



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, 2016 To March, 2017

Permit No. ILR40

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

Name: Algonquin Township Road District Mailing Address 1: 3702 U.S. Highway 14

Mailing Address 2: _____ County: McHenry

City: Crystal Lake State: IL Zip: 60014 Telephone: (847) 639-2700

Contact Person: Bob Miller Email Address: bobmiller@mc.net
(Person responsible for Annual Report)

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

Algonquin Township (unincorporated areas)

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))

Robert Miller

Owner Signature:

Printed Name:

5/12/2017
Date:

Highway Commissioner

Title:

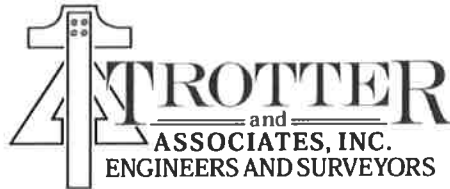
EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

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.



2016-2017 Algonquin Township Annual Report
NPDES NUMBER: ILR400002

A. CHANGES TO THE BEST MANAGEMENT PRACTICES

There are no changes to the best management practices.

B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

1. PUBLIC EDUCATION AND OUTREACH

- a. Algonquin Township staff participated on the McHenry County Storm Water Committee and Department of Planning and Development.

2. PUBLIC PARTICIPATION/INVOLVEMENT

- a. Algonquin Township conducts monthly meetings the second Wednesday of each month. Citizen comments are welcomed.
- b. Algonquin Township attended at least three (3) McHenry County Storm Water Committee meetings.
- c. Algonquin Township Road District successfully executed at least eight (8) recycling events.

3. ILLICIT DISCHARGE DETECTION AND ELIMINATION

- a. Township has created a GIS base map of the Township that includes the locations of storm sewers, culverts and discharge points.
- b. Algonquin Township successfully executed eight (8) recycling events that collected used motor oil and unused paint from township residents.
- c. The Algonquin Township website allows residents to submit suspected violations, comments, concerns and questions to the staff.

4. CONSTRUCTION SITE RUNOFF CONTROL

No residential construction permits were issued or construction projects were completed in the Township during the reporting period.

5. POST CONSTRUCTION RUNOFF CONTROL

No residential construction permits were issued or construction projects were completed in the Township during the reporting period.

6. POLLUTION PREVENTION/GOOD HOUSEKEEPING

- a. The township sent staff to workshops and seminars hosted by Township Highway Officials, American Public Works Associations (APWA) and by consultants & vendors.
- b. The streets maintained by the Road District were swept at least ten times (10) a year.
- c. Culvert and catch basin cleaning is part of the regular scheduled work for Township crews.

C. RESULTS OF INFORMATION COLLECTED AND ANALYZED

No monitoring data was collected or analyzed during this reporting period.

D. SUMMARY OF ANTICIPATED STORM WATER ACTIVITIES

1. PUBLIC EDUCATION AND OUTREACH

- a. Algonquin Township staff will participate on the McHenry County Storm Water Committee.

2. PUBLIC PARTICIPATION/INVOLVEMENT

- a. Algonquin Township conducts monthly meetings the second Wednesday of each month. Citizen comments are welcomed.
- b. Algonquin Township will attend at least three (3) McHenry County Storm Water Committee meetings.
- c. Algonquin Township Road District will execute at least eight (8) recycling events.

3. ILLICIT DISCHARGE DETECTION AND ELIMINATION

- a. Township has created a GIS Base map of the roads with in the Township and has created a storm sewer layer which includes locations of the storm sewer systems, discharge points, culverts. This map also serves as the storm sewer atlas for the Township.
- b. Algonquin Township will execute eight (8) recycling events that collect used motor oil and unused paint from township residents.
- c. Algonquin Township will maintain its website that allows residents to submit suspected violations, comments, concerns and questions to the staff.

4. CONSTRUCTION SITE RUNOFF CONTROL

The Township has implemented the McHenry County Storm Water Ordinance.

5. POST CONSTRUCTION RUNOFF CONTROL

The Township has implemented the McHenry County Storm Water Ordinance.

6. POLLUTION PREVENTION/GOOD HOUSEKEEPING

- a. The Township will continue to send staff to workshops and seminars hosted by McHenry County Soil & Water Conservation District, Township Highway Officials, American Public Works Associations (APWA), and by consultants & vendors.
- b. The streets maintained by the Road District will be swept at least ten (10) times a year.
- c. Culvert and catch basin cleaning will continue as part of the regular scheduled work for Township crews.

E. RELIANCE ON ANOTHER GOVERNMENTAL ENTITY

Algonquin Township relies upon the McHenry County Department of Planning and Development (Storm Water oversight) for the implementation of the Storm Water ordinance.

F. CONSTRUCTION PROJECT LIST

Algonquin Township has had no construction projects from March 2016 to March 2017.