



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, 2021 To March, 2022

Permit No. ILR40 0438

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

Name: Village of Rosemont Mailing Address 1: 7048 N. Barry Street

Mailing Address 2: _____ County: Cook

City: Rosemont State: IL Zip: 60018 Telephone: 847 698-3744

Contact Person: Lisa DiMatteo Email Address: dimatteol@villageofrosemont.org
(Person responsible for Annual Report)

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

Cook County

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:

Lisa DiMatteo

Printed Name:

Date:

Director of Public Utilities

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

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Part A. Changes to Best Management Practices

Note: X indicates BMPs performed that were proposed in your NPDES permit
 ✓ indicates changes to BMPs proposed in your NPDES permit

Year 17	Year 18	Year 19	Year 20	Year 21	
MS4					
A. Public Education and Outreach					
X	X	X	X	X	A.1 Distributed Paper Material
					A.2 Speaking Engagement
X	X	X	X	X	A.3 Public Service Announcement
					A.4 Community Event
					A.5 Classroom Education Material
X	X	X	X	X	A.6 Other Public Education
B. Public Participation/Involvement					
					B.1 Public Panel
X	X	X	X	X	B.2 Educational Volunteer
					B.3 Stakeholder Meeting
					B.4 Public Hearing
X	X	X	X	X	B.5 Volunteer Monitoring
X	X	X	X	X	B.6 Program Coordination
X	X	X	X	X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination					
X	X	X	X	X	C.1 Storm Sewer Map Preparation
X	X	X	X	X	C.2 Regulatory Control Program
X	X	X	X	X	C.3 Detection/Elimination Prioritization Plan
X	X	X	X	X	C.4 Illicit Discharge Tracing Procedures
X	X	X	X	X	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

Year 17	Year 18	Year 19	Year 20	Year 21	
MS4					
D. Construction Site Runoff Control					
X	X	X	X	X	D.1 Regulatory Control Program
					D.2 Erosion and Sediment Control BMPs
					D.3 Other Waste Control Program
X	X	X	X	X	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					
					E.1 Community Control Strategy
X	X	X	X	X	E.2 Regulatory Control Program
X	X	X	X	X	E.3 Long Term O&M Procedures
X	X	X	X	X	E.4 Pre-Const Review of BMP Designs
					E.5 Site Inspections During Construction
					E.6 Post-Construction Inspections
					E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping					
X	X	X	X	X	F.1 Employee Training Program
X	X	X	X	X	F.2 Inspection and Maintenance Program
X	X	X	X	X	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

Part B. Status of Compliance with Permit Conditions

(Provide 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 maximum extent practicable [MEP], and your identified measurable goals for each of the minimum control measures.)

The status of BMPs and measurable goals performed in Year 19 are described below.

1. Public Education and Outreach

The Village of Rosemont (Village) committed to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The Village committed to implementation of BMPs related to A.1, A.3, and A.6. The status or progress for each of the measurable goals related to these BMPs is presented below.

A.1 Distributed Paper Material

Measurable Goals: The Village will make the informational material and brochures available at the Village facilities.

The Village has obtained informational brochures and made them available to the public.

A.3 Public Service Announcement

Measurable Goals: The Village will include a stormwater and/or water quality related article in the Village's newsletter.

The Village included a stormwater or water quality article in the Village newsletter.

A.6 Other Public Education

Measurable Goals: The Village will monitor website links and update as new information becomes available.

The Village has obtained stormwater/water quality links and has posted links on the Village website providing information to residents about stormwater or water quality.

2. Public Participation/Involvement

The Village committed to performing activities and services related to the Public Participation/Involvement minimum control measure under BMP numbers B.2, B.5, B.6 and B.7. The status or progress for each of the measurable goals related to these BMPs is presented below.

B.2 Educational Volunteer, B.5 Volunteer Monitoring and B.6 Program Coordination

Measurable Goals: The Village will continue to support and encourage local civic groups to perform stormwater activities.

The Village coordinated and supported local civic groups in enhancement activities along the Des Plaines River to reduce the amount of pollutants entering the stormwater system and improve the local ecosystem through the removal of invasive species.

B.7 Other Public Involvement

Measurable Goals: *The Village will create Citizens Report Form or similar method for reporting illicit discharges and stormwater maintenance problems.*

The Village has provided contact information on the Village website to allow residents to report possible illicit discharges and/or stormwater maintenance problems directly to Public Works staff.

3. Illicit Discharge Detection and Elimination

The Village committed to perform some activities related to the Illicit Discharge Detection and Elimination minimum control under BMP numbers C.1, C.2, C.3, C.4 and C.5. The status or progress for each of the measurable goals related to these BMPs is presented below.

C.1 Storm Sewer Map Preparation

Measurable Goals: *The Village will continue to update the storm sewer map as necessary.*

The Village has prepared and is continually updating the Village storm sewer map to reflect new and redevelopment within the Village.

C.2 Regulatory Control Program

Measurable Goals: *The MWRD and the Public Works Department will continue to enforce the current regulations to prevent illicit discharges to the storm sewer system.*

Current MWRD Ordinances prohibit non-stormwater discharges to any storm sewer under the jurisdiction of the Village. The Village and MWRD will continue to enforce the local codes and regulations to prevent and/or eliminate illicit discharges.

C.2 Regulatory Control Program, C.3 Detection/Elimination Prioritization Plan, C.4 Illicit Discharge Tracing Procedures and C.5 Illicit Source Removal Procedures

Measurable Goals: *The Public Works Department will continue investigating and enforcing code guidelines for eliminating illicit discharges once they are reported and investigated.*

The Village has procedures for investigating reports of illicit discharges and has prepared forms to document these reports. The Village also has enforcement guidelines to eliminate the discharges once reported and identified.

C.6 Program Evaluation and Assessment

Measurable Goals: *The Village will perform a yearly evaluation of its NPDES program and BMPs selected to for effectiveness in meeting the specified goals.*

The Village has performed program compliance monitoring and evaluation to determine the effectiveness of the overall program and the BMPs selected.

C.10 Other Illicit Discharge Controls

Measurable Goals: *The Village perform annual monitoring of the receiving waters upstream and downstream of all MS4 discharge points.*

The Village has performed monitoring of the receiving waters upstream and downstream of the MS4 discharges to determine the effectiveness of the program and selected BMPs.

4. Construction Site Runoff Control

The Village committed to performing activities and services related to the Construction Site Runoff Control minimum control measure under BMP numbers D.1 and D.4. The status or progress for each of the measurable goals related to these BMPs is presented below.

D.1 Regulatory Control Program, D.4 Site Plan Review Procedures

Measurable Goal: *The Public Works Department will continue to require the review of sediment and soil erosion control measures during site review and perform inspections for development sites in the Village.*

The Village Engineer has procedures that require the review of all sediment and erosion control measures for developments over 1 acre. These developments are also required to submit a NOI for construction activities to the IEPA.

5. Post-Construction Runoff Control

The Village committed to performing activities and services related to the Post-Construction Site Runoff Control minimum control measure under BMP numbers E.2, E.3 and E.4. The status or progress for each of the measurable goals related to these BMPs is presented below.

E.2 Regulatory Control Program

Measurable Goal: *The Public Works Department will continue to enforce the requirements.*

The Village has implemented procedures to require controls to reduce pollutant discharge from development sites in accordance with the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Watershed Management Ordinance (WMO) for post construction volume and pollution control. The requires review of development plans to verify the project has controls in place to reduce and/or eliminate the discharge of pollutants from the site.

E.3 Long Term O & M Procedures

Measurable Goal: *The Village has procedures that specifically require long-term stormwater facility maintenance from new development and redevelopment projects.*

The Village requires the identification and implementation of a long term maintenance plan for post construction BMPs in accordance with MWRDGC WMO requirements.

E.4 Pre-Construction Review of BMP Designs, E.5 Site Inspections During Construction and E.6 Post-Construction Inspections

Measurable Goal: *The Village Engineer will continue to review stormwater BMPs within site development plans and perform inspections of the BMPs during and after construction.*

The Village has revised review practices to include the review of structural and non-structural stormwater BMPs.

6. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program must include a training program for municipal employees. The Village committed to perform activities for BMP numbers F.1, F.2 and F.3. The status or progress for each of the measurable goals related to these BMPs is presented below.

F.1 Employee Training Program, F.3 Municipal Operations Storm Water Control

Measurable Goals: *The Village will continue in-house training that will curtail discharge of pollutants to storm sewer systems by Village employees.*

The Village will continue in-house training and modify procedures as necessary to prevent the discharge of pollutants to the storm sewer system by Village employees.

F.2 Inspection and Maintenance Program

Measurable Goals: *The Village will continue the inspection program.*

The Village has created inspection forms and will continue the storm system inspection program at a minimum of once every three years.

Part C. Information and Data Collection Results

(Provide information and water quality sampling/monitoring data related to illicit discharge detection and elimination collected during the reporting period.)

No information or data was collected during Year 19.

Part D. Summary of Year 20 Stormwater Activities

(Present a summary of the storm water activities you plan to undertake during the next reporting cycle, including an implementation schedule in the sections following the table.)

The table shown below summarizes the BMPs committed to for Year 20. Specific BMPs and measurable goals for Year 20 program development activities are presented in the sections following the table. More detailed information regarding the BMPs proposed for Year 20 can be found in the Notice of Intent for Permit Years 16-20.

Note: X indicates BMPs committed to for Year 20.

Year 20	
MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
X	A.3 Public Service Announcement
	A.4 Community Event
	A.5 Classroom Education Material
X	A.6 Other Public Education
B. Public Participation/Involvement	
	B.1 Public Panel
X	B.2 Educational Volunteer
	B.3 Stakeholder Meeting
	B.4 Public Hearing
X	B.5 Volunteer Monitoring
X	B.6 Program Coordination
X	B.7 Other Public Involvement
C. Illicit Discharge Detection and Elimination	
X	C.1 Storm Sewer Map Preparation
X	C.2 Regulatory Control Program
X	C.3 Detection/Elimination Prioritization Plan
X	C.4 Illicit Discharge Tracing Procedures
X	C.5 Illicit Source Removal Procedures
X	C.6 Program Evaluation and Assessment
	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
X	C.10 Other Illicit Discharge Controls

Year 20	
MS4	
D. Construction Site Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
	D.7 Other Construction Site Runoff Controls
E. Post-Construction Runoff Control	
	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
X	E.3 Long Term O&M Procedures
X	E.4 Pre-Const Review of BMP Designs
X	E.5 Site Inspections During Construction
X	E.6 Post-Construction Inspections
	E.7 Other Post-Const Runoff Controls
F. Pollution Prevention/Good Housekeeping	
X	F.1 Employee Training Program
X	F.2 Inspection and Maintenance Program
X	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

1. Public Education and Outreach

The Village is committing to conduct Public Education and Outreach as part of its permit. Public Education and Outreach requires implementation of a program to distribute educational material to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants to stormwater runoff. The Village commits to implementation of BMPs related to A.1, A.3, and A.6 as described below.

A.1 Distributed Paper Material

The Village will make available informational brochures to the public to increase awareness of impacts of stormwater discharges on water bodies and steps the public can take to reduce pollutants in stormwater runoff.

Measurable Goals: The Village will make the informational material and brochures available at the Village facilities.

A.3 Public Service Announcement

The Village will include a stormwater and/or water quality related article once a year in the Village's newsletter.

Measurable Goals: The Village will include a stormwater and/or water quality related article in the Village's newsletter.

A.6 Other Public Education

The Village will monitor the links on the Village website that were posted to increase public awareness of impacts of stormwater discharges on water bodies and the steps the public can take to reduce pollutants in stormwater runoff. The Village will also post their NOI on the Village website.

Measurable Goals: The Village will monitor website links and update as new information becomes available.

2. Public Participation/Involvement

The Village will perform activities and services related to the Public Participation/Involvement minimum control measure. BMPs will be implemented under BMP numbers B.2, B.5, B.6 and B.7 as described below.

B.2 Educational Volunteer, B.5 Volunteer Monitoring and B.6 Program Coordination

The Village will continue to provide coordination and support to local schools, businesses or civic groups for water quality and/or stream enhancement activities.

Measurable Goals: The Village will continue to support and encourage local civic groups to perform stormwater activities.

B.7 Other Public Involvement

The Village will modify the current contact information on the website to include a Citizens Report Form or similar method that includes reporting illicit discharges to the storm sewer system and maintenance problems associated with ponds, streams or outfalls. The Citizens Report Form or similar method will allow residents of Rosemont to electronically submit notification of infrastructure problems directly to the Public Works Department.

Measurable Goals: The Village will create Citizens Report Form or similar method for reporting illicit discharges and stormwater maintenance problems.

3. Illicit Discharge Detection and Elimination

The Village commits to performing some activities related to the Illicit Discharge Detection and Elimination

minimum control. BMPs will be implemented under BMP numbers C.1, C.2, C.3, C.4, C.5, C.6 and C.10 as described below.

C.1 Storm Sewer Map Preparation

The Village currently has a storm sewer map of the Village. The Village will update the storm sewer map to include reflect new and re-development.

Measurable Goals: The Village will continue to update the storm sewer map as necessary.

C.2 Regulatory Control Program

The Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Sewage and Waste Control Ordinance prohibits the discharge of wastes of any kind to the waters of the state under the jurisdiction of the MWRD and the Village.

Measurable Goals: The MWRD and the Public Works Department will continue to enforce the current regulations to prevent illicit discharges to the storm sewer system.

C.2 Regulatory Control Program, C.3 Detection/Elimination Prioritization Plan, C.4 Illicit Discharge Tracing Procedures, and C.5 Illicit Source Removal Procedures

The Public Works Department has procedures for handling the report of a possible illicit discharge to storm sewer systems and procedures for tracking reports of illicit discharges. The enforcement guidelines in the Village Code require the elimination of illicit discharges once they are discovered, tracked and investigated.

Measurable Goals: The Public Works Department will continue investigating and enforcing code guidelines for eliminating illicit discharges once they are reported and investigated.

C.6 Program Evaluation and Assessment

The Village will perform yearly program compliance monitoring and evaluation to determine the effectiveness of the overall program and the BMPs selected.

Measurable Goals: The Village will perform a yearly evaluation of its NPDES program and BMPs selected to for effectiveness in meeting the specified goals.

C.10 Other Illicit Discharge Controls

The Village will perform annual monitoring of the receiving waters upstream and downstream of the MS4 discharges.

Measurable Goals: The Village perform annual monitoring of the receiving waters upstream and downstream of all MS4 discharge points.

4. Construction Site Runoff Control

The Village will perform activities and services related to the Construction Site Runoff Control minimum control measure. BMPs will be implemented under BMP numbers D.1, D.2, D.4 and D.6 as described below.

D.1 Regulatory Control Program, D.2 Erosion and Sediment Control, D.4 Site Plan Review Procedures, and Site Inspection/Enforcement Procedures

The Village has a regulatory control program that requires sediment and erosion control measures for all developments over 1 acre within the Village. The Village requires that these measures be submitted to the Village during the Site Plan Review Procedures and provides resources on sediment and erosion control BMPs. The Village also performs inspections on development sites during construction to verify compliance with the development plans and local codes and procedures. In addition, the Village will continue to update the Ordinance and Public Works procedures to meet the NPDES requirements.

Measurable Goal: The Public Works Department will continue to require the review of sediment and soil erosion control measures during site review and perform inspections for development sites in the Village.

5. Post-Construction Runoff Control

The Village will perform activities and services related to the Post-Construction Site Runoff Control minimum control measure. BMPs will be implemented under BMP numbers E.2, E.3, E.4, E.5 and E.6 as described below.

E.2 Regulatory Control Program

The Village requires that the site design for development projects that disturb greater than one acre must have in place controls that would protect water quality and reduce the discharge of pollutants for the life of the development project. The Village will also continue to update the Ordinance to meet the requirements of the NPDES program.

Measurable Goals: The Public Works Department will continue to enforce the requirements.

E.3 Long Term O & M Procedures

Measurable Goal: The Village has procedures that specifically require long-term stormwater facility maintenance from new development and redevelopment projects.

The Village will continue to enforce the procedures and requirements.

E.4 Pre-Construction Review of BMP Designs, E.5 Site Inspections During Construction and E.6 Post-Construction Inspections

The Village Site Development Plan Review Procedures includes provisions for the review of structural and nonstructural stormwater BMPs and inspection of the BMPs during and after construction.

Measurable Goals: The Village Engineer will continue to review stormwater BMPs within site development plans and perform inspections of the BMPs during and after construction.

6. Pollution Prevention/Good Housekeeping

This minimum control measure involves the development and implementation of an operation and maintenance program to reduce the discharge of pollutants from municipal operations. This program must include a training program for municipal employees. The Village will perform BMPs under BMP number F.1, F.2 and F.3 as described below.

F.1 Employee Training Program and F.3 Municipal Operations Storm Water Control

The Village will hand out literature and/or provide in-house presentations that provide guidance and procedures for employees to reduce or eliminate the discharge of pollutants from Village owned facilities to the storm sewer system. The goal of this BMP will be to educate Village employees of current practices that contribute to stormwater pollution and/or to develop new procedures and make revisions to existing procedures that will curtail the discharge of pollutants to storm sewer systems by Village employees.

Measurable Goals: The Village will continue in-house training that will curtail discharge of pollutants to storm sewer systems by Village employees.

F.2 Inspection and Maintenance Program

The Public Works Department procedures require routine inspections of ponds, stream channels and storm sewer outfalls by Public Works staff. Non-routine inspection visits are required to address comments from residents and the Fire Department Hazardous Materials Unit reports. Inspection forms are used for each inspection and these inspections are tracked.

Measurable Goals: The Village will continue the inspection program.

Part E. Notice of Qualifying Local Program

The Village's Code of Ordinances, existing public programs and Public Works Department projects are considered Qualifying Local Programs (QLPs) that count towards satisfying the requirements of the six minimum control measures. Listed below is a summary of the activities performed by the QLPs during Year 19. In general, all activities performed by the QLPs during Year 19 will be continued in subsequent years.

1. Public Education and Outreach:

The Village does not currently have a qualifying local program for public education and outreach.

2. Public Participation/Involvement:

The Village does not currently have a qualifying local program for public participation/involvement.

3. Illicit Discharge Detection and Elimination:

The Village has a storm sewer map of the Village. This program relates to BMP number C.1.

4. Construction Site Runoff Control:

The Village Engineer currently reviews engineering plans for all proposed developments and inspects development sites during construction in accordance with MWRDGC WMO requirements. This program relates to BMP numbers D.4 and D.6.

5. Post-Construction Runoff Control:

The Village requires a permit from MWRDGC under the WMO for all new construction. The MWRDGC requires post construction BMPs for volume control. The WMO provides permit and design requirements for stormwater detention facilities and requires owners to maintain stormwater facilities to prevent the degradation of local water quality. This relates to BMP numbers E.2 and E.3. The Village Engineer also inspects construction sites during construction and upon completion of construction. This relates to BMP numbers E.5 and E.6.

6. Pollution Prevention/Good Housekeeping:

The Department of Public Works has a covered salt storage structure. This program relates to BMP F.3.

