



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, 2012 To March, 2013

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: Gregory Kramer, P.E. 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 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))

Gregory Kramer
Owner Signature:

June 20, 2013
Date:

Gregory Kramer, P.E., gkramer@roselle.il.us
Printed Name:

Interim 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

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 2012 – March 2013
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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**
 - 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 Proceed.**
 - 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 2012 – March 2013

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.

Annual Facility Inspection Report – Section B

The Village of Roselle adopted an Illicit Discharge Detection and Elimination Ordinance (IDDE) that supports the Countywide efforts of the IDDE.

The Village entered into an intergovernmental agreement (IGA) with DuPage County in order to carry out the requirements of the IDDE; however, that agreement expired in February 2013. The Village has begun the process, on our end, of renewing the IGA with DuPage County. The County has been contacted about the renewal process for the IGA.

The Village continues to work on a Village-wide GIS mapping of storm sewers. All the outfalls in the Village have been mapped and the data provided to DuPage County.

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.

Annual Facility Inspection Report – Section D

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

Roselle will continue to complete GIS mapping of the storm sewer network in the Village. However, due to staff reductions and budget constraints, completion is not expected within the next year.

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.

Storm Sewer

- Replacement of Foster Avenue Bridge/Culvert – (Completed by the County in December 2012.
- Repair/replacement of minor storm sewers within our boundaries – Rodenburg culvert replacement, Devlin WWTP storm headwall, and Spring Brook Creek installation of rip rap
- Annual street program. - Transportation