



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, 2021 To March, 2022

Permit No. ILR40 0484

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

Name: PLATO TOWNSHIP ROAD DISTRICT Mailing Address 1: 10N924 RIPPBERGER

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 Road District
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 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 checked="" 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))

Larry Trainor

Owner Signature:

Larry Trainor

Printed Name:

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

**ILLINOIS EPA ANNUAL FACILITY INSPECTION REPORT
FOR PLATO TOWNSHIP ROAD DISTRICT
NPDES PERMIT #ILR400484 MARCH 2021-2022**

1) Changes to best management practices

There are no changes.

2) Public education and out reach

Plato Township Road District put to use Kane County's Department of Water Resources NPDES Phase 2 printed resources and on line links to help with public education.

The Township also schedules monthly meetings along with one annual meeting where questions can be asked by the public.

3) Illicit discharge detection and elimination

The Township attempts to follow up on and report any detected illicit discharges to the Kane County Water Resources Division.

4) Construction site runoff

Construction site run off is monitored by the Township and Kane County. The County regulates and enforces construction site stormwater runoff in all unincorporated sections of the Township.

5) Post construction site runoff

Post construction site run off is monitored by the Township and Kane County. The County regulates and enforces post construction site stormwater runoff in all unincorporated sections of the Township.

6) Pollution prevention and good house keeping


Consistent contact with representatives from Kane County Water Resources through out the year.

Work with the Kane County Sheriff's Department on any fly dumping in unincorporated sections of the Township.

Instruct on and practice good housekeeping with Township employees throughout the Township and at the Township facilities.

Inspection of culverts ,fixtures and basins
Winter operations such as salt and chemical application and storage.
Weekly right of way inspections for fly dumping , ROW maintenance and drainage issues.

The Township will follow the annual facility inspection examples of the Kane County Water Resources Department and continue to work towards new goals.

Signature  _____
Larry Trajnor Highway Commissioner Plato Township Road District

Date 2-28-22