



# 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 400079

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

Name: Lisle Township Road District Mailing Address 1: 4719 Indiana Ave.

Mailing Address 2: \_\_\_\_\_ County: DuPage

City: Lisle State: IL Zip: 60532 Telephone: 630-964-0057

Contact Person: Ed Young Email Address: highway@lisle-township.com  
(Person responsible for Annual Report)

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

#### 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 checked="" 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))**

Ed Young  
Owner Signature:  
Ed Young  
Printed Name:

3/26/2019  
Date:  
Highway Commissioner  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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.

**Agency Name:** Lisle Township Road District

**Minimum Control Measures. At a minimum provide the following information. Feel free to include additional information.**

**1. How do you provide water quality brochures to the public? In office, online, or both?**

Water quality information is available to residents in newsletters which is available online as well as in our office.

**2. DuPage County hosts events and participates in municipal & township education and outreach events on behalf of partnering MS4. List any additional community events you participated in or hosted.**

Lisle Township Road District co-hosts free Car Care Clinics for Seniors twice a year which assists in car maintenance and presents safety programs and help increase senior involvement. Stormwater material is on display and available to take home.

**3. DuPage County sponsors countywide volunteer programs such as Adopt a Stream and the Storm Drain Stenciling programs. List any additional volunteer programs you coordinate or sponsor.**

Lisle Township Road District promotes the annual Conservation Foundation's DuPage River Sweep event in our newsletter which is distributed to approximately 3300 residents and on our website.

**4. DuPage County hosts stakeholder meetings and workshops at various locations throughout the year. List any additional meetings you hosted.**

**5. DuPage County conducts outfall inspections on behalf of permit partners for Illicit Discharge Detection and Elimination Program. Please list any additional inspections or if there were enforcement actions taken.**

Our snowplow/salt trucks pass annual inspections.

Our drivers participate in DuPage County/Conservation Foundation salt workshop.

**6. Did the supervisors who oversee maintenance of public surfaces attend a training on current green infrastructure, pollution prevention, and/or the de-icing workshop?**

Our highway commissioner, superintendent and laborers all attended the Green Infrastructure seminar for MS-4 December 2018.

**7. Did your agency follow an established good housekeeping program of inspection and maintenance of equipment and facilities?**

Yes

**8. Additional information you would like to provide? Feel free to include attachments.**

Lisle Township Road District purchased a newer Vac-Con truck to improve our storm sewer cleaning abilities.

Lisle Township Road District does an annual brush pick up the first Monday of each month May through October.

Lisle Township Road District has an annual leaf pick up program for six weeks each Fall Season.

Lisle Township Road District owns and operates a street sweeping machine and properly disposes of collected material.

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