



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, 2021 To March, 2022

Permit No. ILR40 0053

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

Name: Frankfort Township Road District Mailing Address 1: 9434 W. LaPorte Road
Mailing Address 2: _____ County: Will
City: Mokena State: IL Zip: 60448 Telephone: 708-479-9673
Contact Person: William R. Carlson Email Address: ftrd@comcast.net
(Person responsible for Annual Report)

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

Village of Frankfort Village of Tinley Park
Village of Mokena Village of Orland Park

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))

William R. Carlson
Owner Signature:

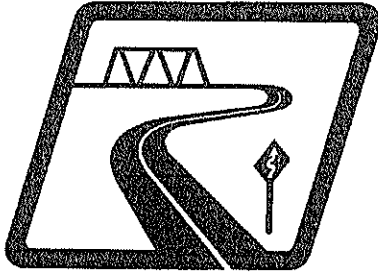
William R. Carlson
Printed Name:

5-23-2022
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



Frankfort Township Road District

Bill Carlson

Highway Commissioner

9434 West LaPorte Road
Mokena, Illinois 60448

Office
(708) 479-9673

Fax
(708) 479-0690

frd@comcast.net

Hours of Operation: Monday-Friday 7:00 AM-3:30 PM

2021 ANNUAL FACILITY INSPECTION REPORT MARCH 2021 TO MARCH 2022

Illinois Environmental Protection Agency
Annual Facility Inspection Report
NPDES Permit for Stormwater Discharges
From Municipal Separate Storm Sewer Systems (MS4)

CHANGES TO BEST MANAGEMENT PRACTICES

There are no changes to the Best Management Practices (BMPs) from the Township's Notice of Intent (NOI) for the reporting period of March 2021 to March 2022.

A. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

The Township is committed to a number of stormwater BMPs in order to meet the requirements of the National Pollution Discharge Elimination System (NPDES) Phase II stormwater program. A Stormwater Management Plan has been developed and is posted on the Township's website, along with the MS4 Permit NOI and Annual Reports.

Summary of Minimum Control Measures:

BMP No. A.1: Distributed Paper Material

Brief Description of BMP: Stormwater quality education materials are distributed via printed and online sources, including information about leaf and branch pick up. The Township website also includes information for proper materials use and recycling opportunities as well as links to the Notice of Intent and Annual Reports for the NPDES Program.

BMP Status: The Township's periodic newsletter and website postings and links to Will County Green (willcountygreen.com) provide information on environmental concerns, recycling programs, and County Recycling, waste drop off and other events and resources. Leaf pickup and branch pickup program door hanger flyers are printed and distributed to residents.

BMP No. A.3 Public Service Announcement

Brief Description of BMP: Township media announcements are used to inform residents of County waste and recycling events annually. LED signs are also used to announce events.

BMP Status: Township media announcements are used to inform residents of County waste and recycling events annually. LED signs are also used to announce events.

BMP No. A.4 Community Event

Brief Description of BMP: Will County Green recycling events and household waste disposal events are posted on the Township website.

BMP Status: Will County Green has twice a month electronic recycling pickup event.

BMP No. B.4 Public Hearing

Brief Description of BMP: Conduct an annual, informational Public Hearing to discuss the Township's compliance with the NPDES Phase II stormwater program.

BMP Status: The Township last held an information Public Meeting on February 7, 2022.

BMP No. B.5 Volunteer Monitoring

Brief Description of BMP: Volunteer monitoring. A phone number is also available for the public to call if they need to report a water quality issue/concern

BMP Status: Provide information to surrounding residents of retention and detention areas. Ask these residents to self-monitor the areas.

BMP No. C.1 Sewer Map Preparation

Brief Description of BMP: The Township maintains records for all storm sewer under Township jurisdiction. A separate map is maintained of the priority outfalls.

BMP Status: The storm sewer records, and outfall map is maintained and updated as needed.

BMP No. C.2 Regulatory Control Program

Brief Description of BMP: The Township relies on Will County Land Use ordinances for control of discharges.

BMP Status: The Township relies on Will County Land Use ordinances for control of discharges. The Township will coordinate with the Will County Land Use and the Health Departments to investigate and resolve issues as they arise.

BMP No. C.7 Visual Dry Weather Screening

Brief Description of BMP: The Township will inspect drainage system outfalls for evidence of illicit discharges.

BMP Status: The Township periodically visits outfalls to check for illicit discharges. An updated form was implemented this season in order to collect data on more specific indicators for illicit discharges.

BMP No. C.8 Pollutant Field Testing

Brief Description of BMP: The Township will notify and coordinate with Will County Health Department and Emergency Management Services (EMS) for pollutant testing for any illicit discharges detected.

BMP Status: Township will notify and coordinate with Will County Health Department if needed.

BMP No. D.1 Regulatory Control Program

Brief Description of BMP: The Township relies on Will County Land Use ordinances for the control of erosion, sedimentation and pollutant discharges.

BMP Status: The Township follows the Will County Land Use ordinances for construction site control.

BMP No. D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP: Construction site control, inspection and enforcement in unincorporated areas of the Township is provided by Will County Land Use Department.

BMP Status: Will County Land Use Department provides construction site inspections as needed.

BMP No. E.1 Community Control Strategy

Brief Description of BMP: The Township relies on Will County Land Use ordinances for post construction runoff control.

BMP Status: The Township relies on Will County Land Use ordinances for post construction runoff control.

BMP No. E. 2 Regulatory Control Program

Brief Description of BMP: The Township relies on Will County Land Use ordinances for post construction runoff control.

BMP Status: The Township relies on Will County Land Use ordinances for post construction runoff control.

BMP No. E.6 Post-Construction Inspections

Brief Description of BMP: Post-construction site inspection in unincorporated areas of the Township is provided by Will County Land Use Department.

BMP Status: The Township coordinates with Will County Land Use Department if site development issues are noted post-construction.

BMP No. F.1 Employee Training Program

Brief Description of BMP: The Township will provide NPDES Phase II program implementation and pollution training to Township Road District staff. Train Township Road District Staff to recognize illicit discharges and implement other practices to assist in protecting water quality in stormwater systems.

BMP Status: The Township provides annual training on pollution prevention topics to Township Road District Staff. Proper training and certification for herbicide and pesticide storage and application is also provided as needed.

BMP No. F.2 Inspection and Maintenance Program

Brief Description of BMP: The Township will inspect roadway drainage systems and other drainage areas for structural condition and proper functionality.

BMP Status: Accumulated sediment and debris is removed from drainage ways if needed. Manholes, pipes, retention, and detention areas are maintained, inspected and repaired, if needed.

BMP No. F.3 Municipal Operations Storm Water Control

Brief Description of BMP: The Township will minimize pollutant discharges from Township operation and maintenance activities.

BMP Status: The Township has implemented stormwater BMPs to reduce pollutant discharge from roadway and facility operation and maintenance activities. Street sweeping and catch basin vacuuming are performed to minimize bulk material contact with stormwater. Salt is stored in two permanent structures.

BMP No. F.4 Municipal Operations Waste Disposal

Brief Description of BMP: The Township will control and properly recycle or dispose of wastes generated from operation and maintenance activities.

BMP Status: The Township procures recycling and special waste handling services for Township-generated wastes, such as used oil and vehicle fluids, paints and waste cleaning products. Street sweeping and catch basin cleaning debris is contained in dumpsters and concrete bins and hauled off-site for landfill disposal.

C. INFORMATION AND DATA COLLECTION RESULTS

The protocols established in the NPDES general permit were followed, no illicit discharges were observed and no illicit discharges were tested.

D. SUMMARY OF STORMWATER ACTIVITIES

The Township plans to undertake the following activities during the next reporting cycle:

- A.1:** Continue to update and inform Township residents about the website and links to Will County Green.
- A.3:** Continue to create and run service announcements on local stations, on LED signs at several locations within the Township and on the Township website.
- A.4:** Continue to promote recycling events in the Township newsletter using various media.
- B.4:** Continue to hold an informational Public Hearing each year.
- B.5:** Provide information to surrounding residents of retention and detention areas. Ask these residents to self-monitor these areas.
- C.1:** Update storm sewer records and outfall maps as needed of Township's jurisdictional area and labeling all outfalls and waterways in the area.
- C.2:** Continue to follow Will County Land Use ordinances for control of illicit discharges and coordinate with Will County Land Use and Health Departments to investigate and resolve issues as they arise.

C.7: Continue to inspect and document findings at high priority outfalls, including collection of more detailed data.

C.8: Continue to coordinate with Will County Health Department and Will County EMS for pollutant testing when issues arise.

D.1: Continue to follow the Will County Land Use ordinances for construction site control.

D.6: Continue to contact Will County Land Use for construction site inspections as needed.

E.1: Continue to follow the Will County Land Use ordinances for post-construction runoff control.

E.2: Continue to follow the Will County Land Use ordinances for post-construction runoff control.

E.6: Continue to coordinate with Will County Land Use Department if site development issues are noted post-construction.

F.1: Continue to provide annual training on pollution prevention topics and provide proper training and certification for snow removal, deicing material storage and application and herbicide and pesticide storage and application.

F.2: Inspect, monitor and maintain manholes, pipes, retention, and detention areas.

F.3: Implement BMPs at facilities and field maintenance work areas.

F.4: Use recycling and waste handling services.

E. NOTICE OF RELIANCE ON ANOTHER GOVERNMENT ENTITY

The Township relies on Will County Land Use Department for the following program elements:

1. Public education and outreach materials and recycling and special waste events offered via Will County Green programs.
2. Site plan review prior to issuance of permits for development.
3. Construction and post-construction site inspections and enforcement.
4. Illicit discharge sampling and resolution (when applicable).

F. CONSTRUCTION PROJECTS

There were no construction projects, over one acre, initiated by the Township.