28/15 03/05/15	Erect a cellular communication tower 100' in height and an equipment shelter CASE: 798-V-15
55-15-01 AG-1	A 13 acre tract of land located in the NE ¼ of the NE ¼ of Section 29, Tolono Township; 785 CR 800E, Tolono, Illinois PIN: 29-26-29-200-019	Ken McPheters	02/24/15 03/06/15	Construct a detached garage
58-15-01 AG-2	A tract of land located in the SW ¼ of Section 29, Somer Township; 4017 N. Lincoln Avenue, Champaign, IL PIN: 25-15-29-300-005	Juan M. Cruz	02/27/15 03/11/15	Place a detached carport on the subject property
75-15-01 AG-1	A tract of land located in the S ½ of the SW ¼ of Section 14, Compromise Township; 2244 CR 2700N, Gifford, IL PIN: 06-10-14-300-004	Kevin & Sherri Mennenga	03/16/15 03/18/15	Construct a single family home with attached garage
75-15-02 AG-2	A tract of land being a part of the SE ¼ of the NE ¼ of Section 10, Urbana Township; 3004 E. Anthony Drive, Urbana, Illinois PIN: 30-21-10-200-007	Darren and Denise Cloud	03/16/15 03/18/15	Construct an addition to an existing single family home
*78-15-01	Under review			
*78-15-02	Under review			
*142-14-02 (addition)	Under review			
*84-15-01	Under review			
*86-15-01	Under review			
*89-15-01	Under review			
*90-15-01	Under review			
*received and reviewed in the reporting month but not approved				

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APPENDIX B. ZONING COMPLIANCE CERTIFICATES ISSUED IN MARCH 2015

Date	Permit Number	Property Description; Address; PIN	Project (Related Zoning Case)
*08/05/14	39-13-01	A tract of land located in the NW ¼ of Section 15, Urbana Township; 2507 ½ E. Main Street, Urbana, Illinois PIN: 30-21-15-132-031	A porch addition to an existing single family home
*08/05/14	175-13-01	A tract of land being the SE ¼ of Section 33, Urbana Township; 4612 S. Philo Road, Urbana, Illinois PIN: 30-21-33-400-005	A storage shed for agriculture equipment and seed
*08/07/14	352-12-02	A 7.5 acre tract of land located in the NE ¼ of the NE ¼ of Section 34, Somer Township; 3805 N. High Cross Road, Urbana, Illinois PIN: 25-15-34-200-011	A single family home with attached garage
*08/08/14	126-13-01	A tract of land located in the W ½ of the NE ¼ of Section 20, Somer Township; 6106 N. Lincoln Avenue, Urbana, Illinois PIN: 25-15-20-200-004	An above ground swimming pool
*08/08/14	165-13-02	Lot 61, Lincolnshire Fields North II, Section 21, Champaign Township; 2001 Byrnebruk, Champaign, Illinois PIN: 03-20-21-176-016	A sunroom addition to an existing single family home
*08/08/14	179-13-01	Lot 152, Lincolnshire Fields NE Subdivision, Section 21, Champaign Township; 3309 Lakeshore Drive, Champaign, Illinois PIN: 03-20-21-402-003	An in-ground swimming pool with a 4' non-climbable fence with self-closing, self-latching gate
*08/08/14	246-13-02	Lot 38, Lake Park Subdivision, Section 36, Champaign Township; 38 Maple Court, Champaign, Illinois PIN: 03-20-36-279-007	An addition to an existing single family home
*08/27/14	32-13-01	A 55 acre tract of land located in Part of the E ½ of the SW ¼ of Section 32, Somer Township; 413 W. Oaks Road, Urbana, Illinois PIN: 25-15-32-300-010	A detached agricultural storage shed
*08/27/14	332-12-02	A tract of land located in the NW ¼ of the NW ¼ of Section 33, Somer Township; 803 E. Olympian Road, Urbana, Illinois PIN: 25-15-33-100-007	A screened porch addition to an existing single family home and an open deck

*inspections conducted in prior months

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APPENDIX B. ZONING COMPLIANCE CERTIFICATES ISSUED IN MARCH 2015

Date	Permit Number	Property Description; Address; PIN	Project (Related Zoning Case)
*08/27/14	342-12-01	A tract of land being the SE ¼ of Section 24, Somer Township; 1762 CR 2000N, Urbana, Illinois PIN: 25-15-24-400-007	An addition to an existing agriculture shed
*08/27/14	25-13-02	Lots 261 & 262, Wilber Heights Subdivision, Section 31, Somer Township; 213 Wallace Avenue, Champaign, Illinois PIN: 25-15-31-353-015 & 016	Two porch additions to an existing manufactured home
*09/17/14	151-13-01	Lot 22, Wiltshire Estates 3 rd Subdivision, Section 13, St. Joseph Township; 604 Dorset Circle, St. Joseph, Illinois PIN: 28-22-13-301-012	A detached storage shed
*09/17/14	170-13-02	Lot 2, Denhart's Subdivision, Section 13, St. Joseph, Illinois; 1204 Peters Drive, St. Joseph, Illinois PIN: 28-22-13-152-002	An addition to an existing single family home
*02/27/15	133-14-03	Lot 203, Summerfield East Subdivision, Section 36, Newcomb Township; 2480 CR 550E, Dewey, IL PIN: 16-04-36-200-023	A single family home with attached garage
03/09/15	43-10-01	A tract of land located in the SW ¼ of Section 10, Harwood Township; No address required PIN: 11-04-10-300-005	A 197' Met Tower for a period of no more than 3 years. Tower removed from property per 2014 aerial photograph.
03/09/15	259-10-01	A tract of land located in the NE ¼ of the NW ¼ of Section 21, Rantoul Township; 1437 CR 2700N, Thomasboro, Illinois PIN: 20-09-21-100-008	A single family home with attached garage
03/09/15	227-13-01	A tract of land located in the NE Corner of the NW ¼ of Section 23, Stanton Township; 2249 CR 2100N, St. Joseph, Illinois PIN: 27-16-23-100-008	A sunroom addition to an existing single family home
03/09/15	247-13-02	The East ½ of the NE ¼ of Section 30, Compromise Township; 2567 CR 2600E, Penfield, Illinois PIN: 06-12-30-200-002	A detached storage shed

*inspections conducted in prior months

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APPENDIX B. ZONING COMPLIANCE CERTIFICATES ISSUED IN MARCH 2015

Date	Permit Number	Property Description; Address; PIN	Project (Related Zoning Case)
03/09/15	77-14-02	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: 17-24-06-200-010	A single family home with attached garage
03/09/15	87-14-01	Lot 289, Scottswood 6 th Subdivision, Section 15, Urbana Township; 707 MacArthur Court, Urbana, Illinois PIN: 30-21-15-252-011	An addition to an existing single family home
03/09/15	79-14-01	Lots 4 & 5 of a Sub. of the S ½ of the SE ¼ of Section 7, St. Joseph Township; 1868 CR 1600N, Urbana, Illinois PIN: 28-22-07-451-009	An addition to an existing building
03/09/15	90-14-01	A tract of land located in the E ½ of the NE ¼ of Section 15, Urbana Township; 2509 E. Main Street, Urbana, Illinois PIN: 30-21-15-132-032	A two story addition to an existing single family home
03/09/15	115-14-02	Two tracts of land comprising 19.56 acres located in the SE ¼ of Section 22, St. Joseph Township; 1402 CR 2150E, St. Joseph, Illinois PIN: 28-22-22-400-031 & 032	A horse barn
03/09/15	121-14-05	Lots 6 & 7 of Hudson Acres Subdivision, Section 11, Urbana Township; 3602 E. University Ave., Urbana, Illinois PIN: 30-21-11-376-005	A detached garage
03/11/15	204-14-02	A tract of land located in the SE Corner of the SE ¼ of Section 10, Sidney Township; 2196 CR 1000N, Sidney, Illinois PIN: 24-28-10-400-010	A detached storage shed
03/11/15	191-14-01	Lot 1 of Harry and Marilyn Query Subdivision, Section 8, St. Joseph Township; 1928 CR 1600N, Urbana, Illinois PIN: 28-22-08-376-001	A foyer addition to an existing single family home
03/11/15	126-14-03	A tract of land located in the NE Corner of the NE ¼ of the NE ¼ of Section 2, Sidney Township; 2297 CR 1200N, Sidney, Illinois PIN: 24-28-02-226-003	A single family home with attached horse barn

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APPENDIX B. ZONING COMPLIANCE CERTIFICATES ISSUED IN MARCH 2015

Date	Permit Number	Property Description; Address; PIN	Project (Related Zoning Case)
03/11/15	101-14-01	A tract of land located in the E ½ of the SE Corner of Sidney Township, lying East of the railroad right-of-way; 849 CR 2100E, Sidney, Illinois PIN: 24-28-21-400-05	A storage shed for agriculture equipment storage
03/11/15	77-14-01	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	A single family home with attached garage and detached shed
03/14/15	340-11-01	The South ½ of the NW ¼ of the SW ¼ of the NE ¼ of Section 30, Stanton Township; 1824 CR 1950N, Urbana, Illinois PIN: 27-16-30-100-007, 008, & 009	An agricultural storage shed
03/18/15	308-13-02	The NE ¼ of Section 34 and the NE ¼ of the NW ¼ of Section 34, Tolono Township, lying North of the North Right-of-Way line of the Norfolk Southern Railway; 949 CR 700N, Tolono, Illinois PIN: 29-26-34-100-006	Two grain bins, one 70' diameter by 132' tall; one 60' diameter by 132' tall
03/18/15	83-14-02	The 2 890' of the E 489.44' of the SE ¼ of the SE ¼ of Section 6, Colfax Township; 1113 CR 100E, White Heath, Illinois PIN: 05-25-06-400-003	A horse stable and riding arena (pursuant to ZUP 83-14-01 RHO)
03/24/15	122-14-01	A 4.82 acre tract of land located in the SW Corner of the N ½ of the SW ¼ of Section 29, Kerr Township; 3134 CR 2600E, Penfield, Illinois PIN: 13-06-29-300-010	A single family home with attached garage and detached garage
03/24/15	219-14-01	A tract of land being the SW ¼ of the SW ¼ of Section 20, Stanton Township; 1908 CR 2000N, Urbana, Illinois PIN: 27-16-20-300-002	A garage addition to an existing single family home
03/24/15	213-14-02	A 4 acre tract of land located in the SW Corner of the E ½ of the SW ¼ of Section 10, Compromise Township; 2128 CR 2800N, Rantoul, Illinois PIN: 06-10-10-300-005	A detached storage shed

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APPENDIX B. ZONING COMPLIANCE CERTIFICATES ISSUED IN MARCH 2015

Date	Permit Number	Property Description; Address; PIN	Project (Related Zoning Case)
03/24/15	204-14-01	The E ½ of the S ½ of the North ¾ of the NE ¼ of the NE ¼ of Section 34, Somer Township; 3805 N. High Cross Road, Urbana, Illinois PIN: 25-15-34-200-011	A detached storage shed
03/24/15	115-14-01	The E. 155' of the W 295' of the S 380' of eh SW ¼ of the SE ¼ of Section 36, Harwood Township; 2354 CR 3000N, Gifford, Illinois PIN: 11-04-36-400-005	A single family home with attached garage and detached garage
03/24/15	101-14-03	A five acre tract of land located in the SE ¼ of Section 2, Compromise Township, immediately to the West of Leischner 2 nd Addition to the Village of Gifford; 1 Huls Place, Gifford, IL PIN: 06-10-02-426-011	A single family home with attached garage
03/24/15	121-14-03	A 1 acre tract of land located in the NE ¼ of the NE ¼ of Section 16, Compromise Township; 2077 CR 2800N, Rantoul, Illinois PIN: 06-10-16-200-002	A single family home with attached garage
03/24/15	129-14-01	A tract of land located in the S ½ of the NE ¼ of Section 17, Rantoul Township; 2751 CR 2000E, Rantoul, Illinois PIN: 20-10-17-200-005	A single family home with attached garage