



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, 31, 2014 To March, 31, 2015

Permit No. ILR40 _____

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

Name: York Township Highway Department Mailing Address 1: 19W475 Roosevelt Rd.

Mailing Address 2: _____ County: DuPage

City: Lombard State: IL Zip: 60148 Telephone: (630) 627-2200

Contact Person: Dick Schroeder, Commissioner Email Address: yorkhwy@comcast.net
(Person responsible for Annual Report)

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

Unincorporated York 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 checked="" type="checkbox"/> | 4. Construction Site Runoff Control | <input type="checkbox"/> |
| 2. Public Participation/Involvement | <input checked="" type="checkbox"/> | 5. Post-Construction Runoff Control | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input checked="" 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: _____

5/12/15
Date: _____

Dick Schroeder

Highway Commissioner

Printed Name: _____

Title: _____

EMAIL COMPLETED FORM TO: spc.compliance@dep.state.il.us

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.

- A1 a) Commissioner Dick Schroeder attends monthly Highway Commissioner meetings at DuPage County, where we are always looking for new products and procedures. Also attends the Northern Illinois Township Highway Commissioners Association meetings for the same reasons. We offer paper material in our office from different organizations covering all types of miscellaneous information. To name a just a few pamphlets we have available are: What to do after a storm, How to become a volunteer, Prevent Stormwater Runoff Pollution, and How to recover financially from a natural disaster.
- b) Employees attended the Deicer/Anti-Icer Seminar on February 1, put on by K-Tech Specialty Coatings, Inc.
- c) Employees attended Equipment Calibration Workshop to learn how to use less salt and still be effective, hosted by DuPage River Salt Creek Workgroup, DuPage County Division of Transportation and Monroe Truck Equipment.
- A2 a) We removed 40 trees that were killed by the Ash Borrough Disease. We replaced 69 trees with our replacement tree program. The residents were given two choices. First, if they would like a replacement tree or not? Second, if they wanted a replacement tree, they were given choices between a Pear, Red Oak, or Marmo Maple tree.
- b) Highway Commissioner Dick Schroeder pours coffee for seniors at various functions throughout the year to stay in contact with the residents.
- A6 Saving paper in the office by going paperless on invoices and accounts where applicable, and not using address labels used for mailings.
- B1 For our deicing program, Beet-Heet that is supplied by K-Tech: It is a concentrate of a combination that has 4 chlorides and 4 carbohydrates.
- B2 Throughout the year we ditched 2,200ft. of ditch line and installed 360ft. of driveway. We top dress, seed the ditch, and cover it with straw for erosion control.
- B3 We recycle oil filters from our equipment.

- B4 We recycled 1600 gallons of motor oil in our oil burner to heat our shop.
- B5 We have a water filter system for our waste water in the garage.
- B6 We continued our Free Electronic Recycling Program for all York Township Residents. The residents can drop off electronics Monday thru Friday from 7:00 a.m. till 3:30 p.m..
- B7 We recycle the wood chips that are generated from trimming parkway trees by opening our gate to the mulch bin on Friday afternoons and delivering loads to our residents twice a year.
- E1 We co-permit with DuPage County and look to them for guidance with our NPDES permit.