



**DUPAGE
COUNTY**

Watershed
Management

Water
Quality

Floodplain
Mapping

Regulatory
Services

Flood Operations
& Maintenance

Shared
Services

STORMWATER MANAGEMENT

May 26, 2022

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

Re: AFIR for NPDES Phase II MS4 General Stormwater Permit
IL40 0502 DuPage County Stormwater Management & Co-Permittees
March 1, 2021 – February 28, 2022

Enclosed is the County of DuPage’s Annual Facility Inspect Report (AFIR) for the National Pollutant Discharge Elimination System Phase II MS4 General Stormwater Permit ILR40 for 2021-2022. This report includes activities that were undertaken and achieved for all of DuPage County. Thirty-two municipalities and nine township highway districts have chosen to participate as co-permittees in our permit program to meet the six control measures of Public Education and Outreach, Public Participation/Involvement, Illicit Discharge Detection and Elimination, Construction Site Runoff Control, Post-Construction Runoff Control, and Pollution Prevention/Good Housekeeping for Municipal Operations.

The following list of county, municipalities, and township highway districts (with previously issued permit numbers) are included as participating in the enclosed report of permit achievements for the 2021-2022 permit term:

<i>MUNICIPALITY</i>	<i>ILR40 Permit #</i>
<i>DuPage County</i>	<i>0502</i>
<i>Village of Addison</i>	<i>0227</i>
<i>Addison Township</i>	<i>0001</i>
<i>Village of Bartlett</i>	<i>0286</i>
<i>Village of Bensenville</i>	<i>0292</i>
<i>Village of Bloomingdale</i>	<i>0295</i>
<i>Bloomingdale Township</i>	<i>0013</i>
<i>Village of Burr Ridge</i>	<i>0304</i>
<i>Village of Carol Stream</i>	<i>0308</i>
<i>Village of Clarendon Hills</i>	<i>0175</i>
<i>Village of Downers Grove</i>	<i>0183</i>

Love Blue. Live Green.



<i>Downers Grove Township</i>	0040
<i>City of Elmhurst</i>	0187
<i>Village of Glen Ellyn</i>	0199
<i>Village of Glendale Heights</i>	0342
<i>Village of Hanover Park</i>	0347
<i>Village of Hinsdale</i>	0355
<i>Village of Itasca</i>	0360
<i>Village of Lemont</i>	0497
<i>Village of Lisle</i>	0376
<i>Lisle Township</i>	0079
<i>Village of Lombard</i>	0378
<i>Milton Township</i>	0086
<i>City of Naperville</i>	0396
<i>Naperville Township</i>	0092
<i>Village of Oak Brook</i>	0407
<i>City of Oakbrook Terrace</i>	0232
<i>Village of Roselle</i>	0437
<i>Village of Villa Park</i>	0463
<i>City of Warrenville</i>	0274
<i>Village of Wayne</i>	0500
<i>Wayne Township</i>	0149
<i>City of West Chicago</i>	0466
<i>Village of Westmont</i>	0254
<i>City of Wheaton</i>	0470
<i>Village of Willowbrook</i>	0255
<i>Village of Winfield</i>	0474
<i>Winfield Township</i>	0155
<i>City of Wood Dale</i>	0478
<i>Village of Woodridge</i>	0480
<i>York Township</i>	0159

If you have any questions about the information contained within the attached annual report submittal, please contact Mary Beth Falsey, Water Quality Supervisor at (630) 407-6680.

Regards,



Sarah Hunn, P.E., CFM
 Director
 DuPage County Stormwater Management



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, 2021 To March, 2022

Permit No. ILR40 0502

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

Name: DuPage County Stormwater Management Mailing Address 1: 421 N. County Farm Rd.
Mailing Address 2: _____ County: DuPage
City: Wheaton State: IL Zip: 60187 Telephone: 630.407.6700
Contact Person: Mary Beth Falsey Email Address: falsey@dupageco.org
(Person responsible for Annual Report)

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

County of DuPage
41 municipalities and townships listed on cover letter

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.

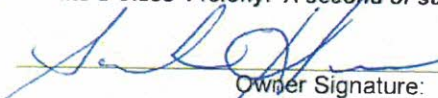
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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:

Sarah Hunn, P.E.

Printed Name:

5/26/22
Date:

Director of Stormwater Management

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