



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 0086

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

Name: Milton Township Highway Department Mailing Address 1: 23w040 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))

Owner Signature:

Gary Muehlfelt

Printed Name:

3/19/2019

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.

Milton Township Highway Department

Annual Facility Inspection Report March 2018- March 2019

Permit Number ILR400086

Section B Status of compliance with permit conditions

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. "After the Storm" a citizen guide to understanding stormwater brochure is available to the public at the Milton Township Highway Department office. DuPage County Stormwater Management provides, through its Stormwater Outreach Coordinator, various training workshops, homeowners workshops, brochures, training manuals, teacher/student education, videos, etc. 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.

Public Participation/involvement: DuPage County Stormwater Management coordinates and participates in public meetings and committees, including the Municipal/County Intergovernmental Advisory Committee Stormwater Management Committee (SMC), Municipal Engineers Technical Advisory Committee (TAC), and volunteer support. Residents can report instances of pollution or suspected pollution by contacting the Township office (630) 682-4270 or by email.

Illicit Discharge Detection and Elimination: The Township has completed a digitized map of the entire storm sewer system, which is used to trace discharges. The Township has also digitized and mapped all its MS4 outfalls. Township staff report any illicit discharge seen during routine maintenance duties throughout the Township. DuPage County has initiated their Illicit Discharge Detection and Elimination (IDDE) program regarding the screening for and tracing of illicit discharges into Waters of the State from MS4 outfalls. County staff hosts an illicit discharge hotline, performs field inspections of known outfall locations, and, where applicable, traces a suspected illicit discharge to the source.

Construction Site Runoff Control: DuPage County Stormwater Management establishes the minimum stormwater management requirements for development in DuPage County. DuPage County Stormwater Management establishes standards for construction site runoff control.

Post Construction Runoff Control: DuPage County implementation and enforcement of the County's Stormwater Management (DCSFPO) and Flood Plain Ordinance; performs related work as required. Also, establishes standards for post-construction runoff control.

Pollution Prevention/Good Housekeeping: The Highway Commissioner and 7 employees continue their education by attending snow plow workshops/seminars hosted by DuPage County. Also, Underground Storage Tank class A/B or C operator certificate required by the State Fire Marshall for spill and leak detection. The Township increased the amount of times the streets are swept to prevent pollution from entering the storm sewers. The Township stores road salt and de-icing liquids under cover. The Township garage has an oil/water separator system for the floor drain and recycles used oil from equipment. The Township continues and expands current winter de-icing methods using more environmentally friendly geo-melt blends to pre-wet salt at spreader and spray on roads for anti-icing.

The Best Management Practices (BMP's) outlined in the Township MS4 NPDES Permit provides the necessary guidance for the Township to achieve the statutory goal of reducing the discharge of pollutants to the maximum extent practicable.

Through the activities of this reporting period, the Township is taking positive steps in reaching the goal.

Section C

See DuPage County Annual Report

Section E

Milton Township is one of the co-permittees relying on DuPage County to satisfy some permit obligations.

Section F

Flint Creek subdivision and Lincoln Hill subdivision resurfacing projects.