



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, 2017 To March, 2018

Permit No. ILR40 0196

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

Name: Village of Gilberts Mailing Address 1: 87 Galligan Road

Mailing Address 2: _____ County: Kane

City: Gilberts State: IL Zip: 60136 Telephone: (847) 428-2861

Contact Person: George Sakas, Village Administrator Email Address: gsakas@villageofgilberts.com
(Person responsible for Annual Report)

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

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:

George Sakas

Printed Name:

5-17-18

Date:

Village Administrator

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

Village of Gilberts

NPDES Permit No. ILR40 0196

Annual Facility Inspection Report Attachment 1

March 2017 to March 2018

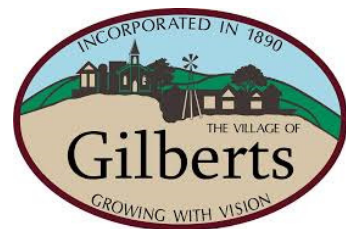
May 31, 2018

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Any questions or comments regarding this report shall be directed to either of the following:

Mr. George Sakas, Village Administrator, Village of Gilberts
(847) 428-2861 or gsakas@villageofgilberts.com

Mr. Jacob Wellbank, Robinson Engineering, Ltd.
(815) 412-2723 or jwellbank@reltd.com



Village of Gilberts, NPDES Permit No. ILR40 0196
Annual Facility Inspection Report – Attachment 1

Item A: Description of Changes to BMPs

No changes have been made in the Village BMPs for the next reporting cycle.

**Item B: Status of compliance with permit conditions
and assessment of minimum control measures**

The Village believes that the BMPs completed within the reporting period are appropriate for the permit conditions. The status of each BMP is as follows:

Public Education and Outreach

1. A1: Distributed Paper Material (Newsletter)

The Village published community newsletters semi-annually during this reporting cycle, which are mailed to businesses and residents in the Village, containing stormwater pollution prevention related articles.

Public Participation and Involvement

2. B4: Public Hearing

The Village provides time during a committee of the whole meeting for public education and comment on an annual basis. A meeting agenda is published on the Village website prior to the meeting as public notification.

3. B6: Program Involvement

The Village hosted an annual Village-wide cleanup event during this reporting period. The event encourages the public to properly dispose of debris which might otherwise be washed into the Village's storm sewer system and into the environment.

4. B7: Other Public Involvement (Public Reporting)

The Village included a contact number in the Village newsletter that residents can use to report stormwater-related issues, including ordinance violations, construction site soil erosion and sediment control violations, maintenance issues, and illicit discharges.

Illicit Discharge Detection and Elimination

5. C1: Storm Sewer Map Preparation (Storm Sewer Atlas)

The Village's GIS database has a storm sewer system layer which includes all storm sewer outfalls, as well as pipe and other structures. The storm sewer system GIS dataset is updated as needed as new outfalls are discovered during maintenance or created by new development.

6. C2: Regulatory Control Program (Ordinance)

The Village has adopted and implemented an Illicit Discharge and Connection Ordinance that prohibits non-stormwater discharges in the Village's storm sewer system and includes enforcement procedures and penalties for violations. A link to the Village ordinances is posted on the Village website.

7. C3 / C4 / C5: Illicit Discharge Detection, Tracing, and Removal Plan

The Village of Gilberts has adopted and Illicit Discharge and Connection Ordinance that prohibits non-stormwater discharges into the Village's storm sewer system and includes enforcement procedures and penalties for violations. The ordinance provides the Village the regulatory authority to enforce illicit discharge removal. The detection, tracing, and removal procedures includes inspection of all mapped, Village-owned stormwater structures and outfalls once every three years, along with notification by residents of potential illicit discharges. In addition, a local Gilberts environmental consultant performs pre- and post-rainfall event inspections for flood control and pollution prevention. The Tyler Creek Watershed Coalition's annual report on the Tyler Creek Watershed contains monitoring and BMP effectiveness data and can be viewed on their website.

Construction Site Runoff Control

8. D1 / D2 / D3 / D4 / D6: Construction Site Stormwater Runoff Control

The Village has adopted, by reference, all of the provisions of the Kane County Stormwater Management Ordinance and continues to enforce its provisions through the plan review process and site inspections. A link to the Village ordinances is hosted on the Village's website.

Post-Construction Runoff Control

9. E2 / E3 / E4 / E5 / E6: Stormwater Drainage Ordinance

has adopted, by reference, all of the provisions of the Kane County Stormwater Management Ordinance and continues to enforce its post-construction runoff control provisions through the plan review process prior to construction and post-construction inspections. The Village continues to enforce its ordinance and comply with the

requirements of the Kane County Stormwater Management Ordinance. A link to the Village ordinances is hosted on the Village website.

Pollution Prevention and Good Housekeeping

10. F1: Employee Training Program

The Village has conducted employee training to educate staff on prevention and reduction of stormwater pollution from municipal activities. The Village retains Phoenix & Associates as the Village's program maintenance consultant, conducts all SWPPP inspections, and assists with employee training. Training includes typical topics such as proper disposal of oil, salt storage, snow plowing, and other topics.

11. F2: Inspection and Maintenance Program

Phoenix & Associates, as referenced above, continues to conduct formal inspections and regular maintenance of Village-owned stormwater conveyance facilities and structures. Inspections of all facilities are conducted after rainfall events greater than 0.5" or equivalent rainfall. No changes have been made to the program during the current reporting period.

12. F3: Municipal Operations Stormwater Control

The Village has maintained a formal stormwater pollution prevention plan for the Village's municipal operations, which are contained in the Village's Stormwater Management Program Plan. The pollution prevention plan is reviewed annually, and no changes have been made to the program during the current reporting period.

Item C: Results of information collected and analyzed, monitoring data (if any).

No illicit discharges or incidents of non-compliance were identified. No water samples for analysis were taken during this reporting period.

Item D: Summary of stormwater activities you plan to undertake during the next reporting cycle (and implementation schedule).

See the attached Summary that is numbered to correspond with the Village's BMPs.

Item E: Notice that you are relying on another governmental entity to satisfy some of your permit obligations (if applicable).

The Village of Gilberts does not rely on any other government entity to satisfy permit requirements. Kane County offers public education and outreach programs which benefit the

Village, but the Village and its residents, but the Village's stormwater pollution prevention program is intended to meet the requirements of its NPDES Permit in the absence of the County programs.

Item F: List of construction projects that your entity has paid for during the reporting period.

The Village of Gilberts has not let any construction projects during this reporting period.

Sample Documentation for Minimum Control Measures

The remaining sheets in this report include some available documentation for various Best Management Practices discussed under Item B.

VILLAGE OF GILBERTS			
SUMMARY AND SCHEDULE OF PROPOSED BEST MANAGEMENT PRACTICES			
MINIMUM CONTROL MEASURE		MAR-18	MAR-19
A. Public Education and Outreach on Stormwater Impacts			
A1	Literature Distribution (Newsletter)	X	A
B. Public Involvement/ Participation			
B4	Public Hearing	X	A
B6	Program Involvement (Village-Wide Cleanup)	X	A
B7	Other Public Involvement (Public Reporting)	X	A
C. Illicit Discharge Detection and Elimination			
C1	Storm Sewer Map Assessment	X	A
	Storm Sewer Map Preparation	X	A
	Field Identification of Outfalls	X	A
	Storm Sewer Map Update Program	X	A
C2	Regulatory Control Program	X	A
	- Ordinance (IDDE)	X	A
C3	Illicit Discharge Detection, Tracing, and Removal Plan	X	A
C4			
C5			
D. Construction Site Stormwater Runoff Control			
D1 /	Regulatory Control Program	X	A
D2 /	- Ordinance Adoption	X	A
D3 /	- Enforcement Ongoing	X	A
D4 /	- Site Plan Review Procedures	X	A
D6	- Site Inspection/Enforcement Procedures	X	A
E. Post-Construction Stormwater Management			
E2 /	Regulatory Control Program	X	
E3 /	- Ordinance Adoption	X	
E4 /	- Enforcement Ongoing	X	
E5 /	- Long Term O&M Procedures	X	
E6 /	- Post-Construction Site Inspections	X	
F. Pollution Prevention/Good Housekeeping			
F1	Employee Training Program	X	
F2	Inspection & Maintenance Program	X	
F3	Municipal Operations for Stormwater Control	X	

A = Future Required/Planned Annual Activity
R = Future One-time Required Activity

D = Deferred Activity
X = Completed Activity

Village of Gilberts



Fall 2017

A Word From the Village President

My Fellow Gilberts Residents,

It's been a busy summer in Gilberts with our successful Community Days, car shows, fishing derby, movies in the park and events sponsored by community organizations. With new amenities, our splash pad continues to be popular with more improvements to come for 2018.

We've had a number of large storms and through our various projects and diligent work by village staff we experienced no emergency flooding or damage of property. Storm water management and flood prevention is an important program.

If you have read about the budget issues in Springfield, know that Gilberts continues to operate with an annual budget surplus and a growing reserve 'rainy day' fund. We have consistently kept taxes and costs low and won annual awards for our financial accountability and reporting.

We're on track to finish 2017 strong. Please mark your calendars for our annual Bon-fire on October 21 in Memorial Park.

Yours for a better Gilberts,
Rick Zirk

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The 2016 Annual Water Report can be found on the Village Website, www.villageofgilberts.com under the heading "water department" under "documents"

Fall Dates to Remember:

- **September 5 - Splash Pool** closes for the season
- **October 21 - Fall Bonfire**, 3:30 - 5:30 pm, Memorial Park
- **October 31 - Halloween trick-or-treat hours**, 3:00 pm - 7:00 pm
- **November 5 - Day Light Savings Ends**. Turn clocks back one hour.
- **November 17 - Annual Tree Lighting**, 5:00 pm, Town Square Park
- **November 24 & 25 - Last day for yard waste pickup**

YMCA

Guides and Princesses - Registration is now open for the YMCA Guides and Princesses. For more info call Jennie at 224-699-5801.

Basketball Registration - The first session of basketball runs from November thru December.

Visit the YMCA website for more information and online registration at www.taylorymca.org.

Additional sports offered through the YMCA at Gilberts locations are soccer and baseball. Please visit their website for additional information.



Lock Your Cars

For your safety and to help prevent theft, keep your vehicles locked at all times.

Community Policing at its Best

On Saturday July 29, 2017, a soccer group was having a picnic at Memorial Park, Sergeant Rood along with Officers Izydorski and Bartos took it upon themselves to show the true spirit of the Gilberts Police Department. Chief Rossi along with the Village Board couldn't be prouder of the department and its officers.



Business Highlights, Automotive Care

With a variety of automotive care businesses in Gilberts, residents have many choices to utilize local services.

AV Electronic offers alarm and audio work and keys.

Mapes Auto Upholstery, offers auto upholstery services.

The following registered businesses offer automotive repair:

- **Action Auto Werks,**
- **Braasch Automotive,**
- **Pace Auto Service,**
- **Period Performance Development,**
- **Rod's Shop, and**
- **Sergio's Auto Body**



Stormwater Public Education

Did you know there are things you can do around your home to protect the environment and our water sources. The following are a few healthy household habits:

- When washing your car consider using a commercial car wash or wash your car on a lawn or other unpaved surface to minimize the amount of dirty, soapy water flowing into the storm drain and eventually into your local water bodies.
- Always recycle used oil and other automotive fluids at participating service stations. Don't dump these chemicals down the storm drain or dispose of them in your trash.
- Use pesticides and fertilizers on your lawn sparingly, and always remember to remove your pet's waste.
- Chose potassium –free fertilizers. Potassium gets into our lakes and streams causing the green algae blooms.

For more information on ways to create healthy household habits for clean water visit the Environmental Protection Agency website at www.epa.gov.



Back to School/Race for the Gold

With the start of a new school year, we remind drivers to be extra cautious while driving through town. Be aware of kids who may be waiting at their bus stops or walking to and from their stops. Drive Carefully!



Gilbert's Elementary School's yearly Race for the Gold 5K will be taking place on Sunday, September 17th at Town Center Park, 301 Columbia Lane. The 5K begins at 8:00 am with the 1 mile fun run taking place at 9:00 am. Registration is open to all who are interested. The proceeds from the event help support local

youth programs as well as fund school supplies and equipment for Gilberts Elementary School. For additional information and for online registration visit www.racefortheGold5k.com.



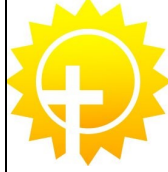
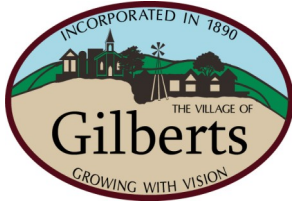
Tri-Cities Little League 10-U, 11-U and Major Girls

Both Tri-Cities 10U and 11U All Star teams took home the 2017 state championships. The teams are comprised of boys from Gilberts, Carpentersville, West Dundee and East Dundee. This was the first time a Tri-Cities 11U team won the state title and for the second time the 10U had won. The Tri-Cities

11U claimed their title on Saturday, August 5 while the 10U took theirs on August 3 with the 10U team winning 13 consecutive games. Congratulations to both teams for their hard work and dedication to the sport. In addition, congratulations to the Girls Major League for their 3rd place in the State District Championship.



Tri-Cities 10U Team



Sonshine Christian Preschool

18N377 Galligan Rd
Gilberts, IL 60118
(847)-551-9935

Openings in the 3 year old Tuesday/Thursday class 9-11:30 am. 30% off the three year old class. 10% off registration fee.

www.sonshinechristianprek.org

Village President

Rick Zirk

Board of Trustees

Jeanne Allen
Dan Corbett
Nancy Farrell
Louis Hacker
Elissa Kojzarek
Guy Zambetti

Village Hall

Administration

Administrator
George Sakas

87 Galligan Road
847-428-2861

Mon-Fri 8:30 am to 4:30 pm
Tuesday open to 7:00 pm

Public Works Facility

73 Industrial Drive
847-428-4167

Office Hours

Mon-Fri 8:30 am to 4:30 pm

Departments

Building, Finance
Public Works, Utility Billing

Police Department

86 Railroad Street

Non-Emergency 630-232-6840

Emergencies Dial **911**

Making a Difference in our Community



Thank you to Jacob Mesko for Jacob's Eagle Scout project which provided for dug-out shelters at the Memorial Park ball field.



Thank you to the players and coaches from the Hampshire football team who volunteered to trim trees, clean up debris and help with the landscaping at the parks.