



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, 2015 To March, 2016

Permit No. ILR40 400079

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

Name: Lisle Township Road Department Mailing Address 1: 4719 Indiana Ave.

Mailing Address 2: _____ County: DuPage

City: Lisle State: IL Zip: 60532 Telephone: 630-964-0057

Contact Person: Ed Young Email Address: highway@lisetownship.com
(Person responsible for Annual Report)

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

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:

Ed Young

Printed Name:

May 20, 2016

Date:

Lisle Township 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

IL 532 2585

WPC 691 Rev 6/10

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.

Lisle Township Road District
ILR40 Permit #ILR 400013
Reporting Period March 2015 – March 2016

A-1. Throughout the year, staff attends and participates in area meetings that discuss and educate ways to reduce and minimize pollutants in stormwater run-off.

Joined DuPage River Salt Creek Workgroup; an organization that determines stressors to the aquatic systems and addresses water quality issues. They develop and implement quality monitoring programs and viable remediation projects.

Mailed approximately 3300 residents our 2016 Spring newsletter referencing “Sustainable Options” which discussed the DuPage River Sweep Event and Rain Barrel availability. We also noted the Conservation Foundation’s name and phone number.

Continue to have available for guests: **“After the Storm”** and **“10 Things You Can Do To Prevent Stormwater Runoff Pollution”** brochures in the Road District’s main office entryway.

Placed **“After The Storm”** and **“10 Things You Can Do To Prevent Stormwater Runoff Pollution”** on our website for residents to view.

Placed links to DuPage County Stormwater Department and Conservation Foundation under Helpful Links on our website for residents to view.

Will continue to find best management practices (BMP) and ways to educate our residents and staff for improved water quality in Lisle Township and DuPage County.

A-2. N/A

A-3. N/A

A-4. N/A

A-5. N/A

A-6 Lisle Township Road District owns a street cleaning machine and properly disposes of material collected. We also perform sewer cleaning and jetting to maintain proper sewer operation and properly dispose of road waste collected.

B. Lisle Township Road District believes it is in full compliance with the requirements for its permit. From an operational standpoint, the Road District believes it has reduced its discharge to the MEP and continues to focus efforts on public education and outreach.

C. N/A

D. We have started implementation of our GIS system to replace hand drawn maps of the township's road assets in our right-of-ways such as storm sewers, man-holes, storm drains, road signs, parkway trees, etc.

E. Lisle Township Road District partners with DuPage County in fulfilling ILR 40 permit obligations as both entities are responsible for compliance for the unincorporated areas. Lisle Township Road District's responsibilities are limited to the roads and right-of-ways of unincorporated roads owns by the road district. Also see DuPage County BMP attached to the County reports.

F. N/A