

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**  
**ANNUAL FACILITY INSPECTION REPORT**  
**MS4 OPERATOR: CAMPTON TOWNSHIP HIGHWAY DISTRICT**  
**NPDES PERMIT NO. ILR400483**  
**YEAR 3**  
**NPDES Phase II 2016-2017**

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, 2<sup>nd</sup> Tuesdays of each month. Citizen's comments are welcomed. Annual meeting conducted yearly.

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
- American Planning Association Conference, County Division
- The Conservation Foundation's Kane County Advisory Council
- Metro West Council Of Governments
- Fox Valley Sustainability Network launch meeting
- Fox Rive Summit

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) 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 Storm water 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 Storm water 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 storm water 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: \_\_\_\_\_