



# 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, 2018 To March, 2019

Permit No. ILR40 0002

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

Name: Algonquin Township Highway 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: highway@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 checked="" 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))**

  
Owner Signature:

Andrew Gasser

Printed Name:

16 OCT 19  
Date:

Highway 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

2018-19 Algonquin Township Road District Annual Report  
NPDES Number: ILR400002

**A. CHANGES TO BEST MANAGEMENT PRACTICES**

- a. The Algonquin Township Road District (ATRD) established new communication protocols to work with the McHenry County Stormwater Manager.

**B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS**

**a. PUBLIC EDUCATION AND OUTREACH**

- i. Pamphlets and flyers were handed out at recycling events and to walk-in inquiries.
- ii. Information has been provided online via our Facebook page, 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 and comment on drainage and stormwater issues.
- ii. The ATRD has participated in the McHenry County Disaster Relief Management Team.
- iii. ATRD has successfully executed the required 7 recycling events collecting used paint, tires, electronics, and motor oil.
- iv. The ATRD 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. ATRD utilizes the GIS map created to locate storm sewer systems, discharge points and culverts.
- ii. ATRD has successfully executed 7 recycling events to collect used paint and used motor oil.
- iii. ATRD's website continues to accept questions, comments, and concerns.

**d. CONSTRUCTION SITE RUNOFF CONTROL**

- i. No residential construction permits were issued or constructions permits were completed in the township during the reporting period.
- ii. The ATRD follows the McHenry County Stormwater Ordinance which is enforced by the county.

**e. POST CONSTRUCTION RUNOFF CONTROL**

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

**f. POLLUTION PREVENTION/GOOD HOUSEKEEPING**

- i. ATRD 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 flyers available to hand out and 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 ATRD will attend at least 2 McHenry County Storm Water Committee meetings, as well as McHenry County Emergency Management meetings.
- iii. ATRD will execute 5 recycling events.

c. ILLICIT DISCHARGE DETECTION AND ELIMINATION

- i. ATRD will execute 5 recycling events.
- ii. ATRD will continue to maintain the website and allow for submissions and alerts of concerns and violations by constituents.
- iii. ATRD will maintain standard office hours and be able to accept phone calls or walk-in concerns about violations and issues.

d. CONSTRUCTION SITE RUNOFF CONTROL

- i. ATRD follows McHenry County Storm Water Ordinance guidelines on all roadway construction projects.

e. POSTCONSTRUCTION RUNOFF CONTROL

- i. ATRD follows McHenry County Storm Water Ordinance guidelines on all roadway construction projects.

f. POLLUTION PREVENTION/GOOD HOUSEKEEPING

**E. RELIANCE ON ANOTHER GOVERNMENT ENTITY**

- i. ATRD 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 2019-2020 year.