

**KENDALL COUNTY  
STORMWATER OVERSIGHT COMMITTEE  
PUBLIC HEARING  
*Kendall County Historic Courthouse  
Courtroom  
110 W. Madison Street, Yorkville, Illinois  
Meeting Minutes of October 16, 2025  
4:00 p.m.***

**CALL TO ORDER**

Chairman Kellogg called the Stormwater Oversight Committee Public Hearing to order at 4:22 p.m.

**ROLL CALL**

Committee Members Present: Zach Bachman, Elizabeth Flowers, Scott Gengler, Matt Kellogg, Ruben Rodriguez, and Seth Wormley

Committee Members Absent: Brian DeBolt, Dan Koukol, Jason Peterson, and Brooke Shanley

Also present: Matt Asselmeier, Eric Weis, Christina Burns, Robyn Vickers, Leslie Johnson, Nancy Villa, Natalia Borowska, Latreese Caldwell, Meghan Martin, Greg Chismark, and Dwight Baird

**APPROVAL OF AGENDA**

Member Rodriguez made a motion, seconded by Member Bachmann, to approve the agenda as presented. With a voice vote of six (6) ayes, the motion carried.

**APPROVAL OF MINUTES**

Member Rodriguez made a motion, seconded by Member Flowers, to approve the minutes of the October 10, 2024, public hearing and meeting. With a voice vote of six (6) ayes, the motion carried.

**PUBLIC COMMENT**

None

**OPEN OF STORMWATER MANAGEMENT OVERSIGHT COMMITTEE PUBLIC HEARING**

Chairman Kellogg opened the Stormwater Management Oversight Committee Public Hearing at 4:23 p.m.

**Comments on Stormwater Management Related Regulations and Enforcement**

Mr. Asselmeier read a memo regarding stormwater related activities since the October 2024 hearing/meeting. He noted the funds in the stormwater fee-in-lieu accounts, the statistics on stormwater management permits for the year, the status of updating the Kendall County Stormwater Management Ordinance to reflect changes in the State's Model Ordinance regarding

floodplain regulations, updates on stormwater ordinance violation investigations, and provided the survey results from the 2025 NPDES survey to the townships.

### **Proposed Changes to the Kendall County Stormwater Management Ordinance**

Mr. Asselmeier said that Staff was working with WBK Engineering on a proposal to cleanup and clarify some of the language in the Stormwater Management Ordinance in response to the State's Model Floodplain Ordinance from 2022.

Earlier in 2025, WBK Engineering prepared a redlined version of the proposal, which the Committee reviewed at their February 10, 2025, meeting. This proposal was forwarded to the municipalities for review.

On April 7, 2025, the Committee reviewed the amended proposal which incorporated comments from the municipalities. At that meeting, the Committee also voted to forward the proposal to FEMA.

On September 18, 2025, FEMA submitted their comments to the County and on October 6, 2025, WBK Engineering submitted the County's response to FEMA's comments

After FEMA approves the County's comments, the amended proposal will be brought back to the PBZ Committee for review. If the PBZ Committee is agreeable, a public hearing before the Stormwater Management Oversight Committee will be scheduled. Upon completion of the public hearing, the proposal will be forwarded to the County Board.

No other proposed changes were presented by the Committee or members of the public.

### **Discussion of Updating the Kendall County Stormwater Management Pollution Prevention Plan Related to New ILR40**

The Committee reviewed the following memo from Greg Chismark from WBK Engineering.

Kendall County was identified by the IEPA as a Municipal Separate Storm Sewer System (MS4) owner in 2010 and is responsible for compliance with Illinois Environmental Protection Agency's (IEPA) General NPDES Permit No. ILR40. The IEPA revised and updated requirements under ILR40 that became effective on August 1, 2025. The County is required to modify its Storm Water Management Program (SWMP) and Storm Water Management Program Plan (SWMPP) in order to comply with the current requirements of ILR40 and have until July 31, 2026 (i.e., twelve (12) months from the effective date of the permit) to determine how the new permit impacts their existing stormwater management efforts and to make the changes needed to bring their programs into compliance with the new permit. Each MS4 is required to have a written plan, referred to as a Stormwater Management Program Plan (SMPP) that identifies the specific measures for compliance and actions the MS4 will undertake. Accordingly, each MS4 should be in the process of revising/adopting the updated SMPP by July 31, 2026. In the annual reports due June 1, 2026, permittees should describe steps they are taking

to modify their program in order to bring them into compliance with the requirements of the new permit.

Kendall County created a SWMPP dated February 3, 2012, as a result of an audit by the IEPA in 2011. The SWMP consists of five primary sections with Appendices to define the Program Plan. These include:

- 1 Overview of the Stormwater Management Program Plan
- 2 Program Management
- 3 The Minimum Control Measures of the Program
- 4 Program and Performance Monitoring, Evaluation and Reporting
- 5 Appendices (List of Acronyms, Summary of SMPP Tasks, Stormwater Outfall Inspection Data Form, Pre-Construction Meeting Agenda, Soil Erosion and Sediment Control Inspection Form)

Since, it has been over ten (10) years since the original plan was drafted and the Illinois General NPDES permit has changed, updating the plan to reflect current County practices as well as ILR40 is recommended. WBK staff have worked with the County for the last 15 years and would be happy to continue to collaborate with County staff to update the SWMP. Once authorized we would review the existing plan as well as identify changes needed for compliance with ILR40. WBK will develop an updated plan and would present the same to County staff for review. After review by staff, a final draft would be presented to the County Board for review and comment. Although official adoption of the plan by the County is not required we recommend presentation to the Board for awareness and to verify alignment of values. Subsequent to any revisions as a result of County Board review we expect the SWMPP to be publicly available via link on the County's website.

There were no additional comments or questions.

### **CLOSE OF ANNUAL STORMWATER MANAGEMENT OVERSIGHT COMMITTEE PUBLIC HEARING**

Chairman Kellogg closed the Stormwater Management Oversight Committee Public Hearing at 4:27 p.m.

### **OTHER BUSINESS**

None

### **ADJOURNMENT**

Member Flowers made a motion, seconded by Member Bachman, to adjourn the meeting. With a voice vote of six (6) ayes, the motion carried. The Stormwater Management Oversight Committee adjourned at 4:27 p.m.

Respectfully submitted,  
Matthew H. Asselmeier, AICP, CFM  
Director