



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, 2023 To March, 2024

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 | ☒ | 4. Construction Site Runoff Control | ☒ |
| 2. Public Participation/Involvement | ☒ | 5. Post-Construction Runoff Control | ☒ |
| 3. Illicit Discharge Detection & Elimination | ☒ | 6. Pollution Prevention/Good Housekeeping | ☒ |

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:

Larry Trainor

Printed Name:

Date:

3-1-24

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.



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Owner Signature:

Larry Trainor

Printed Name:

Date:

3-1-24

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

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**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
MS4 OPERATOR: PLATO TOWNSHIP HIGHWAY DISTRICT
NPDES PERMIT NO. ILR400484
NPDES Phase II 2023-2024**

CHANGES TO BEST MANAGERMENTS PRACTICES

There are no changes to the Best Managements Practices.

PUBLIC EDUCATION AND OUTREACH

Plato Township will utilize existing and proposed involvement and participation by Kane County Department of Environment and Water Resources as part of Kane County's NPDES Phase 11 NOI.

Public Meetings

Plato Township conducts a monthly meeting, where citizen's comments are heard.

The Township will continue to utilize the existing and proposed education and outreach programs that are administered by the Kane County Department of Environmental and Water Resources and updated on the pages of the County Website.

ILLICIT DISCHARGE DETECTION AND ELIMINATION

During the permit year, the Kane County Division of Environment & Water Resources continued to update the County storm sewer mapping throughout the unincorporated areas of Kane County. Storm sewers, culverts, roadside ditches, channels, and drain tiles have been added to the mapping system.

CONSTRUCTION SITE RUNOFF

Construction site stormwater run-off within Plato Township is regulated by the Kane County Stormwater Management Ordinance which was adopted by the Kane County Board. The Ordinance is enforced in unincorporated areas and non-certified communities within Plato Township by the Kane County Water Resources Department.

POST CONSTRUCTION SITE RUNOFF:

Post-construction stormwater management in new development and redevelopment areas within Plato Township is regulated by Kane County Stormwater Management Ordinance with was adopted by the Kane County Board. The Ordinance is enforced in unincorporated areas of Plato Township by the Kane County Water Resources Department.

POLLUTION PREVENTION/GOOD HOUSEKEEPING

Training programs through Kane County
Roadside ditch maintenance
Material Storage
Proper hazardous waste disposal
Vehicle maintenance
Salt Application and Storage

Plato Township Highway Department works with the Kane County Department of Water Resources and the Health Department to use the best management practices within the township.

Signature: _____
Lara Trainor — Highway Commissioner

Date: _____ 3-1-24