

**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 the 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, A2 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 activities related to these Best Management Practices. The County of DuPage has developed and implemented an ongoing education and outreach program on storm water and water quality that is outlined in their annual report.

**Year 8 Milestones:** Use County resources, continue Arbor Day activities, attend County meetings and update County links.

**Completed tasks in Year 8:** 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.
- In April 2010 the Village of Woodridge sponsored Arbor Day activities with a local grade school along with being named a Tree City USA for the 19<sup>th</sup> consecutive year.
- Through the DuPage Water Commission, in April 2010 the Village was able to purchase dye tablets with an informational flyer that included tips for residents to find and fix water leaks.
- In May 2010 the County Sheriff's SWAP program completed a garbage pick-up along several rural cross sections and near Black Partridge Creek removing sixty – 33 gallon bags of garbage and bulk items.
- In May 2010 the Woodridge Rotary sponsored a recycling extravaganza in Woodridge which many Village staff volunteered at.
- In July 2010 Village staff created a working rain barrel demonstration which is on permanent display in the Public Works Department lobby along with being placed temporarily at other locations in the community.

**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 activities related to this Best Management Practice. The municipal engineers 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 8 Milestones:** Participate in discussions and public comment on proposed changes to the Countywide Stormwater Ordinance and continue attendance at monthly municipal engineer meetings.

**Completed tasks in Year 8:** 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.
- The Village continues as a member of the DuPage River Salt Creek Workgroup and monitors and supports its activities and initiatives.
- 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.

**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 activities related to this Best Management Practice. The IDDE program was adopted by the County in 2009 and the Village previously approved an intergovernmental agreement between the two entities in 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.

**Year 8 Milestones:** Keep maps current and forward as necessary. Enforce sources determined by County as necessary.

**Completed tasks in Year 8:** In the past year, Village has completed the following tasks:

- In June 2010 an illicit discharge of sediment laden water derived from hydro-excavation around two fire hydrants was mistakenly released by Village staff into the turf adjacent to Crabtree Creek. In working with DuPage County staff remediation steps were taken and follow-up employee training for the entire department was conducted.
- In January 2011, the Village added de-icing capabilities to its golf carts, which is already in use for treating public roadways, for use in treating certain municipal sidewalks in order to further reduce chloride run-off.
- In March 2011 the Village received notice about dead fish in a private pond. In consultation with staff from the DuPage County Forest Preserve and the Illinois Environmental Protection Agency similar situations had been found in other locations in the Chicagoland area and were attributed to the combination of snow and ice this winter covering the ponds leading to oxygen depletion that suffocated the fish.

**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 activities related to this Best Management Practice. Participate in any review processes for regulatory and guidance documents 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 8 Milestones:** Continue to enforce the County Ordinance and to keep records

**Completed tasks in Year 8:** In the past year, Village has completed the following tasks:

- The Village completed inspections of open residential and commercial developments of which no deficiencies were noted. The Village sent follow-up notices to the developments to remind them of the SWPPP requirements.
- The Village took aggressive legal action with a development to insure completion of all special management area required work along with securing a new letter of credit for the maintenance period. The Village coordinated with DuPage County who completed the inspection work for the same.

**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 activities related to this Best Management Practice. Participate in any review processes for regulatory and guidance documents 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 8 Milestones:** Use the Municipal Engineers group to evaluate problematic areas and make recommendations where necessary for regulatory and guidance documents.

**Completed tasks in Year 8:** The Village relies upon the County Ordinance for erosion control inspection requirements and technical guidance. In the past year, Village has completed the following tasks:

- Village representatives continued to attend monthly meetings of the DuPage County Municipal Engineers workgroup, and meetings by the DuPage Mayors and Managers Conference including discussions regarding water quality issues and updates to the Countywide Stormwater Ordinance.
- The Village of Woodridge staff has proactively encouraged developers to incorporate permanent BMPs into their final design 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 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. Continue on-going efforts to ease flooding and flood damages to the maximum extent practicable. Participate in the review and revision of the various regulatory and guidance documents. Continue as scheduled and track progress of watershed plans, hydrologic and hydraulic models, and FIRM maps updates.

**Year 8 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 8:** In the past year, Village has completed the following tasks:

- March 2010 – staff attended training at the County on sustainable storm water management planning and operations.
- July 2010 – staff attended training at the County related to NPDES requirements and IEPA program audits.
- September 2010 – staff attended a training in Wheaton on public road de-icing.
- October 2010 – staff attended a workshop in Aurora on the IEPA’s new Green Infrastructure Grant Program.
- November 2010 – staff attended a workshop in Downers Grove regarding the Conservation Foundation’s Municipal Rain Barrel program.
- December 2010 – staff attended a workshop in Oak Forest on sustainable energy planning.
- 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 activities related to data collection and water quality monitoring, along with participating in entities like the DuPage River Salt Creek Workgroup (DRSCW). DuPage County, and related entities, have 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 to update County link on website and to attend County meetings such as the Municipal Engineers.

**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, the DuPage River Salt Creek Workgroup, and similar organizations on a regular basis.
- The Village of Woodridge will continue to implement updates and review all amendments to appendices of the Stormwater Management Plan and Countywide Ordinance. 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 as needed 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 and requirements. 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.

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

- Public Works staff will attend water quality trainings and related trainings as available.
- Coordinate increased communication and education between all Village departments' involved planning, implementation, and maintenance as it relates to storm water quality.

**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 the permit obligations. Village staff will continue to work with DuPage County 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
<b><u>2010 Resurfacing Program</u></b> – included Mulligan Drive, Double Eagle, Janes Avenue, 71 <sup>st</sup> Street	Approximately April 2010 – Sept 2010 Curb, gutter, sidewalk, resurfacing
<b><u>2010 Crackfill Program</u></b> – included approximately 31 various streets in the community	Approximately May 2010 – June 2010
<b><u>Storm Sewer Lining</u></b> – lining of storm sewer between 75 <sup>th</sup> Street and Crabtree Creek	Approximately August 2010 – October 2010