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 0111(A)

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

Name: Plainfield Township Highway Department Mailing Address 1: 22525 W. Lockport Road

Mailing Address 2: County: Will

City: Plainfield State: IL Zip: 60544 Telephone: 815-436-6090

Contact Person: Ken Marland Email Address: kmarland@plainfield-township.com
(Person responsible for Annual Report)

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

Will County, Plainfield Township

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 ☐
2. Public Participation/Involvement ☐
3. Illicit Discharge Detection & Elimination ☐
4. Construction Site Runoff Control ☐
5. Post-Construction Runoff Control ☐
6. Pollution Prevention/Good Housekeeping ☐

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))

Ken Marland
Owner Signature:

5-24-18
Date:

Ken Marland
Printed Name:

Highway 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

IL 532 2585
WPC 691 Rev 6/10

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.

Plainfield Township Road District ILR400111(A)

Annual Facility Inspection Report
NPDES Permit for Storm Water Discharges
From Municipal Separate Sewer Systems (MS4)

Attachment Items A, B, C, D, E and F

Item A. No Changes to best management practices.

Item B. Plainfield Township Road District is generally in compliance with the General NPDES Permit N. IL400111(A) permit conditions. The Road District has developed, implemented and enforced a storm water management program as is further discussed below. The 2018-2023 program lists six minimum control measures and appropriate best management practices with measurable goals. The measureable goals for the 2017-2018 period were met as follows:

A. Public Education and Outreach
   - The Township has posted the NOI, the Annual Report and the Storm Water Management Plan on the Townships web site.

B. Public Participation and Involvement
   - The Township has monthly Board meetings that have continued to set aside time for public comment on local issues and are open to comments on storm water management.
   - The Road District has partnered with the Will/South Cook Soil and Water Conservation District, who continues to hold at a minimum 12 public hearings each year.

C. Illicit Discharge Detection and Elimination
   - The Storm Water Outfall mapping and data is updated as needed.
   - The Road District had staff inspect the outfalls for signs of illegal discharges twice a year.

D. Construction Site Storm Water Runoff Control
   - The Township Road District staff continued to review any new developments within the Road Districts jurisdiction and kept the County informed of any issues.
   - The County has maintained their conformance with the Will County Storm Water Ordinances and continues their permit reviews, site reviews and enforcement.

E. Post Construction Storm Water Runoff Control
   - The County monitors and documents post construction activities the same as construction site controls. Any events detected by the Township Road District were brought to the attention of the County staff.

F. Pollution Prevention/ Good Housekeeping
   - The Township Road District continues up to date training of current and new staff on various topics including storm water pollution prevention, erosion control measures and other best management practices.
   - Detection is still coordinated with the County authorities and the Will/South Cook Soil and Water Conservation District.

Item C. No detections of illicit discharges were recorded during this period.

Plainfield Township Road District ILR400111(A)

Item D. The Township Road District will continue with the current Storm Water Management Plan and implementation will be as noted in the Plan. A new annual permit will be required for 2018-2019 and will reflect any changes recommended from this year's activities and observations.

Item E. The Township Road district will continue to partner with Will County, who monitors and enforces the Will County Storm Water Ordinances and will continue our relationship with the Will/South Cook Soil and Water Conservation District during their Public Hearings.

Item F. There were no new construction projects within the Township Road District jurisdiction that the Township assisted in funding other than routine roadway maintenance.