



# 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, 2020 To March, 2021

Permit No. ILR40 0118

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

Name: Rockford Township Mailing Address 1: 404 N. Springfield Ave

Mailing Address 2: \_\_\_\_\_ County: Winnebago

City: Rockford State: IL Zip: 61101 Telephone: 815-962-7313

Contact Person: Barry Palm Email Address: barrypalm@rockfordtownshipil.gov  
(Person responsible for Annual Report)

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

Rockford 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.

**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))**

Barry J. Palm  
Owner Signature:

2/12/2021  
Date:

Barry J. Palm  
Printed Name:

Deputy 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

IL 532 2585  
WPC 691 Rev 6/10: 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.

**Rockford Township Highway --- March 2021**  
**Attachment to the IEPA Annual Facility Inspection Report**  
**for the**  
**NPDES Permit for Storm Water Discharges from MS4s**  
**Permit No. ILR40-0118**  
**Report Period: March 2020 – March 2021**

**Part I**

8. Added Madigan Creek to list of receiving waters

**Part II**

**A. Public Education and Outreach**

- 1.) Work with Township web site director to add annual facility inspection report to website and provide link to Winnebago County stormwater management website.
- 2.) Continue relations with Winnebago County soil and water to provide brochures and information to the public

**B. Public Participation / Involvement**

- 1.) Served on local zoom infrastructure committee to look into private funding.
- 2.) Involved with South Fork Kent Creek committee.
- 3.) Meet with Winnebago County regularly on planning and implementing our storm water system, BMP plan.

**C. Illicit Discharge Detection and Elimination**

- 1.) Discussion with Winnebago County to help fund interns to update storm water maps.
- 2.) Actively involved in making improvements in drainage basin to increase the ability to assess impact areas.
- 3.) In cooperation with Winnebago County review and enforce Winnebago County's Surface Water Management Ordinance.

**D. Construction Site Runoff**

- 1.) Rockford Township has made an agreement with Winnebago County to review and field inspect all construction site, runoff control, and requirements in Winnebago County Surface Water Management Ordinance.
- 2.) Inspect and ensure all developments in Rockford Township follow NPDES guidelines and receive all necessary documents prior to approval.
- 3.) Enforce erosion and sediment control ordinances.

**E. Post-Construction Runoff Control**

- 1.) Rockford Township following Winnebago County's Surface Water Management Ordinance encourages developments that incorporate post construction runoff quality controls which benefit water quality and prevents creation of any surface water nuisances, hazards, or contamination of ground water.

**F. Pollution Prevention / Good Housekeeping**

- 1.) Continuous training in the proper technique of applying and disposing of chemical and salt alternatives for all employees

#### **G. Storm Water Activities Conducted March 2020 – March 2021**

- 1.) Replaced 2 cross culverts under Plaza Road
- 2.) In cooperation with Winnebago County, repaired retention pond north of Plaza Road in Cherry North subdivision.
- 3.) Replaced cross culvert Clockview Drive.
- 4.) Reshaped and seeded between Plaza Road and Clockview Drive.
- 5.) Repaired box culvert Mill Road at Cherry North subdivision.
- 6.) Replaced culvert and ditched at 7223 Tulagi Trail.
- 7.) Replaced culvert and ditched 1200 block of Day Avenue.
- 8.) Repaired outlet into Madigan Creek off of Turnbull Court.
- 9.) Replaced cross culvert Porter Road at Fox Hills Drive.
- 10.) Replaced cross culvert and ditched Lucky Lane at Tower Drive.
- 11.) Replaced cross culvert and ditched Tower Drive at Lucky Lane.
- 12.) Replaced cross culvert and changed flow angle at 959 Aura Drive.
- 13.) Replaced cross culvert at Melwood Drive at Trina Court.
- 14.) Replaced cross culvert to improve drainage on Friday Road.
- 15.) Replaced cross culvert on Quiet Close.
- 16.) Ditch work and open culvert on Carbaugh Avenue, quarter mile.
- 17.) Increased culvert size on St. Malo Road at Toulon Drive.
- 18.) Ditch work on Day Avenue by Wilshire Avenue.
- 19.) Prepped outlet repair into Madigan Creek off Montmorency Drive.
- 20.) Culvert replacement and inlet repair Guilford Road.
- 21.) Storm drain repair Hickory Lane.

#### **H. Construction Projects**

- 1.) Finished Welworth-Wentworth bioretention basins.
- 2.) In cooperation with Winnebago County work towards obtaining a grant to repair Madigan Creek.