

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
MS4 OPERATOR: CAMPTON TOWNSHIP HIGHWAY DISTRICT
NPDES PERMIT NO. ILR400483
NPDES Phase II 2008-2009**

1. CHANGES TO BEST MANagements PRACTICES

Changes have been made to Post Construction Practices

2. PUBLIC EDUCATION AND OUT REACH

Campton Township will utilize existing and proposed involvement and participation by Kane County Department of Environmental Management as part of Kane County's NPDES Phase II NOI. The following existing township program addresses part of this control measure.

Public Meetings

- a) Campton Township conducts monthly meetings, 2nd Tuesdays of each month. Citizen's comments are welcomed. Annual meeting conducted yearly.
- b) Campton Township Newsletter sent out twice a year.

Distributed Paper Material

- a) Kane County will coordinate the revision, printing, and distribution of two existing brochures: "Welcome to Your Watershed" and "Riverfront Property Owners Guide"

Other Public Education

Tributary Signage

- 1) Ongoing storm drain stenciling program

3. ILLICIT DISCHARGE DETECTION AND ELIMINATION

Storm Water system mapping

Storm Sewer Map Preparation

- a) Complete map of (2008) storm water outfalls in the urbanized area.
- b) Map will be updated on annual basis.
- c) Campton Township will prepare database map to show location of storm water outfalls to receiving streams

OTHER ILLICIT DISCHARGE CONTROLS

- a) Campton Township adopted the same procedures/system that Kane County employees to detect and eliminate illicit discharge.
- b) Campton Township attended:
 - 1) Soil Erosion and Sediment Control Workshop, 2007
 - 2) Municipal Separate Storm Sewer System (MS4) Seminar, 2008
 - 3) Webinar: "Municipal Pollution Prevention and Good Housekeeping, 2009"

4. CONSTRUCTION SITE RUNOFF:

Kane County Storm water Management Ordinance:

Construction site storm water run off within Campton Township is regulated by Kane county Stormwater Management Ordinance which was adopted by the Kane County Board. The Ordinance is enforced unincorporated areas and non-certified communities with in Campton Township by Kane County Water Resources Department.

5. POST CONSTRUCTION SITE RUNOFF:

Kane County Storm water Ordinance:

Post- construction storm water management in new development and redevelopment areas within Campton Township is regulated by Kane county Stormwater Management Ordinance which was adopted by the Kane County Board. The Ordinance is enforced unincorporated areas and non-certified communities with in Campton Township by Kane County Water Resources Department.

6. POLLUTION PREVENTION / GOOD HOUSEKEEPING:

Employee Training Program

Employee Pollution Prevention Training Program

- a) Annual training programs to enhance the understanding of, and potential for implementation of and potential for implementation of stormwater Best Management Practices by Kane County
- b) On site staff training for reporting , record keeping, & enforcement

Inspection and Maintenance Program

Storm Drain System Cleaning:

- a) Campton Township's Operation and Maintenance Program for MS4:
Road –side swales are cleared of debris and garbage once a week.
- b) Catch basins and storm inlets in the Campton Township Highway Department facility are inspected and cleaned quarterly by staff.
- c) Open areas, green space water ways, inspect for erosion
- d) Material Storage
- e) Proper hazardous waste disposal
- f) Road side ditch maintenance
- g) Vehicle washing

Campton Township has had no projects during the last year therefore we are in compliance with all permit conditions.

Campton Township Highway Department continues to work with Kane County Department of Environmental Management and the Health Department to use identified best management practices with in the township.

Signature: _____
Sam Gallucci - Highway Commissioner

Date: _____