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, 2014 To March, 2015

Permit No. ILR40 0502

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

Name: Village of Glendale Heights Mailing Address 1: 300 Civic Center Plaza

Mailing Address 2: 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 ☐
2. Public Participation/Involvement ☐
3. Illicit Discharge Detection & Elimination ☐
4. Construction Site Runoff Control ☐
5. Post-Construction Runoff Control ☐
6. Pollution Prevention/Good Housekeeping ☐

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:

5/27/15
Date:

Joanne Kalchbrenner
Printed Name:

Director of Community Development
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.

GLENDALE Heights

A PROUD & PROGRESSIVE VILLAGE FOR ALL PEOPLE

May 26, 2015

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 12

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 12 of the current NPDES permit.
3. DuPage River Salt Creek Workgroup NPDES Activities Report for March 2014 thru March 2015.

Please consider this letter as the Village's notice that it is relying upon the actions of the County of DuPage and the DuPage River Salt Creek Workgroup 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

Joanne Kalchbrenner
Community Development Director

Village of Glendale Heights, • 300 Civic Center Plaza • Glendale Heights, IL 60139
(630) 260-6000 • (630) 260-9728 facsimile

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**
Western Avenue Realignment Project Stormwater Management Permit Application No. 13-18-0007	Started Construction: June 2014 Ended Construction: November 2014 The project consisted of realigning Western Avenue between 3rd Street and North Avenue (IL 64) to create a four legged intersection at North Avenue and Pearl Avenue. The existing right-of-way for Western Avenue was vacated and all new utilities (water main, sanitary sewer and storm sewer) were installed in the dedicated right-of-way. The reconfigured roadway was designed to accommodate future development along North Avenue. Construction of a 1.3 acre-foot detention pond was built adjacent to the roadway to facilitate storage and future development.