

**PLEASE NOTE THAT ANNUAL REPORTING FOR SECTIONS B AND D CORRELATE TO EACH NOTICE OF INTENT BMP AS CHECKED ON ORIGINAL PERMIT AS FOLLOWS:**

**A. Public Education and Outreach**

- A.1 Distributed Paper Material
- A.2 Speaking Engagement
- A.3 Public Service Announcement
- A.4 Community Event
- A.5 Classroom Education Material
- A.6 Other Public Education

**B. Public Participation/Involvement**

- B.1 Public Panel
- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6 Program Coordination
- B.7 Other Public Involvement

**C. Illicit Discharge Detection/Elimination**

- C.1 Storm Sewer Map Preparation
- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prior. Plan
- C.4 Illicit Discharge Tracing Proced.
- C.5 Illicit Source Removal Procedures
- C.6 Program Evaluation/Assessment
- C.7 Visual Dry Weather Screening
- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

- D.1 Regulatory Control Program
- D.2 Erosion & Sed. Control BMPs
- D.3 Other Waste Control Program
- D.4 Site Plan Review Procedures
- D.5 Public Inform. Handling Proc.
- D.6 Site Inspection/Enforce. Proc.
- D.7 Other Constr. Site Runoff Controls

**E. Post-Construction Runoff Control**

- E.1 Community Control Strategy
- E.2 Regulatory Control Program
- E.3 Long Term O&M Procedures
- E.4 Pre-Const Review of BMP Designs
- E.5 Site Inspect. During Construction
- E.6 Post-Construction Inspections
- E.7 Other Post-Const Runoff Controls

**F. Pollution Prevention/Good Housekeep.**

- F.1 Employee Training Program
- F.2 Inspection/Maintenance Program
- F.3 Muni Operations Storm. Control
- F.4 Muni Operations Waste Disposal
- F.5 Flood Mgmt/Assess Guidelines
- F.6 Other Muni Operations Controls

In addition to their co-permitting efforts with the County of DuPage, as outlined in DuPage County's Annual Facility Inspection Report, the Village of Woodridge has accomplished the following tasks in the past year:

- 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.**  
See DuPage County's annual report for the Village's participation in qualifying local programs that were implemented Countywide.

**Best Management Practices:**

**BMP No. A1-Distributed Paper Material, A-2 Speaking Engagement, A3-Public Service Announcement A4-Community Event, and A5-Classroom Education Material.**

**Measurable Goal(s), including frequencies:** The Village of Woodridge relies on DuPage County for most of the activities related to these Best Management Practices. The County of DuPage has developed a general education and outreach program on storm water and water quality that is outlined in their annual report.

**Year 7 Milestones:** Use County resources, continue Arbor Day activities, attend County meetings and update County links.

**Completed tasks in Year 7:** The Village of Woodridge has not received any requests from DuPage County for assistance in evaluating educational efforts. In the past year, Village has completed the following tasks:

- Village newsletter and website contained articles related to environmental issues impacting future development and water quality.
- The Village of Woodridge sponsored Arbor Day activities and also coordinated with the Conservation Foundation to sponsor a public River Sweep event to clean the East Branch DuPage River.

**BMP No. B.3-Stakeholder Meeting, B.4-Public Hearing, B.5-Volunteer Monitoring**

**Measurable Goal(s), including frequencies:** The Village of Woodridge relies on DuPage County for most of the activities related to this Best Management Practice. The municipal engineers and water quality stakeholder committee will meet on a regular basis to review and discuss program development as it pertains to Appendix J of the DuPage County Stormwater Management Plan and the Federal Mandates such as the NPDES Phase II and TMDLs, as outlined in DuPage County's annual report. As new updates to the DuPage County Stormwater Management Plan are developed there will continue to be public hearings in which the public will have an opportunity to voice their comments. The volunteer monitoring group will select appropriate sites in all impaired watersheds throughout DuPage County and conduct training through the Conservation Foundation and the Chicago Wilderness organizations to make data available through the IDNR-INRIN database. This database can then be used to draw correlations and trends on the improvements to the impaired watersheds in DuPage.

**Year 7 Milestones:** Participate in IDDE hearings and continue attendance at monthly municipal engineer meetings.

**Completed tasks in Year 7:** In the past year, Village has completed the following tasks:

- Village representatives attended monthly meetings of the DuPage County Municipal Engineers Group where discussions regarding water quality improvements regularly take place.
- Village representatives attended several regularly scheduled meetings formulate a County-wide Illicit Discharge Detection and Elimination (IDDE) program. The IDDE program was adopted by the County on May 26, 2009. An Intergovernmental Agreement between the Village and the County was approved by the County on January 12, 2010.
- Village staff continues to have a working relationship with the Conservation Foundation and its members who monitor the East Branch DuPage River, Crabtree Creek in Woodridge.
- The Village of Woodridge participated in River Sweep activities to clean the East Branch DuPage River and Ferry Creek.

**BMP No. C.1-Storm Sewer Map Preparation, C.2-Regulatory Control Program, C.3-Detection/Elimination Prioritization Plan, C.4-Illicit Discharge Tracing Procedures, C.5-Illicit Source Removal Procedures, and C.6-Program Evaluation and Assessment.**

**Measurable Goal(s), including frequencies:** The Village of Woodridge relies on DuPage County for most of the activities related to this Best Management Practice. The IDDE program was adopted by the County on May 26, 2009. An Intergovernmental Agreement with the County was approved by the County on January 12, 2010. Under the terms of the agreement, the County monitors for illicit discharges. If one is found, the County will trace the source and the Village will enforce the Ordinance for elimination. Appropriate digital maps were forwarded to the County in 2008.

**Year 7 Milestones:** Keep maps current and forward as necessary. Enforce sources determined by County as necessary.

**Completed tasks in Year 7:** In the past year, Village has completed the following tasks:

- Village Staff attended several IDDE workgroup meetings with other municipal engineers and County staff. There was also in-house training.
- There were no illicit discharge sources reported this year.

**BMP No. D.1-Regulatory Control Program, D.2-Erosion and Sediment Control BMPs, D.4-Site Plan Review Procedures, D.5-Public Information Handling Procedures, D.6-Site Inspection/Enforcement Procedures.**

**Measurable Goal(s), including frequencies:** The Village of Woodridge relies on DuPage County for most of the activities related to this Best Management Practice. Review Appendix F and the accompanying Technical Guidance to see that erosion and sediment control best management practices reflect the most current technology available to reduce sediment from leaving the construction site to the maximum extent practicable and that water quality objectives are being represented in construction site runoff controls.

The Village of Woodridge instituted a more aggressive erosion control program in Year 5 which has continued. Commercial and industrial construction sites are being inspected on a weekly basis and after significant rainfall events for compliance with sediment and erosion control requirements. Single-family residential construction sites are regularly inspected by the Building Department, and inspections for compliance with sediment and erosion control requirements have been made a part of other building-related inspections. Therefore, each construction site in the Village will receive numerous sedimentation and soil erosion control inspections during the period that the ground cover is disturbed.

**Year 7 Milestones:** Continue to enforce the County Ordinance and to keep records

**Completed tasks in Year 7:** The Village relies upon the County Ordinance for erosion control inspection requirements. In the past year, Village has completed the following tasks:

- The Village of Woodridge conducted training on administering the Ordinance. Public Works, Community Development and Administration Staff attended.

**BMP No. E.2-Regulatory, E.3-Long Term O&M Procedures, E.4-Pre-Construction Review of BMP Designs, E.5-Site Inspections During Construction, E.6-Post-Construction Inspections.**

**Measurable Goal(s), including frequencies:** The Village of Woodridge relies on DuPage County for most of the activities related to this Best Management Practice. Review Appendix F and the accompanying Technical Guidance to see that post-construction best management practices reflect the most current technology available to reduce pollutants from leaving the post-construction sites to the maximum extent practicable and that water quality objectives are being represented in site runoff controls.

**Year 7 Milestones:** Use the Municipal Engineers group to evaluate problematic areas of the post construction BMPs being utilized in DuPage County and make recommendations where necessary.

**Completed tasks in Year 7:** The Village relies upon the County Ordinance for erosion control inspection requirements. In the past year, Village has completed the following tasks:

- Village representatives continued to attend monthly meetings of the DuPage County Municipal Engineers workgroup where discussions regarding water quality issues addressed in Appendix F and sediment and erosion control BMP technology took place. Many of these meetings included presentations by manufacturer representatives of new erosion and sedimentation control products which are now available.
- The Village of Woodridge staff has proactively encouraged developers to incorporate permanent BMPs into their final design, including permeable pavers and bioswales, and have offered encouragement to do so wherever possible with new development.

**BMP No. F.1-Employee Training Program, F.2-Inspection and Maintenance Program, F.4-Municipal Operations Waste Disposal.**

**Measurable Goal(s), including frequencies:** The Village of Woodridge relies on DuPage County for most of the activities related to this Best Management Practice. The Village of Woodridge will determine proper training procedures on good housekeeping and pollution prevention for appropriate supervisory and/or management employees on: 1) Building and Open Space Maintenance; 2) Vehicle/Fleet Maintenance; 3) Materials Storage and Disposal; 4) Infrastructure Inspection and Maintenance; 5) Construction and land disturbances. Supervisors and/or managers will then provide their employees with the appropriate training/information based on the needs of the facility. Continue on-going efforts to ease flooding and flood damages to the maximum extent practicable. Review and revise, as needed, Appendix F and other related appendices. Continue as scheduled and track progress of watershed plans, hydrologic and hydraulic models, and FIRM maps updates.

**Year 7 Milestones:** Make arrangements for regular training sessions. Coordinate with employee training to incorporate any revisions into pollution prevention and good housekeeping procedures and guidelines. Continue assistance in watershed plans, models, and FIRM map updates.

**Completed tasks in Year 7:** In the past year, Village has completed the following tasks:

- In-house review and training on IDDE for involved staff / Winter 2010.
- Training on County Ordinance for public works, community development and administration staff by consultant / Spring 2010.
- Operations staff attended chloride reduction seminar coordinated through DuPage River SCWG / Fall 2009.
- Signs have been posted at the Public Works garage, to remind employees about the importance of proper storage, use and disposal of environmental pollutants.
- Village representatives attended monthly meetings of the DuPage County Municipal Engineers workgroup.

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

The Village of Woodridge relies on DuPage County for most of the activities related to data collection and water quality monitoring. DuPage County, together with volunteer organizations, has completed habitat and biological surveys on many of the waterways in the County and their findings are included in their annual report.

**D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)**

As stated in our March 2008 NOI, the following are activities that the Village of Woodridge will undertake during Year 8 including participation from our co-permittee DuPage County, are:

**BMP No. A1-Distributed Paper Material, A2-Speaking Engagement, A3-Public Service Announcement, A4-Community Event, A5-Classroom Education Material.**

- Include one story related to stormwater runoff and water quality annually in the Village newsletter.
- Continue to hold annual Arbor Day events, with an emphasis on trees and other vegetation native to Illinois. Continue involvement in and support of annual river cleanup days on local rivers and streams.
- Continue and update County link on website and to attend County meetings.

**BMP No. B.1 – Public Panel , B.3-Stakholder Meeting , B.4-Public Hearing**

- The Village of Woodridge representatives will continue to attend meetings of the DuPage County Municipal Engineers Workgroup and the DuPage County Water Quality Stakeholders on a regular basis.
- The Village of Woodridge will continue to implement updates and review all amendments to appendices of the Stormwater Management Plan. As part of this process, the Village will hold public hearings as required for any ordinance change, watershed plan, or variance.

**BMP No. C.1-Storm Sewer Map Preparation, C.2-Regulatory Control Program, C.3-Detection/Elimination Prioritization Plan, C.4-Illicit Discharge Tracing Procedures, C.5-Illicit Source Removal Procedures, C.6-Program Evaluation and Assessment.**

- Update the atlas to reflect new construction and provide a copy of the updated atlas to DuPage County for their use in identifying MS4 outfalls to Waters of the U.S. as necessary
- The Village will enforce its part of the agreed-upon IDDE program, ensuring corrective action and remediation.
- The Village will continue to participate in the County Ordinance re-writing process.

**BMP No. D.1-Regulatory Control Program, D.2-Erosion and Sediment Control BMPs, D.4-Site Plan Review Procedures, D.5-Public Information Handling Procedures, D.6-Site Inspection/Enforcement Procedures.**

- The Village of Woodridge will continue to coordinate with DuPage County regarding updates to the Stormwater Ordinance on a regular basis in order to stay current with local and national regulations. The Village will continue its construction site inspection program and will document erosion control deficiencies and required remediation efforts.
- The Village of Woodridge will continue to require construction site best management practices as a condition of approval and will continue to hold and document inspections during construction.
- The Village will continue to enforce the installation and maintenance of soil erosion and sedimentation control measures during construction activities. Construction site inspections will be held and will be documented in project files.
- The Village will continue to participate in the County Ordinance re-writing process.

**BMP No. E.2-Regulatory, E.3-Long Term O&M Procedures, E.4-Pre-Construction Review of BMP Designs, E.5-Site Inspections During Construction, E.6-Post-Construction Inspections.**

- The Village will enforce the DuPage County BMP Manual. The Village will require the installation and maintenance of permanent BMPs to control soil erosion and sedimentation for all residential development over one acre and for all commercial and industrial development. Permanent BMPs installed on completed developments will be inspected as necessary to ensure that they are being maintained.
- The Village will continue to inspect the installation of permanent BMPs to control soil erosion and sedimentation for all residential development over one acre and for all commercial and industrial development. Permanent BMPs installed on previously completed developments will be inspected as necessary to ensure that they are being maintained.

**BMP No. F.1-Employee Training Program, F.2- Inspection and Maintenance Program, F.6- Other Municipal Operations Controls**

- Public Works Engineering staff will attend the good housekeeping pollution prevention workshops as available.
- Improve communications between the Village Departments including Public Works, Administration and Planning and Development in order to run the good house keeping pollution prevention program more effectively.

**E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).**

The Village of Woodridge is relying on the County of DuPage to satisfy some of their permit obligations. Village staff will continue to work closely with County staff to ensure that all requirements of the Village’s NPDES permit are being met.

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

Name of Project Location	Start Date Completion Date Description
<p><b><u>2009 Resurfacing Program</u></b> – included Carolwood Lane, Leawood Lane, Everglad Parkway, Westview Lane, Forest Glen Parkway, 76<sup>th</sup> Street, Westridge Drive, Woodview Lane, Butternut Court, Dalewood Parkway, Dalewood Court, and Kelly Drive</p>	<p>Approximately March 2009 – June 2009 Curb, gutter, sidewalk, resurfacing</p>
<p><b><u>2009 Crackfill Program</u></b> – included over 90 various streets in the community</p>	<p>Approximately March 2009 – June 2009</p>