

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORM WATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)**

Website address: <http://www.epa.state.il.us/water/permits/storm-water/forms/annual-facility-inspection-ms4.pdf>

Complete each section of this report.

REPORTING PERIOD FROM: MARCH, 2009	TO: MARCH 2010	ILR40 MS4-0347
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MS4 OPERATOR INFORMATION: (As it appears on the current permit)

NAME: Village of Hanover Park		TELEPHONE NUMBER: 630-372-4271	
MAILING ADDRESS: 2121 W Lake St			
CITY: Hanover Park	STATE: IL	ZIP: 60133	COUNTY: Cook / DuPage
CONTACT PERSON: (Person responsible for Annual Report) William Beckman, P.E.			

NAME(S) OF GOVERNMENTAL ENTITY(IES) IN WHICH MS4 IS LOCATED: (As it appears on the current permit)

Village of Hanover Park	

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	☐	4. Construction Site Runoff Control	☐
2. Public Participation/Involvement	☐	5. Post-Construction Runoff Control	☐
3. Illicit Discharge Detection & Elimination	☐	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.

SIGNATURE: <i>William Beckman</i>	DATE: <i>5/3/10</i>
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Please submit inspection reports to:

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

Village of Hanover Park

Municipal Building
2121 West Lake Street
Hanover Park, Illinois
60133-4398

630-372-4200
Fax 630-372-4215

Rodney S. Craig
Village President
Eira L. Corral
Village Clerk

May 3, 2010



Rob Swanson
DuPage County
Stormwater Management Division
421 North County Farm Road
Wheaton, IL 60187

Re: Annual Report For NPDES Phase 2 ILR40MS4-0347
General Stormwater Permit Year 1 (2nd cycle)

Dear Mr. Swanson:

Since the Village of Hanover Park is a cooperating permit holder for the above referenced permit, we have elected to file our annual report jointly with DuPage County. Therefore in addition to DuPage County's documented efforts, which will be an integral part of the annual report, the Village of Hanover Park accomplished the following:

B. STATUS OF COMPLIANCE

BMP No. A.3

A short video entitled "Don't Muddy the Waters" continues on the local access channel on cable TV, running every few minutes.

BMP No. A.4

The Hanover Park Environmental committee, which was formed in 2008, continues to meet on a monthly basis. The committee completed 80 "No Dumping-Drains to River" stencils on Village owned stormwater inlets and catch basins. The committee also sponsored a recycling event in September 09, collecting approximately 80 gallons of oil and antifreeze.

BMP No. A.5

Village Engineer Bill Beckman attended a two day seminar entitled "Using Bio/Infiltration to Improve Stormwater Management" at the University of Wisconsin (12/09) and a one day seminar on "Illicit Discharge Detection and Elimination"

(05/09). Public Works Director Howard Killian attended seminars on reducing sanitary sewer overflows (03/10) and Stormceptor installation.

BMP NO. B.3

Village Engineer Bill Beckman attended the DuPage County monthly engineer's meeting on the following dates:

03-05-09
04-09-09
05-07-09
06-04-09
02-05-09
10-08-09
02-04-10

BMP No. C.1

The Village of Hanover Park's storm sewer maps were updated in both the digital and hard copy forms in December 2009. The Village coordinated with DuPage County to establish a GIS database of the outfall data as a basis for the IDDE program.

BMP No. C.2

In September 2009 the Village of Hanover Park entered into an intergovernmental agreement with DuPage County to regulate and enforce the County's IDDE program. Also The Village adopted by reference the DuPage County IDDE ordinance.

BMP No. E.2/E.4

Construction of water quality BMP's were incorporated into two separate building and parking lot expansion projects in the Turnberry Lakes Business Park.

BMP No. F.2

497 catch basins were cleaned utilizing the Public Works vacuum machine, and 68,395 lineal feet of storm sewer pipe was cleaned utilizing the Public Works jetting machine. 34 catch basins were repaired or replaced. 79.5 miles of Village streets were swept on 15 occasions (Once per month March-September and once per week in October and November). A grassy swale was constructed on Grand Duell Way for the

duel purpose of providing an overflow storm route to a detention basin and to provide filtration benefits for stormwater quality. Finally road salt usage per mile was reduced by 30% in comparison to the previous five year average using a natural solution known as Geomelt and utilizing pre-application techniques.

D. PLANNED ACTIVITIES

The Village is cooperating with the Metropolitan Water Reclamation District of Greater Chicago, which has regional jurisdiction for stormwater management in the Cook County portion of the Village, in its efforts to implement a Watershed Management Ordinance for Cook County.

E. CO-PERMITTEE OBLIGATIONS

This will certify that the Village of Hanover Park, as co-permittee with DuPage County, is relying on DuPage County to satisfy some of the permit obligations.

F. CONSTRUCTION PROJECTS

The swale mentioned above on Grand Duell was constructed as part of the Village's annual Sewer & Water Improvement program as well as additional storm sewer on Cinema Drive.

It is our understanding that the above information will be submitted by DuPage County as part of the annual report to IEPA, and as such fulfills the Village of Hanover Park's reporting requirements. Please contact me at 630-372-4271 if additional information is needed.

Sincerely,



William Beckman, P.E.
Village Engineer

kb

c: Howard Killian, Director of Public Works