



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 0268

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

Name: Rock Island County Mailing Address 1: 1504 - 3rd Avenue

Mailing Address 2: _____ County: Rock Island

City: Rock Island State: IL Zip: 61201 Telephone: 309-558-3751

Contact Person: Greg Thorpe Email Address: gthorpe@co.rock-island.il.us
(Person responsible for Annual Report)

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

Rock Island 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:

Gregory Thorpe

Printed Name:

3/15/2021

Date:

Director of Zoning & Building Safety

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

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.

ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORM WATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

ATTACHMENT ITEMS A, B, C, D, E, AND F

ITEM A. No changes to best management practices.

ITEM B. Rock Island County is predominately in compliance with the General NPDES Permit No. ILR40(0268) permit conditions. The county has implemented a Storm Water Management Program, which is enforced as described below. The program has six minimum control measures and appropriate best management practices with measurable goals. Listed below are the goals that Rock Island County reached or is working toward along with the policies that will continue to be enforced.

A. Public Education and Outreach

- Rock Island County distributed storm water pollution prevention information with 727 building permit applications and continues to make the information available to the public at the County offices and on it's website.
- Rock Island County was unable to participate in the Annual Quad City Storm- water Conference due to COVID-19 restrictions and the program cancellation for 2020. However, we did partner with some other Soil & Water conservation districts to offer some related webinars.

B. Public Participation and Involvement

- Rock Island County participated in quarterly stakeholder meetings with Soil & Water Conservation and various municipalities within Rock Island County. Meeting topics range from land use to water quality and focus on the preservation of the County's natural habitat and resources.

C. Illicit Discharge Detection and Elimination

- Rock Island County is utilizing our county GIS program to locate all county maintained across road culverts, bridges, enclosed storm sewer and outfalls. These locations will continue to be recorded and maintained electronically using GPS and the GIS program and will aid the County in the detection and elimination of illicit discharges.
- Rock Island County continued to enforce the Illicit Discharge section of the Stormwater Ordinance. 0 instances were investigated and resolved.

C. Illicit Discharge Detection and Elimination (continued)

- Rock Island County continued to educate members of the residential, commercial and industrial sectors on illicit discharges through the Stormwater Management information provided on the County website. The website continues to be updated as necessary.
- Rock Island County is forming a training program to educate employees on the detection and reporting of illicit discharges. Once in place, the county will continue to train employees on a yearly basis.

D. Construction Site Runoff Control

- Rock Island County Zoning Department reviewed plans and issued 32 permits for projects meeting permit requirements. Plans are reviewed to account for appropriate project BMP's and their maintenance.
- The County continued to enforce the Stormwater Ordinance and document violations, court appearances and fines related to erosion and sediment violations. For this period 0 violations resulted in \$0.00 in penalties in an effort to abate site runoff.
- Rock Island County did not complete any in-house construction that disturbed more than 1 acre of land surface.
- Rock Island County staff received training on the proper installation of erosion and sediment controls to enhance inspection of permitted sites for compliance to the Stormwater Ordinance.

E. Post-Construction Site Runoff Control

- Post construction runoff controls were inspected and documented in the same manner as the construction runoff controls. Suggestions were offered to sites with deficiencies and follow-up visits were performed to ensure compliance.

F. Pollution Prevention/Good Housekeeping

- Rock Island County is working on implementing a program to train appropriate employees on pollution prevention and good housekeeping practices. Once in place, employees will be trained on a yearly basis and training will be recorded in corresponding employee files.
- The county continues to follow the State Model Floodplain Ordinance and issue floodplain development permits. 109 permits were issued and monitored in the period of March 1, 2020 through February 28, 2021.

ITEM D. The following is a summary of the storm water activities Rock Island County will undertake during the reporting period from March 2021 – March 2022:

- Continue updating outfall maps

ITEM F. Construction projects in the Rock Island County MS4 Area that were paid in part by Rock Island County:

- Routine maintenance of County maintained roadway and right-of-way.
- Sec. 17-00374-00-PP – C.H. 7 (Knoxville Rd.)
- Sec. 20-00000-01-GM - C.H. 7 (Knoxville Rd.)
- Sec. 19-03114-00-BR – T.R. 90 (56th Street W.)

From: QC Stormwater Committee <dtemple@rockislandswcd.org>
Sent: Monday, January 04, 2021 4:32 PM
To:
Subject: SWCD Soil Erosion & Stormwater Webinars



**Due to COVID restrictions, the annual Quad Cities
Stormwater Conference has been cancelled.
We hope to be back in 2022!**

*In lieu of the conference, we have teamed up with a few
other Soil & Water Conservation Districts to provide some
related webinars we will be co-sponsoring next month. If
you still need your professional development credits, you
can get them here!*



SAVE THE DATE

SOIL EROSION AND STORMWATER WEBINARS

FEBRUARY 11TH, 2021 RULES & OPERATIONS 8:00 AM—12:00 PM	FEBRUARY 18TH, 2021 INNOVATION & CASE STUDIES 8:00 AM—12:00 PM
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\$10 FOR ONE WEBINAR OR \$15 FOR BOTH
PROFESSIONAL DEVELOPMENT HOURS OFFERED
REGISTRATION OPENS DECEMBER 21, 2020
REGISTER AT KANEDUPAGESWCD.ORG/KD/SEMINARS-EVENTS



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