



# 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, 2023 To March, 2024

Permit No. ILR40 0483

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

Name: Campton Township Highway District Mailing Address 1: 5N790 IL Route 47  
Mailing Address 2: \_\_\_\_\_ County: Kane  
City: Maple Park State: IL Zip: 60151 Telephone: 630-365-9300  
Contact Person: Michelle Schuring Email Address: officemanagercampton@gmail.com  
(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:

07-24-'24  
Date:

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 8**  
**NPDES Phase II 2023-2024**

**1. CHANGES TO BEST MANagements PRACTICES**

There are no changes to the Best Managements Practices.

**2. PUBLIC EDUCATION AND OUTREACH**

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

**Public Meetings**

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

**Public Education**

The Township will continue to utilize the existing and proposed education and outreach programs that are administered by the Kane County Department of Environmental and Water Resources and updated on the "Stormwater Education" page on the County Website.

**3. ILLICIT DISCHARGE DETECTION AND ELIMINATION**

**Stormwater System Mapping**

During the permit year, the Kane County Division of Environment & Water Resources continued to update the County storm sewer mapping throughout the unincorporated areas of Kane County. Storm sewers, culverts, roadside ditches, channels, and drain tiles have been added to the mapping system.

**OTHER ILLICIT DISCHARGE CONTROLS**

- a) Campton Township adopted the same procedures/system that Kane County employees use to detect and eliminate illicit discharge.
- b) 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 stormwater run-off within Campton Township is regulated by the Kane County Stormwater Management Ordinance which was adopted by the Kane County Board. The Ordinance is enforced in unincorporated areas and non-certified communities within Campton Township by the Kane County Water Resources Department.

**5. POST CONSTRUCTION SITE RUNOFF:**

**Kane County Stormwater Ordinance:**

Post-construction stormwater 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 in unincorporated areas and

noncertified communities within Campton Township by the Kane County Water Resources Department.

6. POLLUTION PREVENTION / GOOD HOUSEKEEPING:

Employee Training Program

Employee Pollution Prevention Training Program

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

Inspection and Maintenance Program Storm

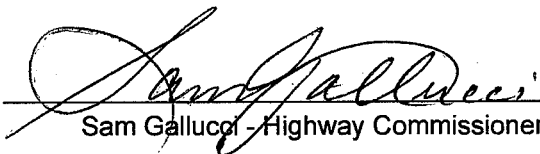
Drain System Cleaning:

- a) Campton Township's Operation and Maintenance Program for MS4:  
Roadside 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) Material Storage
- d) Proper hazardous waste disposal
- e) Roadside ditch maintenance
- f) Vehicle washing
- g) 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 the Kane County Department of Environment and Water Resources and the Health Department to use identified best management practices within the township.

Signature: \_\_\_\_\_



Sam Gallucci - Highway Commissioner

Date: \_\_\_\_\_

7-24-'24