

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 attended many stormwater-related education and outreach events in the past twelve months including the DuPage River Salt Creek Workgroup on February 27, West Branch Watershed Workshop on May 29, IAFSM Fall NFIP 101 Workshop on September 18, Green Infrastructure for MS4 Communities on December 4, and the 2020 DuPage Environmental Summit on January 30.

Since 1994 the City of Naperville has operated a permanent household hazardous waste drop-off facility. This is done in conjunction with the state IEPA and any resident of the state of Illinois is allowed to use the facility.

- 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 has the Adopt a Drain Program which was started 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. To date, 407 residents have signed up for the program and 593 drains have been adopted. Residents from 132 different subdivisions are now participating in the program.

- 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 many events in the past twelve months including the DuPage River Salt Creek Workgroup on February 27, West Branch Watershed Workshop on May 29, IAFSM Fall NFIP 101 Workshop on September 18, Green Infrastructure for MS4 Communities on December 4, and the 2020 DuPage Environmental Summit on January 30.

- 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 2019 to March 2020, Naperville investigated one stormwater complaint at the following location: The Jiffy Lube at 944 W 75th Street. This case has 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: Linden Woods Subdivision, Odyssey West 1B, Wagner Farms Subdivision, and Clow Creek Farm Addition.

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, the city has partnered with the Naperville Park District to restore the following public detention basins due to extensive sediment buildup: Buttonwood Park, Stanford Meadows, Redfield Commons, and Will-O-Way Commons.

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

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