

Annual Facility Inspection Report – Section A

Year 11 (March 2013 - March 2014) NPDES Permit No. IL400466

City of West Chicago, 2nd Notice of Intent (year 5)

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 and 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 and 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 and Sediment Control BMPs
- D.3 Other Waste Control Program
- D.4 Site Plan Review Procedures
- D.5 Public Information Handling Procedures
- D.6 Site Inspection/Enforcement Procedures
- D.7 Other Construction 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 Inspections During Construction
- E.6 Post-Construction Inspections
- E.7 Other Post-Const Runoff Controls

F. Pollution Prevention/Good Housekeeping

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

Annual Facility Inspection Report – Section B

Year 11 (March 2013 - March 2014) NPDES Permit No. IL400466

City of West Chicago, 2nd Notice of Intent (year 5)

1. Public Education and Outreach:

BMP No: A.1 Distributed Paper Material, A.2 Speaking Engagement, A.3 Public Service Announcement, A.4 Community Event, and A.5 Classroom Education Material.

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Participation BMP checked in Section A. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Public Education and Outreach. For detailed goal summary regarding these BMP's, please refer to DuPage County's Year 11 Annual Facility Inspection Report.

A.4 Community Event

In addition to participating in the County's local qualifying program, CWC will continue to support and provide to the community information and answer questions during City sponsored events.

Year 5 Milestone(s)

During the City's Blooming Fest event, the CWC Environmental Commission members will staff a booth to provide educational brochures and handouts on a variety of environmental issues ranging from keeping pollutants out of local waterways to water conservation and energy reduction. Water is again the main theme for this year's booth activities. The city will continue to actively support youth awareness of water quality issues including promoting positive water quality issues through tours of the Water Treatment Plant.

Summary

One member of Public Works staff and five (5) members of the Environmental Commission hosted an information booth, passing out complimentary dye packs for indicating a leaking toilet water tank. Adopt A Highway sign-up forms were also made available. Members answered questions and passed out information on various recycling and environmental topics. Water was the theme this year. A sample rain barrel was on hand as well as information on the Rain Barrel sale supported by the West Chicago.

There were a total of eight (8) Water Treatment Plant tours provided to various organizations and youth groups throughout the year.

West Chicago is a member of the DuPage River Salt Creek Workgroup (DRSCW). Two members of Public Works attended the DRSCW workshop held on September 26, 2013 aimed at reducing chloride use in winter de-icing operations DRSCW hosted numerous workgroup meetings which included presentations on a variety of water quality topics. Details of DRSCW activities are attached to this report.

2. Public Participation/Involvement:

BMP No: B.1 Public Panel, B.3 Stakeholder Meeting, B.4 Public Hearing, B.5 Volunteer Monitoring, B.6 Program Coordination, B.7 Other Public Involvement

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Participation BMP checked in Section A. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Public Participation/Involvement. For detailed goal summary regarding these BMP's, please refer to DuPage County's Year 11 Annual Facility Inspection Report.

B.7 Other Public Involvement

In addition to the County's local qualifying program The West Chicago Environmental Commission, which is a citizen advisory group to the City's Infrastructure Committee meets on a monthly basis to discuss various environmental issues that affect West Chicago.

West Chicago is a member of the DRSCW. Their meetings are held every second month and are open to the public. Details of DRSCW public involvement activities are attached to this report.

Year 5 Milestone(s)

The purpose of the Environmental Commission is to research, discuss and recommend to City Council various environmental programs and policies that would facilitate the protection and improvement of the environment, efficient management of natural resources, promote a sustainable community, and enhance the aesthetic appearance of the city.

Summary

The commission along with a member of Public Works staff met on the third Wednesday of each month throughout this reporting period as well as organized special events. A Household Cooking Oil/Grease Recycling event was organized and held in the West Chicago City Hall parking lot the Saturday after the Thanksgiving Day holiday. The event was staffed by Environmental Commission members. In an effort to better fulfill public education and outreach concerning water quality, DuPage County Stormwater Management distributed a survey to DuPage County residents and business owners. The purpose of the survey was to assess how familiar residents are with water quality in the community and best management practices for stormwater runoff. The responses will be

used as a basis for a public outreach campaign – for use by both the County and municipalities – to help reduce nonpoint source pollution in stormwater runoff. The City added the survey link to all of its social media outlets.

3. Illicit Discharge Detection and Elimination:

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, C.7 Visual Dry Weather Screening, C.8 Pollutant Field Testing

The City of West Chicago is participating in the DuPage County local qualifying program for each Illicit Discharge Detection and Elimination BMP checked in Section A. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Illicit Discharge Detection and Elimination. For detailed goal summary regarding these BMP's, please refer to DuPage County's Year 11 Annual Facility Inspection Report.

C.1 Storm Sewer Map Preparation

In support of the County's local qualifying program CWC will continue to update the city storm sewer map.

Year 5 Milestone(s)

Using GPS technology, pinpoint exact locations of the storm sewer structures within the city corporate limits and incorporate new outfall and storm sewer information into the GIS database. The information will greatly improve the accuracy of the city storm sewer atlas.

Summary

This project is 70% complete. Street Division personnel have made good progress this period. Most subdivisions have been reviewed and previous GPS points indicated as unknown have been identified and corrected for direction of flow. It is anticipated that it will be 100% percent complete by the end of 2018.

4. Construction Site Runoff Control:

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

DuPage County adopted and implemented a Countywide Stormwater and Floodplain Ordinance (Stormwater Ordinance) in 1991, which has been updated eight (8) times since the last NOI was issued in February 2002, most recently in April 2013. The Stormwater Ordinance promotes effective, equitable, acceptable and legal Stormwater management, water quality, and natural resource protection measures. The Stormwater Ordinance strictly regulates impacts to wetlands, wetland buffer and riparian habitat. DuPage

County has been granted a General Permit by the U.S. Army Corps of Engineers to review impacts to wetlands because the Stormwater Ordinance is considered to be more restrictive in this area than the Federal regulations. Among other post-construction BMPs, the Stormwater Ordinance encourages the use of native vegetation in detention basins, the creation of wetlands, the restoration of riparian and wetland buffer habitat, and the stabilization of eroding stream banks. In addition to the regulations set forth in the Stormwater Ordinance, the DuPage County Building Code (Article I, Section 8-128 and Section 8-129 Grade Regulations and Landscape Regulations) also sets forth guidelines and regulations for all developments, large or small within the County of DuPage.

The City of West Chicago has adopted the Stormwater Floodplain Ordinance and all amendments thereto, as part of our own City regulations and will participate in the DuPage County local qualifying program for each Construction Site Runoff Control BMP checked in Section A. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Construction Site Runoff Control. For detailed goal summary regarding these BMP's, please refer to DuPage County's Year 11 Annual Facility Inspection Report.

Summary

In addition to supporting the BMP's of DuPage County for Construction Site Runoff Control, the City of West Chicago issued twenty (20) stormwater permits prior to commencement of construction. Every site is inspected for sediment and erosion control compliance. In addition, it is estimated that between 20 - 30 additional inspections of erosion control were completed within the last year.

5. Post-Construction Runoff Control:

BMP No: 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

Post construction runoff is enforced through the Stormwater Ordinance which requires all developments over 25,000 square feet of development area to detain stormwater and runoff with a restricted release rate. The Building Code requires that all basins are planted with native plantings, which have at least a three year maintenance and monitoring period, inspected annually (minimum) by County staff. The Stormwater Ordinance currently requires all developments to incorporate BMPs where practicable and necessary. The City of West Chicago has adopted the Countywide Stormwater Ordinance and all amendments thereto, as part of our own City regulations. Through the County's permitting and inspection process pursuant to the Stormwater Ordinance, post construction runoff pollutants resulting from new development will be effectively reduced at West Chicago new development sites. For each Post-Construction Runoff Control BMP checked in Section A, West Chicago will participate in DuPage County's local qualifying program. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for each Post-Construction Runoff

Control. For detailed goal summary regarding these BMP's, please refer to DuPage County's Year 11 Annual Facility Inspection Report.

Summary

In addition to supporting the BMP's of DuPage County for Post-Construction Runoff Control, it is estimated that City staff completed between 15 - 20 inspections to confirm the establishment of vegetation during post-construction periods last year.

6. Pollution Prevention/Good Housekeeping:

BMP No: F.1 Employee Training Program, F.2 Inspection and Maintenance Program, F.4 Municipal Operations Waste Disposal, F.5 Flood Management/Assess Guidelines

The City of West Chicago is participating in the DuPage County local qualifying program for each Pollution Prevention/Good Housekeeping BMP checked in Section A. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Pollution Prevention/Good Housekeeping. For detailed goal summary regarding these BMP's, please refer to DuPage County's Year 11 Annual Facility Inspection Report.

BMP No. F.1 Employee Training Program

In addition to the County's local qualifying program the City of West Chicago Public Works Staff will be trained in areas of good housekeeping and pollution prevention through in-house staff training and the attendance at various seminars and classes or with training materials that are available from the EPA, State, County, or other relevant organizations.

Year 5 Milestones:

Evaluate the procedures for effectiveness and improve training as necessary based on completed session surveys and suggestions. Offer a refresher training session to previous attendees that include updates. Make arrangements for regular training sessions.

Summary:

All Street Division, and new Public works staff reviewed or were newly trained in the proper use and handling of snow and ice control chemicals prior to and during the snow and ice control season. Those trained included 7 new employees. Two members of Public works attended "Managing Your Community's Stormwater" workshop on May 22, 2013, sponsored by The Conservation Foundation and DuPage County Stormwater Management.

BMP No. F.2 Inspection and Maintenance Program, F4 Municipal Operations Waste Disposal

In addition to the County's local qualifying program the Public Works Department currently inspects and maintains the MS4 systems on an as-needed complaint basis. Public Works will implement a routine preventive maintenance program for long-term maintenance of the MS4 storm sewer system in the future. The City of West Chicago's maintenance program includes routine inlet and catch basin cleaning and vacuum street sweeping. Public Works also continuously tracks sanitary sewer overflows and basement back ups.

The Public Works department continued testing and studying the use of an organic deicing super mix of salt brine, beet juice and liquid calcium chloride for deicing low-traffic roads, curbs, culverts, bridges, and city parking lots. Staff expects this super mix of salt brine, beet juice and calcium chloride will help reduce the amount of salt used thereby protecting the land and aquatic plants, animal life, ground water and eventually the surface water. The department used treated salt (Thawrox) as a means of reducing overall chloride use by an estimated thirty percent (30%).

Year 5 Milestones:

Analyze procedures and methods for pollution prevention and good housekeeping, maintaining consistency with employee training as well as establishing guidelines for record keeping. Provide facilities, as necessary, with those procedures, recommended methods, and guidelines for record keeping.

Continue storm drain cleaning program.

Summary:

A map and master list of those areas cleaned within the city each year is maintained by the Street Division. Inspections last year generated repairs to thirty-four (34) storm sewer structures.

A Vector dumping station continues to be utilized at the West Chicago Waste Water Treatment Plant (WWTP).

Annual Facility Inspection Report – Section C

Year 11 (March 2013 - March 2014) NPDES Permit No. IL400466

City of West Chicago, 2nd Notice of Intent (year 5)

The CWC relies on DuPage County for the majority of activities relating to data collection and water quality monitoring. For detailed reports please refer to DuPage County's Year 11 Annual Facility Inspection Report.

Annual Facility Inspection Report – Section D

Year 11 (March 2013 - March 2014) NPDES Permit No. IL400466

City of West Chicago, 2nd Notice of Intent (year 5)

A summary of Storm Water activities the City of West Chicago plans to undertake during the next reporting cycle (Including shared activities with DuPage County).

BMP: A. Public Education and Outreach

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Education and Outreach BMP checked. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Public Education and Outreach. For detailed goal summary regarding these qualifying local programs, please refer to DuPage County's NOI.

A.1 Distributed Paper Material

In addition to participating in the County's local qualifying program, CWC has the following community event programs in place.

During the City's Annual Blooming Fest event, the CWC Environmental Commission members will staff a booth to provide educational brochures and handouts on a variety of environmental issues ranging from keeping pollutants out of local waterways to water conservation and energy reduction.

Water Treatment Plant Tours: The city will continue to actively support youth awareness of water quality issues including promoting positive water quality issues through tours of the Water Treatment Plant.

Year 1: Record number of WTP tours, document number of events attended and type of handouts distributed. Make handouts available on City web site.

A.2 Speaking Engagement

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Education and Outreach BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Year 1: Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

A.3 Public Service Announcement

Refer to DuPage County's NOI. CWC will make announcements available on City web site, local cable network, and via social media as determined appropriate.

Year 1: Refer to DuPage County's NOI. CWC will make announcements available on City web site, local cable network, and via social media as determined appropriate.

A.4 Community Event

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Education and Outreach BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI. In addition to participating in the County's local qualifying program, the CWC will host a cooking oil recycling program and Environmental Commission members will attend the annual Blooming Fest event and continue to provide educational brochures and handouts on a variety of environmental issues ranging from keeping pollutants out of local waterways to water conservation and energy reduction.

Year 1: Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. CWC will hold cooking oil recycling event the Saturday after Thanksgiving, record number of resident participants and amount of cooking oil recycled, and document type and number of handouts distributed at Blooming Fest event.

A.5 Classroom Education Material.

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Education and Outreach BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Year 1: For detailed goal summary regarding these BMP's, please refer to DuPage County's NOI.

A.6 Other Public Education

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Participation/Involvement BMP checked. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Public Participation/Involvement. For detailed goal summary regarding these qualifying local programs, please refer to DuPage County's NOI.

Year 1: Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

BMP: B. Public Participation/Involvement

B.1 Public Panel

Year 1: Review and update public panel information.

B.3 Stakeholder Meeting

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Participation/Involvement BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Year 1: Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

B.6 Program Involvement

The City of West Chicago (CWC) is participating in the DuPage County local qualifying program for each Public Participation/Involvement BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Year 1: Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

B.7 Other Public Involvement

In addition to the County's local qualifying program the West Chicago Environmental Commission, a citizen advisory group to the City's Infrastructure Committee, meets on a monthly basis to discuss various environmental issues that affect CWC. In addition, City staff actively promotes the City's Adopt-A-Highway program.

Year 1: Post minutes of each months meeting on the City's web site, record number of meetings held for the year, and make available Adopt-A-Highway program information and handouts.

BMP: C. Illicit Discharge Detection and Elimination

The City of West Chicago is participating in the DuPage County local qualifying program for each Illicit Discharge Detection and Elimination BMP checked. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Illicit Discharge Detection and Elimination. For additional information regarding these qualifying local programs, please refer to DuPage County's NOI.

C.1 Storm Sewer Map Preparation

CWC has implemented GPS technology to pinpoint exact locations of the storm sewer structures within the city corporate limits. The information will greatly improve the accuracy of the city storm sewer atlas. This project is now 70% completed and it is anticipated that it will be 100% percent complete by the end of 2018.

Year 1: Complete map 75%

C.3 Detection/Elimination Prioritization Plan

In addition to the County's local qualifying program, it is important that the CWC has in place a plan to detect and eliminate illicit discharges.

Year 1: Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. In addition Develop an approved plan to detect and eliminate illicit discharges.

C.5 Illicit Source Removal Procedures

The City of West Chicago is participating in the DuPage County local qualifying program for each Illicit Discharge Detection and Elimination BMP checked. In addition the CWC will Develop, implement, monitor, and enforce a plan to detect and eliminate illicit discharges.

Year 1: Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. In addition Develop an approved plan to detect and eliminate illicit discharges.

C.7 Visual Dry Weather Screening

The City of West Chicago is participating in the DuPage County local qualifying program for each Illicit Discharge Detection and Elimination BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI. In addition the CWC will conduct dry weather screening of its ms4 system.

Year 1: Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary. CWC will complete inspection of 10% of the entire ms4 system.

C.8 Pollutant Field Testing

The City of West Chicago is participating in the DuPage County local qualifying program for each Illicit Discharge Detection and Elimination BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Year 1: Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

BMP: D. Construction Site Runoff Control

The City of West Chicago has adopted the DuPage County Countywide Stormwater and Flood Plain Ordinance and all amendments thereto, as part of our own City regulations. For all development projects, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program for each Construction Site Runoff Control BMP checked. In addition, as CWC relies on assistance from DuPage County for compliance materials and program sponsorship, please refer to the DuPage County NOI for additional measurable goals.

D.1 Regulatory Control Program

Enforcement of applicable ordinances and regulations for all development projects/permits.

Year 1: For all development project/permits, City staff will enforce applicable City Ordinances and regulations and will participate in the DuPage County local qualifying program(s).

D.2 Erosion and Sediment Control

Enforcement of applicable ordinances and regulations for all development projects/permits.

Year 1: For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

D.4 Site Plan Review Procedures

Enforcement of applicable ordinances and regulations for all development projects/permits.

Year 1: For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

D.6 Site Inspection/Enforcement Procedures

Enforcement of applicable ordinances and regulations for all development projects/permits.

Year 1: For all development projects/permits issued, City staff will conduct and document site inspections, will enforce applicable City Ordinance and regulations, and will participate in the DuPage County local qualifying program(s).

BMP: E. Post-Construction Runoff Control

The City of West Chicago has adopted the DuPage County Countywide Stormwater and Flood Plain Ordinance and all amendments thereto, as part of our own City regulations. For all development projects, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program for each Construction Site Runoff Control BMP checked. In addition, as CWC relies on assistance from DuPage County for compliance materials and program sponsorship, please refer to the DuPage County NOI for additional measurable goals.

E.2 Regulatory Control Program

Enforcement of applicable ordinances and regulations for all development projects/permits.

Year 1: For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

E.6 Post-Construction Inspections

Enforcement of applicable ordinances and regulations for all development projects/permits.

Year 1: For all development projects/permits, City staff will enforce applicable City Ordinance and regulations and will participate in the DuPage County local qualifying program(s).

BMP: F. Pollution Prevention/Good Housekeeping

The City of West Chicago is participating in the DuPage County local qualifying program for each Pollution Prevention/Good Housekeeping BMP checked. The CWC relies on DuPage County for the majority of the compliance materials and program sponsorship for Pollution Prevention/Good Housekeeping. For additional information regarding these qualifying local programs, please refer to DuPage County's NOI.

F.1 Employee Training Program

In addition to the County's local qualifying program CWC Public Works employees directly involved with snow and ice control operations will be trained/retrained each year on proper use of salt and liquid chemical treatments. Training will be instructional and also demonstrate the environmental impact salt has on local waterways and encourage an overall reduction in salt used to treat City Streets.

Year 1: Maintain records of all training activities attended by employees each year. Maintain annual records of salt and chemicals used to treat for snow and ice conditions.

West Chicago Public Works staff will continue to attend the Good Housekeeping pollution prevention workshop conducted by the Conservation Foundation.

F.2 Inspection and Maintenance Program

The City of West Chicago is participating in the DuPage County local qualifying program for each Pollution Prevention/Good Housekeeping BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI. In addition to the County's local qualifying program the Public Works Department currently inspects and maintains the MS4 systems on an as-needed complaint basis. Public Works performs routine preventive maintenance for long-term maintenance of the MS4 storm sewer system. The City of West Chicago's maintenance program includes routine inlet and catch basin cleaning and vacuum street sweeping. Public Works also continuously tracks sanitary sewer overflows and basement backups.

Year 1: Maintain records for inspection and maintenance activities.

F.5 Flood Management/Assess Guidelines

The City of West Chicago is participating in the DuPage County local qualifying program for each Pollution Prevention/Good Housekeeping BMP checked. For additional information regarding these BMP's, please refer to DuPage County's NOI.

Year 1: Refer to DuPage County's NOI. CWC will provide program assistance as determined necessary.

Annual Facility Inspection Report – Section E

Year 11 (March 2013 - March 2014) NPDES Permit No. IL400466
City of West Chicago, 2nd Notice of Intent (year 5)

The City of West Chicago relies on DuPage County to satisfy some of West Chicago's permit obligations. City staff will work with County staff to ensure that requirements of the City's NDDDES permit are met.

Annual Facility Inspection Report – Section F

Year 11 (March 2013 - March 2014) NPDES Permit No. IL400466

City of West Chicago, 2nd Notice of Intent (year 5)

A list of construction projects that the City of West Chicago has paid for during the reporting period.

Location/Project Name	Start Date – End Date
2013 Street Program	Start June 2013, completed and finalized by September 2013
2013 Crack Sealing Program	Start October 2013, completed and finalized by November 2013
Sanitary Sewer Rehabilitation	Start January 1, 2012 - ongoing
Main Street Tunnel Reconstruction Project	Start June 2013, - ongoing
2013 Sidewalk Maintenance Program	Start October 2013, finish substantially by December 2013