

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORM WATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)**

Complete each section of this report.

Reporting Period from: March, 2014 To: March, 2015 Permit Number : ILR40483

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

Name: Campton Township highway District Telephone: 630-365-9300

Mailing Address: 5N790 Route 47

City: Maple Park State: IL Zip: 60151 County: Kane

Contact Person: Janet Matthews

(Person responsible for Annual Report)

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

Kane County

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.

Signature:  Date: May 28, 2015

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))

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

or Mail to: Illinois Environmental Protection Agency, DWPC
Compliance Assurance Section #19
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
MS4 OPERATOR: CAMPTON TOWNSHIP HIGHWAY DISTRICT
NPDES PERMIT NO. ILR400483
YEAR 1
NPDES Phase II 2014-2015

1. CHANGES TO BEST MANagements PRACTICES

There are no changes to the best Managements 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) Include "Water Wise Corner" insert in the *Kane County Recycles Green Guide*, which is published each spring and distributed via hard copies and electronic versions throughout the County each year

Other Public Education

During Year 1, Kane County staff delivered 5 presentations:

- Green infrastructure presentation to Chicago Wilderness
- Green infrastructure presentation to Greentown Chicago
- Green infrastructure presentation to the River Corridor Foundation on
- Green infrastructure presentation to Greentown Aurora on
- Storm water management presentation to the Catatoga Subdivision

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 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.

Campton Township attended:

- b) Phase II Storm Water Permit Program MS4 Permit 2009`
- c) Septic care brochures are still available to homeowners and that utilize a septic system.

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
- c) Center for watershed Protection (CWP) Conduct Webinar “Municipal Pollution Prevention & Good House Keeping” (Web Cast)
- d) DuPage County “ NPDES- Illicit Discharge Detection and Elimination”

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
- h) Salt Application and Storage

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: _____