



# 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, 2020 To March, 2021

Permit No. ILR40 0484

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

Name: Plato Township Highway Department Mailing Address 1: 10N924 Rippberger Rd.

Mailing Address 2: \_\_\_\_\_ County: Kane

City: Plato Center State: IL Zip: 60124 Telephone: 847-464-5121

Contact Person: Larry Trainor Email Address: platohighway@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)

Plato Township Highway Department  
Kane County

#### 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 checked="" type="checkbox"/> |
| 2. Public Participation/Involvement          | <input type="checkbox"/>            | 5. Post-Construction Runoff Control       | <input checked="" type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input checked="" 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))**

[Signature]  
Owner Signature:  
Larry Trainor  
Printed Name:

JUNE 1ST 2021  
Date:  
Highway Commissioner  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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.

## **PUBLIC EDUCATION AND OUTREACH**

### 1. BMP

During the permit year, the PSA was posted on the Plato Twp. website at: <http://www.countyofkane.org/Pages/commDisp.aspx?focusID=145>.

During the permit year, Plato Township updated the educational resource list available on the county website: <https://www.countyofkane.org/FDER/Pages/environmentalResources/waterResources/children.aspx> as well as the teacher educational resource list available on the county website: <https://www.countyofkane.org/FDER/Pages/environmentalResources/waterResources/teachers.aspx>

In addition, five water-related articles were posted on Plato's website

- **Kane-DuPage Soil and Water Conservation District Holds Feb 11 Election**

- **1 Inch of Water = \$25,000 Damage – Here's How Kane Residents Can Get FEMA Flood Insurance [3/11/21]**

<https://kanecountyconnects.com/2021/03/1-inch-of-water-25000-damage-heres-how-kane-residents-can-get-fema-flood-insurance/>

- **Task Force Announces Dec 1-3 State Water Plan Stakeholder Meetings [11/24/20]** <https://kanecountyconnects.com/2020/11/task-forceannounces-dec-1-3-state-water-plan-stakeholder-meetings/>

- **Tyler Creek Watershed Coalition 'Zooms' Oct 21 Membership Meeting. Webinar [10/20/20]** <https://kanecountyconnects.com/2020/10/tylercreek-watershed-coalition-zooms-oct-21-membership-meetingwebinar/>

- **Kane County Celebrates 50 Years of Earth Day! [4/21/20]** <https://kanecountyconnects.com/2020/04/kane-county-celebrates-50-years-of-earth-day/>

## **PARTICIPATION AND OUTREACH**

### 2. BMP

Due to the Covid year very little participation and involvement occurred . We had pesticide application training for the road district and a recycling drive at the Township, zoom board meetings and very little public participation

## **ILLICIT DISCHARGE DETECTION AND ELIMINATION**

### 3. BMP

Kane County will update its storm sewer mapping in GIS to include the location and size of all County-owned stormwater outfalls to receiving streams in the urbanized area, and will distribute up-to-date mapping and information across County departments including the Facilities, Transportation, and Emergency Management departments. Update the stormwater system map layer on an annual basis to incorporate new stormwater outfalls identified. Plato Township has been sent a copy of these maps and will work with Kane County to Verify the mapping in Plato Township and add to any existing mapping by communicating with the Water Resources Department.

The link below allows access by the Highway Department to these maps.

**<https://www.countyofkane.org/FDER/Pages/County-Drainage-Maps.aspx>**

## **CONSTRUCTION SITE RUN OFF CONTROL**

### **4. BMP**

The Kane County Stormwater Management Ordinance addresses all requirements of the Construction Site Runoff Control measures, D.1-D.7. Implement and enforce the Kane County Stormwater Ordinance, maintaining and updating program documentation annually.

Plato Township relies on reporting to and enforcing by Kane County for these issues.

## **POST - CONSTRUCTION SITE RUNOFF CONTROL**

### **5. BMP**

The Kane County Stormwater Management Ordinance addresses all requirements of the Post-Construction Runoff Control measures, E.1-E.7. Implement and enforce the Kane County Stormwater Ordinance, maintaining and updating program documentation annually.

Plato Township relies on reporting to and enforcing by Kane County for these issues.

## **POLLUTION PREVENTION AND GOOD HOUSEKEEPING**

### 6.BMP

Plato Twp. Highway department will continue clearing roadside swales once a year, and inspecting and cleaning catch basins and storm inlets Twice a year.

During 2020, the Plato Highway Dept. approximately 2 miles of curbing and 3 bridge decks on a regular seasonal interval and cleaned out 10 catch basins in Plato Twp.

Plato Township has a recycling drive and waste disposal program.

Plato offers a waste disposal recycling program every year in with the solid waste hauler contracted by the Twp. That year.

Plato Twp. will continue to rely on the County's Hazzard mitigation plan The Kane County Emergency Management Department and Kane County Department of Environmental & Water Resources continue to coordinate the implementation of the Kane County Natural Hazards Mitigation Plan, which was first adopted in 2003 and updated in 2015.

During the permit year, Kane County hosted a Hazard Mitigation Committee meetings on:

- October 27, 2020 — Committee's regular October Meeting (note the April 2020 Meeting was cancelled due to COVID)
- November 6, 12, 13, 19 — Committee meetings to work on the Updating the Plan (held virtually due to COVID-19)
- February 5 and 10 — Public and stake holder meeting to discuss the purpose and the planning process for Updating the Plan (held virtually due to COVID-19)