



# 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 400321

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

Name: Crete Township Road District Mailing Address 1: 25405 S. State Street  
Mailing Address 2: \_\_\_\_\_ County: Will  
City: Crete State: IL Zip: 60417 Telephone: 708-672-7732  
Contact Person: Anthony Recupito Email Address: arecupito@cretetownship.com  
(Person responsible for Annual Report)

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

Crete Township Road District

#### 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))**

Anthony Recupito  
Owner Signature:  
Anthony Recupito  
Printed Name:

5-23-2018  
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

**STATUS OF COMPLIANCE WITH PERMIT CONDITIONS**  
**REPORT PERIOD MARCH 2016 TO MARCH 2017**

Measurable Goals

**PUBLIC EDUCATION AND OUTREACH**

- A-1 The Township is gathering materials for handouts to be made available at the Town Hall.
- A-6 The Township is preparing data to be installed on their website. However, data is available on the Village of Crete's website.

**PUBLIC PARTICIPATION/INVOLVEMENT**

- B-5 The Township is in the process of preparing a request for voluntary monitoring of roadside ditches and swales to be in their next newsletter.

**ILLICIT DISCHARGE DETECTION AND ELIMINATION**

- C-7 The Township has done visual reconnaissance of the streams where they enter and leave the Township and prepared a report.

During the next reporting period the Township will continue to do visual reconnaissance and prepare a report.

**CONSTRUCTION SITE RUNOFF CONTROL**

- D-1 The Township has assisted Will County by observing construction sites.
- D-6 The Township has assisted Will County by observing construction sites.

**POST CONSTRUCTION RUNOFF CONTROL**

- E-2 The Township has assisted Will County by observing existing developments and will alert the County in the event of problems.

**POLLUTION PREVENTION/GOOD HOUSEKEEPING**

- F-1 Public Works is in the process of identifying current activities that contribute to the discharge of pollutants to the storm system.