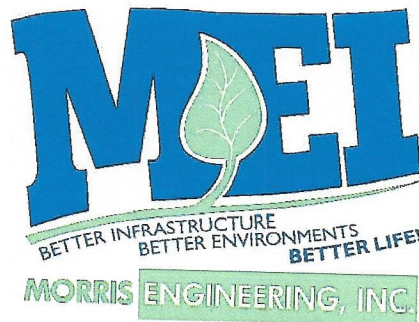


PALOS TOWNSHIP
IEPA ANNUAL FACILITY INSPECTION REPORT
NPDES MS4

March 2022 to March 2023

Prepared By:



515 Warrenville Road
Lisle, Illinois 60532
Phone: (630) 271-0770



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, 2022 To March, 2023

Permit No. ILR40 0108

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

Name: Palos Township Mailing Address 1: 10802 Roberts Road
Mailing Address 2: _____ County: Cook
City: Palos Hills State: IL Zip: 60465 Telephone: 708-598-4451
Contact Person: Gene Adams Email Address: hwydept@palostownship.org
(Person responsible for Annual Report)

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 | <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))

Gene Adams
Owner Signature:

Gene Adams
Printed Name:

March 30, 2023
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.

A. No Changes

B. Status of 6 Minimal Controls
Palos Township NPDES

1. Public Education and Outreach

The Township Highway Department is developing a new website. Links will be provided for information on the Stormwater Management Plan, information on stormwater quality, stormwater programs and projects.

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.

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, roadway resurfacing, and storm sewer cleaning. The township completed a project to address local flooding on 133rd Street.