



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, 2020 To March, 2021

Permit No. ILR40 0552

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

Name: City of Sycamore Mailing Address 1: 475 North Cross Street
Mailing Address 2: County: DeKalb
City: Sycamore State: IL Zip: 60178 Telephone: 815-895-4557
Contact Person: Mark Bushnell Email Address: mbushnell@cityofsycamore.com
(Person responsible for Annual Report)

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

City of Sycamore

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

Mark Bushnell

Printed Name:

3/31/21
Date:

City Engineer

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



CITY OF SYCAMORE, ILLINOIS
NPDES PERMIT FOR STORMWATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

2021 ANNUAL FACILITY INSPECTION REPORT

MARCH 2020 TO FEBRUARY 2021 REPORTING PERIOD

A. Changes to Best Management Practices

There were no changes to Best Management Practice (BMP) commitments within the Notice of Intent (NOI) submitted by the City.



Status of Compliance with Permit Conditions

A. Public Education and Outreach

A.1 Distribution of Paper Material – The City of Sycamore has information available in both hard copy format and in electronic version. This information is primarily available on the Community Development Department's Website and at the office located at 541 DeKalb Avenue.

Goal: Continue to provide information to the general public, residents and permit applicants.

Status: The following information is available in hard copy and electronic format.

- Soil Erosion Control Requirements
<https://cityofsycamore.com/wp-content/uploads/2020/11/SOIL-EROSION-CONTROL-REQUIREMENTS.pdf>
- Sycamore NPDES Renewal
https://cityofsycamore.com/wp-content/uploads/2020/11/Sycamore-MS4-Submittal-2019_2020-LR.pdf
- Waste Management at your Door Collection of Hazardous Material
<https://cityofsycamore.com/wp-content/uploads/2015/03/atyourdoorprogram.pdf>
- Erosion Control Ordinance
https://codelibrary.amlegal.com/codes/sycamoreil/latest/sycamore_il/0-0-0-16643
- Illinois Urban Manual
https://illinoisurbanmanual.org/wp-content/uploads/2019/04/IUM_FM_2013_FINAL_FINAL_11.4.13.pdf



A.5 Classroom Educational Material

Goal: Continue to provide Educational Material utilizing the Sycamore Public Library.

Status: The following information is available in hard copy format at the Sycamore Public Library.

- Answers to Questions About the National Flood Insurance Program, F-084 (2011)
- Elevated Residential Structures, FEMA-54 (1984)
- Protecting Manufactured Homes from Floods and Other Hazards, FEMA P-85 (2009)
- Protecting Floodplain Resources, FEMA-268 (1996)
- Reducing Damage from Localized Flooding, FEMA 511 (2005)
- Above the Flood: Elevating Your Floodprone House, FEMA-347 (2000)

A.6 Other Public Education

The City of Sycamore participates as a voting member in the DeKalb County Stormwater Committee and attends the Kishwaukee Watershed Steering Committee.

Goal: Continue to participate in these meetings.

Status: The City Engineer serves as the City's representative at these meetings.

B. Public Participation / Involvement

B.3 Public Panel

The City of Sycamore participates in the DeKalb Urban Stakeholders Group. DeKalb Urban Area Stakeholders Group includes members of Sycamore, DeKalb and other areas within DeKalb County.

Goal: Continue to participate in these meetings.

Status: Meetings have not met recently due to lack of actionable items and CoVid.

B.6 Program Involvement

The City of Sycamore participates in the Community Rating System. By doing so, the City provides mailers and flooding information to residents in hard copy format. This letter is sent to parties within and adjacent to the floodplain. In addition each utility bill receives Notice indicating "Flood Insurance Drainage Questions? Contact Building and Engineering at 815-895-4557 541 DeKalb Ave"

The City's renewal was issued on January 12, 2021

Goal: Continue to send notices to properties.

Status: Notices have been sent.



C. Illicit Discharge Detection and Elimination

C.1 Storm Sewer Atlas

The City of Sycamore owns and maintains a GIS storm sewer atlas. All new subdivisions and developments are required to provide as-built data in electronic format so it can be added to the GIS system. Periodically these are printed in grid format. Current versions are available on the website. <https://cityofsycamore.com/development/national-pollutant-discharge-elimination-system-npdes/>

Goal: Continue to maintain and update storm sewer atlas.

Status: Storm sewer atlas is updated and now available online.

C.2 Illicit Discharge Ordinance

The City of Sycamore has an adopted ordinance prohibiting illicit discharges. The City Code is available online. The City continues

https://codelibrary.amlegal.com/codes/sycamoreil/latest/sycamore_il/0-0-0-11524

Goal: Continue to enforce and update, as needed, the City Code prohibiting illicit discharges.

Status: The City has continued to enforce this. Copies of reports and fines can be found on the City's MS-4 webpage.

C.4 Illicit Discharge Tracing Procedures

The City traces illicit discharges when they are found by City staff or reported to Public Works, Community Development or Emergency Services. In an emergency the Fire Department will response using the Incident Command System Procedures. For smaller events the City has put together the following checklist to make sure the proper contacts are readily available and contacted, on an as needed basis.

<https://cityofsycamore.com/wp-content/uploads/2020/11/Emergency-Response.pdf>

Goal: Continue to identify, react to, document and mitigate Illicit Discharges.

Status: The City has continued to follow these procedures.



C.5 Public Notification

The City's website includes a stormwater pollution prevention brochure. This is found on the Community Development web page under Forms and Helpful information

<https://cityofsycamore.com/wp-content/uploads/2020/11/SOIL-EROSION-CONTROL-REQUIREMENTS.pdf>

In addition, all permit applicants are made aware of the City's SWPPP requirements and permits are not issued for sites larger than 1 acre unless a NOI has been issued.

Goal: Continue to provide information to the public and inform applicants of their requirements.

Status: The City has continued to follow these procedures and tracks all issued permits.

C.7 Visual Dry Weather Screening

Annual screening of 25% of storm sewer catch basins and inlets. Annual evaluation of effectiveness of screening program. This is documented through Public Works work records as they are inspected as they are vactored and storm sewers are jetted. This is in addition to the visual inspection completed during street sweeping and when resident calls are taken. Very rarely does the City receive reports of storm sewer back ups or illicit discharges, therefore the frequency of the inspections is considered adequate.

The City has selected four waterway locations to complete visual inspection of water quality. These include two locations along the East Branch or the South Branch of the Kishwaukee and two locations along Martin's Ditch. These allow for a comparison of water entering City limits to an intermediate point or prior to it leaving City limits.

Goal: Continue to visually inspect outfalls for illicit discharges, review effectiveness of the program. Continue to monitor waterway locations approximately every two weeks.

Status: The City has continued to follow these procedures.

D. Construction Site Stormwater Runoff Control

D.1 Regulatory Control Program

The City of Sycamore has adopted a Soil Erosion Control Ordinance which closely mimics the rules and regulations. The ordinance allows the City to enforce this for all sites regardless of the size. Each applicant is responsible for management of their own site, but the City completes spot inspections and enforces the SWPPP.

If necessary the City issues ordinance violations to achieve compliance.

https://codelibrary.amlegal.com/codes/sycamoreil/latest/sycamore_il/0-0-0-16643

Goal: Continue to enforce and update, as needed, the City Code.

Status: The City has continued to enforce this. Copies of reports and fines can be found on the City's MS-4 webpage.



D.2 Erosion and Sediment Controls – Site Operators

The City of Sycamore has adopted a Soil Erosion Control Ordinance which closes mimics the rules and regulations. The ordinance allows the City to enforce this for all sites regardless of the size. Each applicant is responsible for management of their own site, but the City completes spot inspections and enforces the SWPPP.

If necessary, the City issues ordinance violations to achieve compliance. Violation increase if the applicant is a repeat offender. In addition, applicant is not allowed to schedule additional inspections if there is an outstanding fine.

https://codelibrary.amlegal.com/codes/sycamoreil/latest/sycamore_il/0-0-0-16643

Goal: Continue to enforce and follow reporting guidelines.

Status: The City has continued to enforce this. Copies of reports and fines can be found within this document.

D.3 Site-Plan Reviews

The Community Development will not issue permits to sites larger than one acre unless an IEPA Permit has been issued by the IEPA. This is verified by searching on the IEPA website.

<http://dataservices.epa.illinois.gov/NoticesofIntent/ConstructQuickSearch.aspx>

As mentioned previously, the City of Sycamore has adopted a Soil Erosion Control Ordinance which closes mimics the rules and regulations. The ordinance allows the City to enforce this for all sites regardless of the size. Earthmoving activities greater than 10,000 sf require a City permit.

Goal: Continue to enforce and follow reporting guidelines.

Status: The City has continued to complete plan reviews, issue permits and enforce the City code as needed.

D.5 Site-Inspections

The Community Development completes inspections of sites during construction. For sites with their own IEPA permit, the City checks the documentation.

Goal: Continue to complete inspections.

Status: The City has continued to complete inspections. Samples can be found within the attached document.

E. Post – Construction Stormwater Management in New Development and Redevelopment

E.7 - Other Post Construction Runoff Controls

The City has adopted City Code 9-7-13 and 9-7-14 and Section 10 of the DeKalb County IL Stormwater Ordinance. In addition, the City will not issue an occupancy permit or closeout a permit until 70% stabilization has been achieved.



Goal: The City will continue to administer current ordinances related to new post-construction site runoff control.

Status: The City has continued to enforce these regulations.

F. Pollution Prevention/ Good Housekeeping for Municipal Operations

F.1 – Employee Training Program

Employee Pollution Prevention - The City of Sycamore trains its employees to identify, evaluate, correct and document the release of pollutants into the City's storm sewer system. Every City employee undergoes the first two levels of Incident Command System Training. The City has also presented the DeKalb Homebuilders association. A copy of this can be found on the City's website.

Goal: Distribute employee pollution prevention information to all Public Works employees. Conduct a short training session for all Public Works employees.

F.2—Inspection and Maintenance Program (Leaf Pickup, Street & Parking Lot Cleaning, and Storm Sewer Cleaning)

Goal: The City completes an annual leaf pick up program. Instructions are provided to residents to prevent leaves from being deposited into the storm sewer system or drainage ditches. <https://cityofsycamore.com/public-works/leaf-pick-program/>

The City of Sycamore owns two street sweepers which are used for routine clean up and emergency response. The City regularly conducts sweeping of streets and parking lots, and maintenance of catch basins in high traffic areas. The City completes storm sewer jetting and structure vactoring and repairs. All of these hours are tracked by employee and equipment.

Status: The City continues to complete these activities and track the hours associated with them.

G. F.6—Other Municipal Operations Controls.

Goal: The City uses interior wash bays and a triple sanitary trap to collect salt and sediment.

Status: The City continues to utilize and maintain these facilities.

B. RESULTS OF INFORMATION COLLECTED AND ANALYZED

The City found that there were no significant changes in operations or maintenance procedures and there weren't any events significant to require changes.

C. SUMMARY OF ACTIVITIES PLANNED DURING NEXT REPORTING CYCLE

A.1 Distribution of Paper Material

Measurable Goal: The City of Sycamore will update its brochure and post it to the website. This was not completed

B.3 Stakeholder Meeting

Measurable Goal: The City of Sycamore will discuss the MS-4 Permit and ask for Public comment at a City Council meeting.

B.7 Other Public Involvement

Measurable Goal: The City of Sycamore continue to update our website.

C.1 Storm Sewer Atlas

Measurable Goal: The City of Sycamore continue to update our atlas and make corrections as needed.

C.2 Illicit Discharge Ordinance

Measurable Goal: The City has continued to enforce this ordinance.

C.4 Illicit Discharge Tracing Procedures

Measurable Goal: The City will continue to mandate ICS training for all new employees.

C.7 Visual Dry Weather Screening

Measurable Goal/ Frequency: The City will continue to inspect or clean approximately 25% of the storm sewer system on an annual basis.

Measurable Goal. Frequency: The City will continue to visually inspect the four locations approximately twice per month. These inspections will include photos.

D.1 Regulatory Control Program

Measurable Goal: Continue to enforce the City Code. Community Development will continue



to complete inspections and audits during construction project and levy appropriate enforcement when necessary.

D.3 Site Plan Reviews

Measurable Goal: Continue to enforce the City Code. Community Development will continue to complete inspections and audits during construction project and levy appropriate enforcement when necessary.

D.5 Site Inspections

Measurable Goal: Continue to enforce the City Code and complete SWPPP inspections or a view of documentation.

E.7 - Other Post Construction Runoff Controls

Measurable Goal: Continue to enforce City Code 9-7-13 and 9-7-14 and Section 10 of the DeKalb County IL Stormwater Ordinance.

F.1 – Employee Training Program

Measurable Goal: Continue to work with Public Work's staff to educate new staff on procedures. The City will continue to mandate ICS training for all new employees.

F.2—Inspection and Maintenance Program (Leaf Pickup, Street & Parking Lot Cleaning, and Storm Sewer Cleaning)

Measurable Goal: The City will continue to complete these programs and document both manhours and equipment hours during each task.



E. NOTICE OF RELIANCE ON ANOTHER GOVERNMENT ENTITY

The City of Sycamore Partners with Watershed Study groups but does not rely on this agency to satisfy permit requirements.

F. ACTIVE CONSTRUCTION SITES

The only City owned project site was the Wastewater Treatment Plant located at 475 North Cross Street. SWPPP was the responsibility of the contractor (Leander Construction) and reports and documentation was completed by McMahon Consultants.

**CITY OF SYCAMORE
BUILDING PERMITS YTD**

PERMIT NO	Pt	ISSUED	House #	DIR	STREET NAME	UNIT	SUB	NAME	IMPROVEMENT INFO	ZONE CODE	PARCEL #	SQ FT	LOT NO	EST \$\$	TOTAL PERMIT FEE PAID	SF Detached (New Construction) R1	SF Attached (2 units New Construction / Duplex / Townhome) R2	Multi-Family (New Construction - 3 units or more) R3	SF Detached (New Construction) R4	Commercial (includes additions & remodeling) C1 - C4 and INST/PUB USE	Industrial (includes additions & remodeling) M1, M2
13722		12/27/19	85	E	MAPLEWOOD DRIVE		LN	ROYER, TIM & SCOTT CARLSON	SINGLE FAMILY RESIDENCE	R1		1,650	2	\$ 150,000	\$ 5,213	1					
13730		01/13/20	1903		TRUMAN STREET		SC1U1	SILVERTHORNE DEVELOPMENT	SINGLE FAMILY RESIDENCE	R1		2,704	58	\$ 380,000	\$ 5,448	1					
13728		01/15/20	926		CAPITAL AVENUE		SC1U1	RUD CUSTOM HOMES, INC.	SINGLE FAMILY RESIDENCE	R1		2,673	46	\$ 375,000	\$ 5,448	1					
13735		01/15/20	2211		WICKFORD LANE		CC1	CHAMPION BUILDERS	SINGLE FAMILY RESIDENCE	R1		1,850	18	\$ 258,000	\$ 5,258	1					
13732		01/16/20	2320		LUTHER LOWELL LANE		HC8	SHODDEN HOMES, LLC	SINGLE FAMILY RESIDENCE	R1		1,703	307	\$ 180,000	\$ 5,233	1					
								SILVERTHORNE													
13743		01/31/20	1940		PRESIDENTIAL PARKWAY		SC1U1	DEVELOPMENT	SINGLE FAMILY RESIDENCE	R1		3,992	87	\$ 350,000	\$ 5,573	1					
13751		02/07/20	1851		LETHA WESTGATE DRIVE			SIGNATURE POOLS AND SPAS	SWIMMING POOL - IN GROUND	R1				\$ 69,300	\$ 135						
13762		02/17/20	541		PURI PARKWAY	C		INTERPLAN, LLC / PET/IO	COMMERCIAL BUILD-OUT	C3				\$ 70,000	\$ 1,054					1	
13760		02/20/20	1640		DEKALB AVENUE			ADJINI, DASHMIR	RESTAURANT REMODEL	C2				\$ 100,000	\$ 2,314					1	
13766		02/24/20	943		HAMILTON DRIVE		TW5	G. WILLIAM VERSLUYS	SINGLE FAMILY RESIDENCE	R1		1,880	210	\$ 325,000	\$ 5,270	1					
13779		02/27/20	713		SANDBERG DRIVE		KPE2	GUNDERSON, JOE	SINGLE FAMILY RESIDENCE	R1		2,177	60	\$ 350,000	\$ 5,308	1					
								GREENBERG FARROW													
13757		02/27/20	541		PURI PARKWAY	B		ARCHITECTS	COMMERCIAL BUILD-OUT	C3				\$ 292,500	\$ 2,599					1	
13794		3/11/2020	420		CLOVERLANE DRIV		RP3	SHODDEN HOMES, LLC	SINGLE FAMILY RESIDENCE	R1		2,594	347	\$ 338,000	\$ 5,432	1					
13793		03/11/20	1141		JUNIPER DRIVE		RP3	SHODDEN HOMES, LLC	SINGLE FAMILY RESIDENCE	R1		1,990	319	\$ 280,000	\$ 5,343	1					
13752		03/11/20	233		CENTER CROSS STREET		RPA	WYATT, JACOB	SINGLE FAMILY RESIDENCE	R1		1,540	2	\$ 100,000	\$ 981	1					
13800		03/17/20	437	E	BECKER PLACE		RP3	SHODDEN HOMES, LLC	SINGLE FAMILY RESIDENCE	R1		1,870	214	\$ 300,000	\$ 5,263	1					
								SHODDEN HOMES, LLC													
13742		3/20/2020	1701		BETHANY ROAD			ADIENT	ALTERATION-COMMERCIAL / ADD 2 EXIT TURNSTILES	M1				\$ 100,000	\$ 600						1
13809		03/24/20	220	W	PEACE ROAD			CLIMATE PROS, LLC / JEWEL OSCO REMODEL	ALTERATION-COMMERCIAL ELECTRICAL-ALTERATION / CHANGE LIGHTS TO LED	C3				\$ 376,992	\$ 2,120					1	
13882		3/31/2020	220	W	PEACE ROAD			ALL PRO ELECTRIC, INC.		C3				\$ 50,000	\$ 325					1	
13824		4/6/2020	32,34,36 & 38		BRIDEN LANE		OMP1	SOLID CONSTRUCTION SERVICES, INC.	4-UNIT CONDOMINIUM	R3		7,260	7	\$ 800,000	\$ 20,722			1			
			22, 24, 26 & 28		BRIDEN LANE		OMP1	SOLID CONSTRUCTION SERVICES, INC.	4-UNIT CONDOMINIUM	R3		7,260	8	\$ 800,000	\$ 20,722			1			
13841		4/7/2020	26 & 28		BRIDEN LANE																
13653		04/16/20	491	S	PEACE ROAD			GUGENHEIM DEVELOPMENT SERVICES / JIFFY LUBE	COMMERCIAL BUILDING - AUTO REPAIR CENTER	C3				\$ 750,000	\$ 7,184					1	
								STADIUM VIEW II													
13823		04/24/20	1110	S	CROSS STREET			APARTMENTS, LLC / BRAD RUBECK	FIRE RESTORATION - APARTMENT BUILDING	R3				\$ 308,000	\$ 1,118						
13835		04/27/20	873	S	COVENTRY CIRCLE		NGC	SILVERTHORNE DEVELOPMENT	SINGLE FAMILY RESIDENCE	R1		2,398	152	\$ 250,000	\$ 5,403	1					
13878		5/4/2020	450	E	ELM STREET		DT	HABITAT FOR HUMANITY OF DEKALB COUNTY	SINGLE FAMILY RESIDENCE	R1		1,252	4	\$ 110,000	\$ 395	1					
13895		5/5/2020	103	E	STATE STREET			DEWBERRY ARCHITECTS / SYCAMORE PUBLIC LIBRARY	ALTERATION-COMMERCIAL / WINDOW RESTORATION	INS				\$ 80,000	\$ -					1	
13908		5/13/2020	1915		ASTER ROAD			KRUSINKST CONSTRUCTION / IGNATIUS PRESS	ADDITION-WAREHOUSE BUILDING	M2				\$ 3,425,000	\$ 5,168						
13871		05/14/20	1706		LONGWOOD DRIVE			POWER HOME	SOLAR PV	R2				\$ 68,612	\$ 420						
13921		05/26/20	805		THORNWOOD DRIVE			DEKALB MECHANICAL / TECH WELD	ALTERATION-COMMERCIAL / RTU INSTALL	M1				\$ 120,000	\$ 110						
13944		05/29/20	1989		GALLOWAY COURT		FFE	STEVENS, ROB & KATHLEEN	SINGLE FAMILY RESIDENCE	R4		3,120	5	\$ 800,000	\$ 981				1		
13922		6/2/2020	856	N	COVENTRY CIRCLE		NGC	SILVERTHORNE HOMES	SINGLE FAMILY RESIDENCE	R1		2,382	127	\$ 255,000	\$ 5,398	1					
								SCHNECK, JENNIFER AND													
13950		06/03/20	1933		CONSTITUTION STREET			WADE	SWIMMING POOL - IN GROUND	R1				\$ 60,000	\$ 160						
13949		06/08/20	1120		BAILEY ROAD		RP3	SHODDEN HOMES, LLC	SINGLE FAMILY RESIDENCE	R1		1,623	327	\$ 180,000	\$ 5,216	1					
13964		06/16/20			BRIDEN LANE			OLD MILL PARK BY GRAINGER, LLC	BOTANICAL GARDEN / WATER FOUNTAIN & GAZEBO	R3				\$ 60,000	\$ 1,795						
13947		06/22/20	475	N	CROSS STREET			CITY OF SYCAMORE/PUBLIC WORKS BLDG	INDUSTRIAL STORAGE BUILDING	M2				\$ 524,400	\$ -						1
13995		6/29/2020	1027		NOTTINGHAM ROAD		RP3	SHODDEN HOMES, LLC	SINGLE FAMILY RESIDENCE	R1		2,594	309	\$ 338,395	\$ 5,437	1					
14016		7/14/2020	1821		NATIONAL STREET		SC1U1	RUD CUSTOM HOMES, INC.	SINGLE FAMILY RESIDENCE	R1		2,100	18	\$ 305,000	\$ 5,288	1					

**CITY OF SYCAMORE
BUILDING PERMITS YTD**

PERMIT NO	Pt	ISSUED	House #	DIR	STREET NAME	UNIT	SUB	NAME	IMPROVEMENT INFO	ZONE CODE	PARCEL #	SQ FT	LOT NO	EST \$\$	TOTAL PERMIT FEE PAID	SF Detached (New Construction) R1	SF Attached (2 units New Construction) R2	Multi-Family (New Construction - 3 units or more) R3	SF Detached (New Construction) R4	Commercial (includes additions & remodeling) C1 - C4 and INST/PUB USE Industrial (includes additions & remodeling) M1, M2 and Research Light Ind.
14030		7/16/2020	1822		TRUMAN STREET		SC1U1	SILVERTHORNE HOMES	SINGLE FAMILY RESIDENCE / ALTERATION-COMMERCIAL / SYCAMORE ORTHO & PEDIATRIC DENTISTRY	R1		1,996	26	\$ 325,000	\$ 5,277	1				
13965		7/21/2020	124	N	CALIFORNIA STREET			CIVITAS ARCHITECTS		C2		2,325	257	\$ 599,909	\$ 6,601					1
14041		7/23/2020	315		VIA COURT		TW5	G. WILLIAM VERSLUYS	SINGLE FAMILY RESIDENCE	R1		2,853	85	\$ 325,000	\$ 5,393	1				
14040		7/28/2020	942		FREEDOM CIRCLE		KPE3	JOYNT, KENNETH	SINGLE FAMILY RESIDENCE	R1		1,625	148	\$ 290,000	\$ 5,483	1				
14049		7/30/2020	2231	S	COOLIDGE COURT		NGC	SILVERTHORNE HOMES	SINGLE FAMILY RESIDENCE	R1		1,613	230	\$ 290,000	\$ 5,220	1				
14071		8/7/2020	1218		COOLIDGE COURT		RP3	SHODEN HOMES, LLC	SINGLE FAMILY RESIDENCE	R1		2,032	56	\$ 290,000	\$ 5,273	1				
14050		8/12/2020	1919		TRUMAN STREET		SC1U1	SILVERTHORNE HOMES	SINGLE FAMILY RESIDENCE	R1					\$ 57,000	\$ 135				
14072		8/13/2020	845		ALDEN DRIVE			LIFESTYLE CONCEPTS, INC.	SWIMMING POOL-IN GROUND	R1										
14008		8/18/2020	1825		MERCANTILE DRIVE			TOR CONSTRUCTION, INC.	GATE CANOPY	C3				\$ 50,000	\$ 258				1	
14092		8/19/2020	1021		HERON CREEK DRIVE			SYCAMORE PARK DISTRICT	INSTALLATION OF PLAYGROUND EQUIPMENT	PUB				\$ 130,000	\$ -					1
14069		8/19/2020	938		HERON CREEK DRIVE			HALL, JOSH	SWIMMING POOL - IN GROUND	R1				\$ 60,000	\$ 135					
14074		8/20/2020	940	E	STATE STREET			SYCAMORE PARK DISTRICT	BRIDGE #4 RECONSTRUCTION	PUB				\$ 171,600	\$ -					1
14096		8/24/2020	410	N	MAIN STREET			FS GRAIN, LLC	DEMOLITION GRAIN BIN	M1				\$ 50,000	\$ 295					1
								GRIFFITH, ROBERT / NORTH GROVE HOA / TOWNSEND												
14100		8/25/2020			NGC PHASE 1 & 2			MGMT	EROSION CONTROL	PUB				\$ 40,000	\$ 30					1
14076		8/26/2020	825		FAIRWAY LANE			SONCO POOLS / JIM AND KARLA SAUBER	SWIMMING POOL-IN GROUND	R1				\$ 75,000	\$ 160					
14108		9/1/2020			GREAT WESTERN TRAIL			SYCAMORE PARK DISTRICT	MULTI-USE TRAIL	PUB				\$ 1,865,600	\$ -					1
14098		9/3/2020	1820		TRUMAN STREET		SC1U1	JRH CONSTRUCTION CORP.	SINGLE FAMILY RESIDENCE	R1		2,183	35	\$ 430,000	\$ 5,315	1				
14105		9/4/2020	815		FAIRWAY LANE			BORYLA, RON / JOHN & LIZ BOOKMAN	BASEMENT-FINISH	R1				\$ 75,000	\$ 255					
14101		9/8/2020	655	E	BECKER PLACE		KPE4	VERSLUYS, G. WILLIAM	SINGLE FAMILY RESIDENCE	R1		2,098	210	\$ 375,000	\$ 375,000	1				
13855		9/11/2020	2820		DOSEN DRIVE			SOJOTHORN COMPANY / JIM SCALZO	TRUCK TERMINAL	M1				\$ 10,000,000	\$ 9,397					1
14129		9/21/2020	120		RESTON COURT		RP1	SHODEN HOMES, LLC	SINGLE FAMILY RESIDENCE	R1		1,613	3	\$ 285,000	\$ 5,218	1				
14132		9/24/2020	413	E	BECKER PLACE		RP3	SHODEN HOMES, LLC	SINGLE FAMILY RESIDENCE	R1		1860	211	\$ 300,000	\$ 5,252	1				
14131		9/28/2020	1217		WILD STREET			PLEASANT HILL CONSTRUCTION	RESIDENTIAL ALTERATION - FIRE RESTORATION	R1				\$ 130,000	\$ 275					
14133		9/29/2020	644		ZAGREB AVENUE		KPE4	GRAINGER, BRIAN	SINGLE FAMILY RESIDENCE	R1		3,443	241	\$ 215,000	\$ 5,503	1				
14139		9/30/2020	620		ZAGREB AVENUE		KPE4	G. WILLIAM VERSLUYS	SINGLE FAMILY RESIDENCE	R1		2,098	245	\$ 375,000	\$ 5,313	1				
14164		10/5/2020	1815		MEDITERRANEAN DRIVE			CARPENTER, MIKE / BILYVDIS VEIN CLINIC	ALTERATION - COMMERCIAL	C3				\$ 50,000	\$ 3,369					1
14192		10/27/2020	925		BAILEY ROAD		RP3	SHODEN HOMES, LLC	SINGLE FAMILY RESIDENCE	R1		2,283	372	\$ 212,500	\$ 5,388	1				
14193		10/29/2020	1133		JUNIPER DRIVE		RP3	SHODEN HOMES	SINGLE FAMILY RESIDENCE	R1		2,597	318	\$ 218,500	\$ 5,458	1				
14166		11/3/2020	2496		DEKALB AVENUE			YORMDYAK, DR. YAROSLAV	COMMERCIAL BUILD OUT	C3				\$ 87,000	\$ 6,689					1
14168		11/3/2020	2496		DEKALB AVENUE		B	YORMDYAK, YAROSLAV DR.	COMMERCIAL BUILD OUT	C3				\$ 87,000	\$ 6,689					1
14204		11/6/2020	909		NOTTINGHAM ROAD		RP3	SHODEN HOMES	SINGLE FAMILY RESIDENCE	R1		2,307	303	\$ 316,500	\$ 5,328	1				
14219		11/20/2020	41,43,45&47		BRIDEN LANE		OMP1	SOLID CONSTRUCTION SERVICES, INC.	4-UNIT CONDOMINIUM	R3		7,260	2	\$ 700,000	\$ 207,222			1		
14220		11/20/2020	1035		NOTTINGHAM ROAD		RP3	SHODEN HOMES, LLC	SINGLE FAMILY RESIDENCE	R1		2,059	310	\$ 229,500	\$ 5,283	1				
14210		12/2/2020	2240	S	COVENTRY CIRCLE		NGC	SILVERTHORNE HOMES / TRU-CHAMPTON BUILDERS / TRU-BUILD, LLC	SINGLE FAMILY RESIDENT	R1		2,078	129	\$ 250,000	\$ 5,350	1				
14225		12/2/2020	2238		WICKFORD LANE		CC1	BUILD, LLC	SINGLE FAMILY RESIDENT	R1		1,600	24	\$ 225,000	\$ 5,238	1				
14223		12/4/2020	1036		BAILEY ROAD		RP3	SHODEN HOMES, LLC	SINGLE FAMILY RESIDENT	R1		2,019	332	\$ 236,000	\$ 5,338	1				
14150	A	12/4/2020	680		HILL STREET			BETHAM, BRAD / KERRY JANNUZZO	ALTERATION-RESIDENTIAL / FIRE RESTORATION	R1				\$ 190,000	\$ 330					
14224		12/7/2020	946		BAILEY ROAD		RP3	SHODEN HOMES, LLC	SINGLE FAMILY RESIDENT	R1		2,893	338	\$ 294,000	\$ 5,457	1				
14238		12/11/2020	414		MARY ANN CIRCLE		RP3	SHODEN HOMES, LLC	SINGLE FAMILY RESIDENT	R1		2,040	221	\$ 218,125	\$ 5,349	1				
14232		12/14/2020	2271	S	COVENTRY CIRCLE		NGC	SILVERTHORNE HOMES	SINGLE FAMILY RESIDENT	R1		2,572	144	\$ 300,000	\$ 5,423	1				
14235		12/15/2020	1717		PARKSIDE DRIVE		KPE2	BORYLA, RONALD	SINGLE FAMILY RESIDENT	R1		2,270	25	\$ 275,000	\$ 5,329	1				

STORMWATER MANAGEMENT/EROSION CONTROL INSPECTION LOG

Applicant / Project Name

Shodeen

Street Address

420 Cloverlane Dr.

Inspector Name: DB JS RC

Date: 8-20-2020

Type of Inspection: ☒ Required (List): Start of Construction

☐ Post-Storm – Approx. Rainfall:

Do you suspect illegal discharges? ☐ Yes ☒ No

Are all of the following BMP's installed and maintained? No

BMP	Y / N	Corrective Action Required	Due Date
Construction entrance stabilized.	Y		
Aggregate curb ramps installed. (Dirt curb ramps are not permitted)	Y		
All nearby inlets protected and maintained.	N	Install basket at downstream street inlet. Install inlet protection at rear of back yard.	*
Perimeter silt fence installed and maintained.	Y		
Stockpiles silt fence installed and maintained.	Y		
Street clean and free of sediment.	Y		
Dewatering (pumping) into storm water system.	N		
Temporary or permanent cover established, as required.	Y		
Concrete Washout installed.	Y		



Correct ASAP but certainly no later than Friday 8-21-2020.

STORMWATER MANAGEMENT/EROSION CONTROL INSPECTION LOG

Applicant / Project Name	Joe Gunderson		
Street Address	713 Sandberg Dr.		
Inspector Name:	DW	GH	JS RC
Date:	3-26-2020		

Type of Inspection: ☒ Required (List): Start of Construction ☐ Post-Storm – Approx. Rainfall:

Do you suspect illegal discharges? ☐ Yes ☒ No

Are all of the following BMP's installed and maintained? No

BMP	Y / N	Corrective Action Required	Due Date
Construction entrance stabilized.	Y		
Aggregate curb ramps installed. (Dirt curb ramps are not permitted)	Y		
All nearby inlets protected and maintained.	N	Protect rear inlet with silt fence (basket is already installed).	*
Perimeter silt fence installed and maintained.	Y		
Stockpiles silt fence installed and maintained.	N		
Street clean and free of sediment.	N	Clean all debris from street.	*
Dewatering (pumping) into storm water system.	N		
Temporary or permanent cover established, as required.	Y		
Concrete Washout installed.	Y		



Correct as soon as possible but before the next rain event.

Martins Ditch

01/15/21



07/02/21



03/03/21



12/18/20



11/18/20



Route 23

03/30/21



06/17/20



07/20/20



07/15/20



07/29/20



08/26/20



09/30/20



11/18/20



Route 64

1/15/21



03/03/21



06/17/20



07/15/20



07/29/20



08/26/20



09/30/20



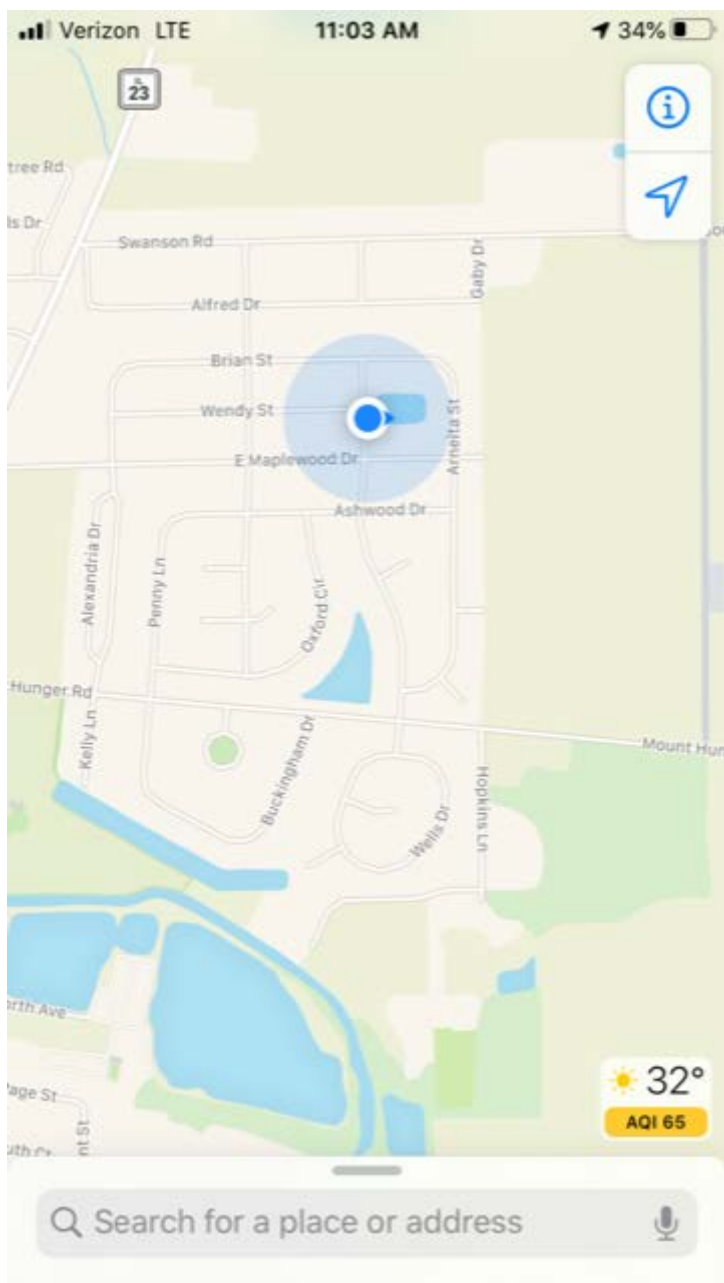
Heron Creek Ponds







Townsend Woods Ponds



















**Townsend Woods Ponds
(South of Mt Hunger)**













