



May 15, 2013

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 10

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 10 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



# 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 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: \_\_\_\_\_  
(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))**

Owner Signature: \_\_\_\_\_  
Joanne Kalchbrenner  
Printed Name: \_\_\_\_\_

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

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.

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

Location	Start Date Estimated/Actual Completion Date Description
Dunteman Drive Reconstruction: NPDES Permit No. ILR10Q169	The project consisted of reconstruction of Dunteman Drive from Lake Ridge Drive to Bloomingdale Road (approximately 1600 lineal feet). Scope of work included roadway reconstruction, storm sewer improvements, new curb and gutter, sidewalk, and landscape restoration. Construction: October 2, 2012 to November 9, 2012
2012 MFT Street Program: NPDES Permit No. ILR10P883	The project consisted of roadway improvements to various residential streets located throughout the Village. Scope of work consisted of roadway resurfacing or reconstruction, storm sewer improvements, sidewalk and curb and gutter repairs and landscape restoration. Construction: June 2012 to November 2012
2011-2012 Police Dept. and Aquatic Center Parking Lot Rehabilitation: NPDES Permit No. ILR10P847	The project consisted of construction of driveway entrance and parking lot reconstruction/addition for the Village Hall and Police Department buildings. In addition, the Aquatic Center drop off lane was reconfigured and the parking lot was resurfaced. Work included storm sewer improvements, lighting, landscape beautification and restoration. Construction: August 2011 to September 2012