



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 0002

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

Name: Algonquin Township Highway Dept Mailing Address 1: 3702 U.S. Highway 14
Mailing Address 2: _____ County: McHenry
City: Crystal Lake State: IL Zip: 60014 Telephone: 847-639-2700 x6
Contact Person: Andrew Gasser Email Address: agasser@algonquintownship.com
(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

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))

Andrew Gasser
Owner Signature:

Andrew Gasser

Printed Name:

15 MAY 18
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.

2017-18 Algonquin Township Annual Report
NPDES Number: ILR400002

A. CHANGES TO BEST MANAGEMENT PRACTICES

- a. Regarding traffic congestion that would occur on IL-14 during our used paint and used motor oil collection days, we have changed our entry and exit points. We have made use of the vacant areas on township property where traffic lines can form instead of causing congestion on the public roadway.

B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

a. PUBLIC EDUCATION AND OUTREACH

- i. Pamphlets and fliers were handed out and Recycling events, Touch-a-truck and to walk-in inquiries.
- ii. Information has been provided online via social media as well as our website.

b. PUBLIC PARTICIPATION/INVOLVEMENT

- i. The township continues to hold monthly meetings on the second Wednesday of every month. We continue to take citizen commentary
- ii. The ATHD has participated in the McHenry County Disaster Relief Management Team.
- iii. ATHD has successfully executed the required 8 recycling events to collect used paint and motor oil.
- iv. The ATHD has partnered with local nonprofit Environmental Defenders of McHenry County to maintain the first drop-off location for Styrofoam materials.

c. ILLICIT DISCHARGE DETECTION AND ELIMINATION

- i. ATHD utilizes the GIS map created to locate storm sewer systems, discharge points and culverts.
- ii. ATHD has successfully executed 8 recycling events to collect used paint and used motor oil.
- iii. ATHD's website continues to accept questions, comments and concerns.

d. CONSTRUCTION SITE RUNOFF CONTROL

- i. No residential construction permits were issued or construction permits were completed in the township during the reporting period.

e. POSTCONSTRUCTION RUNOFF CONTROL

- i. No residential construction permits were issued or construction permits were completed in the township during the reporting period.

f. POLLUTION PREVENTION/GOOD HOUSEKEEPING

- i. ATHD staff has attended workshops and seminars hosted by Township Highway Officials, American Public Works Association (APWA), and by consultants and vendors related to the industry.

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

- a. PUBLIC EDUCATION AND OUTREACH
 - i. We will continue to have pamphlets or fliers available to hand out and available for pickup in the office.
 - ii. We will continue to offer informative information with posts and information provided through social media outlets as well as online.
- b. PUBLIC PARTICIPATION/INVOLVEMENT
 - i. The township will continue to hold monthly meetings on the second Wednesday of every month. We will continue to take citizen commentary, concern and criticism.
 - ii. The ATHD will attend at least 2 McHenry County Storm Water Committee Meetings as well as McHenry County Emergency Management Meetings.
 - iii. ATHD will execute 5 recycling events.
- c. ILLICIT DISCHARGE DETECTION AND ELIMINATION
 - i. ATHD will execute 5 recycling events.
 - ii. ATHD will continue to maintain the website and allow for submissions and alerts of concerns and violation by constituents.
 - iii. ATHD will maintain standard office hours, to be able to accept phone calls or walk-in concerns about violations and issues.
- d. CONSTRUCTION SITE RUNOFF CONTROL
 - i. ATHD follows McHenry County Storm Water Ordinance guidelines on all roadway construction projects.
- e. POSTCONSTRUCTION RUNOFF CONTROL
 - i. ATHD follows McHenry County Storm Water Ordinance guidelines on all roadway construction projects.
- f. POLLUTION PREVENTION/GOOD HOUSEKEEPING
- E. RELIANCE ON ANOTHER GOVERNMENT ENTITY
 - i. ATHD staff will still continue to attend workshops and seminars hosted by Township Highway Officials, American Public Works Association (APWA), and by consultants and vendors related to the industry.
- F. CONSTRUCTION PROJECT LIST
 - a. No residential construction projects are planned for the 2018-19