



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
BRUCE RAUNER, GOVERNOR **ALEC MESSINA, DIRECTOR**

217/782-0610

March 21, 2018

Rockford Township
404 North Springfield Ave.
Rockford, Illinois 61101

Re: Rockford Township
Notice of Coverage Under General Permit - NPDES Permit No. ILR400118 - Winnebago County
Bureau ID W2010300262

Dear NPDES Permittee:

We have received your Notice of Intent and have determined that storm water discharges from your municipal separate storm sewer system are appropriately covered by the attached NPDES general permit issued by the Agency.

This permit as issued covers Notice of Intent requirements, storm water management plan requirements, and monitoring, recordkeeping and reporting requirements. Attached is an Annual Inspection form that you must complete and submit to the Agency by the first day of June for each year that this permit is in effect. You may also submit the Annual Inspection form electronically to epa.ms4annualinsp@illinois.gov.

Failure to meet any portion of the permit could result in civil and/or criminal penalties. The Agency is ready and willing to assist you in interpreting any of the conditions of the permit as they relate to your municipal separate storm sewer system.

Your municipal separate storm sewer system was automatically covered by this permit 30 days after your Notice of Intent application was received by the Agency pursuant to the General Storm Water Permit for MS4's, Part I.D.3. The Agency realizes that you may have implemented part of your program, however, we have reviewed your application for any deficiencies and applicability of the general permit versus an individual permit. The final determination is that the general permit is applicable to your system.

This letter shows your permit number below your name. Please reference this number in all future correspondence. Should you have any questions concerning the permit, please contact the Permit Section at 217/782-0610 or at the above address.

Very truly yours,

Sanjay Sofat
Bureau Chief
Bureau of Water

cc: Rockford Region
Billing Unit
Terri LeMasters
Token Nolder

4302 N. Main St., Rockford, IL 61103 (815) 987-7760
9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000
595 S. State, Elgin, IL 60123 (847) 608-3131
2125 S. First St., Champaign, IL 61820 (217) 278-5800

2009 Mail St., Collinsville, IL 62234 (618) 346-5120
412 SW Washington St., Suite D, Peoria, IL 61602 (309) 671-3022
2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200
100 W. Randolph, Suite 4-500, Chicago, IL 60601



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems - MS4's

RECEIVED
SEP 30 2013

Part I. General Information

- MS 4 Operator Name: Rockford Township
- MS4 Mailing Address: 404 North Springfield Avenue
City: Rockford State: IL
- Operator Type: Township Other: _____
- Operator Status: Local Other: _____
- Name(s) of governmental entity(ies) in which MS4 is located:
Township of Rockford

IEPA
BOW/WPC/PERMIT SECTION

- Area of land that drains to your MS4 in square miles: 7765.0
- Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude:				Longitude:			
<u>42</u>	<u>17</u>	<u>30</u>		<u>89</u>	<u>02</u>	<u>30</u>	
Degrees	Minutes:	Seconds:		Degrees:	Minutes:	Seconds:	

- Name(s) of known receiving waters

Kishwaukee River

Rock River

Spring Creek

Kilbuck Creek

Kent Creek

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: Daniel P. Conness Title: Highway Commissioner Phone: 815.962.7313

Area of Responsibility: Implementation / Coordination

Name: ~~Brad Trent~~ Barry Palm Title: Deputy Highway Commissioner Phone: 815.962.7313

Area of Responsibility: Rockford Township

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area:

A. Public Education and Outreach

Qualifying Local Programs:

Rockford Township is an active participant in WinACWA, the Winnebago County Association for Clean Water Action: a cooperative of local MS4's to share our time and talents in addressing the NPDES requirements. The actions of WinACWA are thus shared by ~~Harlem Township~~ Rockford.

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

Maintain and update storm water website.

Measurable Goals, including frequencies:

Maintain and update annually.

Milestones:

Go to Additional Pages

Year 1:

Keep website updated.

Year 2:

Keep website updated.

Year 3:

Keep website updated.

Year 4:

Keep website updated.

Year 5:

Keep website updated.

- A.2 Speaking Engagement

Brief Description of BMP:

Speakers are available upon request to speak on the importance of clean water and on the BMP's being practiced in Rockford Township about our Phase 2 program

Measurable Goals, including frequencies:

Speak before groups when requested.

Milestones:

Year 1:

Be available to speak to groups upon request.

Year 2:

Be available to speak to groups upon request.

Year 3:

Be available to speak to groups upon request.

Year 4:

Be available to speak to groups upon request.

Year 5:

Be available to speak to groups upon request. Develop a PowerPoint to use.

Go to Additional Pages

A.3 Public Service Announcement

Brief Description of BMP:

Develop PSA describing Phase 2 and the BMP's being used to comply and improve. Broadcast PSA at least annually.

Measurable Goals, including frequencies:

Educate the public on the BMP's being used to protect the storm water system.

Milestones:

Year 1:

Develop and Broadcast PSA within 1st year.

Year 2:

Broadcast PSA at least annually.

Year 3:

Broadcast PSA at least annually

Year 4:

Broadcast PSA at least annually

Year 5:

Develop a library of new PSA's to broadcast at least annually.

Go to Additional Pages

A.4 Community Event

Brief Description of BMP:

Continue to coordinate press conferences with area groups and agencies such as Keep Northern Illinois Beautiful to emphasize the need to keep our storm system clean and ways the public can participate.

Measurable Goals, including frequencies:

Coordinating press conferences with local groups and agencies to get their message and our BMP's out to public.

Milestones:

Year 1:

Coordinate press conferences with local groups and agencies.

Year 2:

Coordinate press conferences with local groups and agencies.

Year 3:

Coordinate press conferences with local groups and agencies.

Year 4:

Coordinate press conferences with local groups and agencies.

Year 5:

Coordinate press conferences with local groups and agencies. Develop programs to be broadcast on the local public access TV channels.

Go to Additional Pages

A.5 Classroom Education Material (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Be available to speak in a classroom setting upon request to educate students on WinACWA's efforts (BMP's) to clean up our storm water system.

Measurable Goals, including frequencies:

Be available to speak to classes when requested.

Milestones:

Year 1:

Be available to speak to classes when requested.

Year 2:

Be available to speak to classes when requested.

Year 3:

Be available to speak to classes when requested.

Year 4:

Be available to speak to classes when requested.

Year 5:

Be available to speak to classes when requested. Work with soil and water to go to classrooms with a Groundwater Model.

Go to Additional Pages

A.6 Other Public Education (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Provide brochures when requested.

Measurable Goals, including frequencies:

Have available brochures for distribution on the WinACWA's efforts to clean and monitor our storm water system.

Milestones:

Year 1:

Have brochures available upon request.

Year 2:

Have brochures available upon request.

Year 3:

Have brochures available upon request.

Year 4:

Have brochures available upon request.

Year 5:

Update brochure or obtain updated brochures.

Go to Additional Pages

B. Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

B.2 Educational Volunteer

B.3 Stakeholder Meeting

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Participate with area government districts in planning and coordinating BPM's for the areas storm water systems.

Measurable Goals, including frequencies:

Attend meetings as they are scheduled.

Milestones:

Year 1:

Attend meetings as they are scheduled.

Year 2:

Attend meetings as they are scheduled.

Year 3:

Attend meetings as they are scheduled.

Year 4:

Attend meetings as they are scheduled.

Year 5:

Attend meetings as they are scheduled.

Go to Additional Pages

B.4 Public Hearing

B.5 Volunteer Monitoring

B.6. Program Involvement

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Continue on-going meetings within Winnebago County with departments involved in the planning and implementation of our storm water system BMP plan.

Measurable Goals, including frequencies:

Meet at least quarterly.

Milestones:

Year 1:

Meet at least quarterly.

Year 2:

Meet at least quarterly.

Year 3:

Meet at least quarterly.

Year 4:

Meet at least quarterly.

Year 5:

Meet at least quarterly.

Go to Additional Pages

B.7 Other Public Involvement

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Continue to participate in area water system cleanups.

Measurable Goals, including frequencies:

Be available to assist in area waterway clean up events.

Milestones:

Year 1:

Be available to assist in area waterway clean up events.

Year 2:

Be available to assist in area waterway clean up events.

Year 3:

Be available to assist in area waterway clean up events.

Year 4:

Be available to assist in area waterway clean up events.

Year 5:

Be available to assist in area waterway clean up events.

Go to Additional Pages

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

[Empty box for Qualifying Local Programs]

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Storm sewer map preparation

Measurable Goals, including frequencies:

Highway Department and WinGis review and update map annually.

Milestones:

Year 1:

Review and update storm sewer map annually.

Year 2:

Review and update storm sewer map annually.

Year 3:

Review and update storm sewer map annually.

Year 4:

Review and update storm sewer map annually.

Year 5:

Review and update storm sewer map annually.

Go to Additional Pages

C.2 Regulatory Control Program

(You may need to go to the next page to fill in this information)

In response to the original Phase 2 application the Winnebago County Board passed the "Surface Water Management Ordinance" on August 24th, 2006

Measurable Goals, including frequencies:

Enforce the regulations included in the Surface Water Management Ordinance.

Milestones:

Year 1:

Review and enforce the "Surface Water Management Ordinance". Make recommended changes as determined.

Year 2:

Review and enforce the "Surface Water Management Ordinance". Make recommended changes as determined.

Year 3:

Review and enforce the "Surface Water Management Ordinance". Make recommended changes as determined.

Year 4:

Review and enforce the "Surface Water Management Ordinance". Make recommended changes as determined.

Year 5:

Review and enforce the "Surface Water Management Ordinance". Make recommended changes as determined.

Go to Additional Pages

- [X] C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Enforce regulations included in the 2006 "Surface Water Management Ordinance".

Measurable Goals, including frequencies:

Inspect and monitor qualifying projects in unincorporated areas for compliance with the regulations in the 2006 "Surface Water Management Ordinance".

Milestones:

Year 1:

Inspect and monitor qualifying projects.

Year 2:

Inspect and monitor qualifying projects.

Year 3:

Inspect and monitor qualifying projects.

Year 4:

Inspect and monitor qualifying projects.

Year 5:

Inspect and monitor qualifying projects.

Go to Additional Pages

- [] C.4 Illicit Discharge Tracing Procedures
- [X] C.5 Illicit Source Removal Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Illicit source removal procedure

Measurable Goals, including frequencies:

Under the direction of the Health Department oversee the removal of any known illegal connections or inflow into the Township's storm water system.

Milestones:

Year 1:

Continue to investigate and enforce.

Year 2:

Continue to investigate and enforce.

Year 3:

Continue to investigate and enforce.

Year 4:

Continue to investigate and enforce.

Year 5:

Continue to investigate and enforce.

Go to Additional Pages

- C.6 Program Evaluation and Assessment (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Committee to meet on a quarterly basis to review NDPES goals and objectives and revise as programs expand, new technology is made available, and better practices are discovered.

Measurable Goals, including frequencies:

Committee to meet quarterly. Expand participation as events warrant.

Milestones:

Year 1:

Meet on quarterly basis.

Year 2:

Meet on quarterly basis.

Year 3:

Meet on quarterly basis.

Year 4:

Meet on quarterly basis.

Year 5:

Develop new committee to begin strategic plan to meet NDPES goals and objectives.

Go to Additional Pages

- C.7 Visual Dry Weather Screening
- C.8 Pollutant Field Testing
- C.9 Public Notification

(You may need to go to the next page to fill in this information)

Rockford Township will increase the public's awareness of the Winnebago County Health Department "hotline" for reporting suspected pollution.

Measurable Goals, including frequencies:

Hotline to be monitored to record and follow up on any suspected pollution of the Township's storm water system.

Milestones:

Year 1:

Continue to publicize and respond to "hotline" complaints.

Year 2:

Continue to publicize and respond to "hotline" complaints.

Year 3:

Continue to publicize and respond to "hotline" complaints.

Year 4:

Continue to publicize and respond to "hotline" complaints.

Year 5:

Continue to publicize and respond to "hotline" complaints.

Go to Additional Pages

C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

[Empty box for Qualifying Local Programs]

D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Enforce Winnebago County's erosion and sediment control ordinance.

Measurable Goals, including frequencies:

All development in ^{Harlem} ~~Harlem~~ _{Rockford} Township that must follow NPDES guidelines receive all necessary documentation prior to approval. ^{ADD}

Milestones:

Year 1:

Enforce erosion and sediment control ordinance.

Year 2:

Enforce erosion and sediment control ordinance.

Year 3:

Enforce erosion and sediment control ordinance.

Year 4:

Enforce erosion and sediment control ordinance.

Year 5:

Go to Additional Pages

D.2 Erosion and Sediment Control BMPs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The "Surface Water Management Ordinance" is available for all those interested in the document on the Winnebago County Highway Department website.

Measurable Goals, including frequencies:

Continue to make available the "Surface Water Management Ordinance".

Milestones:

Year 1:

Distribute document on request.

Year 2:

Distribute document on request.

Year 3:

Distribute document on request.

Year 4:

Distribute document on request.

Year 5:

Distribute document on request. Make any recommendation of changes to the document to the County for consideration.

Go to Additional Pages

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Review erosion control plan submitted by developers prior to project approval.

Measurable Goals, including frequencies:

Review erosion control plans prior to the approval of any development.

Milestones:

Year 1:

Continue review procedure.

Year 2:

Continue review procedure.

Year 3:

Continue review procedure.

Year 4:

Continue review procedure.

Year 5:

Continue review procedure.

Go to Additional Pages

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Site inspections

Measurable Goals, including frequencies:

Inspect sites to insure compliance. Winnebago County's Soil and Water Conservation District is responsible for inspection and monitoring construction projects in unincorporated areas.

Milestones:

Year 1:

Inspect and enforce regulations for all construction projects under Township control.

Year 2:

Inspect and enforce regulations for all construction projects under Township control.

Year 3:

Inspect and enforce regulations for all construction projects under Township control.

Year 4:

Inspect and enforce regulations for all construction projects under Township control.

Year 5:

Inspect and enforce regulations for all construction projects under Township control.

Go to Additional Pages

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program
- E.3 Long Term O & M Procedures
- E.4 Pre-Construction Review of BMP Designs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Pre-Construction review of BMP designs

Measurable Goals, including frequencies:

Review submitted plans for compliance with the "Surface Water Ordinance" and any other requirements. Make recommendations encouraging the use of "green technologies".

Milestones:

Year 1:

Enforce ordinance.

Year 2:

Enforce ordinance.

Year 3:

Enforce ordinance.

Year 4:

Enforce ordinance.

Year 5:

Enforce ordinance.

Go to Additional Pages

- E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

Site inspections during construction

Measurable Goals, including frequencies:

Inspect development during construction phase to ensure compliance with all county ordinances.

Milestones:

Year 1:

Conduct site visits and enforce ordinance.

Year 2:

Conduct site visits and enforce ordinance.

Year 3:

Conduct site visits and enforce ordinance.

Year 4:

Conduct site visits and enforce ordinance.

Year 5:

Conduct site visits and enforce ordinance.

Go to Additional Pages

E.6 Post-Construction Inspections

Brief Description of BMP:

Post-construction inspections

Measurable Goals, including frequencies:

Inspect all post construction sites and verify compliance with all County recommended BMP's and ordinances.

Milestones:

Year 1:

Conduct post construction inspections.

Year 2:

Conduct post construction inspections.

Year 3:

Conduct post construction inspections.

Year 4:

Conduct post construction inspections.

Year 5:

Conduct post construction inspections.

Go to Additional Pages

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

F.1 Employee Training Program

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Employee training program

Measurable Goals, including frequencies:

All maintenance and highway employees are trained in the proper technique of applying and disposing of chemical and salt alternatives.

Milestones:

Year 1:

Continue training sessions.

Year 2:

Continue training sessions.

Year 3:

Continue training sessions.

Year 4:

Continue training sessions.

Year 5:

Continue training sessions to include additional Township employees.

Go to Additional
Pages

F.2 Inspection and Maintenance Program

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Inspection and maintenance program

Measurable Goals, including frequencies:

Develop and implement an inspection program

Milestones:

Year 1:

~~Convene committee to create inspection program and timeline~~

Year 2:

~~Implement inspection program of the Storm Water System.~~

Year 3:

Continue to follow the Storm Water System inspection program.

Year 4:

Continue to follow the Storm Water System inspection program.

Year 5:

Continue to follow the Storm Water System inspection program.

Go to Additional
Pages

- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assess Guidelines
- F.6 Other Municipal Operations Controls

Part III. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

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))

Daniel P. Conness

Rockford Twp Highway Commissioner

September 26, 2013

Authorized Representative Name

Title

Date



Authorized Representative Signature

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency
 Bureau of Water
 Division of Water Pollution Control
 Attn: Permit Section
 P.O. Box 19276
 1021 North Grand Avenue East
 Springfield, IL 62794-9276

A. Public Education and Outreach

BMP Number A.1.2

Continue to produce and distribute brochures informing the public of the importance of clean water and the Township's plan to protect our storm water system.

BMP Number A.4.2

Continue to make available Township assets to assist in area creek, river and lake clean ups.

Add Another BMP

Delete Last Entry

B. Public Participation/Involvement

BMP Number _____

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and

BMP Number _____

Add Another BMP

Delete Last Entry

D. Construction Site Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number _____

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Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good

BMP Number F.1.2

Reporting possible pollution of storm water system. All maintenance and highway employees are trained to observe any signs of contamination of our storm water system and report any possible problems to their supervisor.

Add Another BMP

Delete Last Entry