

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

SECTION 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.

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**

ADD'L VILLAGE OF GLEN ELLYN COMPLETED TASKS/GOALS/MILESTONES:

The Village of Glen Ellyn has historically relied heavily on the County's efforts with relation to Public Education and Outreach. The County has developed a general education and outreach program related to stormwater and water quality that is included in their annual report. We will continue to assist the County in further educational development when possible.

The Village provides copies of brochures to residents at both the Village Hall and Public Works buildings. Brochures include "Drainage Around Your Home", Enviro news, Glen Ellyn Newsletter, Tree replacement program, Tree donation program, and Cost Share program for overhead sewer installation.

A link to DuPage County's website is provided on the Village website that directs the public to additional water quality opportunities and educational material.

Public Service Announcements were provided via video on the Village website, cable channel and u-tube site for tree planting on private property.

The Village's Environmental Commission sponsors a Rain Barrel Reimbursement Program, begun in June, 2010 and is ongoing. Details are provided on the Village website.

The Village regularly publishes Newsletter articles; a Special Environmental Edition Newsletter in December encouraged residents to reduce the amount of road salt used on driveways and walks. A newsletter published in March advertised all Village environmental events, including recycling pickups and clean-ups.

The Village holds scheduled recycling events throughout the year. Information is published via the Village of Glen Ellyn website through the Environmental Commission webpage. Last year's

event was held in April 2015. The Environmental Commission also recycled Christmas lights and Halloween and other holiday decorations from November to February.

The School and Community Assistance for Recycling and Composting Center (SCARCE) is located in the Village of Glen Ellyn and works with the Village.

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**

ADD'L VILLAGE OF GLEN ELLYN COMPLETED TASKS/GOALS/MILESTONES:

The Village of Glen Ellyn has been a regular attendee and active participant in the Municipal Engineers Conference and the Municipal Engineers advisory group and the DuPage County Water Quality Stakeholder Committee focusing on Illicit Discharge Detection and Elimination (IDDE), NPDES Outfall mapping and creation of storm sewer atlas for all of DuPage County.

The Village of Glen Ellyn also continues its involvement with the DuPage River Salt Creek Workgroup (DRSCW) by attending regular meetings, participating in breakout workgroups, offering expertise when applicable, and funding through the annual fee. Major topics discussed continue to be DO Feasibility Study, Bio-assessment Plan, Nutrient Management, Non-Point Source Activities, Watershed Management Plans and Chloride Usage Education and Reduction Program.

The following public meetings were held:

- Lake Ellyn Improvements
- Oak/Elm/Geneva Improvements

Glen Ellyn plans to add a public opportunity to provide input as to the adequacy of the Village's MS4 program. The opportunity will be added to one Village Board meeting.

Eagle Scout Project 6 Volunteer cleanup of Manor Woods

C. Illicit Discharge Detection/Elimination

- 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/Assessment**

- C.7 Visual Dry Weather Screening
- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

ADD'L VILLAGE OF GLEN ELLYN COMPLETED TASKS/GOALS/MILESTONES:

The Village of Glen Ellyn relies on DuPage County for most of the activities related to BMPs. The Village of Glen Ellyn continues to revise and update its storm sewer atlases on a regular basis. The Village has participated in IDDE Workgroups to help complete Outfall Mapping Project as well as with the development and review of the Countywide IDDE Ordinance.

The Village of Glen Ellyn completed an IGA with DuPage County to be a full participant in the IDDE Plan. This IGA was approved via Ordinance 5804 by the Village of Glen Ellyn on October 26, 2009. The County approved their IGA on 11/10/2009.

The Village performed dry weather inspections of 17 outfalls for abnormal flows.

D. Construction Site Runoff Control

- D.1 Regulatory Control Program
- D.2 Erosion & Sediment Control BMPs
- D.3 Other Waste Control Programs
- D.4 Site Plan Review Procedures
- D.5 Public Information Handling Procedures
- D.6 Site Inspection/Enforcement Procedures
- D.7 Other Construction Runoff Site Controls

ADD'L VILLAGE OF GLEN ELLYN COMPLETED TASKS/GOALS/MILESTONES:

The Village of Glen Ellyn is currently operating under the DuPage County Countywide Stormwater and Flood Plain Ordinance. The Village of Glen Ellyn has been a regular attendee and active participant in the Municipal Engineer's Conference. The Village, in conjunction with the workgroup, will continue its efforts on water quality improvements focusing on NPDES Phase II requirements.

The Village of Glen Ellyn also performs site plan reviews on all development over 300 square feet. This Village policy is more stringent than County of State requirements. All developments in this classification must meet DuPage County Stormwater Ordinance Guidelines.

Regular inspections are performed by the Village Code Enforcement Inspector.

Requirements for sediment and erosion control structural BMPs for construction sites impacting 1,500 square feet or more. Methods include silt fencing, construction entrances, seed blankets, street sweeping and the protection of catch basins.

3 special management permits were reviewed during this reporting cycle.

25 single family homes were reviewed during this reporting cycle.

6 commercial developments were reviewed during this reporting cycle.

Conducted regular erosion control inspections for development projects within the Village of Glen Ellyn.

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-Construction Review of BMP Designs**
- E.5 Site Inspections during Construction**
- E.6 Post-Construction Inspections**
- E.7 Other Post-Construction Runoff Controls

ADD'L VILLAGE OF GLEN ELLYN COMPLETED TASKS/GOALS/MILESTONES:

The Village of Glen Ellyn is currently operating under the DuPage County Countywide Stormwater and Flood Plain Ordinance. The Village of Glen Ellyn has been a regular attendee and active participant in the Municipal Engineer's Conference. The Village, in conjunction with the workgroup, will continue its efforts on water quality improvements focusing on NPDES Phase II requirements.

The Village of Glen Ellyn also performs site plan reviews on all development over 1,500 square feet. This Village policy is more stringent than County or State requirements. All developments in this classification must meet DuPage County Stormwater Ordinance Guidelines. All follow-up conformance and enforcement is performed by hired consultants or our Village Engineer.

The Village of Glen Ellyn requires the use of drywells, infiltration trenches and Flo-wells in new construction projects to reduce the increased volume of runoff.

The Village of Glen Ellyn adopted the latest version of the DuPage County Countywide Stormwater and Flood Plain Ordinance.

62 Single Family Home permits were reviewed, 4 commercial sites were reviewed and 2 special management (floodplain) permit was reviewed during this reporting cycle.

The Village regularly receives and responds to emails from residents about post construction management concerns.

Native Vegetation:

Manor Woods 6 The Village continues with Phase 2 of the project. Project includes a fourteen-acre peat bog that is located in the middle of a residential area is being cleaned up and restored

with native vegetation. Storm water drains into the area from six culvert locations and it was overrun with invasive and dangerous trees making the trails unsafe for the public.

Lake Ellyn Outfall Improvements: The Village began implementation of the Lake Ellyn outfall improvements. Improvements will reduce flooding and uncontrolled discharge of the Lake. Improvements include removing 1,000 CY of sediment from the Lake.

SFH Buyout and BMP Implementation: The Village purchased a flood prone home downstream of Lake Ellyn and is creating a controlled overflow covered in native vegetation.

Vortex Separator Cleanout: The Village cleaned out 7 vortex separators that clean water prior to discharging to Lake Ellyn.

F. Pollution Prevention/Good Housekeeping

- F.1 Employee Training Program
- F.2 Inspection/Maintenance Program
- F.3 Municipal Operations Storm Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assessment Guidelines
- F.6 Other Municipal Operations Control

ADD'L VILLAGE OF GLEN ELLYN COMPLETED TASKS/GOALS/MILESTONES:

Staff cleans our 70 miles of storm sewer and over 4,300 catch basins / inlets continuously over a five-year period. Our program includes vacuuming of all structures and televising with cleaning as needed.

The Village currently has seven Vortex separators strategically placed within the Village's storm sewer system. These structures are cleaned on a regular basis for optimum performance.

The Village maintains permeable pavers on Village owned right-of-way and properties.

The Village washed vehicles in an indoor wash bay which drains to sanitary plant rather than storm sewers.

The Village installed and maintains inlet baskets within their public works yard

Street sweeping of streets is performed on a continuous basis. On average, all of our 86 miles of roadway are swept twice per month between April and December.

Staff members also attended various County and Consultant Pollution Prevention / Good Housekeeping Seminars throughout the reporting year.

The Village has 2 Prius hybrids, 2 Escape hybrids, and 1 Transit Connect CNG vehicle in use.

Collected 117 tons or 234,320 pounds of waste as part of street sweeping program. Material was disposed through a licensed waste disposal contractor (Advanced Disposal). An additional 1,170 cubic yards of leaves were removed during fall leaf cleanup.

The Village recycled approximately 3,000 tons or 6,000,000 pounds of materials. This was recycled through a licensed waste disposal contractor (Republic Services).

The Village provided leaf pickup services. 500 CY were picked up from October-December

The Village worked with SCARCE to recycle pumpkins. On November 7, 2015 1 ton of Halloween pumpkins were recycled.

The Village worked with SCARCE to recycle cooking oil. Approximately 350 gallons of cooking oil were recycled.

The Village owns televising equipment and televises storm sewer as needed throughout the Village. The Village tries to stay on the same 5-year schedule as the cleaning.

The Village lined 15,000 LF of sanitary sewer to reduce I/I.

The Village started the process to fund and construct a future salt storage building.

The Village is participating in a pilot program for composting yard and food waste.

The following table of recycling quantities in the Village demonstrates the three quarters reported in 2015 and the first quarter reported in 2016. The recycling quantities are reported to the Village by the company that performs curbside pick-up for the citizens of Glen Ellyn each week.

Recycling Quantities			
Reporting Period	Tons	Fiber	Comingled
March 2015 6 Feb. 2016	3,614.55	64.27%	35.73%

SECTION C

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

The Village of Glen Ellyn has nothing to report. Please refer to County report.

SECTION D

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

The following stormwater activities are planned for year.

A. PUBLIC EDUCATION AND OUTREACH

The Village of Glen Ellyn will continue to rely heavily on County-driven Education and Outreach Programs. The Village will also make announcements at televised Board Meetings to notify residents of Programs and Activities (i.e. DuPage River Sweep Program, Storm Sewer Stenciling Programs, and Arbor Day events).

The Village will continue to update its website to provide links to events and brochures.

The Village will continue to update its website to provide links to information on DuPage County's website.

The Village will obtain brochures from DuPage County and make them available to the residents. Brochures may include:

- A Citizen's Guide to Monitoring Stormwater
- Streambank Stabilization in DuPage County
- Car Wash Discharge Guidelines
- DuPage County Wetlands and Stream
- DuPage County Adopt-a-Stream Program
- Backyards for Wildlife
- Where does the Rain Go?
- Dump No Waste 6 Drains to River
- Rain Barrel Installation Guide

B. PUBLIC PARTICIPATION/INVOLVEMENT

The Village of Glen Ellyn will continue to participate in the Municipal Engineer's Conference and the DuPage County Water Quality Stakeholder Committee. Both groups continue to meet on a regular basis to review and discuss program development as it pertains to storm water discharge and water quality. The Village of Glen Ellyn will also continue its involvement with the DuPage River Salt Creek Workgroup (DRSCW) by attending regular meetings, participating in breakout workgroups, offering expertise when applicable, and funding through the annual fee. Also continue support of groups like the Village's Environmental Commission that provides opportunities for increasing public knowledge regarding many environmental issues.

The Village will obtain information on the County program of Adopt a Stormsewer.

Public meetings will be held for Village funded construction projects.

C. ILLICIT DISCHARGE DETECTION/ELIMINATION

The Village of Glen Ellyn plans to continue to update our storm sewer atlases to account for new construction. The Village will also continue to enforce the newly adopted IDDE requirements.

D. CONSTRUCTION SITE RUNOFF CONTROL

The Village of Glen Ellyn 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. Village staff will attend training workshops as offered by the DuPage County Water Quality Education Program to help insure the BMPs are regulated consistently.

NOI's obtained for Village projects will be posted on the Villages's website.

Discuss methods to better track sediment and erosion control inspections.

E. POST-CONSTRUCTION RUNOFF CONTROL

The Village of Glen Ellyn plans to continue to enforce the DuPage County Countywide Stormwater and Flood Plain Ordinance as well as our Villages's additional requirements. Village staff will attend training workshops as offered by the DuPage County Water Quality Education Program to help insure the BMPs are regulated consistently. Continue to perform site plan reviews on a more stringent basis than the County and State requirements.

The Village will work to attend a workshop on BMP's, construction inspections or the ILR40 process.

F. POLLUTION PREVENTION/GOOD HOUSEKEEPING

Evaluate effectiveness of our current procedures and provide additional training to our staff. Dedicate time to the cleaning of our system in attempt to move our five-year cycle up to three years. Continue to hold at least one training workshop per year for Public Works employees on the subject of pollution prevention.

Discuss with staff the possibility of utilizing alternative deicing products.

Continue to coordinate with Environmental Commission to track quantities of recyclable material collected.

The Village will discuss how to track resident phone calls received regarding point source pollution.

SECTION E

The 40 co-permittees listed in the cover letter rely on DuPage County to satisfy some of their permit obligations as applicable.

The Village of Glen Ellyn, as a co-permittee with DuPage County, will continue to cooperate with County representatives with the goal of achieving real improvements to water quality. The Village relies on DuPage County to take the lead for Control Measures A, B, D, & E, while the Village must directly drive local efforts to meet Control Measures C & F. The Village will continue to assist DuPage County with implementation of all six Control Measures and utilize County resources for all six Control Measures

SECTION F

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

Village of Glen Ellyn Projects:

Location/Project Name	Category	Start Date ó End Date
Lake Ellyn Improvements	Roadway	Fall 2015 ó Spring 2017
Oak-Elm-Geneva Improvements	Roadway	Spring 2016-Spring 2017