PALOS TOWNSHIP

IEPA ANNUAL FACILITY INSPECTION REPORT
NPDES MS4

March 2017 to March 2018

Prepared By:

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MEI Project No. 18-TP-0020

May 24, 2018
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, 2017 To March, 2018

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

Name: Palos Township
Mailing Address: 10802 Roberts Road
Mailing Address 2:
City: Palos Hills State: IL Zip: 60465
County: Cook
Telephone: 708-598-4451

Contact Person: Gene Adams (Person responsible for Annual Report)
Email Address: hwydept@palostownship.org

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

Cook County, IL

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
2. Public Participation/Involvement
3. Illicit Discharge Detection & Elimination
4. Construction Site Runoff Control
5. Post-Construction Runoff Control
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: Gene Adams

Printed Name: Date: 6/1, 2018

Highway Commissioner

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
10211 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

IL 532 2595
WPC 091 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 5/4) 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.
A. No Changes

B. Status of 6 Minimal Controls
   Palos Township NPDES

1. Public Education and Outreach
   A link is provided on the Township webpage, which provides
   information on the Storm Water Management Plan and other topics
   related to storm water quality. The site also provides information
   on storm water projects and programs. The Highway Department
   is working on creating a new website that would be linked to the
   Township website. The Highway Department plans to include more
   information regarding storm water quality on the new website.

2. Public Participation/Involvement
   The Township sponsored a Health Fair this fall and provided
   document shredding among other services. The Township has set-
   up an on-going program for the disposal of old/unused medications
   and recycling.

3. Illicit Discharge Detection and Elimination
   The Township reports any observed illicit discharge locations to the
   County for further action. The Township website provides
   information for residents to report violations.

4. Construction Site Runoff Control
   The County issues permits and monitors construction that takes
   place outside of the public right-of-way. The Township issues
   permits to install driveways and culverts within the public right-of-
   way and requires erosion control measures to be included in that
   work.

5. Post-Construction Runoff Control
   The County performs post-construction inspections for all work
   completed outside of the public right-of-way. The Township
   performs post-construction inspections for work completed within
   the public right-of-way. Information is provided to the public to
   report any violations and that information is provided to the County
   for further action. A list of Drainage/Culvert/Ditch Maintenance is
   attached.

6. Pollution Prevention/Good Housekeeping
   The Palos Township Highway Department performs regular
   maintenance on the storm sewers within the right-of-way in the
   Township.
The Township Highway Department treated some trees with emerald ash borer disease and also removed many dead/diseased trees from the parkway. The Township is not responsible for the maintenance of any detention ponds. A pet waste ordinance is in effect.

C. Results of collected and analyzed information can be obtained at the Palos Township Office; located at 10802 S. Roberts Road, Palos Hills, IL 60465

D. Storm sewer jetting and vacuum, creek cleaning, re-build storm sewer structures; on-going televising to determine areas of potential problems in storm sewer. Palos Township is researching the possibility of putting together a newsletter that would be mailed out to residents and also available on-line. Palos Township Road and Bridge would use this newsletter to provide information to residents on stormwater pollution prevention. The Township is looking into the cost associated with an electronics recycling program and would like to implement this program when feasible.

E. Cook County is responsible for the maintenance of all detention ponds and construction outside of the right-of-way within Palos Township.

F. The Township has paid for ditch restoration, culvert installation and replacement, and storm sewer cleaning.