



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

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, 2025 To March, 2026

Permit No. ILR40 0141

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

Name: Troy Township Highway Department Mailing Address 1: 25358 Sell Road
Mailing Address 2: County: Will
City: Shorewood State: IL Zip: 60404 Telephone: 815-828-5285
Contact Person: Thomas R. Ward Email Address: tward@troytownship.com
(Person responsible for Annual Report)

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

Will County Troy Township
Illinois Department of Transportation

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 ☐ | 4. Construction Site Runoff Control ☐ |
| 2. Public Participation/Involvement ☐ | 5. Post-Construction Runoff Control ☐ |
| 3. Illicit Discharge Detection & Elimination ☐ | 6. Pollution Prevention/Good Housekeeping ☐ |

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.

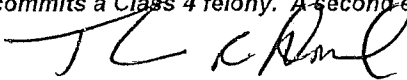
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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).

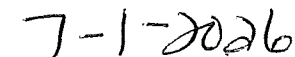
F. Attach a list of construction projects that your entity has paid for during the reporting period.

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:

Thomas R. Ward

Printed Name:


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
2520 WEST ILES AVENUE
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276