



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, 2016 To March, 2017

Permit No. ILR40 0255

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: 630-909-5334
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)

DuPage Co

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 30, 2017
Date:

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

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.

MS4 Annual Facility Inspection Report

**Illinois Environmental Protection Agency
National Pollutant Discharge Elimination System Phase II**

Permit Year 14: March 2016 to March 2017

Village of Glendale Heights

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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 11	Year 12	Year 13	Year 14	Year 15	
MS4					
A. Public Education and Outreach					
X	X	X	X	X	A.1 Distributed Paper Material
					A.2 Speaking Engagement
					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
X	X	X	X	X	B.3 Stakeholder Meeting
X	X	X	X	X	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
					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
X	X	X	X	X	C.6 Program Evaluation and Assessment
X	X	X	X	X	C.7 Visual Dry Weather Screening
					C.8 Pollutant Field Testing
					C.9 Public Notification
X	X	X	X	X	C.10 Other Illicit Discharge Controls

Year 11	Year 12	Year 13	Year 14	Year 15	
MS4					
D. Construction Site Runoff Control					
X	X	X	X	X	D.1 Regulatory Control Program
X	X	X	X	X	D.2 Erosion and Sediment Control BMPs
X	X	X	X	X	D.3 Other Waste Control Program
X	X	X	X	X	D.4 Site Plan Review Procedures
X	X	X	X	X	D.5 Public Information Handling Procedures
X	X	X	X	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	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
X	X	X	X	X	E.5 Site Inspections During Construction
X	X	X	X	X	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
X	X	X	X	X	F.4 Municipal Operations Waste Disposal
X	X	X	X	X	F.5 Flood Management/Assess Guidelines
X	X	X	X	X	F.6 Other Municipal Operations Controls

There are no changes to the BMPs proposed in the most recent NOI. The Village has and will continue to perform these activities throughout the permit period.

1. Public Education and Outreach

No changes to selected BMPs.

2. Public Participation/Involvement

No changes to selected BMPs.

3. Illicit Discharge Detection and Elimination

No changes to selected BMPs.

4. Construction Site Runoff Control

No changes to selected BMPs.

5. Post-Construction Runoff Control

No changes to selected BMPs.

6. Pollution Prevention/Good Housekeeping

No changes to selected BMPs.

Part B. Status of Compliance with Permit Conditions

The status of BMPs and measurable goals performed in Year 14 is described below.

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 and A.6 as described below.

A.1 Distributed Paper Material

The Village and County partner to prepare and distribute materials related to stormwater pollution prevention.

Measurable Goals: The Village and County will continue to produce and distribute the informational materials.

A.6 Other Public Education

The Village has created website links on the Public Works website to information on protecting water quality from urban runoff.

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

2. Public Participation/Involvement

The Village committed to performing activities and services related to the Public Participation/Involvement minimum control measure BMP under numbers B.2, B.3, B.4, 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.6 Program Coordination

The Village and County have coordinated with and supported volunteer activities throughout the Village. These activities have included stream monitoring, clean-up of ditches, trash pickup and supplying of material and services to local charities and civic group. These activities directly reduce the amount of pollutants reaching receiving waters and provide valuable data for enhancement programs.

Measurable Goals: The Village will coordinate with the groups on future enhancement projects and activities.

B.3 Stakeholder Meeting

The Village is a member of the DuPage River Salt Creek Workgroup (DRSCW) which hosts participates and coordinates with watershed planning activities and meetings

Measurable Goals: The Village will remain a member and active supporter of the DRSCW and continue to participate in stakeholder meetings.

B.4 Public Hearing

The Village holds public meetings to discuss topics including steps the public can take to reduce pollutants to stormwater runoff or the impacts of stormwater runoff on local water bodies.

Measurable Goals: The Village will hold an annual public meeting for interested community members to learn and/or speak about the Village's NPDES program or other stormwater related topics.

B.6 Program Involvement

The Village and County coordinate with local groups to perform clean-up activities. These activities directly reduce the amount of pollutants entering the Village's storm sewer system.

Measurable Goals: This activity has the goal of encouraging active public participation in ambient water quality programs and increasing the visibility of water quality issues.

B.7 Other Public Involvement

The Public Works Department provides contact information on the Village website to allow residents to report stormwater or water quality related issues.

Measurable Goals: The goal of this program is to provide active citizen participation in detection of illicit discharges to the storm sewer system and problems with drainage features. This program will also aid the Public Works Department in the detection of illicit discharges and inspection of drainage features.

3. Illicit Discharge Detection and Elimination

The Village committed 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, C.7 and C.10 as described below.

C.1 Storm Sewer Map Preparation

The Village has a complete storm sewer map and regularly updated its map based on development or other changes as needed.

Measurable Goals: The Village will complete a biennial review of the storm sewer map and update as needed.

C.2 Regulatory Control Program

The Village has adopted the DuPage Countywide Stormwater and Floodplain Ordinance (DCSFO) which is utilized as the regulatory control program for illicit discharges.

Measurable Goals: The goal of this program is to eliminate any non-storm water discharges to the storm sewer system.

C.3 Detection/Elimination Plan

The Village has procedures for handling and prioritizing the report of a possible illicit discharge to storm sewer systems.

Measurable Goals: The goal of this program is to develop a procedure for receiving, tracking, investigating and eliminating illicit discharges to the storm sewer system.

C.4 Illicit Discharge Tracing Procedures and C.5 Illicit Source Removal Procedures

The Village has developed illicit discharge tracing and elimination procedures. The Village also currently documents activities related to illicit discharges with service request forms, activity logs, etc.

Measurable Goals: The Village will annually trace and remove all illicit discharges detected by resident reporting, dry weather screening, or regular storm sewer maintenance. The Village will continue to utilize the documentation procedures in place and modify as needed to meet the NPDES compliance standards.

C.6 Program Evaluation and Assessment

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

Measurable Goals: The goal of this activity to assess the Village's NPDES program for compliance and effectiveness as well as ensure compliance with applicable TMDLs and Watershed Management Plans.

C.7 Visual Dry Weather Screening

The Village will perform inspections of all MS4 outfalls during dry weather conditions or as determined by the inspection prioritization plan.

Measurable Goals: The goal of this activity is to identify outfalls with potential illicit discharges.

C.10 Other Illicit Discharge Controls

The Village performs annual monitoring of the receiving waters upstream and downstream of all MS4 discharge points. The Village monitors the progress of watershed work groups and the establishment of any applicable TMDLs or other Watershed Management Plans. The Village current monitoring program plan is to evaluate the effectiveness of the program's BMPs for the removal of pollutants.

Measurable Goals: The goal of this activity is to monitor receiving streams for potential changes due to the discharge of stormwater and ensure compliance with applicable TMDLs and Watershed Management Plans to reduce waste loads.

4. Construction Site Runoff Control

DuPage County has adopted a Countywide Stormwater and Floodplain Ordinance (DCSFO) that establishes the minimum stormwater management requirements for developments in DuPage County. The Ordinance establishes standards for construction site runoff control. As a partial-waiver community, the Village will continue to enforce the DuPage County Ordinance throughout the Village.

D.1 Regulatory Control Program

The Village will enforce the DuPage County Stormwater and Floodplain Ordinance.

Measurable Goals: The Village will continue to enforce the Ordinance.

D.2 Erosion and Sediment Control BMPs

The Village requires erosion and sediment control BMPs.

Measurable Goals: The Village will continue to require sediment and erosion control BMPs.

D.4 Site Plan Review Procedures

The Village reviews site plans for conformance with the DuPage County Ordinance.

Measurable Goals: The Village will continue to review site plans for conformance to the Ordinance.

D.5 Other Waste Control Program

The Village has procedures in place for addressing reports from residents related to construction site runoff.

Measurable Goals: The Village will continue to address the reporting of problems related to construction site runoff.

D.6 Site Inspection/Enforcement Procedures

The Village has inspected construction sites and enforced the DuPage County Ordinance.

Measurable Goals: The Village will continue to inspect construction sites and enforce the DuPage County Ordinance.

5. Post-Construction Runoff Control

As described above, the DuPage Countywide Stormwater and Floodplain Ordinance (DCSFO) establishes the minimum stormwater management requirements for developments in DuPage County. The DCSFO establishes standards for post-construction site runoff control. The Village will continue to enforce the DCSFO.

E.2 Regulatory Control Program

The Village will enforce the DCSFO.

Measurable Goals: The Village will continue to enforce the DCSFO.

E.3 Long Term O&M Procedures

The Village has enforced the DCSFO which requires long term O&M procedures.

Measurable Goals: The Village will continue to enforce the DCSFO.

E.4 Pre-Construction Review of BMP Designs

The Village reviews BMP designs prior to construction.

Measurable Goals: The Village will review BMP designs prior to construction.

E.5 Site Inspections During Construction

The Village has inspected sites during construction.

Measurable Goals: The Village will continue to inspect sites during construction.

E.6 Post-Construction Inspections

The Village has inspected sites after construction.

Measurable Goals: The Village will continue to inspect sites 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 numbers F.1, F.2, F.3, F.4, F.5, and F.6 as described below.

F.1 Employee Training Program

The Village will continue provide the training and other presentations that provide guidance and procedures for employees to reduce or eliminate the discharge of pollutants from Village owned facilities and activities to the storm sewer system.

Measurable Goals: The Village will continue to educate Public Works employees of current practices that contribute to storm water 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 Public Works employees, annually.

F.2 Inspection and Maintenance Program

The Village has procedures and inspection forms for the routine inspections of ponds, stream channels and storm sewer outfalls. The Village typically completes the inspection cycle once every three years or as funding allows.

Measurable Goals: The Village will continue the inspection and maintenance program to identify and repair any stormwater issues with the municipal separate storm sewer system and provide information about individual BMP performance.

F.3 Municipal Operations Stormwater Control, F.4 Municipal Operations Waste Control and F.6 Other Municipal Operations Control

The Village has a formalized program to prevent stormwater pollution from municipal operations at the Public Works facility. This program encompasses a wide array of activities such as fleet maintenance, salt storage, and recycling. The Village also has procedures and policies to require the appropriate of municipal generated wastes. Lastly the Village performs a variety of activities that reduce or prevent pollutants including pesticides, herbicides, fertilizers and trash from entering the storm sewer system and to minimize exposure. These activities are part of the Villages municipal operations controls and include proper storage and handling, certification, spill and leak prevention, and response procedures, street sweeping and waste recycling.

Measurable Goals: The Village will implement the formal program and evaluate the effectiveness of the program annually and update the program as needed.

F.5 Flood Management/Assessment Guidelines

The Village has adopted the DuPage County Stormwater and Floodplain Ordinance that specifically addresses the Federal Emergency Management Agency requirements regarding flood-prone areas.

Measurable Goals: The Village will continue to enforce the ordinance regarding potential uses of the special flood hazard area to limit potential for the discharge of contaminants to the storm sewer system.

Part C. Information and Data Collection Results

Please see the attached Annual Facility Inspection Report from the DuPage River Salt Creek Workgroup for information related to data collection. The report is found in Part F.

Part D. Summary of Year 15 Stormwater Activities

The following table summarizes the BMPs committed to for Year 15. Specific BMPs and measurable goals for Year 15 Stormwater Management Program development activities are presented in the sections following the table.

Note: X indicates BMPs committed to for Year 15.

Year 15	
MS4	
A. Public Education and Outreach	
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
	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
X	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
	C.9 Public Notification
X	C.10 Other Illicit Discharge Controls

Year 15	
MS4	
D. Construction Site Runoff Control	
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	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
X	F.4 Municipal Operations Waste Disposal
X	F.5 Flood Management/Assess Guidelines
X	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 and A.6 as described below.

A.1 Distributed Paper Material

The Village and County partner to prepare and distribute materials related to stormwater pollution prevention.

Measurable Goals: The Village and County will continue to produce and distribute the informational materials.

The Village and County will continue to publish and distribute stormwater pollution prevention materials.

A.6 Other Public Education

The Village has created website links on the Public Works website to information on protecting water quality from urban runoff.

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

The website links provide residents and businesses with information for preventing pollution and using water resources appropriately.

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 number B.2, B.3, B.4, B.5, B.6, and B.7 as described below.

B.2 Educational Volunteer, B.6 Program Coordination

The Village and County have coordinated with and supported volunteer activities throughout the Village. These activities have included stream monitoring, clean-up of ditches, trash pickup and supplying of material and services to local charities and civic group. These activities directly reduce the amount of pollutants reaching receiving waters and provide valuable data for enhancement programs.

Measurable Goals: The Village will coordinate with the groups on future enhancement projects and activities.

The Village will continue with the clean-up activities and work to increase participation.

B.3 Stakeholder Meeting

The Village is a member of the DuPage River Salt Creek Workgroup (DRSCW) which hosts participates and coordinates with watershed planning activities and meetings

Measurable Goals: The Village will remain a member and active supporter of the DRSCW and continue to participate in stakeholder meetings.

The Village will continue to participate in the stakeholder meetings.

B.4 Public Hearing

The Village holds public meetings to discuss topics including steps the public can take to reduce pollutants to stormwater runoff or the impacts of stormwater runoff on local water bodies.

Measurable Goals: *The Village will hold an annual public meeting for interested community members to learn and/or speak about the Village's NPDES program or other stormwater related topics.*

The Village will continue to hold a public meeting at least once a year.

B.6 Program Involvement

The Village and County coordinate with local groups to perform clean-up activities. These activities directly reduce the amount of pollutants entering the Village's storm sewer system.

Measurable Goals: *This activity has the goal of encouraging active public participation in ambient water quality programs and increasing the visibility of water quality issues.*

The Village will continue with the clean up activities and work to increase participation.

B.7 Other Public Involvement

The Public Works Department provides contact information on the Village website to allow residents to report stormwater or water quality related issues.

Measurable Goals: *The goal of this program is to provide active citizen participation in detection of illicit discharges to the storm sewer system and problems with drainage features. This program will also aid the Public Works Department in the detection of illicit discharges and inspection of drainage features.*

The Village will continue to provide the appropriate contact information to report illicit discharges or other stormwater issues and work with groups to reduce pollution.

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.4, C.5, C.7 and C.10 as described below.

C.1 Storm Sewer Map Preparation

The Village regularly updated its storm sewer map.

Measurable Goals: *The Village will complete a biennial review of the storm sewer map and update as needed.*

The Village continues to review and update the storm sewer map as needed.

C.2 Regulatory Control Program

The Village has adopted the DuPage Countywide Stormwater and Floodplain Ordinance (DCSFO) which is utilized as the regulatory control program for illicit discharges.

Measurable Goals: *The Village will enforce the DuPage County Stormwater and Floodplain Ordinance.*

The Village continues to enforce the Ordinance.

C.4 Illicit Discharge Tracing Procedures and C.5 Illicit Source Removal Procedures

The Village has developed illicit discharge tracing and elimination procedures.

Measurable Goals: The Village will annually trace and remove all illicit discharges detected by resident reporting, dry weather screening, or regular storm sewer maintenance.

The Village continues to trace and remove illicit discharges.

C.7 Visual Dry Weather Screening

The Village has screened storm sewer structures as part of its regular storm sewer maintenance.

Measurable Goals: The Village will annually screen all outfalls within the Village limits. The Village will annually screen 20% of storm sewer structures including manholes, catch basins and inlets.

The Village continues annually screen the outfalls and storm sewer structures in the Village.

C.10 Other Illicit Discharge Controls

The Village performs annual monitoring of the receiving waters upstream and downstream of all MS4 discharge points. The Village monitors the progress of watershed work groups and the establishment of any applicable TMDLs or other Watershed Management Plans. The Village current monitoring program plan is to evaluate the effectiveness of the program's BMPs for the removal of pollutants.

Measurable Goals: The goal of this activity is to monitor receiving streams for potential changes due to the discharge of stormwater and ensure compliance with applicable TMDLs and Watershed Management Plans to reduce waste loads.

The Village will continue the program and will formally document the inspection and monitoring.

4. Construction Site Runoff Control

DuPage County has adopted a Countywide Stormwater and Floodplain Ordinance (DCSFO) that establishes the minimum stormwater management requirements for developments in DuPage County. The Ordinance establishes standards for construction site runoff control. As a partial-waiver community, the Village will continue to enforce the DuPage County Ordinance throughout the Village.

D.1 Regulatory Control Program

The Village will enforce the DuPage Countywide Stormwater and Floodplain Ordinance.

Measurable Goals: The Village will continue to enforce the Ordinance.

The Village continues to enforce the Ordinance.

D.2 Erosion and Sediment Control BMPs

The Village requires erosion and sediment control BMPs.

Measurable Goals: The Village will continue to require sediment and erosion control BMPs.

The Village continues to require the erosion and sediment control BMPs.

D.3 Other Waste Control Program

The Village Building Department enforces an ordinance that requires construction site operators to control wastes that may adversely impact water quality.

Measurable Goals: The Village will continue to require construction site operators to control wastes.

The Village continues to require construction site operators to control wastes.

D.4 Site Plan Review Procedures

The Village reviews site plans for conformance with the DuPage Countywide Ordinance.

Measurable Goals: The Village will continue to review site plans for conformance to the Ordinance.

The Village continues to review site plans for conformance with the DuPage County Ordinance.

D.6 Site Inspection/Enforcement Procedures

The Village has inspected construction sites and enforced the DuPage County Ordinance.

Measurable Goals: The Village will continue to inspect construction sites and enforce the DuPage County Ordinance.

The Village continues to inspect construction sites and enforce the DuPage County Ordinance.

5. Post-Construction Runoff Control

As described above, the DuPage Countywide Stormwater and Floodplain Ordinance (DCSFO) establishes the minimum stormwater management requirements for developments in DuPage County. The DCSFO establishes standards for post-construction site runoff control. The Village will continue to enforce the DCSFO.

E.2 Regulatory Control Program

The Village will enforce the DCSFO.

Measurable Goals: The Village will continue to enforce the DCSFO.

The Village continues to enforce the DCSFO.

E.2 Long Term O&M Procedures

The Village has enforced the DCSFO which requires long term O&M procedures.

Measurable Goals: The Village will continue to enforce the DCSFO.

The Village continues to enforce the DCSFO.

E.4 Pre-Construction Review of BMP Designs

The Village reviews BMP designs prior to construction.

Measurable Goals: The Village will review BMP designs prior to construction.

The Village continues to review BMP designs prior to construction.

E.5 Site Inspections During Construction

The Village has inspected sites during construction.

Measurable Goals: The Village will continue to inspect sites during construction.

The Village continues to inspect sites during construction.

E.6 Post-Construction Inspections

The Village has inspected sites after construction.

Measurable Goals: The Village will continue to inspect sites after construction.

The Village continues to inspect sites 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 numbers F.1, F.2, F.3, F.4, F.5, and F.6 as described below.

F.1 Employee Training Program

The Village will continue provide the training and other presentations that provide guidance and procedures for employees to reduce or eliminate the discharge of pollutants from Village owned facilities and activities to the storm sewer system.

Measurable Goals: *The Village will continue to educate Public Works employees of current practices that contribute to storm water 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 Public Works employees, annually.*

The Village will continue the pollution prevention and good housekeeping program to reduce or prevent the discharge of pollutants from municipal activities to the storm sewer system.

F.2 Inspection and Maintenance Program

The Village has procedures and inspection forms for the routine inspections of ponds, stream channels and storm sewer outfalls. The Village typically completes the inspection cycle once every three years or as funding allows.

Measurable Goals: *The Village will continue the inspection and maintenance program to identify and repair any stormwater issues with the municipal separate storm sewer system and provide information about individual BMP performance.*

The Village will continue with the inspection and maintenance program.

F.3 Municipal Operations Stormwater Control, F.4 Municipal Operations Waste Control and F.6 Other Municipal Operations Control

The Village has a formalized program to prevent stormwater pollution from municipal operations at the Public Works facility. This program encompasses a wide array of activities such as fleet maintenance, salt storage, and recycling. The Village also has procedures and policies to require the appropriate of municipal generated wastes. Lastly the Village performs a variety of activities that reduce or prevent pollutants including pesticides, herbicides, fertilizers and trash from entering the storm sewer system and to minimize exposure. These activities are part of the Villages municipal operations controls and include proper storage and handling, certification, spill and leak prevention, and response procedures, street sweeping and waste recycling.

Measurable Goals: *The Village will implement the formal program and evaluate the effectiveness of the program annually and update the program as needed.*

The Village will continue the municipal operations control program.

F.5 Flood Management/Assessment Guidelines

The Village has adopted the DuPage County Ordinance that specifically addresses the Federal Emergency Management Agency requirements regarding flood-prone areas.

Measurable Goals: *The Village will continue to enforce the ordinance regarding potential uses of the special flood hazard area to limit potential for the discharge of contaminants to the storm sewer system.*

The Village will continue the special flood hazard area development and use requirements.

Part E. Notice of Qualifying Local Program

DuPage County and the DuPage River Salt Creek Workgroup will serve as a Qualifying Local Programs (QLP) for the Village of Glendale Heights. Part E of the Annual Report details the activities performed by the Qualifying Local Programs and is outlined in the attached Annual Report.

