



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 0502

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

Name: Village of Bensenville Mailing Address 1: 12 S. Center
Mailing Address 2: _____ County: DuPage
City: Bensenville State: IL Zip: 60106 Telephone: 630-350-3435
Contact Person: Joe Caracci Email Address: jcaracci@bensenville.il.us
(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 Bensenville

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))

Joseph M. Caracci
Owner Signature:

Joseph M. Caracci
Printed Name:

05-10-17
Date:

Director of Public Works
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



12 S. Center St.
Bensenville, IL 60106

Office: 630.766.8200
Fax: 630.594-1105

www.bensenville.il.us

VILLAGE BOARD

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Frank DeSimone

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McLane Lomax
Armando Perez

Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

May 10, 2017

Illinois Environmental Protection Agency
Water Pollution Control
Compliance Assurance Section #19
1021 North Grand Avenue East,
P.O. Box 19276
Springfield IL 62794-9276

RE: NPDES Phase II MS4 General Permit Annual Report, Year 14

Dear Sir/Madam:

Enclosed is the IEPA Annual Facility Inspection Report.

Please consider this letter as the Village's notice that it is relying upon the actions of DuPage County to satisfy some of the permit obligations of the Village (letter attached).

If you need additional information, please contact me at 630-350-3435.

Very Truly Yours,

Joseph M. Caracci, P.E.
Director of Public Works

Enclosures

Cc: Mehul Patel, P.E., CFM – Assistant Director of Public Works, Village of Bensenville (via email)



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Bensenville, IL 60106

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Fax: 630.594-1105

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VILLAGE BOARD

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Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

May 10, 2017

Ms. Mary Beth Falsey
Water Quality Supervisor
DuPage County Stormwater Management
421 N. County Farm Road
Wheaton IL 60187

RE: NPDES Annual Report, Year 14 – Village of Bensenville

Dear Ms. Falsey

Enclosed please find the signed MS4 Form for the NPDES Phase II Annual Report, Permit Year 14.

If you need additional information, please contact me at 630-350-3435.

Very Truly Yours,

Joseph M. Caracci, P.E.
Director of Public Works

Enclosures

Cc: Mehul Patel, P.E., CFM – Assistant Director of Public Works, Village of Bensenville (via email)