



# 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, 2011 To March, 2012

Permit No. ILR40 0437

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

Name: Village of Roselle Mailing Address 1: 31 South Prospect  
Mailing Address 2: 474 Congress Circle County: DuPage  
City: Roselle State: IL Zip: 60189 Telephone: 620 671-2360  
Contact Person: Michael J. Higgins P.E. Email Address: higgins-m@att.net  
(Person responsible for Annual Report)

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

#### 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

Michael J. Higgins

Printed Name:

5-15-2012

Date:

Village Engineer

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

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.

## ***Annual Facility Inspection Report - Section A***

*Year 8 of NPDES Permit No. ILR400437 Village of Roselle*

Roselle continues to cooperate with DuPage County, ILR400502 and forty other local municipalities and highway districts the Countywide 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 No. ILR40.

## ***Annual Facility Inspection Report - Section B***

*Year 8 of NPDES Permit No. ILR400437*

*Village of Roselle*

*The Village of Roselle has adopted an Illicit Discharge Detection and Elimination Ordinance that supports the Countywide effort at IDDE.*

*The village has also entered into an intergovernmental agreement with DuPage County In support of the IDDE efforts of the DuPage County Watershed Management Plan. Please see details in the DuPage County annual Reports.*

*The Village continues work on a village wide GIS mapping of storm sewers in the Village. Outfalls in the village to all of the waters of DuPage have been mapped and the data has been provided to DuPage County. It is estimated that complete accurate mapping of the storm sewers will be completed in two years.*

## ***Annual Facility Inspection Report - Section C***

*Year 8 of NPDES Permit No. ILR400437*

*Village of Roselle*

*The Village of Roselle does not perform monitoring and testing due to lack of funds manpower and expertise. We rely on our cooperative ventures with DuPage County. Please see the DuPage County Annual Report for details on the Countywide efforts.*

5/16/2012

## ***Annual Facility Inspection Report - Section D***

*Year 8 of NPDES Permit No. ILR400437*

*Village of Roselle*

*During the next reporting period, Roselle will continue to conduct erosion control inspections and enforce NPDES on construction projects within its jurisdiction.*

*Roselle will continue efforts to complete GIS mapping of the storm sewer network in the village. Completion is expected in approximately two years.*

5/16/2012

# ***Annual Facility Inspection Report - Section E***

*Year 8 of NPDES Permit No. ILR400437*

*Village of Roselle*

*Roselle depends upon the cooperative venture, approved and requested 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 are satisfied this joint effort and particularly by DuPage County.*

5/16/2012

## ***Annual Facility Inspection Report - Section F***

*Year 8 of NPDES Permit No. ILR400437*

*Village of Roselle*

*Following is a list of Construction Projects completed by the Village of Roselle during the reporting period.*

*Replacement of Walnut Ave Culvert*

*Stormwater*

*Annual Street Repavement Program*

*Transportation*