

Agency Name: City of Naperville

Minimum Control Measures. At a minimum provide the following information. Feel free to include additional information.

- 1. How do you provide water quality brochures to the public? In office, online, or both?**

Stormwater resource Information is provided on the city's website. The address is <https://www.naperville.il.us/stormwater/>. We also refer to DuPage County's water quality website with a link.

- 2. DuPage County hosts events and participates in municipal & township education and outreach events on behalf of partnering MS4. List any additional community events you participated in or hosted.**

Naperville fully supports and appreciates DuPage County's outreach and education program. Naperville worked with The Conservation Foundation on October 4, 2018 by hosting a workshop at the Municipal Center. Attendees learned about how the Water Street Project was successfully developed and how some of the unique stormwater issues were solved.

- 3. DuPage County sponsors countywide volunteer programs such as Adopt a Stream and the Storm Drain Stenciling programs. List any additional volunteer programs you coordinate or sponsor.**

The Department of Public Works started the Adopt a Drain Program in 2018. The address is <https://www.naperville.il.us/residents/adopt-a-drain-program/>. Through this program, residents can help Public Works in keeping streets from flooding by inspecting drains and removing leaves and debris. Since October 2018, 302 residents have adopted 447 drains throughout Naperville.

- 4. DuPage County hosts stakeholder meetings and workshops at various locations throughout the year. List any additional meetings you hosted.**

Naperville partners with DuPage County with regards to stakeholder meetings and workshops. In addition, the city attended various workshops including the East Branch Watershed Workshop in April 2018 at the Woodridge-Green Valley Wastewater Treatment Plant and the West Branch Watershed Workshop in January 2019 at the Aquascape Facility in Saint Charles.

- 5. DuPage County conducts outfall inspections on behalf of permit partners for Illicit Discharge Detection and Elimination Program. Please list any additional inspections or if there were enforcement actions taken.**

From March 2018 to March 2019, Naperville investigated stormwater complaints at the following locations: The detention pond in Bond Street between McDowell Road and LaSalle Avenue; 35 West Jefferson (behind Potter's), and 944 W 75th Street (Jiffy Lube). All cases have been looked into, resolved and closed. Also, Naperville has an intergovernmental agreement in which the city reimburses DuPage County for outfall inspections performed on the portion of the DuPage River located in Will County.

- 6. Did your agency issue development permits for sites over 1 acre permit during the reporting year? (If no skip 7-10)**

Yes, the City issued many development permits for sites over 1 acres.

- 7. Was every site over 1 acre required to provide soil erosion and sediment control measures?**

Yes

- 8. Did your agency conduct a soil erosion and sediment control plan review?**

Yes, the city requires final approval of engineering plans prior to commencement of work. City engineers reviews the plans to ensure that proper soil erosion and sediment control practices are included as part of the plans.

- 9. Did you investigate all soil erosion and sediment control complaints received during the reporting year?**

Yes. The city has an inspection team comprised of engineers and technicians that go out and investigate soil erosion and sediment control complaints. The following locations were visited: Ashwood Crossing, Ashwood Park North Phase 4, Clow Creek Farm Addition, Columbia Park Townes and Emerson Park.

- 10. Were construction sites inspected to ensure that soil erosion and sediment control requirements were being met?**

Yes, they were inspected. The same team that does the inspections also go out and do random SWPPP audits. The following locations mentioned in #9 were also audited.

- 11. Does your agency issue permits for post construction best management practices? (If no skip 12-15)**

Yes. Refer to the attachment for complete list of BMP locations.

- 12. Were easements required over all site runoff storage facilities over one acre?**

Yes

- 13. Were three-year maintenance and monitoring periods required over BMPs containing native vegetation?**

If the development involves special management area, a three-year maintenance and monitoring period for the BMP is required and surety will not be released until DuPage County confirms successful establishment. For non-special management areas, the city still holds onto the surety until there is successful establishment.

- 14. Were these sites inspected during the establishment period?**

Yes, they were inspected.

- 15. Did the supervisors who oversee maintenance of public surfaces attend a training on current green infrastructure, pollution prevention, and/or the de-icing workshop?**

Yes. TED, Public Works, and Water-Wastewater employees attended numerous NPDES training, West Branch Watershed workshops, DuPage River Salt Creek Workgroup meetings and brown bag lunches.

16. Did your agency follow an established good housekeeping program of inspection and maintenance of equipment and facilities?

The Naperville Department of Public Work DPW checked and cleaned catch basins, manholes, and storm sewers throughout the year. In addition, city staff also worked with the following HOAs in restoring full function to their private basins in 2018: Evergreen Woods Subdivision and Bennington Townhomes. These are basins that had extensive sediment buildup or the overflow weir has settled. Please refer to attachments for before and after pictures.

17. Additional information you would like to provide? Feel free to include attachments.

Refer to attachment for list of BMP locations throughout the city.