



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for General Storm Water Discharges Associated with Industrial Site Activities

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. Place a NA in sections that do not apply to your operation.

Report Period: From: March 2022 To: March 2023 Permit No. ILR00

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

Name: Rockford Township
Mailing Address: 404 N. Springfield Avenue
City: Rockford State: IL Zip: 61101 Telephone: 815-962-7313
Contact Person: Barry Palm Contact Email: barrypalm@rockfordtownshipil.gov
(Person responsible for Annual Report)

FACILITY/SITE INFORMATION: (As it appears on the current permit)

Facility Name: Rockford Township Highway Dept Primary SIC Code: _____
Facility Location: 404 N. Springfield Avenue
City: Rockford IL Zip: 61101 County: Winnebago

RECEIVING WATER INFORMATION:

Storm Sewer Owner of Storm Sewer Systems: _____
 Waters of the State Closest Receiving Waters: _____

ADDITIONAL INFORMATION:

Attach information on any activity, such as leaks, spills, or flooding, that has occurred at this facility during the report period and may have resulted in pollutants being discharged in storm water runoff.

Attach information on any changes to the facility or the activity occurring at the facility that resulted in significant changes to the SWPPP.

Attach information concerning quarterly visual observations of discharges and benchmark monitoring as found in Part G and Part J.2 of the Permit.

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

6/2/2022
Date:

Barry J. Palm
Printed Name:

Deputy Highway Commissioner
Title:

EMAIL COMPLETED FORM TO: epa.indannualinsp@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

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 --- June 2022
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 2022 – March 2023

Part I

No change.

Part II

A. Public Education and Outreach

- 1.) Continue providing educational articles and materials at both the office and on the website.
- 2.) Continue updating reports to Township website and provide link to Winnebago County stormwater management website.
- 3.) Continue relations with Winnebago County soil and water to provide brochures and information to the public

B. Public Participation / Involvement

- 1.) Planned yearly meeting to discuss any storm water issues in the Township.
- 2.) Involved with South Fork Kent Creek committee.
- 3.) Meet with City of Rockford and Winnebago County every two month to coordinate and discuss any ongoing or future projects.
- 4.) Make public the Township is available for any volunteer education or speaking.
- 5.) Meet with Winnebago County regularly on planning and implementing our storm water system, BMP plan.

C. Illicit Discharge Detection and Elimination

- 1.) With the County we have applied for a IDOT planning and research grant to help fund the collection of assets (manholes, inlets, etc.) and to implement GIS based asset management software.
- 2.) Continue to train and implement a complete visual dry weather screening of all out flows. Documenting findings.
- 3.) Actively involved in making improvements in drainage basin to increase the ability to assess impact areas.
- 4.) Continue to address and make plan for documenting water quality monitoring.
- 5.) Continue to work with City of Rockford, the County, and the State Highway department to identify areas of collaborative watersheds for quality monitoring.
- 6.) 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.
- 2.) Spring street sweeping of all streets with curb and gutter.
- 3.) Fall leaf sweeping and inlet cleaning.
- 4.) Continue employee training on proper road de-icing.
- 5.) Continue employee training on proper way to repair and seed draining areas.
- 6.) Continue training documentation.

G. Storm Water Activities Conducted March 2020 – March 2021

- 1.) Replaced cross culvert Centerville Road at Simpson Road.
- 2.) Replaced 2 culverts and cleaned drainage area at Carlisle and Chesterfield.
- 3.) Replaced culvert Columbine at Pinedrop.
- 4.) Replaced 2661 Teton.
- 5.) Repaired culvert Centerville Road.
- 6.) Replaced culvert and ditched at 3251 Summerwind.
- 7.) Replaced culvert and ditched 1614 Charlotte.
- 8.) Replaced cross tube at Liberty and Carabaugh
- 9.) Replaced 2 culverts on Carabaugh.
- 10.) Replaced culvert and ditched at Canter Circle
- 11.) Replaced culvert 2020 Havaview.
- 12.) Replaced cross culvert at Canter and Prescott.
- 13.) Replaced culvert 1239 Brandywine.
- 14.) Replaced culvert 4680 Orchard.
- 15.) Replaced culvert 2905 Sierra.
- 16.) Ditch work at 5230 Guilford Road.
- 17.) Replaced culvert at 5573 Ridgemore.
- 18.) Ditch work on Hawthorne Drive.
- 19.) Planned outlet repair into Madigan Creek off Montmorency Drive.
- 20.) Planned culvert replace and ditching at 852 White Swan..
- 21.) Storm drain repair Prairie Road.
- 22.) Repair cross culvert Windflower.
- 23.) Planned replacement culvert 4113 Burrmont.
- 24.) Planned replacement cross culvert Ruskin at Lakeside.
- 25.) Planned culvert replacement at 7662 Delafield.
- 26.) Planned culvert replacement 6442 Buttercup.
- 27.) Ditching Vinton and Penn.

- 28.) Ditching Stillman Valley Road
- 29.) Ditching 4618 Marion.
- 30.) Ditching and culvert repair 2212 Eggleston.

H. Construction Projects

- 1.) Finished detention basin on west side of property.
- 2.) In cooperation with Winnebago County work towards obtaining a grant to repair Madigan Creek.
- 3.) In cooperation with Winnebago County Highway department and the Park District secure grant for detention basin in Parker Woods subdivision.