

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

Complete each section of this report.

Reporting Period from: March, 2009 To: March, 2010 Permit Number : ILR400039

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

Name: Dorr Township Telephone: 815-338-1060

Mailing Address: 12322 Davis Road

City: Woodstock State: IL Zip: 60098 County: McHenry

Contact Person: \_\_\_\_\_

(Person responsible for Annual Report)

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

Dorr 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.

Signature: 

Date: 3-17-10

*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))*

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

or Mail to: Illinois Environmental Protection Agency, DWPC  
Compliance Assurance Section #19  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may 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)

MARCH 2009 TO MARCH 2010 REPORTING PERIOD

A. CHANGES TO BEST MANAGEMENT PRACTICES

There have been no changes to the Best Management Practices from Dorr Township's Notice of Intent (NOI) for the reporting period from March 2009 to March 2010.

**B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS**

Dorr Township committed to implement several BMPs in order to meet the requirements of the NPDES Phase II Stormwater Program. The following is a status of the implementation of the BMPs during the March 2009 to March 2010 period. The status or progress for each of the measurable goals related to these BMPs is presented below.

**BMP No. A.1 Stormwater Pollution Prevention Brochure**

**Measurable Goal(s), including frequencies:** Annual distribution of Stormwater Pollution Prevention brochure.

**Milestones: Year 7:** In conjunction with the DeKalb Urban Area Stakeholders Group, DeKalb Township has begun the annual distribution of a stormwater pollution prevention publication. The publication includes measures the public can take to reduce pollutants in stormwater runoff.

**BMP Status:** Dorr Township will distribute stormwater pollution prevention publications.

**BMP No. B.4 Public Hearing**

**Measurable Goal(s), including frequencies:** Present Renewal Notice of Intent at public meeting for public comment.

**Milestones: Year 7:** Conduct a Public meeting to present Renewal Notice of Intent.

**BMP Status:** A Public meeting is to be scheduled with proper notice to residents in accordance with State and local public notice requirements.

**BMP No. B.7 Public Reporting**

**Measurable Goal(s), including frequencies:** The Township conducted the annual school sticker program

**Milestones: Year 7:** Continued the school sticker program.

**BMP Status:** The Township will establish a contact number to report stormwater related issues and post it on the Township Website as well as continue the school sticker program.

**BMP No. C.1 Stormwater Atlas**

**Measurable Goal(s), including frequencies:** Review storm water map to locate all discharges to receiving waters.

**Milestones: Year 7:**

**BMP Status:** Dorr Township will update the stormsewer map showing all known outfalls and receiving waters to which the Township's stormwater collection system discharges. The map is to be continually updated as changes are made to the collection system.

**BMP No. C.2 Illicit Discharge Ordinance**

**Measurable Goal(s), including frequencies:** Review examples of Illicit Discharge Ordinances.

**Milestones: Year 7:**

**BMP Status:** The Township is reviewing existing ordinances in order to make a determination on an appropriate ordinance to adopt to comply with the General Permit Conditions of the ILR40

**BMP No. C.4 Illicit Discharge Tracing Procedures**

**Measurable Goal(s), including frequencies:** Investigate illicit discharges identified by Township staff. Document Township's efforts in tracing illicit discharges.

**Milestones: Year 7:**

**BMP Status:** If any Illicit discharges are indicated they will be traced and identified in accordance with a selected ordinance prohibiting non-stormwater discharges into the drainage system.

**BMP No. C.5 Illicit Discharge Removal Procedures**

**Measurable Goal(s), including frequencies:** Disconnect any illicit discharge source that can be identified through the tracing procedures.

**Milestones: Year 7:**

**BMP Status:** No illicit discharges were noticed or identified outside of the Township property

**BMP No. C.7 Visual Dry Weather Screening Program**

**Measurable Goal(s), including frequencies:** Annual Screening of all outfalls. Annual evaluation of effectiveness of screening program.

**Milestones: Year 7:** Evaluate procedures for visual dry weather screening/inspection.

**BMP Status:** The Township regularly mows the ditches within Township right of way and employees will be trained to look for illicit connections while mowing. The Township will continue to evaluate the effectiveness of the program annually.

**BMP No. F.1 Employee Training Program**

**Measurable Goal(s), including frequencies:** Conduct annual employee training to educate staff on prevention and reduction of stormwater pollution from municipal activities.

**Milestones: Year 7:**

**BMP Status:** Dorr Township will formalize regular employee training to prevent and reduce stormwater pollution from municipal activities.

**BMP No. F.2 Inspection and Maintenance Program**

**Measurable Goal(s), including frequencies:** Annual review of program to determine effectiveness.

**Milestones: Year 7:** Evaluate effectiveness of inspection and maintenance program.

**BMP Status:** Dorr Township currently conducts regular inspection and maintenance designed to reduce pollutant runoff from municipal operations. The evaluation and formalization of the process will continue during Year 8 and will be documented..

**BMP No. F.3 Municipal Pollution Prevention Program**

**Measurable Goal(s), including frequencies:** Annual review of program to determine effectiveness.

**Milestones: Year 7:**

**BMP Status:** Dorr Township currently has many operational policies designed to prevent stormwater pollution associated with municipal operations. The evaluation and formalization process will continue during Year 8.

C. INFORMATION AND DATA COLLECTION RESULTS

Year 7 activities consisted primarily of stormwater management programs, such as annual ditch cleaning and road sweeping. No information or monitoring data was collected during this period.

**D. SUMMARY OF NEXT REPORTING PERIOD STORMWATER ACTIVITIES**

The following activities are planned to be undertaken during the March 2009 to March 2010 reporting period:

**BMP No. A.1 Distributed Paper Material**

**Measurable Goal(s), including frequencies:** Distribute an annual stormwater pollution prevention publication.

**Milestones: Year 8:** Continue to distribute a publication.

**BMP No. B.4 Public Hearing**

**Measurable Goal(s), including frequencies:** Dorr Township will present the Renewal Notice of Intent with the Township at a public hearing.

**Milestones: Year 8:** Schedule Public meeting.

**BMP No. B.7 Other Public Involvement**

**Measurable Goal(s), including frequencies:** Inform all residents of the existence of contact number and conducted the annual school sticker program.

**Milestones: Year 8:** Continue to inform residents of the existence of a contact number and continue the school sticker program.

**BMP No. C.1 Storm Sewer Map Preparation**

**Measurable Goal(s), including frequencies:** Annually review the storm sewer map and update as needed.

**Milestones: Year 8:** Review the storm sewer map and identify all outfalls as needed.

**MP No. C.2 Regulatory Control Program**

**Measurable Goal(s), including frequencies:** Review and adopt an Illicit Discharge Ordinance.

**Milestones: Year 8:** Enact and enforce selected Illicit Discharge Ordinance.

**BMP No. C.4 Illicit Discharge Tracing Procedures**

**Measurable Goal(s), including frequencies:** Annually trace all illicit discharges detected by resident reporting and by Township employees.

**Milestones: Year 8:** Continue tracing illicit discharges.

**BMP No. C.5 Illicit Discharge Removal Procedures**

**Measurable Goal(s), including frequencies:** Annually remove all illicit discharges detected by resident reporting and by Township employees.

**Milestones: Year 8:** Removing illicit discharges that are found.

**BMP No. C.7 Visual Dry Weather Screening Program**

**Measurable Goal(s), including frequencies:** Annual Screening of all outfalls. Annually evaluate effectiveness of screening program and document.

**Milestones: Year 8:** Implement and evaluate visual dry weather screening program.

**BMP No. F.1 Employee Training Program**

**Measurable Goal(s), including frequencies:** Formalize stormwater pollution prevention training for Township employees. Conduct formal stormwater pollution prevention training for Township employees annually.

**Milestones: Year 8:** Provide stormwater pollution prevention training for Township employees.

**BMP No. F.2 Inspection and Maintenance Program**

**Measurable Goal(s), including frequencies:** Formalize an Inspection and Maintenance Program for Township facilities and infrastructure. Conduct formal inspection and maintenance. Annually review the program for effectiveness and update the program as needed.

**Milestones: Year 8:** Perform inspection and maintenance for Township facilities and infrastructure in accordance with the Inspection and Maintenance Program.

**BMP No. F.3 Municipal Operations Storm Water Control**

**Measurable Goal(s), including frequencies:** Formalize a Stormwater Pollution Prevention Plan for the Township's municipal operations. Annually review the plan for effectiveness and update the program as needed.

**Milestones: Year 8:** Implement and review the Stormwater Pollution Prevention Plan for the Township's municipal operations. Install canopy on the salt storage building to deflect rain water away from salt that may be on yard pavement and direct flow to an installed holding area. The indoors truck wash bay outlet will either be discharged to a holding tank for pump out by a certified waste hauler, or the wash water will be conveyed to the brine mixing equipment for recycling (program under evaluation for feasibility). Also, a secondary containment curb is to be constructed around the onsite diesel and gasoline fuel tanks.

E. NOTICE OF QUALIFYING LOCAL PROGRAM

Dorr Township is not relying on any other government entity to satisfy permit obligations except that Construction Site Runoff Control and Post-Construction Runoff Control is under the jurisdiction of McHenry County by means of the McHenry County Stormwater Ordinance.

F. CONSTRUCTION PROJECTS CONDUCTED DURING REPORTING PERIOD