



May 23, 2012

Illinois Environmental Protection Agency, DWPC  
Compliance Assurance Section  
1021 North Grand Avenue East, POB 19276  
Springfield, Illinois 62794-9276

Subject: Annual Report for NPDES Phase II MS4 General Stormwater Permit Year 9

Gentlemen:

Attached please find the following documents for the Village of Glendale Heights:

1. IEPA Annual Facility Inspection Report (IL 532-2585).
2. Attachment F listing the Village-sponsored capital projects that took place during Year 9 of the current NPDES permit.

Please consider this letter as the Village's notice that it is relying upon the actions of the County of DuPage to satisfy the permit obligations of the Village (Attachment E).

If you have questions about the information contained within the attached Annual Report or its attachments, please contact myself or Mr. Daniel Lynch, the Village's Municipal Engineer (847-823-0500).

Sincerely,

Joanne Kalchbrenner  
Community Development Director

F. Attach a list of construction projects that your entity has paid for during the reporting period.

<b>Location</b>	<b>Start Date Estimated/Actual Completion Date Description</b>
N/A – No publicly sponsored capital improvements related to Stormwater were undertaken by the Village during the reporting period.	



# 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, 2011 To March, 2012

Permit No. ILR40 0502

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

Name: Village of Glendale Heights

Mailing Address: 300 Civic Center Plaza County: DuPage

City: Glendale Heights State: IL Zip: 60139 Telephone: 630-260-6030

Contact Person: Joanne Kalchbrenner Email Address: joanne.kalchbrenner@glendaleheights.org  
(Person responsible for Annual Report)

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

Village of Glendale Heights

### 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))*

Joanne Kalchbrenner  
Owner Signature:

Joanne Kalchbrenner

Printed Name:

May 23, 2012  
Date:

Director of Community Development

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