



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 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))


Owner Signature:

Anthony Recupito

Printed Name:

5-23-2018

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

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.

STATUS OF COMPLIANCE WITH PERMIT CONDITIONS
REPORT PERIOD MARCH 2017 TO MARCH 2018

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.

ILLCIT 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.