



Will County Division of Transportation

16841 W. LARAWAY ROAD

JOLIET, ILLINOIS 60433

(815) 727-8476

FAX (815) 727-9806

BRUCE D. GOULD, PE

DIRECTOR OF TRANSPORTATION

COUNTY ENGINEER

May 28, 2014

Illinois Environmental Protection Agency
Water Pollution Control
Compliance Assurance Section #19
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

**RE: NPDES Phase II Annual Report
Will County, Illinois
Will County Department of Highways**

To Whom It May Concern:

Enclosed is the completed NPDES Phase II Annual Report for Will County. The Will County Department of Highways (now Will County Division of Transportation) is the primary operator of MS4s owned by the County of Will. In accordance with the IEPA stormwater inspection performed September 17, 2013, we have revised and resubmitted the NOI on December 20, 2013. Please refer to that document and the Compliance Commitment Agreement submitted by this Department on May 28, 2014 for all supporting information.

If you have any questions regarding the information provided, please don't hesitate to contact me at (815) 727-8476.

Sincerely,

Bruce D. Gould, P.E.
Director of Transportation
County Engineer

Enclosure



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, 2013 _____ To March, 2014 _____

Permit No. ILR40 0272

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

Name: Will County Department of Highways Mailing Address 1: 16841 W. Laraway Road
Mailing Address 2: _____ County: Will
City: Joliet State: IL Zip: 60433 Telephone: 815-727-8476
Contact Person: Bruce D. Gould, P.E. Email Address: bgould@willcountyillinois.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

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.

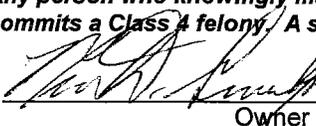
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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:

Bruce D. Gould, P.E.

Printed Name:

5/28/14

Date:

Dir. of Transportation/County Engineer

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