



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, 2019 To March, 2020

Permit No. ILR40 0131

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

Name: St. Charles Township Road District Mailing Address 1: 1725 Dean Street

Mailing Address 2: _____ County: Kane

City: St. Charles State: IL Zip: 60174 Telephone: 630-584-3496

Contact Person: Steve Frohling Email Address: mwilmes@stcharlestownship.org
(Person responsible for Annual Report)

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

St. Charles 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:

Steve Frohling

Printed Name:

5-11-2020

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

Memorandum

To: NPDES Report
From: Steve Frohling, Highway Commissioner
St. Charles Township Road District
Date: 5/4/2020
Re: NPDES Annual Report

This is a NPDES Report from St. Charles Township Road District.

BMP No. F2: ditch maintenance, St. Charles Township crew cleaned up ditches along township roads in spring and fall of 2019. We collected 37 bags of garbage along edge of road during the spring cleanup in May. We street sweep the whole township beginning in spring. We collected over 10 yards of waste per day for 15 days. We mow the edge of road 3 times a year during the summer that takes 2 weeks each time we mow. We also run a brush pick up program where brush is picked up from residents on 7 separate scheduled weeks, from April through the end of October. We delivered over 339 loads of woodchips from brush pickup program to residents that live in St. Charles Township, taking full advantage of recycling the brush. We cleaned out the storm sewer detention pond in front of the township building during the summer of 2019. The township picks up dead Christmas trees (100 trees) after the holidays, also.

We attend the West Nile Virus Seminar and Larvicide Applicators Training at Kane County Government Center in the spring so we are licensed by the Illinois Department of Agriculture to apply solid larvicide.

All the creeks either flow directly into the Fox River except in the case of Otter Creek which flows into Ferson Creek which then flows into the Fox River. Drainage from Route 64 south ends up in Mill Creek which then ends up in the Fox River.

ST. CHARLES TOWNSHIP ROAD DISTRICT IN KANE COUNTY

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORM WATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)**

- A. CHANGES TO BEST MANAGEMENT PRACTICES – See Kane County’s IEPA Annual Facility Inspection Report for 2019/2020.**
- B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS – See 2009 Report that we attached Updated Maps of Stormwater Outfalls as new outfalls are added or identified in the Township.**
- C. RESULTS OF INFORMATION COLLECTED AND ANALYZED – See Kane County’s IEPA Annual Report.**
- D. SUMMARY OF ANTICIPATED ACTIVITIES DURING NEXT REPORTING CYCLE - See Kane County’s IEPA Annual Report.**
- E. RELIANCE ON ANOTHER GOVERNMENTAL ENTITY – Yes, we are relying on Kane County Environmental Management to satisfy our permit obligations.**
- F. CONSTRUCTION PROJECT LIST:**
 - 1. Designated roads to be resurfaced in summer of 2019 was completed.**
 - 2. Replacing and repairing many culverts to help with drainage in subdivisions. Replaced several culverts under roads in St. Charles Township this past summer. Work with Kane County on drainage issues, also.**
 - 3. We give a report of all our work to all of our board at Annual Town Meeting every year.**