



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, 2021 To March, 2022

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@sbcglobal.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:

06-01-2022
Date:

Commissioner

Title:

EMAIL COMPLETED FORM TO: 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

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also 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 6
NPDES Phase II 2021-2022

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, 2nd 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. **ILLCIT 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 non-certified 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

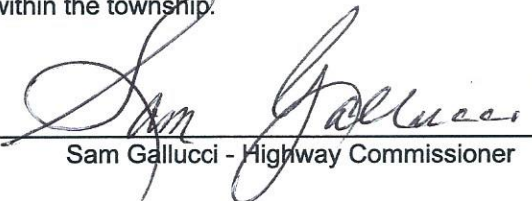
7. LIST OF CONSTRUCTION PROJECTS PAID FOR BY CAMPTON TOWNSHIP FOR THE 2021-2022 REPORTING PERIOD:

The Township has paid for the following construction projects in the 2021-2022 reporting period.

- a) Culvert replacement on Woodland Drive
- b) Two culvert replacements on S. Circle Drive

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: _____

06-01-2022