

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 6 Milestones: Assist the County in assessing the program through a survey of educational audiences after educational efforts have been implemented over the first permit term and use these results to make changes to current offerings or to establish new efforts if there is a deficiency.

Completed tasks in Year 6: 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 newsletters 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
- Staff continued to work with staff from the DuPage County Forest Preserve District (DCFPD) to coordinate connections between Village bike trails and the DCFPD trail along 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 6 Milestones: Begin implementation of pollution prevention and illicit discharge detection program/procedures. Participate in or assist in public hearings for possible DuPage County Stormwater Management Plan Appendix updates as needed. Assist in evaluating the program and data to see how it correlates to the other efforts being implemented through the NPDES Phase II program.

Completed tasks in Year 6: In the past year, Village has completed the following tasks:

- The Village Engineer attended monthly meetings of the DuPage County Municipal Engineers Group where discussions regarding water quality improvements regularly take place.
- The Village Engineer attended several regularly scheduled meetings formulate a County-wide Illicit Discharge Detection and Elimination (IDDE) program. The IDDE program is expected to be adopted by DuPage County and the local municipalities in year 7.
- Revisions to the Countywide Stormwater and Flood Plain Ordinance were adopted in April 2008 and are described in the County's annual report. Public Hearings were held related to these revisions, which require the implementation of permanent BMPs for future development. However, none of them were held in the Village of Woodridge and the Village's assistance was not requested. The Village of Woodridge submitted written testimony for the public hearing concerning the new permanent BMP requirements. 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 participated in River Sweep activities to clean the East Branch DuPage River and Ferry Creek.
- Outfalls to all streams and rivers have been mapped and are the logical locations at which to screen for illicit discharges. This information has been provided to DuPage County in a digital format.

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. Develop illicit discharge detection and elimination procedures with a County and municipal workgroup, that will map all storm sewer outfalls; determine proper procedures to detect illicit discharges as well as procedures for elimination of discharges; possible inclusion in ordinances (where appropriate) to prohibit non-storm water discharges into the storm sewer system and have appropriate enforcement procedures; and evaluation of monitoring procedures.

Year 6 Milestones: Determine appropriate number of outfalls to be monitored throughout the year. Inclusion of illicit discharge information into education program for industrial and homeowner target audiences.

Completed tasks in Year 6: In the past year, Village has completed the following tasks:

- The Village of Woodridge has updated the mapping of their existing storm sewer system and provided this information to DuPage County in a digital format.
- The Village has compiled a list of storm sewer outfalls into the East Branch DuPage River, Crabtree Creek and Black Partridge Creek and has correlated this list with a similar list compiled by DuPage County.
- The Village Engineer attended several IDDE workgroup meetings with other municipal engineers and County staff, to draft recommended ordinance language for an Illegal Discharge Detection and Elimination program. The workgroup also defined screening, tracing and enforcement protocol and developed language for an intergovernmental agreement to define County and municipal rights and responsibilities related to IDDE.

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.

Year 6 Milestones: Conduct a minimum of two inspections for construction runoff site control per permit issued within the County of DuPage

Completed tasks in Year 6: The Village relies upon the County Ordinance for erosion control inspection requirements. In the past year, Village has completed the following tasks:

- The Village Engineer regularly attended 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 include presentations by manufacturer representatives of new erosion and sedimentation control products which are now available. These discussions led to revisions in the Countywide ordinance in April, 2008 regarding required soil erosion and sedimentation control measures for new development. Workshops for incorporation of permanent BMPs into new development were held in July, 2008 and Village staff attended these workshops.
- The Village of Woodridge instituted a more aggressive erosion control program in Year 5 which continued in Year 6. 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.

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 site to the maximum extent practicable and that water quality objectives are being represented in site runoff controls.

Year 6 Milestones: Use the Water Quality Stakeholder committee and 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 6: The Village relies upon the County Ordinance for erosion control inspection requirements. In the past year, Village has completed the following tasks:

- The Village Engineer 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 Municipal Engineers workgroup discussions led to revisions in the Countywide stormwater ordinance regarding permanent Best Management Practices for all new development over one acre. These permanent BMP requirements become effective in August, 2008 and Village staff attended training sessions on their implementation.
- 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 incentives 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 6 Milestones: Based on completed session surveys and suggestions, evaluate the procedures for effectiveness and improve training as necessary. Offer a refresher training session to previous attendees that include updates. Make arrangements for regular training sessions. Facilities will submit record keeping of pollution prevention and good housekeeping activities for annual reporting. 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 6: In the past year, Village has completed the following tasks:

- Village of Woodridge public works employees were made aware of safe and proper procedures for building and open space maintenance, vehicle fleet maintenance and materials storage and disposal, ice and snow removal and grounds maintenance.
- Signs have been posted at the Public Works garage, to remind employees about the importance of proper storage, use and disposal of environmental pollutants.
- The Village engineering inspectors and engineers have increased their efforts regarding enforcement of proper erosion and sedimentation control measures for construction sites.
- The Village of Woodridge continued a program of regularly scheduled soil erosion control inspections for all construction sites.
- Guidelines for erosion inspection record keeping continue to be implemented to document all inspections.
- The Village Engineer attended monthly meetings of the DuPage County Municipal Engineers workgroup where discussions regarding mapping, inspection and maintenance of government-owned stormwater facilities again took place. The Village owns and maintains very few detention facilities.
- Revised floodplain mapping, performed by DuPage County staff and consultants, is currently under review by state and federal agencies.

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 7 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. Add one water-quality related link to the Village's website.
- 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 Village Engineer 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 participate in IDDE hearings as necessary.
- 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.
- The Village will most likely sign an inter-governmental agreement with DuPage County to outline the County's responsibilities for screening outfalls and to define the Village's responsibilities for tracing and enforcement. The Village of Woodridge will also revise their current illicit discharge ordinance to align with the new IDDE program.
- The Village will initiate the agreed-upon IDDE program, ensuring corrective action and remediation.

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 construction site sediment and erosion control inspection program will be evaluated annually and appropriate changes to the program will be incorporated as required.

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 follow the new 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 of Woodridge will send staff to training sessions on the implementation of permanent BMPs as they become available. 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 housekeeping 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
2008 MFT Roadway Resurfacing Program Janes Ave Reconstruction 71 st – Lorraine Ave	March 2008 – June 2008 March 2008 – November 2008 May 2008 – July 2008
Concrete Streets Re- construction Project	Curb, gutter, sidewalk, Resurface Landscaping