



# 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, 2019 To March, 2020

Permit No. ILR40 \_\_\_\_\_

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

Name: Village of Rockton Mailing Address 1: 110 East Main Street  
Mailing Address 2: \_\_\_\_\_ County: Winnebago  
City: Rockton State: IL Zip: 61072 Telephone: (815) 624-7600  
Contact Person: Dan Barber Email Address: barber@rocktonvillage.com  
(Person responsible for Annual Report)

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

Village of Rockton

#### 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.

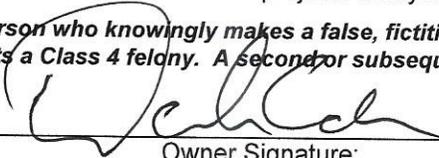
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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:

Dale Adams  
\_\_\_\_\_  
Printed Name:

5/21/2020  
\_\_\_\_\_  
Date:  
Mayor  
\_\_\_\_\_  
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

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.

## **Attachment 1 to Annual Facility Inspection Report**

**March 2019 to March 2020**

### **Village of Rockton, Illinois**

- A. The erosion control requirements stated in the Village's municipal code remain unchanged.
- B. The erosion control requirements in the municipal code remain appropriate for the Village. The Village has made progress towards the goal of reducing the discharge of pollutants by inspecting Village construction projects and permanent facilities after heavy rainfalls.
- C. Monitoring data was not taken
- D. Planned activities March 2020 - March 2021
  - Update existing Village storm sewer map – December 2020
  - Village construction projects are inspected for erosion control measures by the Village Engineer C.E.S. Inc. for compliance with Erosion Control Ordinance. Ongoing March 2020 - March 2021
  - Plans for new construction are to be reviewed by the Village for compliance with the Erosion Control Ordinance. Ongoing March 2020 - March 2021
  - Existing permanent storm water facilities are to be inspected by Village staff after heavy rainfall. Ongoing March 2020 - March 2021
- E. The Village does not rely on another government entity to satisfy any permit obligations.
- F. Construction Projects paid for by the Village. March 2019 – March 2020
  - Rockton 2019 Street Patching and MH Repairs
  - ITEP Bike Path Construction
  - Wagon Wheel Water Tower Construction