2023 City of Rockford MS4 Report

General information

Were any new municipal facilities added to your jurisdiction in 2023 that have stormwater infrastructure? **No**

Did you identify or construct any new outfalls or points of discharge? No

Enforcement Actions

The enforcement response procedure and form to be filled out in case of an unauthorized discharge can be found in your Stormwater Management Plan (SWMP). SWMPs are saved under your community name on LGROW's website.

Were there any enforcement actions taken in 2023? This includes fines, citations, stop work orders. No

If yes, please explain:

Illicit Discharges

How many illicit discharges were detected in 2023? 1

Explain each illicit discharge and action taken to investigate/clean up each discharge:

The City of Rockford experienced a Sanitary Sewer backup due to a blockage (unknown type), manhole 3115 overflowed on the south side of 511 Northland Dr. After traveling a short distance (about 10') across the surface, the waste entered an unnamed creek that runs parallel to the sewer main.

Were all illicit discharges detected eliminated? Yes

How many illicit discharges led to enforcement action? None

Soil Erosion and Sedimentation Control (Part 91)

Were there any changes made to your SESC program in 2023? (ex. change in Part 91 status as an APA or MEA): **No**

Were there any issues identified in 2023 under the SESC program on construction sites under your jurisdiction? If so, please explain: **No**

Post Construction Control (Development and Redevelopment)

How many developments were approved under the new stormwater ordinance?

1 City street project: Lincoln, Maple, and Courtland Street. 2 hydrodynamic separators and some residential rain gardens installed as part of this project.

Were any maintenance agreements signed? Were residential rain garden maintenance agreements signed in 2023? How many? **Yes – 1 agreement signed.**

How are you tracking signed maintenance agreement requirements? The rain garden is located within the City Limits and can easily be monitored visually.

Facilities

Were any new facilities that the municipality is responsible for added in the past few years? You can view your facility inventory under your community name <u>on LGROW's website</u> (Appendix 6 Facility Inventory). **No new facilities.**

Please attach any facility inspection forms completed in 2023. 12 inspections attached.

Street Sweeping

Did you perform street sweeping?

⊠Yes □No

Table 18. Sweeping Prioritization

The table below prioritizes applicant owned impervious surfaces for sweeping based on their potential to discharge pollutions to surface waters of the state. Locations may be described or referenced on a map.

Location	Priority (High, Medium, or Low)	Sweeping Frequency	Disposal	TSS Removal (High, Medium, or Low)	2023 Sweeping Log
All City owned paved streets	High	Every Spring and as needed after that	Certified Landfill	High	See attached invoices
All City owned parking lots	High	Every Spring and as needed after that	Certified Landfill	High	See attached invoices

Please submit a log of street sweeping, or invoices if you contracted this work out.

Catch Basin Cleaning

Please submit a log of catch basin inspections, cleaning, or invoices if you contracted this work out.

Did you inspect catch basins?

⊠Yes □No

How many? See invoice.

Table 17. Catch Basin Cleaning Prioritization

The table below prioritizes applicant owned catch basins for cleaning based on their potential to discharge pollutions to surface waters of the state. Locations may be described or referenced on a map.

Location	Priority (High, Medium, or Low)	Inspection Frequency	Maintenance Frequency	Disposal	TSS Removal (High, Medium, or Low)	2023 Inspection and Maintenance
All City owned catch basins	High	The City of Rockford tried to inspect all of the City owned catch basins annually	If sump is full, or as needed	Certified Landfill	High	Staff Regularly clean grates after large storms

Training

Was any training completed that you would like to report on behalf of your staff to EGLE? (Conferences, seminars, or PDH's you wish to report for you or your staff.)

01/19/2023 Pollution Prevention and Good House Keeping Training for DPW.

06/09/2023 MS4 Meeting at LGROW Spring Forum

10/17/2023 Winter Maintenance Training- ROADS

Additional Information

Please include anything else you wish to report to EGLE (info, flyers, photos, etc.):

Public Education and Outreach

Please fill out the separately attached 2023 PEP form.

MS4 Community Annual PEP Checklist

This document outlines your community's required activities for the 2023 Reporting Period. Check the box for each action as you complete it and provide supporting documentation where indicated.

LGROW Dropbox: Link

Edito W Dropbox: Link				
Community Name:				
City of Rockford				
☐ 1. Publish at least 1 artic	le on PEP topics in Comn	nunity newsletter or news outlet (recommended		
quarterly)				
Date	Article	PEP Topic		
		Choose an item.		
		Choose an item.		
		Choose an item.		
		Choose an item.		
□ 2. Community presence	or Stormwater Display a	t 1 event or location		
	23, Clean Air Display July 31			
Event Location: Rock		to August 7 at City Hair		
-	•	l/multiple events at the end of this form		
necessary a process of e	terre, and pray, 213t datasterne	,, manapie events at the end of this join.		
☐ 3. Distribute pollution p	revention information to	at least 2 targeted businesses /groups listed in PEP		
Names of Businesses		Title(s) of Material(s) Distributed		

☐ <u>4. Share household hazardous waste reduction information with residents via Community's social media, newsletter, or website</u>

Date shared:

Location shared:

Social Media Post Reach:

Social Media Post Engagement

*Attach a screenshot of a representative social media post, copy of newsletter, or link to community website:

☑ 5. Distribute giveaway items for selected PEP categories

Item	# Distributed	Item	# Distributed
Troutie Coloring Book	<u>50</u>	LGROW Brochure Spanish	
LGROW Colored Pencils	<u>50</u>	AAD Tip Cards	<u>50</u>
Pet Waste Bag Dispenser	<u>30</u>	Septic Smart Brochures	<u>50</u>
LGROW Foldable Bags	<u>50</u>	Septic Smart Brochures Spanish	
LGROW Brochure English	100	Make your home the solution to	<u>50</u>
		stormwater pollution English	
Make your home the solution to		EPA Stormwater Smart Construction	<u>25</u>
stormwater pollution Spanish		in your Neighborhood	
EPA Stormwater Smart Restaurants	<u>25</u>	EPA Stormwater Smart Parking Lots	<u>25</u>
EPA Stormwater Smart Lawn Care	<u>25</u>	EPA Stormwater Smart Auto Shops	<u>25</u>
EPA Stormwater Smart		Salt Tip Card	<u>50</u>
Construction Sites			
LGROW Tip Cards			

Other Activities				
\Box 6. Host, participate in, or suppo	ort a stream cleanu	up effort		
Cleanup Date:				
Cleanup Location:				
# of Volunteers:				
*Attach a copy of volunteer	sign-in sheets or ph	otos		
□ 7. Join or Promote Adopt a Dra	in Program			
Date(s) of program promotio	n: All year			
Method of program promotic	on: City website			
Social Media Metrics (Post Re	each, Post Engagem	ent): N/A		
*LGROW will create a report	t of the number of a	lrains adopted i	n your Community	
☐ 8. Provide presentation on PEP	tonics to a school	in your Comm	unity	
-		-	aving LGROW work with your local school.	
Teacher Name & Contact Informatio		School District		
reacher warne a contact information	••	3011001 21311100		
O Implement EDA Conticement	Social Modia Cuid	a during Captio	Smart Wook: Sontombor 19 22 2022	
•			Smart Week: September 18-22, 2023	
Provide Social Media Metrics	(POST REUCH, POST E	ngagement):		
\square 10. Share social media posts pr	ovided by LGROW			
Date	Post Title/ PEP Topic		Social Media Type	
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item	

Other Public Engagement Activities Completed

Use this space to provide additional detail on Public Engagement Activities described above or to describe other Public Engagement Activities completed in your Community during the reporting period.

