



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, 2015 To March, 2016

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:

Joe Caracci

Printed Name:

05-05-16
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

President
Frank Soto

Board of Trustees
Rosa Carmona
Frank DeSimone
Susan V. Janowiak
Annie Jaworska
Martin O'Connell
Henry Wesseler

Village Clerk
Ilsa Rivera-Trujillo

Village Manager
Evan K. Summers

May 4, 2016

Mr. Rob Swanson
Environmental Specialist
DuPage County – Stormwater Management Division
421 N. County Farm Road
Wheaton IL 60187

RE: NPDES Annual Report, Year 13 – Village of Bensenville

Dear Mr. Swanson

Enclosed please find the signed MS4 Form for the NPDES Phase II Annual Report, Permit Year 13.

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

Very Truly Yours,

A handwritten signature in cursive script that reads 'Joseph M. Caracci'.

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

Enclosures

Cc: Mehul Patel, P.E., CFM – Civil Engineer, Village of Bensenville (via email)



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Bensenville, IL 60106

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May 4, 2016

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: Annual Report for NPDES Phase II MS4, General Permit Year 13

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 the County of DuPage 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 - Civil Engineer, Village of Bensenville (via email)