



Illinois Environmental Protection Agency

revised to Prof. Anderson
5/10/16 11:30

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, 2015 To March, 2016

Permit No. ILR40

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

Name: Milton Township Highway Department Mailing Address 1: 23 W 040 Poss St.

Mailing Address 2: County: DuPage

City: Glen Ellyn State: IL Zip: 60137 Telephone: (630) 682-4270

Contact Person: Gary Muehlfelt Email Address: mthd@miltonhighway.com
(Person responsible for Annual Report)

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

Unincorporated Milton 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))

Gary Muehlfelt
Owner Signature:

5/10/16
Date:

Gary Muehlfelt
Printed Name:

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.



MILTON TOWNSHIP HIGHWAY DEPARTMENT
23 W 040 POSS ST.
GLEN ELLYN, IL 60137
(630) 682-4270
(630) 682-4629 FAX
GARY MUEHLFELT
HIGHWAY COMMISSIONER
WWW.MILTONTOWNSHIP.NET

May 2016

BEST MANAGEMENT PRACTICES

Public Education and Outreach:

The Township continues public education through the Township's website and our Homeowner's Handbook which is sent out annually to all the residents of the unincorporated areas of the Township.

The Township has brochures and posters of various BMP's in the office.

The Township recycles wood chips that are generated from trimming and removal of parkway trees back to community.

Public Participation/Involvement:

There is information on the Township's website and in the Homeowner's Handbook regarding the "No Dumping – Drains to River" symbols painted at storm water drains throughout the Township. This symbol is intended to remind the resident of the Township that it is not only illegal to dump anything into a storm drain but it is also hazardous to the environment.

Illicit Discharge Detection & Elimination:

The Township continues to identify and map storm sewers and outfalls. This process is ongoing with approx. 95% completed.

The Township continues and expands current winter de-icing methods using more environmentally friendly geo-melt/beet juice to pre-wet streets and mix with road salt. Reduce the amount of salt used during the winter months. The Township has not used calcium chloride for at least 10 years on Township roads

Pollution Prevention/Good Housekeeping

The Highway Commissioner and employee continue their education by attending snow plow workshops/seminars hosted by DuPage County.

The Township increased the amount of times the streets are swept in order to prevent pollution from entering the storm sewers.

The Township stores road salt and de-icing liquids under cover.

The Township has an oil/water filter system for the drains and the Township also recycles oil filter and used oil from equipment.

The Township has a brush pickup twice a year for the residents of the unincorporated areas.