

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORM WATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)**



Complete each section of this report.

REPORT PERIOD: <u>YEAR 8</u>	FROM: <u>MARCH 2010</u>	TO: <u>MARCH 2011</u>
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MS4 OPERATOR INFORMATION: (As it appears on the current permit)

NAME: Village of Lombard		TELEPHONE NUMBER: 630-620-5700
MAILING ADDRESS: 255 E. Wilson Ave.		
CITY: Lombard	STATE: IL	ZIP: 60148
CONTACT PERSON: (Person responsible for Annual Report) Nick Hatfield		

NAME(S) OF GOVERNMENTAL ENTITY(IES) IN WHICH MS4 IS LOCATED: (As it appears on the current permit)

Village of Lombard	
DuPage County	

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.) ATTACHED

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.

SIGNATURE: <u>Daniel P. [Signature]</u>	DATE: <u>MAY 24, 2011</u>
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Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

Annual Facility Inspection Report - Section A
Year 8 of NPDES Permit No. ILR400378 Village of Lombard,
2nd Notice of Intent (Year 2)

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

Annual Facility Inspection Report - Section B

Year 8 of NPDES Permit No. ILR400378 Village of Lombard,

2nd Notice of Intent (Year 2)

A.1: Distribution of Paper Material

The Village provides both paper copies at the Village and digital copies for the public on their website of brochures previously developed by the County. Distributes a list of companies providing service for native vegetation installation, monitoring and management. Attended informational training seminars that the County sets up for consultants, engineers and municipal representatives. The County continues to: update and re-implement Adopt-a-Stream brochure; Distribute additional recreational brochures developed by the Forest Preserve District of DuPage County (FPDDC) that inform the public about using the natural resources in DuPage County for activities like hiking, fishing, and water activities; Update Stream Maintenance Program brochure; Create additional Water Quality brochures (e.g. IDDE); Create a DuPage County fact sheet that emphasizes stormwater management information; Continue production of quarterly stormwater newsletter, Currents; Distribute brochures on local water quality and conservation initiatives developed by others; Develop a series of water quality brochures (IDDE), handouts, and informational material; Provide information and resources, including brochures, an informational DVD, and newsletters for planting and maintaining certified properties.

Year 2 Milestone(s)

Staffed a booth at the 2nd Annual Cantigny Green Fair to distribute handouts, brochures and answer questions on stormwater management and water quality.

9/25/2010

Distribution of Rain Barrel Brochures and Rain Barrel Installation handouts at the kiosk/waiting area of Stormwater Management Division in the 421 County Complex Building.

3/31/2011

Published three (3) issues of 'Currents,' a newsletter publication that updated residents on current activities of the Stormwater Management Division, provided education and tips on stormwater management and water quality, and provided links and updates on coming events.

3/31/2011

Distribution of brochures on Citizens Guide to Monitoring Stormwater, IDDE: Public Awareness, Car Wash & Pool Discharge Guidelines, A Homeowners Guide to Natural Areas Management, DuPage County Wetlands & Streams and Streambank Stabilization.

3/31/2011

A.2: Speaking Engagement

Continue to participate and present relevant issues at the Environmental Summit. Continue to fund support for groups like S.C.A.R.C.E, The Conservation Foundation, and other organizations that sponsor conservation friendly activities.

Continue to present at permitting workshops and other speaking engagements to educate the public. Continue to provide internal and external training opportunities. Continue to be a partner in other conservation activities.

Year 2 Milestone(s)

DuPage County hired Public Information Manager to manage education and outreach on stormwater management on behalf of the Division.

Offered a free technical workshop entitled Spill Response and Stormwater Management Program Plans to learn how spills are handled in order to prevent pollution to our waterways and also how to develop a Stormwater Management Program Plan. Sixty (60) registrants attended the seminar.

5/25/2010

Staff presented information on Salt Creek and flood operations at the Village of Oak Brook Board of Trustees Meeting.

10/12/2010

Offered a free workshop on Best Management Practices: Effectiveness, Maintenance and Monitoring at the Morton Arboretum. Three (3) professional development hours were offered to attendees.

11/18/2010

Staff attended and displayed a booth at the Environmental Summit at Benedictine University. The theme was water conservation and staff presented on rainwater harvesting and also provided information on wetland mapping.

1/5/2011

Two (2) staff members presented at the annual Illinois Association of Floodplain and Stormwater Management (IAFSM) state conference. One presentation was given on the topic of the Elmhurst Quarry and operation during recently past flood events, and the other was on watershed plan development in DuPage County.

3/10/2011

A.3: Public Service Announcement

Create a 30 second PSA that will inform residents about issues of disposing or dumping of waste into storm sewers. DuPage County, working through The Conservation Foundation, will promote and expand the Storm Drain Stenciling program. The Village provides the materials for stenciling to interested community groups.

Year 2 Milestone(s)

Contracted with The Conservation Foundation for content topics and cost estimates for development of a 30 second public service announcement.

5/12/2010

Displayed four (4) billboards on Route 83 in Elmhurst as part of a water quality campaign with seasonal messages regarding stormwater. The messages used fish mascots created to promote water quality education and awareness.

3/31/2011

A.4: Community Event

The County continues support of an informational booth at The DuPage County Fair. Continue support of County supported events hosted by organizations like S.C.A.R.C.E., The Conservation Foundation.

Year 2 Milestone(s)

County staffed and presented a booth at the Naperville for Clean Energy and Conservation (NCEC) Earth Day Fair held at North Central College. Staff presented information in coordination with the Fair's theme of 'Bring Green to Your Home.'

Topics covered included stormwater BMPs such as green roofs, rain gardens, rain barrels and permeable pavers.

4/24/2010

Village staff members attended a seminar held by The Conservation Foundation to learn about the benefits of and see the installation of a 25,000 gallon rainwater harvesting system, which was partially funded by DuPage County Stormwater Management due to it being a model project for commercial scale rainwater harvesting.

4/27/2010

The County hosted Green Landscapes Day, which was attended by over 400 residents. One hundred and four (104) rain barrels

and numerous native plants were sold. Additionally, 230 people participated in document shredding and recycling.

5/8/2010

A.5: Classroom Education Material

County continues support of teacher education programs utilizing a group like S.C.A.R.C.E. Continue to produce education materials for public and private uses.

Year 2 Milestone(s)

The County funded 'Envirothon,' which is a natural resource management competition open to high school students. Four (4) high

schools represented DuPage County in the northeast regional competition, which educates students on local issues and solutions regarding wildlife, soils, forestry and aquatics.

3/31/2010

Funded the 2010 Sustainable Design Challenge where 143 students learned the aspects of and participated in the design of model green buildings. Stormwater management topics covered in class and presented in the buildings included green roofs, rain barrels, native plants, permeable pavers and rainwater harvesting.

A.6: Other Public Education

The Village has utilized its rain barrel grant program to help educate residents of the benefits of such BMPs. The Village has a rain barrel on display at the Public Works Department and offers a grant for residents who purchase a rain barrel for their home.

Year 2 Milestone(s)

Developed press releases on Division events, including rain barrel sales and the Green Landscapes Day.

5/1/2010

B.1: Public Panel

Continue support of Environmental Summit. Continue support of Environmental Commission.

Year 2 Milestone(s)

Village staff worked closely with County staff and others regarding the Churchill Dam removal in effort to increase DO in the East Branch River.

B.3: Stakeholder Meeting

Continued support of the Municipal Engineers Advisory Group and the DuPage County Water Quality Stakeholder Committee. Continued implementation of BMPs. Continue support of the Municipal Engineers and Water Quality Stakeholders Groups.

Year 2 Milestone(s)

Attended monthly (12 total over the course of the year) Municipal Engineers Advisory Group meetings for local municipal staff to discuss stormwater management, application of the DuPage County Countywide Stormwater and Flood Plain Ordinance and permit irregularities.

3/31/2011

Participated in bimonthly meetings with other stakeholders in the DuPage River Salt Creek Workgroup. Topics covered included chloride usage education and reduction, green infrastructure legislation, TMDLs, and river bioassessments.

3/31/2011

Worked with County staff throughout year on proposed ordinance changes involving increased efforts in water control volume and quality.

B.4: Public Hearing

Hold Public hearings as necessary for any ordinance change, watershed plan, or variance to a given provision in the ordinance. Continue to implement updates and review all amendments to appendices of the Stormwater Management Plan. Hold public hearings, as necessary, for any ordinance change, watershed plan, or variance.

Year 2 Milestone(s)

Continue to implement updates and review all amendments to appendices of the DuPage County Stormwater Management Plan. Hold public hearings as necessary for any ordinance changes, watershed plan development or addendum, or variance request.

B.5: Volunteer Monitoring

The C.A.R.E group will select appropriate sites in all impaired watersheds throughout DuPage County and conduct training through The Conservation Foundation and Chicago Wilderness to make data available through the IDNR INRIN database. This database will hopefully be used to draw correlations and trends on the improvements to the impaired watersheds in DuPage. Continue support for volunteer monitoring opportunities.

Year 2 Milestone(s)

The County funded the Citizens Assessing Regional Ecosystem (CARE) Monitoring Program, which monitored (number being

compiled), by (number being compiled) volunteers, throughout DuPage County.

3/31/2011

B.6: Program Coordination

Creation of a Public Information Manager position (PIM). This position will be responsible for program coordination as well as lead contact for public education and outreach opportunities. Review stormwater programs and determine where updates are necessary.

Year 2 Milestone(s)

County hired Public Manager to manage education and outreach on stormwater management on behalf of the Division.

4/15/2009

Coordinated with The Conservation Foundation and SCARCE to provide public education and outreach to DuPage County residents.

3/31/2011

B.7: Other Public Involvement

Within the last few years, DuPage County has received several requests to participate in projects where the goal was to improve water quality, but streambank stabilization was not necessarily the desired solution. Such projects include wetland creation, storm sewer day lighting, and in-stream animal habitat enhancement. In order to encourage the implementation of similar projects in the future, the County found it necessary to expand the only program that addressed water quality concerns, the Streambank Stabilization Program, into the Water Quality Improvement Program. The Village is an active member of the DuPage River Salt Creek Workgroup and a summary of their activities is included.

Year 2 Milestone(s)

Staff participated in the annual Countywide River Sweep where over 560 volunteers participated and retrieved 5.37 tons of garbage

and debris from over 39.85 miles of river.

4/22/2010

The County solicited projects for the 2010 Water Quality Improvement Grant Program and awarded a total amount of \$300,000 to six (6) different projects, which covered streambank stabilization, rain gardens and permeable pavement installation.

6/1/2010

C.1: Storm Sewer Map Preparation

The Village has provided this information to the appropriate County representative and will continue to provide updates annually. The success of the original outfall mapping effort will be measured by how many outfalls were incorrectly included in the database and how many others are found that were not identified during the first permit cycle. Coordinate the exchange of outfall and storm sewer network information. Field inspectors will verify the locations of the outfalls identified during the first permit cycle as they monitor the outfalls for illicit discharge.

C.2: Regulatory Control Program

The success of this BMP will be measured by the number of outfalls that are identified and fixed, the success of the collaboration efforts between DuPage County and the cooperating permit holders, and the IDDE ordinance withstanding any legal challenges. DuPage County will revise the ordinance as needed.

Year 2 Milestone(s)

The Village of Lombard is one of thirty one of thirty two partnering municipalities have adopted IDDE ordinances and entered into agreements with DuPage County as a full participant of Stormwater Management's IDDE program.
3/31/2011

C.3: Detection/Elimination Prioritization Plan

The success of the prioritization plan will be measured by the number of illicit discharges that are detected. The point of the prioritization plan is to anticipate the areas in which one would expect to see the highest number of illicit discharges. The detection plan should help locate the major illicit discharges present within the system. The number of outfalls screened will be recorded and all information obtained during the screening process will be documented in the GIS database.

Year 2 Milestone(s)

Finalized the Illicit Discharge Detection and Elimination (IDDE) Program Technical Guidance document. The Technical Guidance document highlights procedures for outfall screening and prioritization, investigation procedures, as well as procedures for disconnection of identified illicit discharges.

11/30/2009

The County partnered with the DuPage River Salt Creek Workgroup to redirect unspent \$319 grant monies toward the development of sanitary sewer/septic field data layers. Produced information can be used in calculating illicit discharge risk factor values, as outlined in the DuPage County IDDE Program Technical Guidance document. Related factors include density of existing septic systems, septic to sanitary sewer conversion and condition of sanitary sewer.

2/3/2010

C.4: Illicit Discharge Tracing Procedures

The effectiveness of the tracing procedures developed by DuPage County will be reviewed throughout the permit cycle. As illicit discharges are discovered, County staff will perform an annual review on all the illicit discharges located and determine what methods have been the most successful. The tracing procedures will be subject to modification if one procedure shows to be a substantially more effective means of locating a discharge. DuPage County will record the number of discharges traced and the methods used to locate each discharge. Begin monitoring MS4 outfalls.

Year 2 Milestone(s)

The DuPage County IDDE Program Technical Guidance document was completed and incorporated into the IDDE plan by Stormwater Management staff.

3/31/2010

Initiated exploring laboratory methods to identify which analytical procedures work best to identify unknown pollutants. The initial method requested from the laboratory was volatiles analysis with library search; however, no compounds were detected in the suspected illicit discharge sample.

C.5: Illicit Source Removal Procedures

DuPage County staff will measure the success of this BMP by reviewing how many illicit discharges were detected, discovered, and subsequently removed. If there are instances where an illicit discharge was detected but the permit holder was not legally able to remove that discharge the removal procedure process will have to be modified. DuPage County will continually review the most effective removal procedures and convey this information to the cooperating permit holders.

Year 2 Milestone(s)

An illicit discharge hotline was established. Citizens within DuPage County can call the 24-hour hotline (630-407-6796) to report known or suspected illicit discharges. These discharges are investigated as soon as possible after the call is received, which is typically the same or next business day. Illicit discharges can also be reported via email at Water.Quality@dupageco.org.

11/3/2009

Investigated a homeowner dumping old paint into an unnamed tributary stream. Homeowner was made aware of the implications of such actions and told where to take paint for recycling.

1/2010

C.6: Program Evaluation and Assessment

The success of this BMP will be measured by the number of reviews performed. If the program is successful, and there are no recommendations calling for any changes to the program, this step will have afforded staff the opportunity to learn from the successes of the program. The IEPA will include a synopsis of the program changes recommended as part of the annual review.

Year 2 Milestone(s)

The County funded and hosted a training seminar entitled "Spill Response and Stormwater Management Program Plans (SMPP)." Presentations included The Basics of Hazardous Materials Response, Hazardous Materials Response, Creating a SMPP for Your MS4, and a SMPP Case Study. (Number being calculated) individuals were in attendance.

5/25/2010

Presented a staff report regarding illicit discharge detection successes throughout DuPage County to the Stormwater Management Planning Committee.

7/6/2010

As IDDE screening is now being performed along shallow tributaries, meaning that it is more difficult to carry sampling equipment while wading long distances in a stream that is often difficult to navigate. In the past, when monitoring deeper streams, a canoe was utilized to carry equipment. Evaluation of whether additional staff can be utilized to respond to specific discharging outfalls is in progress.

3/30/2011

C.7: Visual Dry Weather Screening

DuPage County will keep track of all MS4 outfalls that have been monitored during dry weather. The dry weather screening program will evolve as problem areas are discovered. The eventual goal is to visit all MS4 outfalls within DuPage County.

Year 2 Milestone(s)

The County initiated 2010 dry-weather screening within Winfield, Milton, and York Townships. Streams within Addison Township that had not yet been monitored were assessed for outfall, as well, some of which are within the Village.

The County completed monitoring activities for the 2010 season. Staff located a total of (number still being calculated) outfalls along thirty-one (31) river miles of stream, including the following waterways; Bensenville Ditch, unnamed tributary to Willow Creek, Tributary #2 (EBDR), Lacey Creek, 22nd Street Ditch, Willoway Brook, Oak Brook Tributary, Sugar Creek, Klein Creek, Kress Creek, Spring Brook #1 (WBDR), Winfield Creek, and Glen Crest Creek.

C.8: Pollutant Field Testing

Once dry weather flow has been tested for pollutants a decision will be made as to what further action should be taken. The pollutant field testing portion of the program will be set up so that tracing efforts are undertaken only when certain trigger levels are met. The trigger levels will be open to change as the program develops. This BMP will be measured by the number of illicit discharges that are located after testing has been done. If field testing continually results in DuPage County staff investigating the storm sewer system but never finding the source of the discharge, the levels will have to be modified.

Year 2 Milestone(s)

Please see County report.

D.1: Regulatory Control Program

The County Stormwater Ordinance was revised in February 2006 to reflect changes to the sediment and erosion control provisions. However, updating Technical Guidance Appendix E was not completed due to lack of staffing and lack of funds. Updating Appendix E will resume in the new permit, beginning with the inclusion of the DuPage County Water Quality Best Management Practices Technical Manual (BMP Manual).

Year 2 Milestone(s)

The revised DuPage County Countywide Stormwater and Flood Plain Ordinance was adopted by the County Board. The revised Ordinance contains erosion and sediment control requirements for construction activities.

3/25/2008

D.2: Erosion and Sediment Control BMPs

Updating Appendix E to include the BMP Manual was not completed during the previous permit, however the BMP Manual will be completed and adopted into Appendix E during this permit period.

Year 2 Milestone(s)

Adoption of the Water Quality Best Management Practices Technical Guidance. The Water Quality Best Management Practices Technical Guidance, which was incorporated into Appendix E- Technical Guidance for the DuPage Countywide Stormwater and Flood Plain Ordinance at the same time that the Ordinance was revised, promotes avoidance and minimization for construction activities.

3/25/2008

D.4: Site Plan and Review Procedures

DuPage County has developed and maintained a successful regulatory permitting program and will continue to implement and update the program as necessary. Monthly meetings with a group of Countywide Stormwater Administrators (Municipal Engineers) to discuss ordinance related issues ensures the Stormwater Ordinance is implemented consistently, fairly and effectively throughout the County. The Municipal Engineers group will continue to meet during the

next permit period. The Village of Lombard also maintains a focused, regulatory permitting program that requires detention beyond the County requirements and meshes with the BMP requirements of the County.

Year 2 Milestone(s)

The Village has brought forward three projects to the County involving special management areas. To date, these projects have not begun construction.

D.5: Public Information Handling Procedures

Continue to improve and update the Public Outreach Program by integrating new programs and tools to aide the public with knowledge and understanding Village and County Policy and services.

Year 2 Milestone(s)

Staff worked with County and Conservation forum on design and subsequent outreach for Churchill Woods Dam removal. 5/31/2010

County posted signage at two (2) locations within the Churchill Woods Forest Preserve outlining the project details and benefits

of the Churchill Woods Dam Modification Project.

D.6: Site Inspection/Enforcement Procedures

DuPage County has implemented the Govern program to ensure all development and projects have acquired the necessary permits. Ensure staff has proper qualifications to conduct site inspections with respect to sediment and erosion control. Continue to offer employee training on site inspections.

Year 2 Milestone(s)

Staff attended seminar hosted by the Kane-DuPage Soil & Water Conservation District. This Stormwater Pollution Prevention Plan & Inspections Seminar included presentations on the following topics pertaining to construction sites; NPDES overview, Illinois Urban Manual update, SWPPP and Notice of Intent, weekly inspections and reporting, BMP maintenance, and water quality sampling.

1/6/2011

Submitted zero (0) Incidence of Noncompliance (ION) reports for activities pertaining to Village construction projects disturbing greater than one acre.

3/31/2011

Conducted erosion control inspections. 3/31/2011

E.2: Regulatory Control Program

Continuing to regulate the Stormwater Ordinance will reduce post construction runoff pollutants. Implementing and regulating the BMP Manual will reduce post construction runoff pollutants and will ensure discharge from developed sites will be treated.

Year 2 Milestone(s)

Staff involved with County in updating the DuPage County Countywide Stormwater and Flood Plain Ordinance to incorporate water control volumes, detention and BMP requirements based on impervious area added (or removed).

3/31/2010

E.3: Long Term O&M Procedures

Currently, the Stormwater Ordinance requires all major and minor Stormwater facilities be put into an Easement that has a three to five year maintenance and monitoring period. The revision and update to the Stormwater Ordinance to include the BMP updates will require all BMPs be put into an Easement. All permanent BMPs on a proposed plan will have to include a maintenance and monitoring plan for the BMPs.

Year 2 Milestone(s)

The County commenced sonde water quality ambient monitoring at two locations. The two sites along the West Branch DuPage River (Butterfield Road and the McDowell Grove Forest Preserve) selected to observe if dam removal and restoration projects in the area improved dissolved oxygen concentrations. pH, specific conductance, temperature, and dissolved oxygen readings are taken every fifteen minutes.

5/13/2010

County Stormwater Management Division staff, with assistance from The Conservation Foundation, hosted a Best Management Practices Effectiveness, Maintenance and Monitoring workshop. Ninety-two (92) attendees were present at the Morton Arboretum for this training workshop. The presentations focused on maintenance and monitoring of permeable pavers, rain gardens, native plants, bioretention systems, infiltration basins, grass swales and structural best management practices.

11/18/2010

E.4: Pre-construction Review of BMP Designs

The DuPage County Water Quality Best Management Practices Technical Guidance Document (BMP Manual) will provide guidance on the design and implementation of development practices that prevent stormwater quality degradation and enhance the overall quality of stormwater. The BMP manual will promote and give guidelines on the installation of

vegetated filter strips, vegetated swales, infiltration systems, permeable pavers, manufactured structures, and stormwater detention BMPs such as dry detention basins, wet detention basins, constructed wetland detention basins and underground detention basins. Revisions to the Stormwater Ordinance will more clearly require new developments in DuPage County to incorporate BMPs into their design that will treat all runoff. Further, a water quality fund will be set up to accept fees from applicants who are unable to incorporate BMPs. The water quality fund will be used to fund water quality projects that would not otherwise be required under the Stormwater Ordinance, such as planting an eroding detention basin with native vegetation, restoring a wetland, or stabilizing a streambank. Revisions will also be made to more clearly require that a security is collected to aid in the enforcement of the proper construction and maintenance of BMPs.

Year 2 Milestone(s)

The County's 2011 Water Quality funding project recommendations were presented to Stormwater Management Committee for approval. Four applicants were selected and accepted the DuPage County Water Quality Improvement Grant funding. The projects range from wetland habitat restoration, installation of permeable pavers, rain gardens, green roofs, and vegetated filter strips

3/1/2011

The County funded six (6) water quality improvement grant projects during our 2010 water quality grant funding period. The funded water quality improvement projects ranged from streambank stabilization, bioswale/raingarden installation, and green infrastructure design and implementation.

3/1/2011

E.5: Site Inspections During Construction

During this five-year permit phase, EDP will ensure that all inspection staff recognize inappropriate construction site discharge and proper regulatory procedures for amending the violation. Incidents of Non-Compliance may be issued for a site if the infraction meets the reporting criteria. The Village will also ensure that its field staff are aware of these issues. Continue to conduct regular site inspections during construction. Conduct staff training on recognizing inappropriate discharge from a construction site.

Year 2 Milestone(s)

Village staff follow-up with inspections of proposed design plans, erosion sediment control, and stormwater pollution prevention plans during the permitting process.3/31/2011

E.6: Post Construction Inspections

Update Appendix E to include a technical guidance document for post-construction BMPs (BMP Manual). The BMP manual will require all BMPs to be put into a Natural Area Easement that will be monitored for three years after construction is completed. The Stormwater Ordinance will require that all BMPs are maintained according to a maintenance plan or as necessary.

Year 2 Milestone(s)

Staff conducted post-construction inspections during the reporting period, of which included as-built inspections; violation inspections, and wetland mitigation inspections (through the County).

3/31/2011

F.1: Employee Training Program

The Water Quality Stakeholders group will continue to meet to discuss proper training procedures and implementation on good housekeeping and pollution prevention for appropriate supervisory and/or management employees on: building and open space maintenance, vehicle/fleet maintenance, materials storage and disposal, infrastructure inspection and maintenance, construction and land disturbances and waste disposal. The water quality discussions will aim to assist supervisors and/or managers with providing guidance to their employees with the appropriate training/information based on their needs. The pollution prevention Water Quality Stakeholder discussions will be shared with Public Works, DuDOT and the Municipal Engineers for collaborative efforts with the on-going pollution prevention training of County staff.

Year 2 Milestone(s)

Staff attended a County hosted a spill response seminar in the County auditorium through an educational services contract with The Conservation Foundation. A total of 69 participants attended the workshop, including two DuPage County Division of Transportation staff members.

5/25/2010

Staff attended a workshop hosted by the DuPage River Salt Creek Workgroup, through partial funding from DuPage County, on Private Deicing Workshop for Parking Lots and Sidewalks at Arrowhead Golf Course Facility in Wheaton, IL. There were fifty-two (52) attendees from various consultants and government organizations at this workshop. The seminar was geared towards municipal public works managers and staff, city managers, and program administrators. The highlighted topics included hands on equipment training on site for closed loop solids spreading, open loop solids spreading and liquid application calibration. Proper storage and handling procedures and current regulatory and program management procedures were also discussed.

9/22/2010

F.2: Inspection and Maintenance Program

Develop and implement an operation and maintenance program to prevent or reduce pollutant runoff from municipal operations to the storm sewer system. Complete Unincorporated Municipal Separate Storm Sewer (MS4) Outfall storm sewer mapping in conjunction with the Illicit Discharge Detection and Elimination component. Improve communications between the DuPage County's Storm Water Management, Public Works Department and Division of Transportation in order to run the good housekeeping pollution prevention program more effectively. Coordinate procedural development recommendations with the water quality stakeholders group and municipal engineers for inspection and maintenance of government-owned stormwater facilities, and buildings and grounds. Continue Stream Maintenance program. The Village continues to implement its storm water facility inspection program, which inspects approximately 1/5 of these facilities every season and identifies issues pertaining to health and safety.

Year 2 Milestone(s)

Continued pollution prevention measures, including: (1) Use of filter baskets with oil absorbent materials in yard structures adjacent to gas pumps, the garage and maintenance facilities; (2) Operation of a vacuum trucks, which is used and operated for catch basin cleaning; (3) Continual street sweeping throughout the Village.
3/31/2011

F.4: Municipal Operations and Waste Disposal

Develop procedures for properly disposing of waste removed from the separate storm sewers and areas such as dredge spoil, accumulated sediments, floatables, and other debris.

Year 2 Milestone(s)

The County organized the Prairie Path Clean up event with (51) miles of the Illinois Prairie Path, 40 miles were in DuPage and 11 miles were in Kane and Cook County, and eleven (11) miles of the Great Western Trail were cleaned. One thousand (1,000) individuals participated in the event.

4/24/2010

The County partially financed the 19th annual River Sweep clean up event, coordinated by The Conservation Foundation. 565 volunteers participated in the cleanup activities, which included 215 teenagers from 15 communities through the DuPage River Watersheds participated in the cleanup. The activities included on site cleaning by hand along the streambanks, picking up trash, tires as the volunteers canoed down stream, and on site restoration of natural areas by removing invasive species such as buckthorn and garlic mustard.

5/22/2010

DuPage County Recycling Guide was updated and reprinted during the reporting year by staff in the Department of Economic Development and Planning.

3/1/2011

Through the RxBox medication disposal program 7,237 lbs of medications were collected during the reporting period. The waste collection program is for unused prescriptions and expired over the counter drugs. In addition, to the DuPage County Sheriff's Department site, there were 12 other police locations and one house hold hazardous waste collection site drop off sites throughout DuPage County.

3/31/2011

Partially funded SCARCE's Holiday Light Recycling Program. There were a total of nine (9) drop off locations at various municipality offices and one Park District within DuPage County. The municipalities that participated in collecting holiday lights were Carol Stream, Downers Grove, Hanover Park, Lisle, Lombard, Naperville, West Chicago, and Wheaton. In addition Naperville Park District also participated in the collection events. At total of 22,304 lbs of holiday lights were collected during the reporting period that did not go into landfills. The breakdown of lights collected per agency is as follows: Lombard collected 764 lbs, Lisle collected 1092 lbs, Wheaton collected 6,653 lbs, West Chicago collected 1,209 lbs, Downers Grove collected 4,538 lbs, Hanover Park collected 418 lbs, Naperville Park District collected 2,651 lbs, Roselle collected 612 lbs, Woodridge collected 1,335 lbs, and Carol Stream collected 3,032 lbs.

3/31/2011

As part of the water quality education contract funded by Stormwater Management, SCARCE created and participated in a pilot project with the DuPage County Department of Transportation and Carol Stream on an environmentally friendly eco-green windshield wiper fluid project during the summer months of July, August and September. SCARCE distributed the eco-friendly windshield wiper fluid to municipalities and the DuPage County Sheriff's Department.

10/15/2011

F.5: Flood Management/Assess Guidelines

Continue to adopt watershed plans for watersheds in DuPage County. Update existing hydraulic models for use in future planning and floodplain mapping efforts. Continue to make revisions to the DuPage County Countywide Stormwater and Flood Plain Ordinance as necessary. Continue on-going efforts to ease flooding and flood damages to the maximum extent practicable. Begin to audit non-waiver, partial-waiver and complete waiver communities again in DuPage County for compliance with Appendix F. Submit floodplain maps using the County's HSPF/FEQ/PVSTATS methodology are to be submitted to FEMA for review and approval. Mandatory review and comment periods will be established by FEMA. Corrections and updates will be made to the DFIRM maps and the dual-county issues will be resolved.

Year 2 Milestone(s)

Adoption of the Spring Brook No. 1 Watershed Plan. Adoption of the St. Joseph Creek Watershed Plan. Adoption of the Water Quality Best Management Practices Technical Guidance manual along with the DuPage County Countywide Stormwater and Flood Plain Ordinance revisions that are associated with the document. Review and revise, as needed, Appendix F and other related appendices. Complete Phase II of the River Dumoulin Project. Construct the Marion Hills/75th Street Basin Project. Complete the installation of the Country Lakes Golf Course storm inlet to the new storm sewer system. Implement the recommendations in the Springbrook Creek Watershed Plan. Execute contract that will

provide for vegetative maintenance and enhancements at many of the County's existing flood control facilities. Construct the Busse Woods Dam Modifications Project. Construct the other NOAA projects. Construct the Huffman Street project in the Steeple Run Watershed. Randomly audit non-waiver, partial-waiver and complete waiver communities again in DuPage County for compliance with Appendix F. Continue floodplain mapping efforts for Salt Creek mainstem and its tributaries including Ginger, Sugar, Oak Brook Tributary, Bronswood Cemetery Tributary, Westwood Creek and Spring Brook; Steeple Run Tributary; Sawmill Creek Tributary; Kress Creek Tributary; Spring Brook No. 1 Tributary; and Armitage Creek Tributary. Corrected and updated DFIRM maps will be approved and adopted by FEMA.

Annual Facility Inspection Report - Section C
Year 8 of NPDES Permit No. ILR400378 Village of Lombard,
2nd Notice of Intent (Year 2)

Please see DuPage County's Annual Report for the detailed monitoring data collected over this period.

Annual Facility Inspection Report - Section D
Year 8 of NPDES Permit No. ILR400378 Village of Lombard,
2nd Notice of Intent (Year 2)

Please see DuPage County's Annual Report (in part the text above) for the goals of the stormwater activities planned for the next reporting cycle.

Annual Facility Inspection Report - Section E
Year 8 of NPDES Permit No. ILR400378 Village of Lombard,
2nd Notice of Intent (Year 2)

The Village of Lombard, as with all communities within DuPage County, relies on certain established and developing programs of the DuPage County Stormwater Program to satisfy some of the permit obligations under public education and outreach, public participation/involvement, illicit discharge detection and elimination, construction site control, post-construction runoff control and pollution prevention/good housekeeping.

Annual Facility Inspection Report - Section F
Year 8 of NPDES Permit No. ILR400378 Village of Lombard,
2nd Notice of Intent (Year 2)

Village of Lombard Projects:

Location/Project Name	Category	Start Date – End Date
North Industrial Park	Pavement	May 10 – Dec 10
St. Charles Road LAPP	Pavement	June 10 – Jan 11
Special Assessment 217C	Pavement and Utilities	May 10 – Dec 10
Olde Towne East Phase 5	Pavement and Utilities	Mar 10 – Feb 11
St. Charles Road Watermain Replacement	Utilities	Mar 10 – Nov 10
Main Street LAPP	Pavement	Jul 10 – Nov 10
Elizabeth and Grove Sanitary Sewer Replacement	Utilities	May 10 – Jul 10
Craig Place Storm Sewer	Utilities	Mar 10 – Jul 10
Lombard and Elm Alley Improvement	Pavement and Utilities	Oct 10 – Jun 11

DRSCW NPDES Activities April 30, 2010- May 1, 2011

1. Public education and outreach on stormwater impacts

DRSCW outreach activities in 2010 included:

- The DRSCW website was redesigned and to allow better access the DRSCW reports and education materials. A data viewer was added to the site to allow ambient data to be viewed on-line (www.drscw.org).
- Chloride Fact Sheets and the alternative deicing products summary are available on the website (<http://www.drscw.org/winter.html>): Chloride fact sheets continue to be available for the following audiences: mayors and managers, public works staff, commercial operators, and homeowners.
- A workshop was held on 9.21.2010 aimed at private contractors who use chlorides in winter de-icing operations. The workshop included the condition of local waterways, application rates, strategies and calibration. At the end of the workshop, attendees were invited to test their knowledge of the presented material by taking a written test. All attendees received an application rate sheet, a parking lot de-icing manual and an alternative products sheet. A total of 52 attendees were recorded.
- Two newsletters were produced and supplied to managers and mayors of all area districts with MS4s. The spring newsletter covered the dissolved oxygen improvement on the East Branch DuPage River, state stormwater ordinances (ILR 40) and new snow fighting technology. The winter newsletter covered TMDL development, 2009 basin survey summary, and changes in winter salting practices. Both newsletters are available on the DRSCW website at (<http://www.drscw.org/newsletters.html>)

SAVE THE DATE

Less Salt, Less Money, Enough Said.

2010 Parking Lot & Sidewalk Deicing Workshop

When:
Tuesday, September 21, 2010

Time:
7:30 am - 12:30 pm

Location:
Arrowhead Golf Club - Wheaton, IL

Cost:
\$25.00

Who Should Attend

- Facility Managers, Superintendents, and Staff
- Commercial Deicing Contractors, Business Managers, and Staff
- Municipal Code Enforcement Staff

Preliminary Agenda

- Overview of Current Regulatory and Facility Management Concerns
- Expert Training by Fortin Consulting, Inc. - Hamel, MN

Registration information will be distributed soon.
Training certificates will be provided.

Hosted By:

BCMA
Fortin Consulting, Inc.
CDM

Contact Stephen McCracken at 1-630-420-4500 ext. 18 or smcra@theconservationfoundation.org with any questions.
Visit <http://drscw.org/info.html> for registration forms and more information.

Funding for this seminar is provided in part by the Illinois Environmental Protection Agency through Section 319 of the Clean Water Act.

Speaking engagements

Workgroup meetings: The Workgroup hosts meetings every other month where presentations are made on a variety of water quality topics. The list below includes presentations that have been made at Workgroup meetings April 30, 2010 through May 1, 2011. Selected presentations are made available on the website after the meetings.

June 30, 2010

1. Street sweeping as a method to reduce surface water pollution, Brian Giles, Elgin Sweepers
2. Churchill Woods Dam Modification Project - Dissolved Oxygen Improvement Project, Derrick Martin, P.E., CFM, CPESC, Water Resources Group Manager, V3 Companies

August 25, 2010

1. Development of a Restorability Identification and Prioritization Tool for the Upper DuPage and Salt Creek Watersheds, Bob Miltner, Midwest Biodiversity Institute
2. West Branch Basin Survey 2009, Chris Yoder, Midwest Biodiversity Institute
3. Fecal Coliform TMDL, Jennifer Clarke, Illinois Environmental Protection Agency

October 27, 2010

1. Polycyclic Aromatic Hydrocarbons in Urban Runoff – Sources, Sinks and Treatment: A Review, Giridhar Prabhukumar, PhD Student, Department of Civil, Architectural & Environmental Engineering, Illinois Institute of Technology
2. Asian Carp Invasion of the Chicago Area Waterway System: What Does Science Tell Us? Dr. Philip Willink, The Field Museum/ Fish Division
3. Illinois Green Infrastructure Grant Program, Christine Davis, Illinois Environmental Protection Agency

December 2, 2010

1. Where are we with our stormwater practices, Roger Bannerman, Water Resources Management Specialist, Wisconsin Department of Natural Resources

February 23, 2011

2. TMDL Development for Area Waterways, Jennifer Clarke, Illinois Environmental Protection Agency
3. 2009 West Branch DuPage River Survey Summary and Results, Stephen McCracken, DRSCW
4. Creating Priority Rankings Based on Estimated Restorability for Stream Segments in the DuPage-Salt Creek Watersheds, Nick Menninga, Downers Grove Sanitary District
5. Chloride Usage Education and Reduction Program, Dan Bounds, CDM

April 27, 2011

1. East Branch DO and DO Feasibility Study, Jim Huff, Huff & Huff
2. Dam Modification and Segment Naturalization, Churchill Woods, Derrick Martin, V3 Consultants, Sarah Ruthko, DuPage County Division of Stormwater Management
3. Macroinvertebrate scores as a function of riparian buffer widths, Stephen McCracken, DRSCW

Other Presentations

1. Benedictine University's Earth Day on April 22, 2010 discussion panel on surface water management, Larry Cox
2. "How to Prepare a Third-Party TMDL for the EPA" Water quality workshop on November 16 in Bolingbrook, Stephen McCracken, DRSCW
3. "Biological Conditions in the Upper DuPage and Salt Creek watersheds" September 9, 2010 to local Sierra Club chapter, Stephen McCracken, DRSCW
4. Hickory Creek Watershed Group on December 10 on the subject of the how the DRSCW is organized and its watershed management approach, Stephen McCracken, DRSCW
5. "Responding to TMDLs, the DRSCWs watershed management approach" Lake County Stormwater Management on January 12, Stephen McCracken, DRSCW

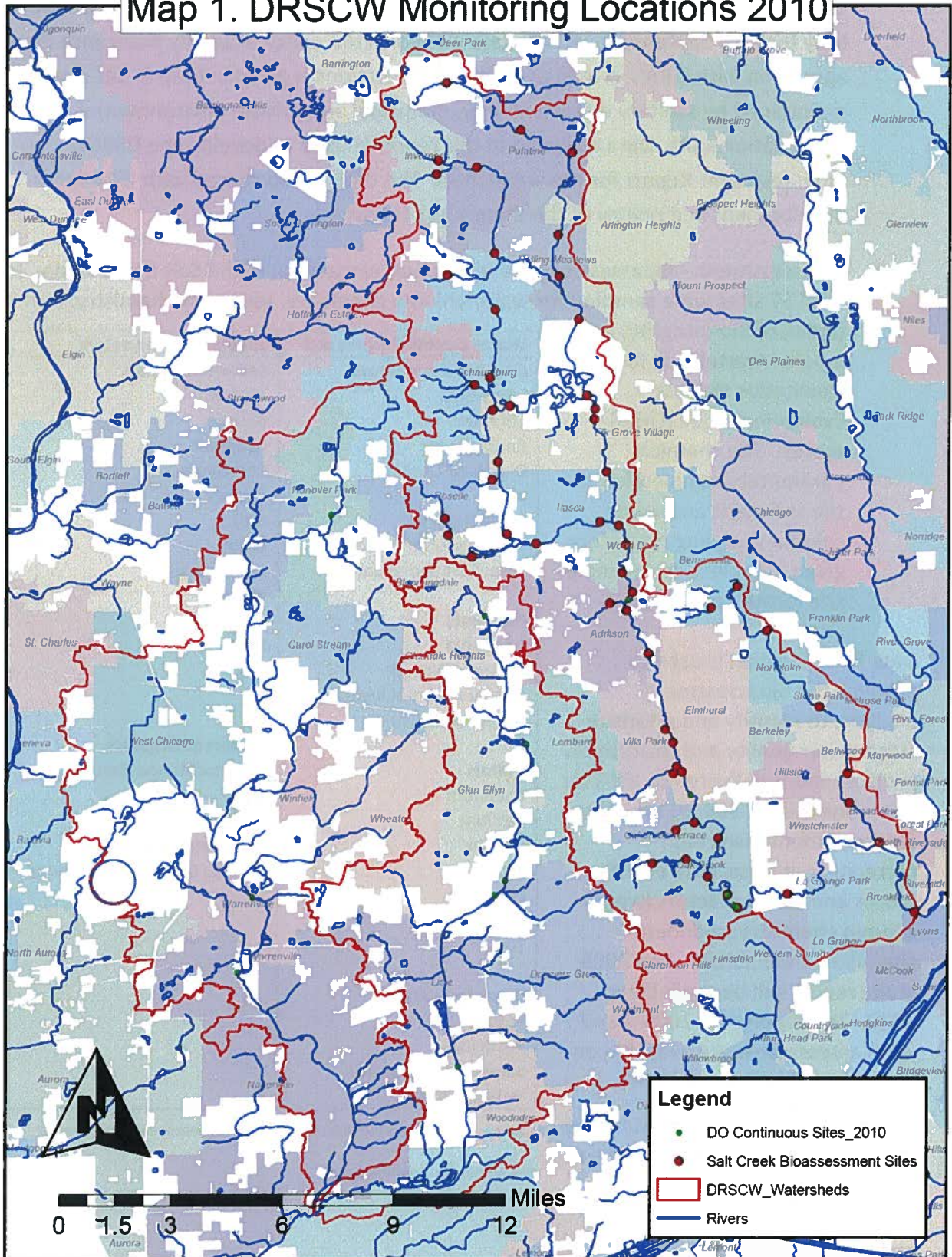
2. Public involvement and participation

DRSCW meetings were held every second month during the reporting period. Meetings are open to the public and are attended by NPDES permit holders, environmental organizations, environmental consultants and other private parties. The meetings involve surface water quality management and at minimum, one hour of technical presentation.

Monitoring Activities

- Chloride – Conductivity monitoring was conducted at four locations. Hourly conductivity data was collected 24 hours a day from December 2010 to March 2011. A 2008 DRSCW study had established a strong correlation between conductivity and ambient winter chloride levels. Data collected during this activity is graphed with pavement temperature and snowfall data and used at the chloride reduction workshops described in section 6.

Map 1. DRSCW Monitoring Locations 2010



- Dissolved Oxygen – Ambient DO, ph, temperature and conductivity were measured at 13 sites. The sample interval at each site was one hour and the monitoring period was May through September. All DO data was collected under a Quality Assurance Plan agreed on with IEPA¹. A map of monitoring locations is given in Map 1. Sites were maintained by sanitary district, county, municipal and private environmental organization staff. Data collected in this report is used to develop the DRSCW Bioassessment Report for the watershed. The data is also shared with IEPA for development and review of the State’s 303 (d) list.
- Bioassessment – Bioassessment sampling was carried out in the Salt Creek basin. In total 57 sites were sampled for water column chemistry, sediment chemistry, Fish IBI (Index of Bio-integrity) and macro invertebrate IBI, and Qualitative Habitat Evaluation Index (QHEI) scores. The chemical parameters sampled for in the sediment and water column sampling matrix are given in table 1, and sample site locations in Map 1 .

Data from the plan is used to produce the bioassessment analysis, to identify and prioritize stormwater quality and restoration projects and is delivered to IEPA for use in the State’s 303 (d) list. The Bioassessment plan runs correlation analysis between IBI scores and various factors (water column chemistry, sediment chemistry and habitat). The 2009 study report will be available in 2010. The reports for 2006-7 and 2009 assessments are available on line at <http://drscw.org/>. The technical support document for the 2010 report will be available after August 30th 2011.

<i>Water Quality Parameters</i>	<i>Sediment Parameters</i>
Demand Parameters	Sediment Metals
5 Day BOD	Arsenic
Chloride	Barium
Conductivity	Cadmium
Dissolved Oxygen	Chromium
pH	Copper
Temperature	Iron
Total Dissolved Solids	Lead
Total Suspended Solids	Manganese
	Nickel
Nutrients	Potassium
Ammonia	Silver
Nitrogen/Nitrate	Zinc
Nitrogen – Total Kjeldahl	
Phosphorus, Total	
Metals	Sediment Organics
Cadmium	Organochlorine Pesticides
Calcium	PCBS
Copper	Percent Moisture
Iron	Semivolatile Organics
Lead	Volatile Organic Compounds
Magnesium	
Zinc	
Organics – Water	
PCBS	
Pesticides	
Semivolatile Organics	
Volatile Organics	

Table 1. Water column and sediment parameters collected under the Bioassessment analysis

¹ DO Quality Assurance Plan DRSCW 2006

Other Public Involvement

The Workgroup along with DuPage County and the Forest Preserve District of DuPage County hosted an Environmental Assessment public hearing on May 19th 2010. The hearing covered removal of the Churchill Woods dam on the East Branch of the DuPage River. The project is being carried out to improve dissolved oxygen in the segment of the East Branch at river mile 19 (IL RGG RGG). The project commenced in February 2011 and will be used to educate both the public and policy makers about dissolved oxygen and aquatic habitat.

3. Illicit discharge detection and elimination

Members assisted DuPage County finalize the draft IDDE ordinance and program

4. Construction site storm water runoff control - no activities

5. Post-construction storm water management in new development and redevelopment - no activities

6. Pollution prevention/good housekeeping for municipal operations

A DRSCW workshop was held on the September 22, 2010 and was attend by 124 area public works staff and public agency staff. The Workshop, sponsored by APWA and DuPage County



Figure 1. Public works staff at Chloride Reduction Workshop 2010

Division of Public Works , provided information to area Public Works Departments on how to reduce the amount of chlorides entering the environment from winter snow and ice control operations. The workshop focused on equipment calibration, storage and handling, and a large part of the workshop was given over to specific information on open and closed loop

systems as well as liquid application. Presentations were made on brine and solid storage, chloride levels in local streams, TMDLs and the impacts of chlorides on aquatic life. The agenda was:

SAVE THE DATE

**Less Salt, Less Money,
Enough Said.**

2010 Public Roads Deicing Workshop

When:
Wednesday, September 22, 2010
Time:
7:45 am – Noon
Location:
Arrowhead Golf Club – Wheaton, IL
Cost:
\$45.00 (\$35.00 for APWA and DRSCW members)

Who Should Attend




- Municipal Public Works Managers and Staff
- City Managers and Program Administrators

Preliminary Agenda

- Hands-on Equipment Calibration Training On Site
 - Three Sessions
 - Closed Loop Solids Spreading Calibration
 - Open Loop Solids Spreading Calibration
 - Liquids Application Calibration
- Proper Storage and Handling Procedures
- Current Regulatory and Program Management Concerns

Registration information will be distributed soon.
Training certificates will be provided.

Hosted By:

Contact Stephen McCracken at 1-630-420-4500 ext. 18 or smcracken@theconservationfoundation.org with any questions.
Visit <http://drscw.org/winter.html> for registration forms and more information.

Funding for this seminar is provided in part by the Illinois Environmental Protection Agency through Section 319 of the Clean Water Act.

Background -

Local water quality efforts and monitoring data review, Stephen McCracken (DRSCW). Chlorides, state water quality standards and your municipalities Dan Bounds (CDM).

MS4 permit Public Agencies Experience – Hands on calibration provided by DuPage DOT –John Kawka (DuDOT)

Introduction to closed loop systems and liquid application provided by Mike Taylor and Steve Gustavson, Force America

Brine Production Review provided by Bill Miller, Cargill

Storage and Handling/Facilities

Management provided by Daryl Grobe, Legacy Building Solutions and David Van Vooren, City of Naperville

Product Vendors -

Auto Truck Group

Monroe Trucking

Suburban Purchasing Cooperative

Weather Command, Certified Consulting Meteorologists/ Murray and Trettel, Inc.

Road Solutions

Gasaway Distributors, Inc.

Agro Chem East

The vendor portion allowed companies to talk about their product and each section had a question and answer session.



Village of Lombard
 255 E. Wilson Av.
 Lombard, IL 60148

Letter of Transmittal

Phone: 630-620-5740
 FAX: 630-620-5982

TO: DuPage County
 421 N. County Farm Rd.
 Wheaton, IL 60187
Attn: Rob Swanson

DATE: 05/23/2011
Project: Year 8 Annual Report for NPDES Ph. II Permit (second NOI)
File:
RE: Year 8 Annual Report for NPDES Ph. II Permit

We are transmitting:

- Attached
 Under separate cover

via:

- U.S. Mail Facsimile: ____ total pages
 Hand carry Other: _____

the following:

- | | | |
|---|--|--|
| <input type="checkbox"/> Plans | <input type="checkbox"/> Calculations / Data | <input type="checkbox"/> Proposal |
| <input type="checkbox"/> Specifications | <input type="checkbox"/> Estimate | <input type="checkbox"/> Agreement / Contract |
| <input type="checkbox"/> Prints | <input type="checkbox"/> Copy of Letter | <input type="checkbox"/> Amendment / Change Order |
| <input type="checkbox"/> Reports | <input type="checkbox"/> Test Results | <input checked="" type="checkbox"/> Other: Yr 5 Update |

Qty.	Date	No.	Description
1	05/23/2011		Year 8 Annual Report for Village of Lombard

Purpose:

- | | | |
|---|---|---|
| <input type="checkbox"/> As requested | <input type="checkbox"/> For review & comment | <input type="checkbox"/> Approved as noted |
| <input type="checkbox"/> For approval | <input type="checkbox"/> Return to Village | <input type="checkbox"/> Correct as noted |
| <input type="checkbox"/> For information | <input type="checkbox"/> Completed / Executed | <input type="checkbox"/> Resubmit ____ copies |
| <input checked="" type="checkbox"/> For use | <input type="checkbox"/> Returned by Village | <input type="checkbox"/> No exceptions |
| <input type="checkbox"/> For signature | <input type="checkbox"/> Rejected | <input checked="" type="checkbox"/> Other: For Forwarding to IEPA with County's Annual Report |

Remarks: _____

copies: file _____

THE VILLAGE OF LOMBARD

by: Nick Hatfield

