



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 0686

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

Name: Maine Township Highway Department Mailing Address 1: 1401 Redeker Road
Mailing Address 2: _____ County: _____
City: Des Plaines State: IL Zip: 60016 Telephone: _____
Contact Person: Walter Kazmierczak Email Address: mthighway@aol.com
(Person responsible for Annual Report)

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

Maine 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:

Walter Kazmierczak

Printed Name:

02/26/19

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

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.



MAINE TOWNSHIP

Highway Department

WALTER KAZMIERCZAK
Highway Commissioner

March 2019 thru March 2020 Annual Review and Update

1. **Public Education & Outreach**

Stormwater Outreach materials and a variety of reference documents, flyers and brochures were made available to residents applying for permits, as well as for the general public at the Maine Township Office located at 1700 Ballard Road, Park Ridge, Illinois.

An annual review meeting was held with the Highway Commissioner, Foreman, Administrator and Engineer to revise flyer and research new documents to promote Stormwater Pollution Solutions and develop survey for permit applicants to determine their general knowledge about stormwater pollution prevention.

The Highway Department utilized local events to promote Stormwater Pollution Prevention, taking the opportunity to talk directly to residents to promote community involvement, and participates in local holiday parades showcasing highway department vehicles.

2. **Public Participation/Involvement**

Highway Department has partnered with Town Hall to encourage resident participation in monitoring Stormwater Pollution. Resident participation is encouraged at monthly Neighborhood Watch Meetings, as well as monthly board meetings, seeking out resident input.

Residents have voluntarily monitored the storm sewers and help keep them free of debris. The highway staff monitors storm drains on a weekly basis and has a replacement program in place to clean, repair and replace storm drains.

3. **Illicit Discharge Detection and Elimination**

Inspections were made on a weekly basis to monitor any outfalls to the receiving waters during dry weather periods to determine if there were any illicit sources. Inspections were made of the four receiving waters (Des Plaines River, Prairie Creek, Lake Mary Anne and Farmers Creek) when flooding in the area was present after severe rain storms and snowfall.

Annual televising of sewer lines was performed as needed. In addition, the foreman reports any illicit discharges to the Code Enforcement Officer, who enforces the township ordinances, and imposes fines when applicable.

1401 Redeker Road, Des Plaines, IL 60016-3413 • (847) 297-5225 (847) 297-8723(FAX)

4. **Construction Site Runoff Control**

All drainage plans were reviewed by our engineer who reviewed plans with respect to soil erosion and sediment control features of the development, as well as, requirement of minimum of perimeter controls, inlet protections and stabilized construction entrances for disturbances greater than 5000sq, and inclusion of the minimum control measures.

Highway department staff monitor for silt fence, noncompliance results in referral to Cook County Building and Zoning for enforcement.

5. **Post-Construction Runoff Control**

The highway department's engineer reviewed all plans for implementation of greener alternatives to the handling and conveyance of stormwater by incorporating bio swales or filter strips, created wetlands into capital improvement projects within the MS4, as well as rain gardens as a way to infiltrate discharge from down spouts on single family permits. Residents are encouraged to purchase rain barrels.

6. **Pollution Prevention/Good Housekeeping**

Inspections were made of all storm drainage structures for cleaning and maintenance to reduce the floatables and other pollutants were performed on a weekly basis and maintenance was performed when necessary. A new street sweeper was purchased and utilized to reduce amount of dirt, garbage and salt residue. Snow plow vehicles were washed in garage area where water is tributary to the sanitary sewer.