



# 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, 2017 To March, 2018

Permit No. ILR40 0483

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

Name: Campton Township Highway District Mailing Address 1: 5N790 IL RT47

Mailing Address 2: \_\_\_\_\_ County: KANE

City: MAPLE PARK State: IL Zip: 60151 Telephone: 630-365-9300

Contact Person: JANET MATTHEWS Email Address: matthewsjanet@scbglobal.net  
(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.

*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))*

Sam Gallucci  
Owner Signature:  
Sam Gallucci  
Printed Name:

5-29-2018  
Date:  
Highway Commissioner  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**  
**ANNUAL FACILITY INSPECTION REPORT**  
**MS4 OPERATOR: CAMPTON TOWNSHIP HIGHWAY DISTRICT**  
**NPDES PERMIT NO. ILR400483**  
**YEAR 2**  
**NPDES Phase II 2017-2018**

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:

- Rain Garden Project
- Barrels And Composters
- Water Tour to Show What's Done to Keep it Safe
- 2 Weekend Event Promise Family Fun on the Fox
- Explore the Outdoors at Its Our River Day
- Want to Help Protect Water Quality

3. **ILLCIT DISCHARGE DETECTION AND ELIMINATION**

**Storm Water system mapping**

Kane County staff also continued to update the County's storm sewer mapping

Throughout the unincorporated areas of the County. As of March 2017,

More than 63 miles of storm sewers, culverts, roadside ditches, channels,

and drain tiles have been added to the mapping system. Detention basins

Have also been included. To date, 418 detention basins in unincorporated Kane County have been identified and mapped. This represents approximately 90% of all stormwater detention basins within Unincorporated Kane County.

**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

- 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"
- e)

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: \_\_\_\_\_

