



# 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 0136

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

Name: Sugar Grove Township Mailing Address 1: 70 First Street, P.O. Box 465  
Mailing Address 2: \_\_\_\_\_ County: Kane  
City: Sugar Grove State: IL Zip: 60554 Telephone: (630) 466-4274  
Contact Person: Douglas Musser Email Address: dmusser@sgtownship.com  
(Person responsible for Annual Report)

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

Kane County City of Aurora  
Village of Sugar Grove Village of Montgomery

#### 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:

Douglas Musser

Printed Name:

6-1-2020  
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

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.

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
ANNUAL FACILITY INSPECTION REPORT  
NPDES PERMIT FOR STORM WATER DISCHARGES  
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)**

**Sugar Grove Township, IL: MARCH 2019 TO MARCH 2020**

THE FOLLOWING ITEMS MUST BE ADDRESSED.

**A. CHANGES TO BEST MANAGEMENT PRACTICES (BMP CHANGES).**

There are no Changes to the Best Management Practices for the six minimum control measures as submitted in the current NOI for Sugar Grove Township. However, the Township will continue evaluating revisions to the program to comply with current and updated Permit conditions.

**B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS AND ASSESSMENT OF THE APPROPRIATENESS OF THE IDENTIFIED BEST MANAGEMENT PRACTICES TOWARDS ACHIEVING THE STATUTORY GOAL OF REDUCING THE DISCHARGE OF POLLUTANTS TO THE MEP, AND THE IDENTIFIED MEASURABLE GOALS FOR EACH OF THE MINIMUM CONTROL MEASURES.**

In 2019, Sugar Grove Township developed a Draft Stormwater Management Program Plan (SMPP), based on the items contained in their current NOI, for use in managing their stormwater program. The SMPP was attached to the 2019 Annual Report.

The BMPs in the current NOI and summarized below are believed by Sugar Grove Township to be the best choice to meet the requirements of the NPDES Phase II MS4 program to minimize nonpoint source pollution in Sugar Grove Township, Illinois. All Best Management Practices are being implemented as described in the NOI as noted below.

**BMP No. C1 – Storm Sewer System Mapping**

Sugar Grove Township completed the development of their storm sewer outfall map to the level of the MS4 permit requirements and will be updating it as necessary.

**BMP No. C10 – Kane County Storm Drain Stenciling Program**

The Township has maintained its partnership with the Kane County and the Kane-DuPage Soil and Water Conservation District to make storm drain stenciling kits available to Township residents for their neighborhoods.

**BMP No. F1 – Employee Training Program and Continuing Education**

The Township made opportunities available to select employees for training and workshops provided by Kane County and other MS4 partners.

**Qualifying Local Programs** – In addition to the BMPs, Sugar Grove Township has continued to undertake the activities and provide the services described in the Qualifying Local Programs section of their NOI to meet their permit requirements in all six minimum control measures. These Qualifying local programs included public meetings, storm drain system and parking lot cleaning, fleet and building maintenance, and road salt application and storage.

**C. RESULTS OF INFORMATION AND DATA COLLECTED AND ANALYZED.**

There was no data collected or information analyzed for the above permit cycle.

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**D. SUMMARY OF STORM WATER ACTIVITIES PLANNED FOR THE NEXT REPORTING CYCLE.**

In addition to continuing Township programs, the Township will continue evaluating revisions to their programs to comply with current and updated Permit conditions. At a minimum, the following best management practices are to be implemented in the upcoming 2020-2021 year in accordance with the schedule in the Township's NOI.

Sugar Grove Township will continue to provide and participate in their Qualifying Local Programs and advance their BMP activities in accordance with the goals and milestones in their NOI. Specific milestones for BMPs in the NOI for the 2020-2021 reporting period are listed below.

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The Township will update their outfall map as new outfalls are added or identified.

**BMP No. C10 – Kane County Storm Drain Stenciling Program**

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**BMP No. F1 – Employee Training Program/Workshops and Continuing Education**

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**Qualifying Local Programs** – In addition to the BMPs, Sugar Grove Township will continue to undertake the activities and provide the services described in the Qualifying Local Programs section of their NOI to meet their permit requirements in all six minimum control measures. These Qualifying local programs for the upcoming year will include an annual public meeting where the public can provide input into the Township's stormwater program, storm drain system and parking lot cleaning and maintenance, fleet and building maintenance, and road salt application and storage BMPs.

In addition, Sugar Grove Township will review and update their Stormwater Management Program Plan as necessary for use in managing their Stormwater Program.

**E. NOTICE OF PERMIT OBLIGATIONS SATISFIED BY OTHER GOVERNMENT ENTITY.**

The following items are to be covered under cooperation with Kane County as described in the Sugar Grove Township NOI.

Public Education and Outreach – The Township will continue to utilize the existing and proposed education and outreach programs that are administered by the Kane County Department of Environmental Management in conjunction with their NPDES MS4 Program.

Public Participation/Involvement – The Township will continue to use the public involvement and participation programs that are administered by the Kane County Department of Environmental Management in addition to maintaining their regular schedule of public meetings.

Illicit Discharge and Detection and Elimination – The Township will continue to use the Illicit Discharge Detection and Elimination programs administered by the Kane County Department of Environmental Management and the Kane County Health Department.

Construction Site Runoff Controls – The Township will continue to utilize the Kane County Stormwater Ordinance for control of construction site runoff. The ordinance within the unincorporated portions of the Township is administered by the Kane County Department of Water Resources.

Post Construction Runoff Controls - The Township will continue to utilize the Kane County Stormwater Ordinance for control of post construction runoff. The ordinance within the unincorporated portions of the Township is administered by the Kane County Department of Water Resources. Since the Township does not administer development the required tracking and monitoring of stormwater BMPs within the Township will be the responsibility of Kane County and the municipalities in the township as the development permitting authorities.

**F. LIST OF CONSTRUCTION PROJECTS PAID FOR BY SUGAR GROVE TOWNSHIP FOR THE 2019-2020 REPORTING PERIOD.**

The Township has paid for the following construction projects in the 2019-2020 reporting period.

See attached.

NPDES NATIONAL POLLUTANT DISCHARGE

2019 REPORT

Environmental Protection Agency

Division of Water Pollution Control

1021 North Grand Avenue East

Springfield, Il. 62794-9276

[FEIN] Federal Employer Identification Number

36-600-6469

**1/7/19 – 1/28/19 Clear debris from drains in Prestbury weekly 2 laborers 8 hours for Month**

**2/8/19 – 2/25/19 Clear debris from drains in Prestbury twice 2 laborers 4 hours for Month**

**3/4/19 – 3/25/19 Clear debris from drains in Prestbury weekly 2 laborers 8 hours for Month**

**3/19 Garbage pick-up in ditches 4 laborers 40 hours 1 ton full of garbage plus**

**4/3/19 Burn Bio-swale 4 laborers 16 hours**

**4/8/19 – 4/29/19 Clear debris from drains in Prestbury weekly 2 laborers 10 hours for Month**

**4/19 Garbage pick-up in ditches 4 laborers 20 hours filled 2-yard dumpster twice**

**4/16/19 2 Employees Larvicide Training 4-hour class**

**5/1/19 pickup weeds Bio-swale 2 laborers 1 hour**

**5/3/19 Clear debris from drains in Prestbury and bridge decks 2 laborers 3 hours**

**5/6/19 Clean both ends of cross culvert and ditch Denny Road with Backhoe 6 laborers 2 hours**

**5/7/19 Clean debris from drains in Prestbury 2 laborers 2 hours**

**5/15/19 Start first round of mowing weed whipping and garbage pickup 5 laborers 50 hours  
2 mowers 2weedwhips and gator truck and trailer**

**5/16/19 Clean debris out of culvert Star lane leaves and ball stuck 3 laborers 1 hour**

**5/17/19 Clean debris from drains and corn stalks from culverts 4 laborers 4 hours**

**5/20/19 Clean debris from drains and corn stalks from culverts 4 laborers 4 hours**

**5/21/19 Clean debris from drains 4 laborers 2 hours**

**5/22/19 Clean debris from drains 2 laborers 2 hours**

**5/23/19 Clean debris from drains and corn stalks from culverts 2 laborers 3 hours straighten culvert  
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**5/24/19 Clean debris from drains 2 laborers 2 hours**

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**5/29/19 Pick up weeds Bio-swale 2 laborers 1-hour clean debris from drains 2 laborers 2 hours**

**6/3/19 Clean debris from drains 2 laborers 3 hours**

**6/5/19 Clean debris from drains 2 laborers 2 hours**

**6/17/19 Clean debris from drains 2 laborers 2 hours**

**6/24/19 Start second round of mowing weed whipping and garbage pickup 5 laborers 2 mowers gator and truck and trailer**

**7/1/19 Clean debris from drains 4 laborers 2 hours**

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**7/15/19 Blacktop shoulder Mighell and West Prairie where it washed out from flooding single axle truck backhoe 1-ton truck trailer roller 5 laborers 6 hours**

**7/18/19 Clean debris from drains 2 laborers 3 hours**

**7/31/19 Replace driveway culvert at 42w620 Star Lane ditch southside of road ditch McCannon at Jericho 4 laborers 7 hours, used two loads of gravel 24'x 12" culvert, single axle truck, backhoe, 1-ton dump truck pickup truck**

**8/1/19 Replace culvert and ditch each side of culvert on Star lane 4 laborers 4 hours single axle truck, backhoe, one-ton dump and trailer two loads of gravel**

**8/1/19 Ditch McCannon at Jericho 3 laborers 3 hours Backhoe, one-ton dump truck**

**8/5/19 Clean debris from drains 2 laborers 3 hours**

**8/2019 Buckingham replace/repair curb 1855' and 2275' sidewalk and resurface road Replace 5550' of sidewalk on Winthrop New, Resurface Wiltshire and Hazel crest 1.50 miles total resurfaced**

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