



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • 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, 2013 To March, 2014

Permit No. ILR40 0437

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

Name: Village of Roselle

Mailing Address: 474 Congress Circle N County: DuPage

City: Roselle State: IL Zip: 60712 Telephone: 630-671-2360

Contact Person: Phillip Cotter, Public Works Director Email Address: _____
(Person responsible for Annual Report)

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

DuPage County, Illinois

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 checked="" 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:

Phillip Cotter, pcotter@roselle.il.us
Printed Name:

5/29/14
Date:

Public Works Director
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

IL 532 2585 WPC 691 Rev 6/10 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.

Village of Roselle, Permit Number 0437
Illinois Environmental Protection Agency – Annual Facility Inspection Report –
NPDES Permit for Stormwater Discharges from
Municipal Separate Storm Sewer Systems (MS4)
March 2013 – March 2014
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PLEASE NOTE THAT ANNUAL REPORTING FOR SECTIONS B AND D CORRELATE TO EACH NOTICE OF INTENT BMP AS CHECKED ON ORIGINAL PERMIT AS FOLLOWS:

A. Public Education and Outreach

- 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

- B.1 Public Panel
- B.2 Educational Volunteer
- B.3 Stakeholder Meeting**
- B.4 Public Hearing**
- B.5 Volunteer Monitoring**
- B.6 Program Coordination (Adopt-A-Stream)**
- B.7 Other Public Involvement

C. Illicit Discharge Detection/Elimination

- C.1 Storm Sewer Map Preparation**
- C.2 Regulatory Control Program**
- C.3 Detection/Elimination Prior. Plan**
- C.4 Illicit Discharge Tracing Proced.**
- C.5 Illicit Source Removal Procedures**
- C.6 Program Evaluation/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

- D.1 Regulatory Control Program**
- D.2 Erosion & Sed. Control BMPs**
- D.3 Other Waste Control Program
- D.4 Site Plan Review Procedures**
- D.5 Public Inform. Handling Proc.**
- D.6 Site Inspection/Enforce. Proc.**
- D.7 Other Constr. Site Runoff Controls

E. Post-Construction Runoff Control

- E.1 Community Control Strategy
- E.2 Regulatory Control Program**
- E.3 Long Term O&M Procedures**
- E.4 Pre-Const Review of BMP Designs**
- E.5 Site Inspect. During Construction**
- E.6 Post-Construction Inspections**
- E.7 Other Post-Const Runoff Controls

F. Pollution Prevention/Good Housekeep.

- F.1 Employee Training Program**
- F.2 Inspection/Maintenance Program**
- F.3 Muni Operations Storm. Control
- F.4 Muni Operations Waste Disposal**
- F.5 Flood Mgmt/Assess Guidelines**
- F.6 Other Muni Operations Controls

Village of Roselle
Permit Number ILR40-0437
Illinois Environmental Protection Agency – Annual Facility Inspection Report –
NPDES for Stormwater Discharge from Municipal Separate
Storm Sewer Systems (MS4)
March 2013 – March 2014

Annual Facility Inspection Report – Section A

Roselle continues to cooperate with DuPage County, Permit Number ILR40-0502, and 40 other local municipalities and highway districts in a county-wide effort to meet the six control measures of this permitting program. Reference is made to the DuPage County annual report for details, in particular with respect to public education and outreach, public participation and involvement, and illicit discharge detection and elimination.

No changes were made during this reporting year to the Best Management Practices that were outlined in Roselle's Notice of Intent to obtain coverage under General NPDES Permit Number ILR40.

The Village of Roselle published several newsletter articles in the "Roselle Reporter" educating residents about topics such as how to prevent debris and other pollutants from entering the storm drains, how to prevent storm drains from clogging and how to protect their homes from snow thaw flooding. Additional articles include information about our "Can the Grease" and cooking oil collection programs and how this prevents grease from clogging the sanitary sewer system.

Annual Facility Inspection Report – Section B

Adopt-A-Stream Program – DuPage County created this program and has The Conservation Foundation (TCF) administer it. In 2013 Roselle was approached by TCF that a business in Roselle (Clarke) was interested in participating in the program and that the location selected for clean up efforts was the Central Avenue wetland. The Village agreed to the location and to pick up all the waste collected during the bi-annual cleanings held by Clarke. Clarke also agreed to inform the Village of any issues with the physical condition or blocking of storm pipes or any creek blockage while performing their clean ups.

Annual Facility Inspection Report – Section C

The Village of Roselle does not perform monitoring and testing due to lack of expertise, funds and a decreased staffing level in Public Works. We rely on our co-permittee, DuPage County, for enforcement of illicit discharge regulatory control. Please refer to the DuPage County Annual Facility Inspection Report Permit Number: ILR40-0502.

Roselle has recently entered into a contract with a GIS consultant to continue to map and update the maps of the storm sewer system for the entire municipality.

Annual Facility Inspection Report – Section D

Roselle will continue to conduct erosion control inspections and enforce the NPDES and construction projects within our boundaries.

On a weekly basis, the Village requires checks of all construction locations for the effectiveness of soil erosion control measures. The Village has issued three citations to Sunset Estates Subdivision for failure to maintain their soil erosion control measures. North Cook County Soil and Water Conservation District has also cited this subdivision for failure to maintain their soil erosion control measures.

Annual Facility Inspection Report – Section E

Roselle depends upon the cooperative venture, approved and required by the IEPA, with DuPage County and 40 other municipalities and highway districts in the County. Many of the obligations of the NPDES, MW4 permit program satisfy this joint effort and particularly by DuPage County.

Annual Facility Inspection Report – Section F

Following is a list of construction projects completed by the Village of Roselle during the reporting period.

A stormwater study was completed of Engel Park. The study examined hard surface, soils, landscaping, issues associated with stormwater flows and suggested different methodologies to reduce stormwater volume at this park.

Storm Sewer

- Catalpa Water Main Project included the replacement of driveway apron culverts where the water main was installed. Existing ditches were non-functional so the grade was re-instated.
- Repair/replacement of 11 minor storm sewers. We also completed one pipe repair and extended one pipe in conjunction with a storm sewer repair. We also replaced the Devlin WWTP storm sewer outfall (headwall), installed rip rap at Spring Brook Creek. In conjunction with the Turner Avenue Drainage Project (funded by DuPage County, Bloomingdale Township and the Village of Roselle) Roselle installed a storm sewer outfall (headwall) on the northwest corner of the intersection of Roselle Road and Turner Road.
- Annual street resurfacing pavement program.
- Seven sealed sanitary sewer manhole covers were installed along Rush Street where overland flooding occurs in order to reduce the volume of stormwater flowing into the sewer system.

- Between March 2013 and November 2013 the Village completed 25 creek inspection rounds at 32 different locations that feed into Springbrook Creek, Meacham Creek and the DuPage River – West Branch. Inspections include inspection of structures, debris removal and clean up, cleaning and inspection of inlets and grates, check repaired structures and monitor water levels.