



Illinois Environmental Protection Agency

2520 West Iles Avenue ● P.O. Box 19276 ● Springfield ● Illinois ● 62794-9276 ● (217) 782-3397

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, 2024 To March, 2025

Permit No. ILR40 _____

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

Name: Village of Rockdale Mailing Address 1: 79 Moen Avenue
Mailing Address 2: _____ County: Will
City: Rockdale State: IL Zip: 60436 Telephone: 815-725-8937
Contact Person: Angelo Proia Email Address: proia@rockdaleillinois.org
(Person responsible for Annual Report)

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

Illinois Department of Transportation Joliet Township
Will County Troy Township

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 | ☐ | 4. Construction Site Runoff Control | ☐ |
| 2. Public Participation/Involvement | ☐ | 5. Post-Construction Runoff Control | ☐ |
| 3. Illicit Discharge Detection & Elimination | ☐ | 6. Pollution Prevention/Good Housekeeping | ☐ |

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.

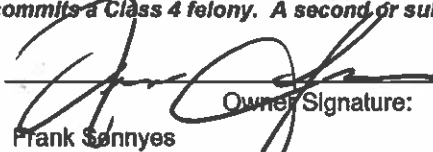
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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:
Frank Sennyes
Printed Name:

6.2.2025
Date:
Public Works Department Supervisor
Title:
VILLAGE CLERK 6.2.25

EMAIL COMPLETED FORM TO:

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
2520 WEST ILES AVENUE
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276



Illinois Environmental Protection Agency

2520 West Iles Avenue ● P.O. Box 19276 ● Springfield ● Illinois ● 62794-9276 ● (217) 782-3397

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

Part I. Municipal (MS4) Contact Information

1. Name of Municipality: Village of Rockdale MS4 #: ILR40 0433
Population (based on 2020 census): 2012
2. MS4 Mailing Address: 79 Moen Avenue City: Rockdale, IL Zip: 60436
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
Name: Samuel Wyke Title: Village President
Phone: 815-725-8937 Email Address: wyke@rockdaleillinois.org

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 41 30 27 Longitude: 88 6 55
Degrees Minutes Seconds Degrees Minutes Seconds
Other _____
5. Community Type: Village
6. Name(s) of governmental entity(ies) in which MS4 is located:

City/Village	Township	County
<u>Rockdale</u>	<u>Joliet</u>	<u>Will</u>
<u>Rockdale</u>	<u>Troy</u>	<u>Will</u>

Add a row

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7. Area of land within your MS4 in square miles: 0.79
8. Percent of MS4 served by combined sewer: 0 Percent of MS4 served by separate sewer: 100

Impaired Waters

The most recent 303(d) list may be found at . Information regarding TMDLs may be found at .

- 9.
- | Name(s) of known receiving waters (in and within 3 miles of MS4 area) | Impairment listed on 303d List or TMDL? |
|---|---|
| <u>Illinois and Michigan Canal</u> | ☐ Yes ☒ No |
| <u>Thorne Creek</u> | ☐ Yes ☒ No |

Add a row

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- 9a. If Impaired, which potential causes and source?

Causes: _____ Source: _____

- 9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan? ☐ Yes ☒ No

- 9c. Is the MS4 community included in the chloride variance? ☐ Yes ☒ No

Program Responsibility

10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community? ☐ Yes ☒ No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements? ☐ Yes ☒ No

11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community? ☐ Yes ☒ No

12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: Angelo Proia Title: Pubic Works Superintendant

Phone: 815-302-6037 Email: proia@rockdaleillinois.org

Area of Responsibility: Public Works department management and training of public works staff

Name: Robert Dykstra Title: Village Administrator

Phone: (815) 725-0360 Email: dykstra@rockdalepolice.com

Area of Responsibility: Village staff management

Add a row

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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

Approximate date first
implemented: _____

Frequency of each BMP program: _____

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- ☐ A.1 Distributed Paper Material
- ☐ A.2 Speaking Engagement
- ☐ A.3 Public Service Announcement
- ☒ A.4 Community Event
- ☐ A.5 Classroom Education Material
- ☐ A.6 Other Public Education

B. Public Participation/Involvement

Approximate date first
implemented: _____

Frequency of each BMP program: _____

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- ☐ B.1 Public Panel
- ☐ B.2 Educational Volunteer
- ☒ B.3 Stakeholder Meeting
- ☐ B.4 Public Hearing
- ☐ B.5 Volunteer Monitoring
- ☐ B.6. Program Involvement
- ☐ B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

Approximate date first
implemented: _____

Frequency of each BMP program: _____

Qualifying Local Programs

Village engineer has created a partial map of the sewer system in the Village. Additional areas are scheduled to be mapped this year.

Measurable Goals (include shared responsibilities)

- ☒ C.1 Sewer Map Preparation
- ☐ C.2 Regulatory Control Program
- ☐ C.3 Detection/Elimination Prioritization Plan
- ☒ C.4 Illicit Discharge Tracing Procedures
- ☐ C.5 Illicit Source Removal Procedures
- ☐ C.6 Program Evaluation and Assessment
- ☐ C.7 Visual Dry Weather Screening
- ☐ C.8 Pollutant Field Testing

- ☐ C.9 Public Notification
☐ C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Approximate date first
implemented: _____

Frequency of each BMP program: _____

Qualifying Local Programs

Measurable Goals (Include shared responsibilities)

- ☐ D.1 Regulatory Control Program
☒ D.2 Erosion and Sediment Control BMPs
☐ D.3 Other Waste Control Program
☒ D.4 Site Plan Review Procedures
☐ D.5 Public Information Handling Procedures
☐ D.6 Site Inspection/Enforcement Procedures
☐ D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first
implemented: _____

Frequency of each BMP program: _____

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
☒ E.5 Site Inspections During Construction
☒ E.6 Post-Construction Inspections
☐ E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first
implemented: _____

Frequency of each BMP program: _____

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- ☒ F.1 Employee Training Program
☒ F.2 Inspection and Maintenance Program
☐ 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

BMPs Currently Implemented and Proposed

BMP Number	Location

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction

Instream Monitoring ProgramIs there an instream monitoring program currently in place? ☐ Yes ☒ NoIs an instream monitoring program currently being proposed? ☒ Yes ☐ No

If Yes, which parameters are monitored and at what frequency?

Parameter	Frequency
Visual and odor	quarterly

Sediment MonitoringIs sediment monitoring currently taking place? ☐ Yes ☒ No**Sample Monitoring of Outfalls**Is sample monitoring of outfalls currently taking place? ☒ Yes ☐ No**Other Monitoring**

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

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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.

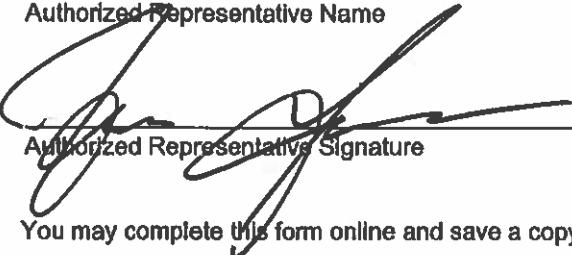
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

Frank Sennyes

Authorized Representative Name

Village Clerk

Title


Authorized Representative Signature

6.2.2025
Date

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

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.