

Mayor
TONY RAGUCCI

City Clerk
MICHAEL SHADLEY

City Administrator
AMY MARRERO



Alderman
Ward 1
TOM THOMAS
PAUL ESPOSITO

Alderman
Ward 2
FRANK VLACH
DENNIS GRECO

Alderman
Ward 3
ROBERT PRZYCHODNI
DAVID SWARTZ

CITY OF OAKBROOK TERRACE

17W275 BUTTERFIELD ROAD
OAKBROOK TERRACE, IL 60181
630-941-8300 FAX 630-941-7254

May 12, 2017

Illinois Environmental Protection Agency
Division of Water Pollution Control
Permit Section
1021 North Grand Avenue East
Springfield, IL 62702

Re: Annual Report for NPDES Phase II MS4 General Stormwater Permit Year 14

Gentlemen:

Attached please find the Annual Facilities Report for the City of Oakbrook Terrace. Attached is the list of activities completed during the reporting period.

Please consider this letter as the City's notice that it is relying upon the actions of the County of DuPage and the DuPage River Salt Creek Workgroup to satisfy the permit obligations of the City.

If you have questions about the information contained within the attached Annual Report or its attachments, please contact myself or Mr. Daniel Lynch, the City's Stormwater Administrator (847-823-0500).

Sincerely,

Craig Ward
Director of Public Services

Cc: Daniel Lynch, Christopher B. Burke Engineering, Ltd.



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 0232

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

Name: City of Oakbrook Terrace Mailing Address 1: 17W275 Butterfield Road

Mailing Address 2: County: DuPage

City: Oakbrook Terrace State: IL Zip: 60181 Telephone: 630-941-8300

Contact Person: Craig Ward Email Address: cward@oakbrookterrace.net

(Person responsible for Annual Report)

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

City of Oakbrook Terrace

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.

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:

Date: 5-12-17

Craig Ward

Director of Public Services

Printed Name:

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



Mayor
TONY RAQUCCI

City Clerk
MICHAEL SHADLEY

City Administrator
AMY MARRERO

CITY OF OAKBROOK TERRACE

17275 BUTTERFIELD ROAD
OAKBROOK TERRACE, IL 60181
630-941-8300 FAX 630-941-7254

May 25, 2016

Alderman
Ward 1
TOM THOMAS
PAUL ESPOSITO

Alderman
Ward 2
FRANK VLACH
DENNIS GRECO

Alderman
Ward 3
ROBERT PRZYCHODNI
DAVID SWARTZ

Illinois Environmental Protection Agency
Division of Water Pollution Control
Permit Section
1021 North Grand Avenue East
Springfield, IL 62702

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

Gentlemen:

Attached please find the following documents for the City of Oakbrook Terrace:

1. IEPA Annual Facility Inspection Report (IL 532 2585)
2. Attachment F listing the City-sponsored capital projects that took place during Year 13 of the current NPDES permit.
3. DuPage River Salt Creek Workgroup NPDES Activities Report for March 2014 thru March 2015.

Please consider this letter as the Village's notice that it is relying upon the actions of the County of DuPage and the DuPage River Salt Creek Workgroup to satisfy the permit obligations of the Village (Attachment E).

If you have questions about the information contained within the attached Annual Report or its attachments, please contact myself or Mr. Daniel Lynch, the City's Stormwater Administrator (847-823-0500).

Sincerely,

Craig Ward
Director of Public Services

Cc: Daniel Lynch, Christopher B. Burke Engineering, Ltd.



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 0232

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

Name: City of Oakbrook Terrace Mailing Address 1: 17W275 Butterfield Road

Mailing Address 2: County: DuPage

City: Oakbrook Terrace State: IL Zip: 60181 Telephone: 630-941-8300

Contact Person: Craig Ward Email Address: cward@oakbrookterrace.net

(Person responsible for Annual Report)

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

City of Daren

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

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: Craig Ward

Date: 5-25-16

Craig Ward

Director of Public Services

Printed Name:

Title:

EMAIL COMPLETED FORM TO: sealms4annualinsp@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

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form WPC-691 Rev B/10 has been approved by the Forms Management Center.

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Location	Start Date Estimated/Actual Completion Date Description
N/A - No publicly sponsored capital improvements related to Stormwater were undertaken by the Village during the reporting period.	

Mayor
TONY RAGUCCI

City Clerk
DENNIS GRECO



Alderman
Ward 1
TOM THOMAS
PAUL ESPOSITO

Interim City Administrator
AMY MARRERO

May 26, 2015

CITY OF OAKBROOK TERRACE
17W275 BUTTERFIELD ROAD
OAKBROOK TERRACE, IL 60181
630-941-8300 FAX 630-941-7254

Alderman
Ward 2
MICHAEL A. SARALLO
FRANK J. VLACH

Alderman
Ward 3
MICHAEL T. SHADLEY
ROBERT W. PRZYCHODNI

Illinois Environmental Protection Agency
Division of Water Pollution Control
Permit Section
1021 North Grand Avenue East
Springfield, IL 62702

Re: Annual Report for NPDES Phase II MS4 General Stormwater Permit Year 12

Attached please find the following documents for the City of Oakbrook Terrace:

1. IEPA Annual Facility Inspection Report (IL 532 2585)
2. Attachment F listing the City-sponsored capital projects that took place during Year 12 of the current NPDES permit.
3. DuPage River Salt Creek Workgroup NPDES Activities Report for March 2014 thru March 2015

Please consider this letter as the City's notice that it is relying upon the actions of the County of DuPage and the DuPage River Salt Creek Work Group to satisfy the permit obligations of the City (Attachment E).

If you have questions about the information contained within the attached Annual Report or its attachments, please contact myself or Mr. Daniel Lynch, the City's Stormwater Administrator (847-823-0500).

Sincerely,

Craig Ward
Director of Public Services

Cc: Daniel Lynch, Christopher B. Burke Engineering, Ltd.



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, 2014 To March, 2015

Permit No. ILR40 0502

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

Name: City of Oakbrook Terrace Mailing Address 1: 17VW275 Butterfield Road

Mailing Address 2: _____ County: DuPage

City: Oakbrook Terrace State: IL Zip: 60181 Telephone: 630-941-8300

Contact Person: Craig Ward Email Address: cward@oakbrookterrace.net
(Person responsible for Annual Report)

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

City of Oakbrook Terrace

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.

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(f))

Owner Signature: *Craig Ward*

Date: 5-27-15

Craig Ward

Director of Public Services

Printed Name: _____

Title: _____

EMAIL COMPLETED FORM TO: epa.ms4annualisp@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

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form WPC 691 Rev 6/10 has been approved by the Forms Management Center.

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Location	Start Date Estimated/Actual Completion Date
17W275 Butterfield Road	Start Date: June 2014 Completion Date: Ongoing Description: Construction of new Police Station including underground stormwater detention system

Mayor
TONY RAGUCCI

City Clerk
DENNIS GRECO

Interim City Administrator
AMY MAARRERO



CITY OF OAKBROOK TERRACE
17W275 BUTTERFIELD ROAD
OAKBROOK TERRACE, IL 60181
630-941-8300 FAX 630-941-7254

Alderman
Ward 1
TOM THOMAS
PAUL ESPOSITO

Alderman
Ward 2
MICHAEL A. SARALLO
FRANK J. VLACH

Alderman
Ward 3
MICHAEL T. SHADLEY
ROBERT W. PRZYCHODNI

May 27, 2014

Illinois Environmental Protection Agency
Division of Water Pollution Control
Permit Section
1021 North Grand Avenue East
Springfield, IL 62702

Re: Annual Report for NPDES Phase II MS4 General Stormwater Permit Year 11

Gentlemen:

Attached please find the following documents for the City of Oakbrook Terrace:

1. IEPA Annual Facility Inspection Report (IL 532 2585)
2. Attachment F listing the City-sponsored capital projects that took place during Year 11 of the current NPDES permit.

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

If you have questions about the information contained within the attached Annual Report or its attachments, please contact myself or Mr. Daniel Lynch, the City's Stormwater Administrator (847-823-0500).

Sincerely,

Craig Ward
Director of Public Services

Cc: Daniel Lynch, Christopher B. Burke Engineering, Ltd.

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Location	Start Date Estimated/Actual Completion Date
N/A - No publicly sponsored capital improvements related to Stormwater were undertaken by the Village during the reporting period.	

Mayor
TONY RAGUCCI

City Clerk
DENNIS GRECO

City Manager
JOHN M. CARPINO



Alderman
Ward 1
TOM THOMAS
PAUL ESPOSTO

Alderman
Ward 2

MICHAEL A. SARALLO
FRANK J. VIACH

Alderman

Ward 3

MICHAEL T. SHADLEY
ROBERT W. PRZYCHODNI

May 30, 2013

CITY OF OAKBROOK TERRACE
17W/275 BUTTERFIELD ROAD
OAKBROOK TERRACE, IL 60181
630-941-8300 FAX 630-941-7254

Illinois Environmental Protection Agency
Division of Water Pollution Control
Permit Section
1021 North Grand Avenue East
Springfield, IL 62702

Re: Annual Report for NPDES Phase II MS4 General Stormwater Permit Year 10

Gentlemen:

Attached please find the following documents for the City of Oakbrook Terrace:

1. IEPA Annual Facility Inspection Report (IL 532 2585)
2. Attachment F listing the City-sponsored capital projects that took place during Year 10 of the current NPDES permit.

Please consider this letter as the City's notice that it is relying upon the actions of the County of DuPage to satisfy the permit obligations of the City (Attachment E). Also, as a member of the DuPage River Salt Creek Work Group we have attached a report of that organization's activities as they relate to the six NPDES control measures.

If you have questions about the information contained within the attached Annual Report or its attachments, please contact myself or Mr. Daniel Lynch, the City's Stormwater Administrator (847-823-0500).

Sincerely,

Craig Ward
Director of Public Services

Cc: John Carpino, City Manager
Daniel Lynch, Christopher B. Burke Engineering, Ltd.

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Location	Start Date Estimated/Actual Completion Date Description
Karban Road Culvert Crossing	Replacement of Karban Road culvert crossing for Spring Creek as a maintenance project; no Stormwater permit required. Started October 2012 and Completed November 2012.



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • 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 filable 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, 2012 To March, 2013

Permit No. ILR40 0502

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

Name: City of Oakbrook Terrace

Mailing Address: 17WZ75 Butlerfield Road

County: DuPage

City: Oakbrook Terrace

State: IL Zip: 60181

Telephone: 630-941-8300

Contact Person: Craig Ward

Email Address: _____

(Person responsible for Annual Report)

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

City of Oakbrook Terrace

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
- 2. Public Participation/Involvement
- 3. Illicit Discharge Detection & Elimination
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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.

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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: Craig Ward

Date: May 30, 2013

Craig Ward

Director of Public Services

Printed Name:

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

Part III. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

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)).

CRAIG WARD _____ DIRECTOR OF PUBLIC SERVICES _____ 9/27/13

Authorized Representative Name

Title

Date



Authorized Representative Signature

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency
Bureau of Water
Division of Water Pollution Control
Attn: Permit Section
P.O. Box 19276
1021 North Grand Avenue East
Springfield, IL 62794-9276

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.