



May 31, 2024

To: Illinois Environmental Protection Agency
Water Pollution Control
Compliance Assurance Section #19
P.O. Box 19276
Springfield, IL 62794-9276

RE: **Village of Romeoville (REL # 14-770.RV)**
NPDES Permit MS4 Annual Report
Reporting Cycle 2023-2024
Permit No. ILR40-0436

Dear Sir/Madam:

On behalf of the Village of Romeoville, please find enclosed the Annual Report regarding the Village's NPDES Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4).

This report is being emailed to epa.ms4annualinsp@illinois.gov. If you have questions, please email me at dwest@reltd.com or call me at (815) 412-2702.

Very truly yours,

Dana E. West

Dana E. West, PE, CFM, CPESC
Senior Project Manager

Encl.

xc: Eric Bjork, Capital Projects Engineer – Village of Romeoville



NPDES Phase II Small MS4 General Permit

Annual Report

May 31, 2024

Municipality/Organization: Village of Romeoville

NPDES Permit Number: ILR40 0436

Permit Effective Date: TBD

Permit Expiration Date: TBD

Annual Report Period: March 2023-March 2024

Contact Information:

Village of Romeoville:

Eric Bjork
Capital Projects Engineer
815-886-1870
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1050 W. Romeo Road
Romeoville, IL 60446

Robinson Engineering, Ltd:

Dana E. West, PE, CFM, CPESC
Senior Project Manager
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10045 W. Lincoln Highway
Frankfort, IL 60423



Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 2023 _____ To March, 2024 _____

Permit No. ILR40 0436

MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: Village of Romeoville _____ Mailing Address 1: 1050 W. Romeo Road _____
Mailing Address 2: _____ County: Will _____
City: Romeoville _____ State: IL Zip: 60446 _____ Telephone: 815-886-1870 _____
Contact Person: Eric Bjork _____ Email Address: ebjork@romeoville.org _____
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Village of Romeoville _____ Will 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.)

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.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Eric Bjork

Owner Signature:

5/21/24

Date:

Eric Bjork

Capital Projects Engineer

Printed Name:

Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.



NPDES Phase II Small MS4 General Permit

Supplemental Information to Annual Facility Inspection Report

May 31, 2024

A. Changes to BMPs:

There have been no significant changes regarding the Village BMP's during the current reporting cycle.

B. Status of Compliance with Permit Conditions:

A summary of the Village's minimum control measures indicating measurable goals and status of compliance with the permit conditions are included on the following pages of this report. The BMPs have been evaluated and appear to be the most appropriate measures for achieving the requirements and meeting the intent of the program. This conclusion appears to continue to be supported by the data obtained from in-stream sampling.

C. Monitoring Data:

Monitoring data has been collected; results are included in this report.

The Village has continued to utilize the monitoring and assessment program for evaluating the effectiveness of the BMPs that was developed and implemented previously. The Village collects in-stream samples and evaluates chemical components, consistent with sampling performed by workgroups in the area, so that the results can supplement and assist in the validation of results and conclusions.

D. Stormwater Activities Planned in Next Reporting Cycle:

A summary of the Village's planned activities is included on the following pages of this report (combined with Item B: Compliance with Permit Conditions).

E. Permit Obligations by Another Entity: Not applicable.

Permit Assistance through Another Entity:

The Village of Romeoville is currently a member of the Lower DuPage River Watershed Coalition, the Lower DesPlaines River Watershed Workgroup and Lower DesPlaines River Chlorides Workgroup. These memberships fulfill the requirements of Section III.D of the current General NPDES ILR40 permit (regarding chloride concentration reductions in receiving streams). Information obtained from these groups such as assessment of the impacts of stormwater discharges, effectiveness of any BMPs, and public outreach campaigns, is used to supplement the Village's NPDES Program and activities. These organizations are well underway with collaborative watershed-scale monitoring to assess water quality of the water bodies and sources of pollutants. Information is included as part of this report.

F. Village Construction Projects:

The Village did not have construction on any projects during this reporting period.

Below is a list of other NOIs submitted during the last reporting period:

<u>NPDES #</u>	<u>Facility Name</u>	<u>Owner Name</u>
ILR10ZBGD	QuikTrip Store No. 7196	QuikTrip Corporation
ILR10ZCLZ	Proposed Romeo Crossing Community Park	TBD
ILR10ZBR1	Mercedes-Benz Car Dealership (of Romeoville)	International Contractors, Inc.
ILR10ZBC6	Lewis Airport South Site	Alston Construction, Inc.
ILR10ZBAC	Gully Property	ARCO/Murray
ILR10ZDIK	Facility 1 & 2	ARCO/Murray
ILR10ZDBO	717 Parkwood - Water Main Extension & Site Stabilization	Drew Enterprises
ILR10ZDDG	1385 Joliet Rd	Nerijus Zitkevicius
ILR10ZDJ5	County Prestress	County Materials Corp.
ILR10ZDTV	Lewis University Athletic Turf Field	Lewis university
ILR10ZDW1	Santori Properties Romeoville	Santori properties

Village of Romeoville - NPDES Program Plan

Summary of Minimum Control Measures

5/31/2024

1. Public Education and Outreach (relating to the impacts of stormwater discharges on water bodies, steps to reduce pollutants in runoff, information about green infrastructure, and effective pollution prevention measures (referenced in Section B of general permit).

BMP ID No.	BMP Description	Responsible Dept./Person	Measurable Goal(s)	Progress on Goal(s)- March 2023-March 2024	Copy or Other Documentation	Planned Activities- March 2024-March 2025
A.1	Distributed Paper Material	Dept of PW to select content and execute	Distribution of pamphlet, flyer or brochure.	Educational outreach is a portion of the watershed planning effort associated with the Lower DuPage River Watershed Coalition and the Lower Des Paines River Watershed Workgroup. Outreach materials are available through the Conservation Foundation. The Village will continue to utilize these resources moving forward.	Brochure about threatened dragonfly species; for collection at the front window at Village Hall (approximately 20).	Select, print and distribute brochures at Village Hall Kiosk and at the Recreation Center, to be prepared in two languages.
A.1	Other Public Education	Dept of PW to select content and execute	Include articles in each newsletter, prepared twice a year.	The Village's newsletter, Community Focus, is distributed to all residential addresses, reaching approximately 40,000 residents/property owners twice a year. Stormwater-related articles include topics per NOI: Spring Clean-Up Week; Yard Waste & Branch Pick-Up; Help Keep Our Waterways Clean. How to Maintain Your Lawn to Protect Rivers and Streams. The Effects of Leaves on Storm Drains. Electronic and Paint Clean Up.	Snips from Spring & Fall 2023 Newsletters; Spring 2024 Newsletter	Continue including articles in newsletters which contain information per NOI requirements (about disposal of oil and paint, car washing, lawn care chemicals, deicing materials storage or other MS4 related topics).
A.6-added	Other Public Education	Dept of PW to select content and execute	Village Website includes information about the NPDES Program and keeping pollutants out of stormwater runoff, the current NOI, Annual Report (5 years) and Plan. Residential Stormwater Drainage Concern Form is available on the Public Works website.	Website still has items posted as required. The last five years of Annual Reports are linked. Most current NOI is posted. Link is http://www.romeoville.org/233/Stormwater-Reports	Screenshots of current website: Stormwater Reports; Storm Sewer Program;	Maintain links and content on website; update with 2023-2024 Annual Report when available.
A.6-added	Other Public Education	Dept of PW & other Village Departments	Facilitate rain barrel program.	The Conservation and Sustainability Committee facilitates the rain barrel program in the Village, in conjunction with the Conservation Foundation.	Website and newsletter promotion.	Continue to facilitate rain barrel program for Village residents.
A.6-added	Other Public Education	Dept of PW	Emails sent to communicate various Village initiatives.	Emails were sent regarding the Spring Clean Up and Tree Replacements. The email distribution list currently goes to approximately 2,000 subscribers.	Website and newsletter promotion.	Continue to email residents and business owners regarding initiatives that promote stormwater quality.
A.6-added	Other Public Education	Dept of PW	Conduct annual spring clean up, including branch collection from property owners.	Branch collection is now offered weekly with trash pickup. Chipper service is offered during clean up weeks.	Newsletter promotion; website	Conduct annual spring clean up, including branch collection from individual property owners.
A.6-added	Other Public Education	Dept of PW to work with other Departments	Distribution of salt cups and informational bookmark to residents.	Distribute salt cups to residents with accompanying literature to assist residents to not to oversalt sidewalks in the winter.	Photo of cups and bookmarks at Village Hall and Recr Center; Copy of Bookmark	Continue to distribute cups and bookmarks in Fall 2024.
A.6-added	Other Public Education	Dept of PW	Display of truck magnets on Village plows.	Village plow trucks display the magnet with a message about salting. These trucks drive throughout the Village during winter months.	Photo of truck	Continue use of magnets on Village plows during winter months.
A.6-added	Other Public Education	Village	Post stormwater related items on Village Facebook Page .	The Village posted a few items on the Facebook page relating to Special Waste Pick Up, Yard Waste Collection, Clean Up after storms, lawn maintenance, rain barrels and stormwater runoff.	Screenshots of most recent posts.	Continue to use Facebook as another means to communicate about stormwater.

Village of Romeoville - NPDES Program Plan

Summary of Minimum Control Measures

5/31/2024

2. Public Participation/Involvement

BMP ID No.	BMP Description	Responsible Dept./Person	Measurable Goal(s)	Progress on Goal(s)- March 2023-March 2024	Copy or Other Documentation	Planned Activities- March 2024-March 2025
B.4	Public Meeting (minimum of one per year)	Robinson to prepare; Dept of PW to select date, secure place on agenda	Conduct Public Hearing, Forum or Workshop.	Public meeting at Village Board meeting was held on 5/17/23.	Agenda, Minutes, Slides.	Public meeting at Village Board meeting to be held in Summer. Slides will be used for presentation and handout at meeting.
B.4	Public Meeting	Dept of Public Works/ Robinson Engineering	Conduct Public Hearing, Forum or Workshop.	Lower DuPage River Watershed Coalition meetings were held regularly. Lower DesPlaines Watershed Group meetings were held.	Agendas/Packets & Minutes saved to folder.	Village will continue to support and participate in watershed group efforts.
B.4	Public Meeting	Dept of Public Works/ Robinson Engineering	Conduct Public Hearing, Forum or Workshop.	The Village actively participates in the Will County Stormwater Committee meetings.	Agendas/Packets & Minutes saved to folder.	Participation in meetings will continue.
B.6-Added	Program Involvement	Dept of Public Works	Spring Clean Up	Spring Clean Ups were held on May 9-13, 2022. Fall Clean Up was held on September 12-16, 2022.	Website and newsletter promotion.	The program will continue similar to previous years.
B.7-Added	Other Public Involvement (Public Event)	Village/Conservation Foundation	Host a Public Event at O'Hara Woods.	A grant was received, effective November 2021-September 2023 to facilitate Community Workdays when volunteers will be able to pick up trash, cut brush, pull weeds and collect seeds from native plants at O'Hara Woods.	N/A	Continue to team up with similar organizations to provide more events to the residents.
B.7 - Added	Other Public Involvement (Waste and Recycle Collection)	Department of Public Works / Waste Management	Provide collection service of waste and recyclables (Waste Management)	Village provides weekly collection of waste and recyclables.	Website Document, outlining policies and procedures	Continue contract with waste collector to provide services to residents.
B.7 - Added	Other Public Involvement (Additional Collection Services)	Department of Public Works / Waste Management	Provide collection service of hazardous waste	Village provides a service (At Your Door Program) through Waste Management to provide pick up of hazardous waste at residents' homes.	Website Document, outlining policies and procedures	Continue contract with waste collector to provide service to residents.
B.7 Added	Other Public Involvement (Additional Collection Services)	Department of Public Works / Waste Management	Provide collection service for branches	Village and Waste Management provide collection various times throughout the year (seasonally).	Website Document	Continue contract with waste collector to provide service to residents. Village to collect branches in Fall and Spring during clean up weeks.
B.7 Added	Other Public Involvement (Additional Collection Services)	Police Department	Provide prescription drug collection program	Police Department provides drop off location for prescription drugs.	Website screenshot, outlining policies and procedures	Village continues to work with law enforcement to provide service to residents
B.7 Added	Other Public Involvement	Beautification Commission	Include activities to assist keeping waterways clean; bring awareness to children.	The Beautification Commission held a clean up week and chipper program	webpage screen shot and newsletter ad	Village to continue supporting this group in providing services to residents
B.7 Added	Other Public Involvement	Conservation and Sustainability Committee	Engage in outreach to residents and local business.	The Conservation and Sustainability Committee supports clean-up programs, as well as engages in outreach to promote new conservation measures and sustainable practices to residents and local businesses.	webpage screen shot	Committee will continue with various conservation and sustainable initiatives.
B.7-Added (additional permit requirement)	Environmental Justice	Robinson Engineering/Dept of Public Works	Review online sources, prepare summary. Amend public education/outreach and participation/involvement activities accordingly.	Evaluation of online sources was complete; one-page summary prepared. Most notable item is 33% of the Village population is Hispanic or Latino (compared to 17% in state). The newsletter is now prepared in english and spanish.	One-page report.	Continue to implement multi-lingual outreach materials.

Village of Romeoville - NPDES Program Plan

Summary of Minimum Control Measures

5/31/2024

3. Illicit Discharge Detection and Elimination

BMP ID No.	BMP Description	Responsible Dept./Person	Measurable Goal(s)	Progress on Goal(s)- March 2023-March 2024	Copy or Other Documentation	Planned Activities- March 2024-March 2025
C.1	Storm Sewer Map Preparation	Village GIS Staff/ Robinson Engineering	Review and update GIS and outfall map annually.	GIS was updated as needed and during closeout of new development projects; a new outfall map was generated. ArcGIS is available online; tablets in the field assist efficiency and accuracy of data entry.	Outfall map	Review and update GIS and outfall map annually.
C.2	Regulatory Control Program	Dept of Public Works/ Robinson Engineering	Review of sewer use ordinance for effectiveness annually and enforcement of ordinance as necessary.	Sewer use ordinance in place. No updates needed.	Ordinances 52.10 Use of Public Sewers Required & 52.99 Penalties. Available on request.	Review and revision of ordinance and enforcement of ordinance as necessary.
C.3	Detection/Elimination Prioritization Plan	Dept of Public Works/ Robinson Engineering	Establish written procedure for locating priority areas, and review of the procedure.	Written procedure in place. No priority locations have been identified to date. CWP Manual was added to Village's resources for future use (if needed): Illicit Discharge Detection and Elimination, A Guidance Manual for Program Development and Technical Assessments.	Written Prioritization Plan. Available on request.	Review written procedure and revise if necessary.
C.4	Illicit Discharge Tracing Procedures	Dept of Public Works/ Robinson Engineering	Establish written procedure for the tracing of the source of pollutants that may be detected at outfalls, and review of procedure.	Written procedure in place. No priority locations have been identified to date. CWP Manual was added to Village's resources for future use (if needed): Illicit Discharge Detection and Elimination, A Guidance Manual for Program Development and Technical Assessments.	Written Procedure for Tracing. Available on request.	Review written procedure and revise if necessary.
C.5	Illicit Source Removal Procedures	Dept of Public Works/ Robinson Engineering	Establish written procedure for the removal of sources of detected illicit discharges, and review of procedure.	Written procedure in place. No priority locations have been identified to date. CWP Manual was added to Village's resources for future use (if needed): Illicit Discharge Detection and Elimination, A Guidance Manual for Program Development and Technical Assessments.	Written Procedure for Removal. Available on request.	Review written procedure and revise if necessary.
C.7	Visual Dry Weather Screening	Robinson Engineering (Joel)	Inspections of a minimum of 1/5 of outfalls and any outfalls identified as priority outfalls and enforcement of ordinance upon detection of violations.	63 outfalls were inspected under dry weather conditions in 2023. No illicit discharges were identified. Inspections are planned for Spring 2024 (weather dependent).	Summary sheet and inspection procedure	Continue field inspections at dry weather conditions. Enforcement of ordinance upon detection of any violations.
C.8	Pollutant Field Testing	Dept of Public Works/ Robinson Engineering	Establish written procedure for testing of pollutants, and review of procedure. Utilize procedure during monitoring program and for testing warranted through inspection program.	Reviewed written procedure. Samples taken at creeks, laboratory testing completed in May, August, December and March. Spreadsheet was updated/compiled.	Written Procedure for Testing and written Monitoring Plan available on request; Monitoring Results	Review written procedure and revise if necessary. Continue with monitoring.
C.10-added	Other (Illicit Discharge Hotline / Concern Form / Phone Log)	Department of Public Works	The Public Works Department is available for property owners to call regarding illicit discharges and other stormwater related items.	The Public Works Department remains open to calls regarding illicit discharges and other stormwater related items.	No illicit discharges were reported during this cycle year.	The Public Works Department will continue to be the point of contact for calls regarding illicit discharges and other stormwater related items.

Village of Romeoville - NPDES Program Plan

Summary of Minimum Control Measures

5/31/2024

4. Construction Site Runoff Control

BMP ID No.	BMP Description	Responsible Dept./Person	Measurable Goal(s)	Progress on Goal(s)- March 2023-March 2024	Copy or Other Documentation	Planned Activities- March 2024-March 2025
D.1	Regulatory Control Program - Erosion & Sediment Control Ordinances (for properties less than and greater than 1 acre)	Robinson Engineering	Review applicable Sections of Stormwater of Stormwater Management Ordinance for effectiveness annually.	Applicable Sections of Stormwater Management Ordinance reviewed. No action necessary.	Ordinances 160.055-160.068 for Sediment and Erosion Control; 160.150-160.154 Enforcement and Penalties available on request.	Review applicable sections of Ordinance and implement revisions if deemed necessary.
D.2	Erosion and Sediment Control BMPs (for properties less than and greater than 1 acre)	Robinson Engineering	Review of required BMPs annually, including incorporation of green infrastructure where appropriate and practicable.	Required BMPs during design and installation/construction, and ensure maintenance to control velocity, minimize erosion, minimize exposed soil, buffer natural areas, etc. to minimize sediment discharges from the site. Continue to review requirements for effectiveness.	Checklists for Phase II requirements/erosion and sediment control BMPs.	Review required BMPs and modify requirements as necessary.
D.3	Other Waste Control Program	Robinson Engineering	Requirements to control wastes such as building materials, concrete truck washout, chemicals, litter, sanitary waste, and any wastewater generated by clean up activities.	Note regarding control of waste is required to be included on plans.	Checklist of Notes for Erosion and Sediment Control Plans including Waste Control	Pre-Construction plan review for inclusion of waste control requirements, periodic inspections of sites for control of wastes.
D.4	Site Plan Review Procedures (for properties less than and greater than 1 acre)	Robinson Engineering	Pre-Construction review of runoff control in development plans.	Stormwater pollution prevention measures were reviewed in plan review phase for new developments. Green infrastructure techniques/BMPs are part of reviews. Development Review Committee (DRC) meetings are held early in the development process; stormwater and green infrastructure items are discussed when appropriate.	Ordinance 160.061 Sediment and Erosion Control Plan Requirements available on request.; Plan Review Letters	Review stormwater pollution prevention measures in plan review phase.
			Require preparation of SWPPP and submittal of NOI and NOT for construction sites over 1 acre.	Notices of Intent were submitted when/if appropriate.	Lists of active projects; please also refer to supplement document to Annual Report.	Continue to enforce NOIs and NOTs based on ILR10 requirements.
D.6	Site Inspection/ Enforcement Procedures (for properties less than and greater than 1 acre)	Village Staff; Robinson provide overview of plans	Periodic inspections of construction sites and enforcement of ordinance.	Periodic inspections of construction sites were performed. Graduated enforcement steps including Stop Work Orders were available for enforcement of Ordinance if necessary. Inspections of sites also reviewed control of wastes.	Plans, SWPPPs, Inspection Reports.	Continue inspections of construction sites and enforcement of ordinance.

Village of Romeoville - NPDES Program Plan

Summary of Minimum Control Measures

5/31/2024

5. Post-Construction Runoff Control

BMP ID No.	BMP Description	Responsible Dept./Person	Measurable Goal(s)	Progress on Goal(s)- March 2023-March 2024	Copy or Other Documentation	Planned Activities- March 2024-March 2025
E.2	Regulatory Control Program	Robinson Engineering	Review Applicable Sections of Stormwater of Stormwater Management Ordinance for effectiveness annually.	Applicable Sections of Stormwater Management Ordinance reviewed. No action necessary.	Ordinances 160.135-160.140 Long Term Maintenance; 160.150-154 Enforcement and Penalties available on request.	Review applicable sections of Stormwater Management Ordinance and implement revisions as necessary.
E.3	Long Term O&M Procedures	Department of Public Works	Enforcement of Ordinance. Attention to minimize volume and pollutants and protect water quality.	Facilities observed during outfall inspections. Ordinance enacted 2/19/14 for establishment of pond annual self-inspection program. The Village now requires a 3-5 year maintenance plan for wetland plantings in stormwater facilities.	Ordinances 160.135-160.140 Long Term Maintenance; 160.150-154 Enforcement and Penalties. Information is available on the website. Sample HOA letter	Enforcement of Ordinances as necessary, including annual reporting requirement of pond self-inspection program. Village will prepare letters to remind Associations about pond maintenance and include an educational piece this year.
E.4	Pre-Construction Review of BMP Designs	Robinson Engineering	Pre-Construction review of BMP designs in development plans, including operation and maintenance plans and strategies that incorporate infiltration, reuse and reduction in volume and velocity. Public surfaces to be included in reviews.	Reviews of BMP designs in all development plans were performed.	Checklist of submittal items and requirements - Ordinance Sections 160.110-160.126	Continue review of BMP designs development plans were performed.
E.5	Site Inspections During Construction	Robinson Engineering	Periodic inspections of construction sites and enforcement of ordinance. As well as proper control of waste (Item D3).	Inspections of post-construction BMPs and waste control were performed and punch lists of deficiencies were provided. Projects accepted only after correction of deficiencies.	Inspection Forms (also see Item D.6)	Continue inspection of post-construction structural BMPs during construction.
E.6	Post-Construction Inspections	Department of Public Works/ Robinson Engineering	Inspect structural BMPs/drainage facilities at time of acceptance and one year after acceptance.	Inspections of drainage facilities performed post-construction and one year after completion of construction.	Sample punchlists; resolutions for project closeouts.	Continue post-construction inspections.
E.7	Other Post-Construction Runoff Controls	Department of Public Works/ Robinson Engineering	Assess water quality impacts of any flood management projects.	No proposed flood control projects.	Statement regarding future flood management projects and assessment of water quality impacts.	Assess as any flood control projects may be proposed in future.

Village of Romeoville - NPDES Program Plan

Summary of Minimum Control Measures

5/31/2024

6. Pollution Prevention/ Good Housekeeping

BMP ID No.	BMP Description	Responsible Dept./Person	Measurable Goal(s)	Progress on Goal(s)- March 2023-March 2024	Copy or Other Documentation	Planned Activities- March 2024-March 2025
F.1	Employee Training Program - Annual	Department of Public Works/ Robinson Engineering	Provide training materials to implement operational BMPs and other topics listed in permit.	Appropriate employees provided with training and materials. Public Works training in house on 5/15/23 (53 attendees).	Sign in Sheets	Provide appropriate employees with training and materials.
				Employees and consultants meet to plan and implement various program items.		Meet periodically to ensure program compliance.
				County-wide salt-use seminar attended by Village personnel.	Sign in Sheets & Certificates	Continue to train staff on appropriate use of salt.
F.2	Inspection & Maintenance Program	Robinson Engineering / Dept of Public Works	Inspection and maintenance of Village structural BMPs.	Inspections are planned for Summer 2024.	Inspection report for three sample locations; map with notes; list of ponds/owners/ inspection notes.	Inspections of ponds will be completed each Spring or Summer.
F.2	Inspection & Maintenance Program	Department of Public Works	Effective pollution prevention measures, as well as inspection measures, were implemented for municipal properties and BMPs.	Ongoing program for inspection, repair and cleaning of various structural BMPs continued village-wide (vehicle washing, spill procedures, minimize leaks, inspection of BMPs, minimize exposure of construction waste, landscape materials, fertilizers, pesticides, chemicals, dicing materials, detergents, etc.)	Printouts	Maintenance of Village structural BMPs as needed and as warranted by inspections/surveillance. Evaluate additional documentation for street sweeping and catch basin cleaning.
F.2	Inspection & Maintenance Program	Spill Prevention Control & Countermeasure Plan (SPCC)	Finalize most recent updates.	Completed for the main Public Works Site (Anderson Drive) and the Public Works Site (Budler Road).	Two SPCCs are available on request	Implement measures as recommended.
F.3	Municipal Operations Program for Stormwater Control	Department of Public Works	Review municipal operations program for stormwater control/storm sewer system. Revise BMPs or implement BMPs as necessary, and audit program for compliance.	BMP program reviewed. Deicing materials were stored properly in salt domes and in brine tanks. Loading/unloading area kept clean. Prewetting and electronic equipment controls resulted in less salt used and thus resulted in corporate fund savings, robust street sweeping program resulted in cost savings through less labor intensive catch basin and sewer cleaning.	List of Municipal Operations BMPs on request. Photo of salt storage and surrounding area. Photo of bioswale at public works site.	Continue use of BMPs and annual review of BMP program. Deicing material will continue to be stored in permanent storage structures.
F.4	Municipal Operations Waste Control	Department of Public Works	Review municipal operations program for Village-wide waste control. Revise BMPs or implement BMPs as necessary, and audit program for compliance.	Various waste services are available to property owners.	Refer to B7 items regarding waste collection services.	Continue use of BMPs and annual review of BMP program. Continue contract with waste collector to provide services to residents.
F.5	Flood Management/Assess Guidelines	Robinson Engineering	Review ordinances and policies annually to ensure compliance with FEMA regulations. Review development plans for compliance with ordinances and policies.	Ordinances and policies utilized and reviewed during development reviews to ensure compliance with FEMA regulations. Developers provide obtain LOMRs where required. Amended Stormwater Ordinance adopting updated LOMR maps as required by FEMA was approved 1/16/19.	Ordinance Chapter 160. Plan Review Checklist - Floodplain & Floodway portion.	Continue with pre-construction review of development plans for compliance with current FEMA regulations.

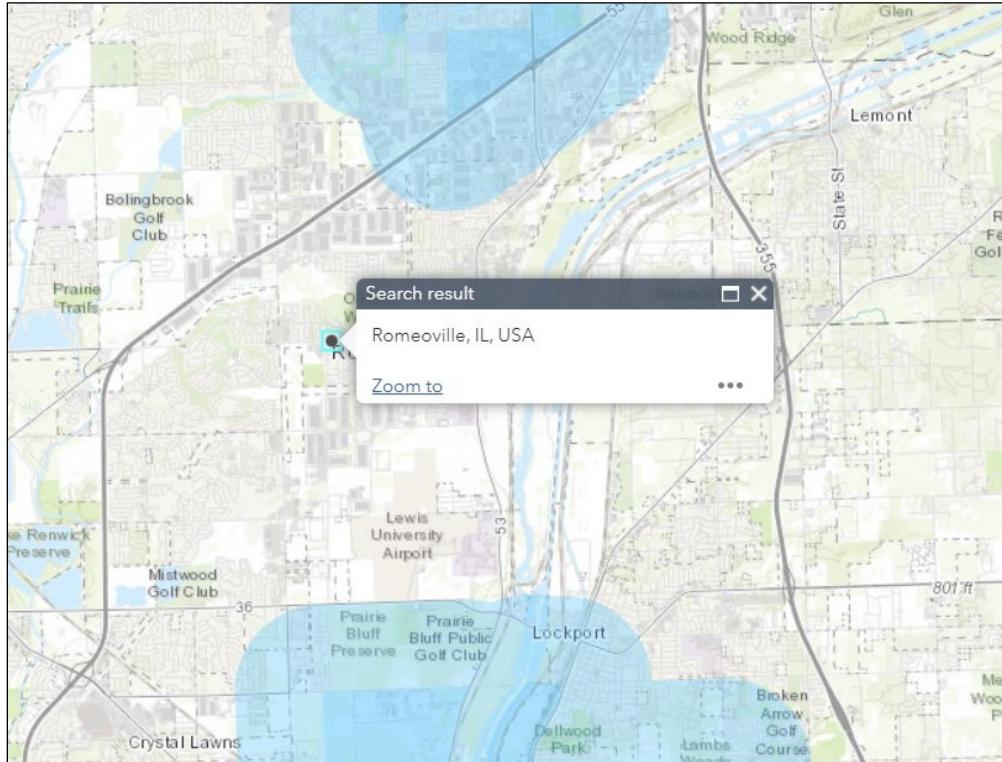
ENVIRONMENTAL JUSTICE SUMMARY



Name of Person filling out for: Robinson Engineering, Ltd.

Position: Village Engineer

Date: 2/24/2023



Legend

EJ Tracker 2021

EJ Status 2021 Buffered

- Minority Population >= 76.1
- Low Income >= 61.5
- Minority Pop & Low Income

Evaluation: (Municipality vs. State of Illinois)

Date of Census: July 1 st , 2022	Illinois	Romeoville
Minority Population		
Black or African American alone (%)	14.7	11.3
American Indian and Alaska Native alone (%)	0.6	0.8
Asian alone (%)	6.1	6.2
Native Hawaiian and Other Pacific Islander alone (%)	0.1	0.0
Two or More Races (%)	2.2	11.2
Hispanic or Latino (%)	18	33.8
Income & Poverty		
Median Household Income (in 2021 dollars), 2017-2021	\$72,563	\$88,205
Persons in poverty (%)	12.1	6.6

IEPA ILR40 requires each MS4 to evaluate the IEPA Environmental Justice Tracker information and US Census Bureau data. Communities are required to provide equal opportunity to their entire population to participate in meaningful involvement of development, implementation and enforcement of environmental laws, regulations, and policies.

Map information was found at the Illinois EPA EJ Start Website: <http://illinois-epa.maps.arcgis.com/apps/webappviewer/index.html?id=f154845da68a4a3f837cd3b880b0233c>

Population information was obtained from the United States Census Bureau QuickFacts: (<https://www.census.gov/quickfacts/fact/table/US/PST045218>):

2023-24 Monitoring Results for Des Plaines River

<u>Upstream Des Plaines River 135th</u>	6/26/2023	9/7/2023	12/14/2023	3/5/2024
Total Suspended Solids	11mg/l	6mg/l	6mg/l	49mg/l
Total Nitrogen	9.5mg/l	11mg/l	11mg/l	4.1mg/l
Phosphorus	0.463mg/l	0.896mg/l	.250mg/l	0.386mg/l
Oil & Grease	7mg/l	5mg/l	3mg/l	12mg/l
Chloride	588mg/l	468mg/l	386mg/l	236mg/l
Fecal Coliform	600cfu/100ml	10,000cfu/100ml	4200cfu/100ml	10000cfu/100ml
Mercury	0.00020mg/l	0.0002mg/l	.00020mg/l	.00020mg/l
PCB	ND	ND	ND	ND
pH	7.76	8.42	8.27	7.45
Dissolved Oxygen	7.56	7.42	0.39	9.15
Temp.	21.4	22	3.8	10.4

<u>Downstream Des Plaines River Material Service Property</u>	6/26/2023
Total Suspended Solids	6mg/l
Total Nitrogen	6.4mg/l
Phosphorus	0.649mg/l
Oil & Grease	10mg/l
Chloride	298mg/l
Fecal Coliform	900cfu/100ml
Mercury	0.00020mg/l
PCB	ND
pH	8.04
Dissolved Oxygen	5.91
Temp.	22

9/7/2023	12/14/2023	3/5/2024
11mg/l	6mg/l	44mg/l
4.9mg/l	6.3mg/l	5.6mg/l
0.420mg/l	.308mg/l	.377mg/l
5mg/l	3mg/l	5mg/l
212mg/l	220mg/l	288mg/l
5600cfu/100ml	410cfu/100ml	5290cfu/100ml
0.00020mg/l	.00020mg/l	.00020mg/l
ND	ND	ND
8.21	8.99	7.82
1.24	1.68	8.94
21.3	3	9.7

2023-24 Monitoring Results for Lily Cache Slough/Creek

<u>Upstream Lily Cache Slough / Creek Normantown</u>	6/26/2023	9/7/2023	12/14/2023	3/5/2024
Total Suspended Solids	9mg/l	7mg/l	6mg/l	7mg/l
Total Nitrogen	1.0mg/l	1.0mg/l	1mg/l	1.0mg/l
Phosphorus	0.100mg/l	0.100mg/l	.100mg/l	.100mg/l
Oil & Grease	6mg/l	6mg/l	3mg/l	14mg/l
Chloride	479mg/l	134mg/l	147mg/l	770mg/l
Fecal Coliform	710000cfu	300cfu/100ml	100cfu/100ml	100cfu/100ml
pH	7.29	8.03	6.49	6.04
Dissolved Oxygen	7.53	7.16	12.45	11
Temp. C	21.8	23.7	5.3	6.4

<u>Downstream Lily Cache Slough / Creek Budler</u>	6/26/2023
Total Suspended Solids	96mg/l
Total Nitrogen	2.7mg/l
Phosphorus	0.435mg/l
Oil & Grease	8mg/l
Chloride	133mg/l
Fecal Coliform	5900cfu/100ml
pH	7.46
Dissolved Oxygen	0.23
Temp. C	20.6

9/7/2023	12/14/2023	3/5/2024
9mg/l	6mg/l	6mg/l
1.6mg/l	1mg/l	1.0mg/l
.100mg/l	.100mg/l	.100mg/l
5mg/l	3mg/l	6mg/l
73mg/l	148mg/l	345mg/l
1400cfu/100ml	100cfu/100ml	300cfu/100ml
7.86	8.32	7.56
3.86	10.34	7.95
20.6	5.6	7.2

2023-24 Monitoring Results for Mink Creek

<u>Upstream</u> <u>Mink Creek</u> <u>Weber RD</u>	6/26/2023	9/7/2023	12/14/2023	3/5/2024
Total Suspended Solids	43mg/l	10mg/l	7mg/l	7mg/l
Total Nitrogen	1.0mg/l	1.0mg/l	1mg/l	1.0mg/l
Phosphorus	0.100mg/l	.100mg/l	.100mg/l	.100mg/l
Oil & Grease	7mg/l	6mg/l	3mg/l	8mg/l
Chloride	316mg/l	166mg/l	158mg/l	313mg/l
Fecal Coliform	400cfu100ml	100cfu/100ml	100cfu/100ml	100cfu/100ml
pH	7.94	8.11	8.91	8.13
Dissolved Oxygen	5.21	5.73	10.73	10.38
Temp.	23.4	23.5	5.4	9.7

<u>Downstream</u> <u>Mink Creek</u> <u>Renwick RD</u>	6/26/2023
Total Suspended Solids	6mg/l
Total Nitrogen	1.0mg/l
Phosphorus	0.100mg/l
Oil & Grease	6mg/l
Chloride	277mg/l
Fecal Coliform	1100cfu100ml
pH	8.01
Dissolved Oxygen	4.64
Temp.	20.5

9/7/2023	12/14/2023	3/5/2024
48mg/l	6mg/l	22mg/l
1.4mg/l	1mg/l	1.0mg/l
0.123mg/l	.100mg/l	.100mg/l
6mg/l	3mg/l	6mg/l
107mg/l	156mg/l	244mg/l
1900cfu/100ml	1000cfu/100ml	100cfu/100ml
8.04	7.89	7.72
4.95	12	9.19
21.9	3.8	8.6

Monitoring Results for Midstream Mink Creek 2023-24

<u>Midstream</u> <u>Mink Creek</u> <u>Airport RD</u>	5/4/2023	9/7/2023	12/14/2023	3/5/2024
Total Suspended Solids	36mg/l	21mg/l	14mg/l	6mg/l
Total Nitrogen	1.0mg/l	1.0mg/l	1mg/l	1.0mg/l
Phosphorus	0.100mg/l	.100mg/l	.100mg/l	.100mg/l
Oil & Grease	6mg/l	5mg/l	3mg/l	16mg/l
Chloride	311mg/l	135mg/l	190mg/l	354mg/l
Fecal Coliform	3700cfu100ml	1500cfu/100ml	100cfu/100ml	100cfu/100ml
pH	8.06	7.97	8.42	7.74
Dissolved Oxygen	5.38	4.97	7.42	8.27
Temperature	21.3	22.2	2.8	8.4

Discussion of Results

Total Suspended Solids: Total suspended solids concentrations remain well below target levels at all locations. There is an increase in total suspended solids in all three watersheds when compared to 2016 spring data. This could be a result of increased development throughout the village.

Nitrogen: Total Nitrogen was above target levels in the Des Plaines river, which experienced an increase from 2016. Lily Cache and Mink creeks have total nitrogen levels far below the target level. Nitrogen levels generally decreased as water traveled downstream. The exception is Mink Creek. The sample point added midstream, after a subdivision, indicates that runoff from yard treatment may be adding nitrogen to the watershed.

Fecal Coliform: Fecal coliform for Lily Cache and Mink Creek increased through the water shed, and were above target levels of 200 cfu/100ml. When sampling the presence of waterfowl in these two waterways was noted, which could be contributing to the higher fecal coliform counts. In the Des Plaines waterway, fecal coliform decreased as it flowed through, water fowl were not noted at the

Village of Romeoville



Thank you

SEASONAL REMINDER- SPRING 2024!

Dear Department of Public Works or Recreation Department Employee,

The U.S. Environmental Protection Agency, through their National Pollution Discharge Elimination System (NPDES) program, requires municipalities, including the Village of Romeoville, to execute a stormwater management program.

This flyer is being distributed to comply with one of the specific requirements that must be included in the plan. Specifically, material must be distributed annually which includes information on incorporating pollution prevention/ good housekeeping techniques into municipal operations.

As grounds maintenance activities are now in operation this spring and will continue during the summer months, this information is again being provided now as a reminder of some of the more important matters that we need to remain cognizant of and vigilant on with respect to preventing stormwater pollution:

- Park and Open Space Maintenance

Clippings from grass cutting should continue to be mulched back into the turf and blown off the pavement back onto the turf to prevent clippings from entering the storm sewer system. Any bare earth areas should be stabilized to prevent erosion. Fertilizers, herbicides, and pesticides should continue to be used only when absolutely necessary, and, when utilized, only in the correct types and amounts, and at the appropriate times (not before a rainstorm). Trash should continue to be collected in a timely manner from receptacles.

- Fleet and Building Maintenance

Precautions should continue to be taken to ensure materials are stored in appropriate containers to prevent spills. Work areas should continue to be kept clean. Vehicles should continue to be inspected for leaks, and if leaking, repaired as soon as possible.

- Storage Yards

Salt, stone, and other materials should continue to always be stored in the appropriate areas and bins to minimize the chance of contaminated runoff. Always keep the salt loading area clean and keep the storage areas blocked-off during the off-season.

- New Construction/ Land Disturbance

Proper erosion control measures should always be incorporated when bare earth is exposed by construction activities to prevent runoff of sediments.

- Storm Sewer Maintenance

Debris collected from catch basin cleaning and street cleaning operations, including leaves, should continue to always be disposed of at a regulated waste receiver.

BOTTOM LINE: CLEAN STORMWATER ONLY IN THE STORM SEWER SYSTEM!

Everyone benefits from cleaner water in our community. By just continuing to take a few simple precautions to prevent pollutants from entering the system, the health of the environment, and ultimately everyone's quality of life, can be improved. Thank you for your attention to this matter.

At Your Door Collection Picks Up Electronics, Paint and More

Romeoville residents living in single family homes and townhouses have the ability to dispose of household materials like paint, cleaners, motor oil, garden chemicals, batteries, electronics, and more. The program is called "At Your Door Special Collection" and is carried out by Waste Management. All a resident has to do is call Waste Management at (800) 449-7587 or visit them at wmatyourdoor.com and request a pickup. Have a detailed list of your unwanted items ready. They will then send the resident a disposal bag to put the materials in and instructions on where to leave it for pickup.



A list of acceptable materials for this program can be found at www.wmatyourdoor.com. The Village no longer offers electronic recycling at Public Works.



The Effects of Leaves on Storm Drains

There's a connection between fall leaves, stormwater systems, and the health of local waterways - and it has a lot to do with storm drains.

How Leaves Cause Problems for Local Drainage Systems

During and after rainfall, stormwater brings leaves that have gathered on streets and sidewalks into storm drains. When large amounts of leaves collect in storm drains, leaves can cause trouble for homeowners, stormwater systems, and water quality. The leaves can mat across the storm drain and block water flow, causing water to back up on the street.

Poor Water Quality

As the rain falls and flows through the piles of leaves, phosphorus quickly leaches out of leaves much like a tea bag in water. This "leaf tea" makes its way to our local waterways through the storm sewer system. Too much phosphorus in our water causes unsightly and potentially dangerous algae blooms, turning the water green and smelly while lowering oxygen levels in the water. This is bad for the plants and animals that live in our streams as well as for people, especially if the waterway is used for public water supply or for recreation.

This Fall, Keep Storm Drains Clear of Leaves

While you are raking leaves in your yard, be sure to rake leaves out of the street as well, especially before a storm. By disposing of leaves properly this fall, we can maintain the water quality and health of our local waterways. Storm drains are a crucial part of the storm sewer system—it is important to keep them clear of leaves and any other debris. Even if you do not live next to a waterway, leaves that pile up in your street and storm drain will end up impacting nearby waterways.

Taking part in the leaf collection program can be an easy way to dispose of any unwanted leaves on your yard. Yard waste is picked up by Waste Management on the same day as the regular garbage, and must be disposed of in kraft paper bags, or in the 96 gallon cart that is available from Waste Management.

Please keep the streets free of leaves to help protect local water quality and prevent street flooding.

Help Keep Our Waterways Clean

Please help prevent contaminants from entering our storm sewer system and reaching our waterways by:

- Storing and disposing of fuels and oils properly.
- Repairing vehicle leaks.
- Washing cars at commercial car wash facilities instead of on driveways.
- Storing and disposing of paint properly.
- Applying fertilizers, herbicides and pesticides sparingly, at the correct rates and not before a rain event.
- Storing de-icing salt properly and using sparingly; chlorides have a very detrimental effect on fish.
- Optimizing the operation of water softeners so that cycle times and regeneration frequencies are minimized will prevent excess chlorides from entering the wastewater; chlorides pass through the wastewater treatment processes without removal and are discharged into the receiving stream. Significant cost savings can be realized by not overusing salt for de-icing driveways or for water softening.
- Installation of rain gardens and rain barrels also help keep waterways clean by decreasing runoff that may contain silt, fertilizer and other contaminants.

Community New

Water Source Protection

The Village currently provides treated groundwater to serve over 50,000 customers each day. Our groundwater is a precious resource, we all need to do our part to protect it from contamination.

Below are some simple things that you can do to help protect and conserve our water supply:

- Limit use of household and garden chemicals such as fertilizer.
- Never pour chemicals or paint down a drain, storm sewer or on the ground. Send all hazardous wastes (such as motor oil) to a hazardous waste collection center. Visit <http://www.romeoville.org/1023/At-Your-Door-Program> for more information on the Village's "At Your Door Program".
- Conserve water by fixing common household leaks such as leaky toilets or dripping faucets.
- Upgrade your household fixtures such as showerheads, toilets and faucets to EPA "WaterSense" labeled products.

For more information, visit our Public Works page at romeoville.org



Ho

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[Complete Streets Policy](#)[Master Transportation Plan \(PDF\)](#)[Pond Self Inspection Form](#)[Residential Stormwater Drainage Concern Form](#)[Storm Sewer Program](#)[Stormwater Reports](#)

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Stormwater Reports

- [EPA ILR40 Annual Report 2022-2023 \(PDF\)](#)
- [EPA ILR40 Annual Report 2021-2022 \(PDF\)](#)
- [EPA ILR40 Annual Report 2020-2021 \(PDF\)](#)
- [EPA ILR40 Annual Report 2019-2020 \(PDF\)](#)
- [EPA ILR40 Annual Report 2018-2019 \(PDF\)](#)
- [EPA ILR40 Annual Report 2017-2018 \(PDF\)](#)
- [EPA ILR40 Annual Report 2016-2017 \(PDF\)](#)
- [Stormwater Management Plan 2019-20 \(PDF\)](#)
- [Notice of Intent \(PDF\)](#)

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Superintendent of
Utilities

John Weisbrodt
Superintendent of
Buildings and Fleet

Eric Bjork
Capitol Projects Engineer

Public Works
Physical Address
615 Anderson Drive
Romeoville, IL 60446

Phone: [815-886-1870](#)
Emergency Phone: [815-886-7219](#)

Billing (Water)
[Email](#)
Phone: [815-886-5257](#)

CONTACT US

1050 West Romeo Road
Romeoville, IL 60446
Phone: 815-886-7200
Monday - Friday 7 a.m. - 4 p.m.

Village Hall: 815-886-7200
Fire Department: 815-886-7227
Police Department: 815-886-7219
Public Works: 815-886-1870
Recreation Center: 815-886-6222
Water Billing: 815-886-7212

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Where Community Matters!

CITIZEN POLICE ACADEMY

Applications are due by March 1, 2022
The first class begins on March 8, 2022
and meets each subsequent Tuesday for 12 weeks from 6:30 - 9:00 p.m.

The purpose of the Citizen Police Academy is to give members of the community a better understanding of how the Police Department operates. It is intended that this program will allow particular citizens to have a better understanding of the Police Department's duties and their through this personal contact, better understand how and why officers make the decisions they do.

A Citizen Police Academy is taught each week by the Romeoville Police Officers and includes:

- Law enforcement
- Traffic safety
- Community relations
- Firearm safety
- Police service awards
- Community policing
- Police M-Confidential

The safety and welfare of our community depends on the active cooperation and participation of all its citizens. It is hoped that graduates of this program will be motivated to continue as active partners in identifying crime and safety issues within the community, and working toward solutions.

Participants will be required to comply with Village

Covid-19 protocols.

Romeoville Police Department
1050 W. Romeo Rd., Romeoville, IL 60446
Phone: (815) 866-7219

TO NERF AND PROTECT

FREE EVENT FOR
KIDS AGES 11-14

Saturday, March 12, 2022

Noon - 4 p.m.

Romeoville Recreation Center

900 W. Romeo Rd.

• LEADERSHIP • COMMUNICATION • UNITY •

Spend the day hanging out with some of Romeoville's finest and brushing up on your NERF skills. Equipment, battle-ground course, eye protection and supplies will be provided to each participant.

Space is limited! Applications are available at the Romeoville Recreation Department, 900 W. Romeo Rd. or online at www.romeoville.org. Scan the QR code from your smart phone. Turn in applications by February 22, 2022 at the Recreation Dept.

For more information, contact Demetria Anderson, Community Relations Commander, at danderson@romeoville.org or (815) 866-7219.

Event Sponsored by:



Village of
Romeoville

Conservation and Sustainability Committee

ABOUT THE COMMITTEE

This committee was established in 2023 to focus on conservation and sustainability. The nine-member committee will be appointed and charged with the responsibility of providing assistance and guidance to the Village in promoting conservation, environmental stewardship, and sustainability for the benefit of current and future generations of residents.

The new committee replaces the previous Green Team initiative that the Village originally created in 2008. This new effort will build upon many of the endeavors already ongoing in the community like the volunteer program for the clean-up and restoration at O'Hare Woods in partnership with the Conservation Foundation.

The Village has already launched programs to promote rain barrel usage and water conservation, recycling, solar panel installation at homes and businesses, and a successful community garden program, among others.

Building upon those efforts, the committee will help generate ideas and recommendations on the development and implementation of conservation measures and sustainable practices. They will also engage in education, outreach, and the development of community initiatives within the village to encourage residents and the business community to adopt and implement conservation measures and sustainable practices. The committee will develop a Sustainability Challenge for village businesses, not for profits, and community groups. The voluntary program will evaluate current practices and suggest the implementation of new conservation and sustainability practices. Annual recognition of participants' successful efforts will follow.

MEETINGS

- 6 p.m.
- Bi-monthly
- Romeoville Village Hall
Executive Session Room (1B13 - through the Village Board Room)

AGENDAS & MINUTES

- [Conservation and Sustainability Committee Agenda - 5/8/24](#)

COMMITTEE MEMBERS

- Jennifer Gabrenya - Co-Chair
- Erica Moreno - Co-Chair
- Kevin Tanksley
- Keith Eichorst
- Brandi Nassenstein
- Dan Casey
- Alaina Moreno - Student Member
- Lou Aguirre - Board Liaison
- Dawn Caldwell - Staff Liaison

CALENDAR

Sat, Jun. 15
[Pollinator Party](#)
[Native Plant Pop-Up Sale](#)

Wed, Jul. 10
[Conservation and Sustainability Committee Meeting](#)

Sat, Aug. 3
[Summer Blooms](#)
[Native Pop-Up Plant Sale](#)

Sun, Aug. 4
[Summer Blooms](#)
[Native Pop-Up Plant Sale](#)

Wed, Sep. 11
[Conservation and Sustainability Committee Meeting](#)

Wed, Nov. 13
[Conservation and Sustainability Committee Meeting](#)

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Where Community Matters!



Rain Barrel Event



The Village of Romeoville is partnering with the Conservation Foundation to assist residents in becoming more eco-friendly. One of the initiatives of this partnership is to promote and encourage residents to purchase rain barrels, which saves money and helps the environment.

The full cost of a rain barrel is \$69.50. Through this partnership, Romeoville residents can receive a discount of \$35.00. Order yours today - limit of one rain barrel per household.

Once ordered, residents can pick-up at Romeoville Public Works, 615 Anderson Dr. on:

Saturday, May 18, 2024

9:00 a.m. to Noon

Mail in-orders due: May 10, 2024

Online orders due: May 12, 2024

To pay by check, use the mail-in order form online. Mail along with check or money order made payable to: UPCYCLE PRODUCTS, PO Box 315, Channahon, IL 60410.

To purchase online, click [here](#).

Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Thursday, March 16, 2023 8:30 AM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Membership Meeting



March 23 - 10AM Zoom

Meeting Reminder

Good Morning,

The Lower Des Plaines Watershed Group will be holding our next Membership Meeting next **Thursday, March 23rd at 10AM via Zoom**. Hanna Miller from The Conservation Foundation will be leading the meeting and will provide updates on the main stem Des Plaines River NARP Strategy meeting held last week and an update on the Chloride TLWQS Annual Report template and Salt Smart Certified Program. Meeting packet and registration links are below.

Thanks,
Jennifer

[Meeting Packet](#)

[Register for Meeting](#)



On the Web

If you haven't had a chance to check out the new website, click the link below - we would love to know what you think! All of the winter outreach materials are also available for use.

[Visit our website](#)

[Outreach Materials](#)

2023 Meetings - 10AM

March 23, May 25, July 27,
September 28, November 30

Questions:

Please contact:
Jennifer Hammer via [email](#)
or by phone:
630-428-4500 ext. 114

Lower Des Plaines Watershed Group
Jennifer Hammer, Watershed Manager
630-428-5400 x114

We can do more together.
Visit LDPWatersheds.org for more information

The Conservation Foundation | 10S404 Knoch Knolls Rd, Naperville, IL 60565

[Unsubscribe](#) ebjork@romeoville.org

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Sent by jhammer@theconservationfoundation.org



Membership Meeting

March 23, 2023

Agenda

- Welcome and Introductions
- Approve January 26, 2023 Meeting Minutes
- NARP Strategy Development Kick-off update
- Chloride TLWQS Update
- Salt Smart Certified program update
- Spring Outreach Materials
- 2023 Membership Meetings:
 - May 25
 - July 27
 - September 28
 - November 30



Annual Membership Meeting

January 26, 2023

Minutes

Meeting recording available at <https://ldpwatersheds.org/about-us/lower-des-plaines-watershed-group/meetings-minutes/>

- Welcome and Introductions
- Approve December 1, 2022 Meeting Minutes *Motion to approve minutes as presented made by Pete Grossi, seconded by Ed Dolezal. Motion carried.*
- Executive Board and Officers Elections
 - President - Allison Swisher, City of Joliet
 - Vice President - Mark Siefert, City of Crest Hill
 - Secretary/Treasurer - Keith McKeen, Village of New Lenox
 - Member at Large – Zachary Brown, Village of Frankfort
 - Member at Large - Ed Dolezal, Village of Channahon
 - Member at Large - Pete Grossi, Village of Lockport
 - Member at Large – Dustin Gallagher, Metropolitan Water Reclamation District
- Motion to accept the slate of officers and members at large as presented made by Leonard Dane, seconded by Pete Grossi. Motion carried.*
- Review & Approve Fiscal Year 2023-24 Annual Budget – There is a minor increase in dues this year to cover increased chemistry costs for the Bioassessment. *Jennifer reviewed the budget summary and monitoring cost increases and the associated dues increase. Motion to approve budget as presented made by Ed Dolezal, seconded by Keith McKeen. Motion carried.*
- Approve TCF Staffing Contract – See attached, updated to reflect current dates and total staffing amount of \$126,978 as presented in the budget. This amount covers 1.475 FTE spread across five staff. *Motion to approve staffing contract with TCF as presented made by Ed Dolezal, seconded by Allison Swisher. Motion Carried.*
- Chloride TLWQS Update *Jennifer provided a summary of activities related to the TLWQS for Chloride over the last year. Joint meetings of the LDWG Chloride Committee and the Chicago Area Waterways Chloride Workgroup and mentoring sessions for TLWQS Basics, PMP Development and Calibration were held. The LDWG has posted all submitted Pollutant Minimization Plans on the TLWQS page on the website. A draft of the Annual Report Template has been shared through the chloride committee. The first final report will be due by July 1 and will also be posted to the website.*
- Review & Overview of Workgroup Activities *Jennifer provided a review of activities from 2022-2023. 2022 was an off year for the Bioassessment, next year we will start over again with the Lower Mainstem Des Plaines River. A new joint general services agreement was negotiated with First Environmental Lab for the next five years. Drafts for the combined 2018-2020 Des Plaines River Bioassessment and the 2020 Hickory Creek Bioassessment reports are expected this winter. For the NARP we held a meeting with tributary dischargers to discuss TP instream target and associated proposed effluent limit. Further discussions will be held this spring to confirm an*

effluent limit and an implementation schedule. The LDWG also initiated a contract with Tetra Tech developing the Main Stem Des Plaines River NARP Strategy which will be included in the NARP as an action item for the next round. A kickoff meeting will be held sometime in February/March with a steering committee made up of mainstem dischargers.

- Winter & Spring Outreach Materials *All outreach materials are available on line:*
<https://ldpwatersheds.org/outreach/>
- 2023 Membership Meetings:
 - March 23
 - May 25
 - July 27
 - September 28
 - November 30

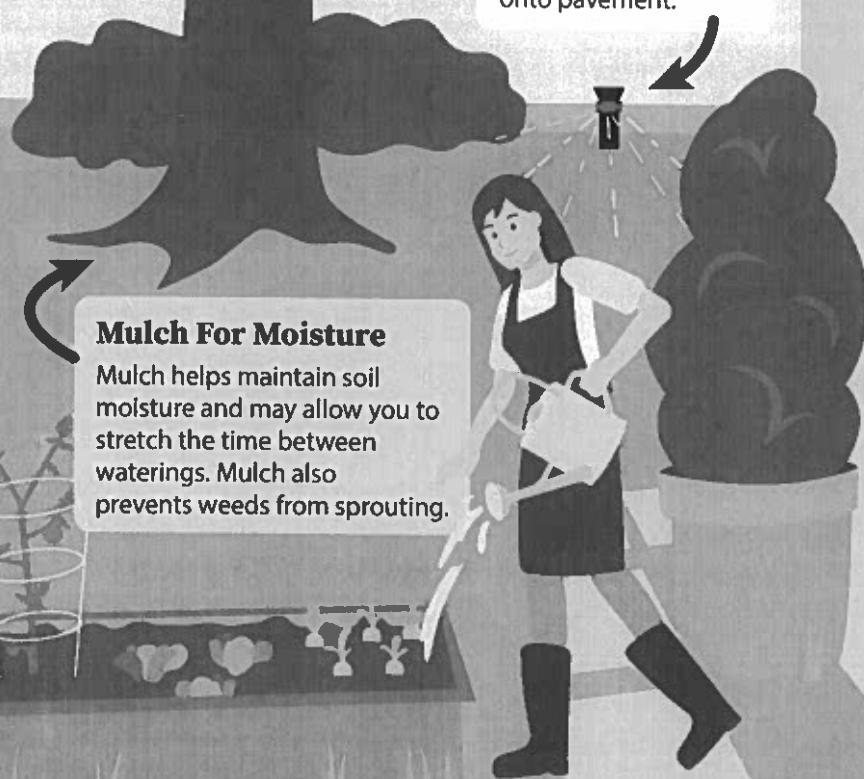
Conserve Water Outdoors

Aim Sprinklers

Make sure your sprinklers are positioned so that they spray completely into the lawn and not onto pavement.

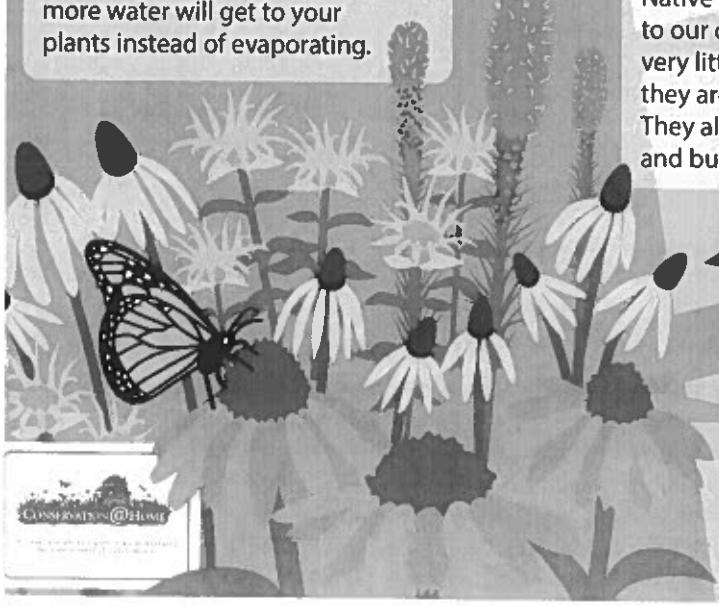
Mulch For Moisture

Mulch helps maintain soil moisture and may allow you to stretch the time between waterings. Mulch also prevents weeds from sprouting.



Water at the Optimal Time

Water your lawn and garden in the early morning. When you water during cool parts of the day, more water will get to your plants instead of evaporating.



Go Native!

Native plants are adapted to our climate and need very little water once they are established. They also attract birds and butterflies!

Choose the Right Container

Pick light containers over dark containers. Dark containers will absorb and retain heat, which will quickly dry out the soil.

Turn It Off at the Tap

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Collect Rainwater

Reduce your water bill by supplementing your outdoor water use with rainwater. Install a rain barrel under your downspout to begin collecting rain.

Scan to read more about conserving water at home:



Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Tuesday, March 21, 2023 9:05 AM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Membership Meeting



March 23 - 10AM, Zoom

Meeting Reminder

Good Morning,

A quick reminder - the Lower Des Plaines Watershed Group will be holding our next Membership Meeting **This Thursday, March 23rd at 10AM via Zoom**. Hanna Miller from The Conservation Foundation will be leading the meeting and will provide updates on the main stem Des Plaines River NARP Strategy meeting held last week and an update on the Chloride TLWQS Annual Report template and Salt Smart Certified Program. Meeting packet and registration links are below.

Thanks,
Jennifer

Meeting Packet

Register for Meeting



On the Web

If you haven't had a chance to check out the new website, click the link below - we would love to know what you think! All of the winter outreach materials are also available for use.

[Visit our website](#)

[Outreach Materials](#)

2023 Meetings - 10AM

March 23, May 25, July 27,
September 28, November 30



Questions:

Please contact:
Jennifer Hammer via [email](#)
or by phone:
630-428-4500 ext. 114

Lower Des Plaines Watershed Group
Jennifer Hammer, Watershed Manager
630-428-5400 x114

We can do more together.

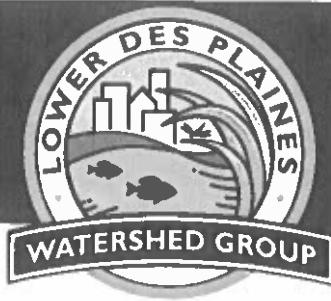
Visit LDPWatersheds.org for more information

The Conservation Foundation | 10S404 Knoch Knolls Rd, Naperville, IL 60565

[Unsubscribe](#) ebjork@romeoville.org

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Sent by jhammer@theconservationfoundation.org



Membership Meeting March 23, 2023 Agenda

- Welcome and Introductions
- Approve January 26, 2023 Meeting Minutes
- NARP Strategy Development Kick-off update
- Chloride TLWQS Update
- Salt Smart Certified program update
- Spring Outreach Materials
- 2023 Membership Meetings:
 - May 25
 - July 27
 - September 28
 - November 30



Annual Membership Meeting

January 26, 2023

Minutes

Meeting recording available at <https://ldpwatersheds.org/about-us/lower-des-plaines-watershed-group/meetings-minutes/>

- Welcome and Introductions
- Approve December 1, 2022 Meeting Minutes *Motion to approve minutes as presented made by Pete Grossi, seconded by Ed Dolezal. Motion carried.*
- Executive Board and Officers Elections
 - President - Allison Swisher, City of Joliet
 - Vice President - Mark Siefert, City of Crest Hill
 - Secretary/Treasurer - Keith McKeen, Village of New Lenox
 - Member at Large - Zachary Brown, Village of Frankfort
 - Member at Large - Ed Dolezal, Village of Channahon
 - Member at Large - Pete Grossi, Village of Lockport
 - Member at Large - Dustin Gallagher, Metropolitan Water Reclamation District*Motion to accept the slate of officers and members at large as presented made by Leonard Dane, seconded by Pete Grossi. Motion carried.*
- Review & Approve Fiscal Year 2023-24 Annual Budget – There is a minor increase in dues this year to cover increased chemistry costs for the Bioassessment. *Jennifer reviewed the budget summary and monitoring cost increases and the associated dues increase. Motion to approve budget as presented made by Ed Dolezal, seconded by Keith McKeen. Motion carried.*
- Approve TCF Staffing Contract – See attached, updated to reflect current dates and total staffing amount of \$126,978 as presented in the budget. This amount covers 1.475 FTE spread across five staff. *Motion to approve staffing contract with TCF as presented made by Ed Dolezal, seconded by Allison Swisher. Motion Carried.*
- Chloride TLWQS Update *Jennifer provided a summary of activities related to the TLWQS for Chloride over the last year. Joint meetings of the LDWG Chloride Committee and the Chicago Area Waterways Chloride Workgroup and mentoring sessions for TLWQS Basics, PMP Development and Calibration were held. The LDWG has posted all submitted Pollutant Minimization Plans on the TLWQS page on the website. A draft of the Annual Report Template has been shared through the chloride committee. The first final report will be due by July 1 and will also be posted to the website.*
- Review & Overview of Workgroup Activities *Jennifer provided a review of activities from 2022-2023. 2022 was an off year for the Bioassessment, next year we will start over again with the Lower Mainstem Des Plaines River. A new joint general services agreement was negotiated with First Environmental Lab for the next five years. Drafts for the combined 2018-2020 Des Plaines River Bioassessment and the 2020 Hickory Creek Bioassessment reports are expected this winter. For the NARP we held a meeting with tributary dischargers to discuss TP instream target and associated proposed effluent limit. Further discussions will be held this spring to confirm an*

effluent limit and an implementation schedule. The LDWG also initiated a contract with Tetra Tech developing the Main Stem Des Plaines River NARP Strategy which will be included in the NARP as an action item for the next round. A kickoff meeting will be held sometime in February/March with a steering committee made up of mainstem dischargers.

- Winter & Spring Outreach Materials *All outreach materials are available on line:*

<https://ldpwatersheds.org/outreach/>

- 2023 Membership Meetings:

- March 23
- May 25
- July 27
- September 28
- November 30

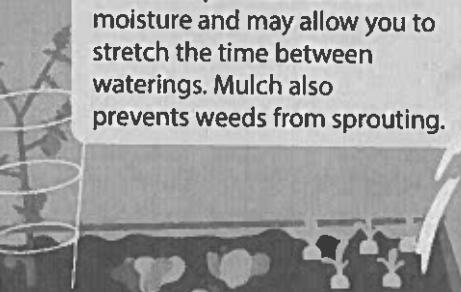
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Mulch helps maintain soil moisture and may allow you to stretch the time between waterings. Mulch also prevents weeds from sprouting.

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Scan to read more about conserving water at home:



Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Friday, May 19, 2023 11:21 AM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Membership Meeting



May 25 - 10AM Zoom

Meeting Reminder

Good Morning,

The Lower Des Plaines Watershed Group will be holding our next Membership Meeting next **Thursday, May 25th at 10AM via Zoom.**

Tetra Tech will be joining us to provide an update on the Lower Des Plaines main stem NARP Strategy development. We will also preview the next round of bioassessment sampling that will begin this summer and new education and outreach materials for the summer. Please use the link below to register for next week's meeting. The meeting packet will be sent out early next week.

Thanks,
Jennifer

Register for Meeting



On the Web

If you haven't had a chance to check out the new website, click the link below - we would love to know what you think! All of the winter outreach materials are also available for use.

[Visit our website](#)

[Outreach Materials](#)

2023 Meetings - 10AM

March 23, May 25, July 27,
September 28, November 30



Questions:

Please contact:
Jennifer Hammer via [email](#)
or by phone:
630-428-4500 ext. 114

Lower Des Plaines Watershed Group
Jennifer Hammer, Watershed Manager
630-428 5400 x114

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Sent by jhammer@theconservationfoundation.org

Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Tuesday, May 23, 2023 7:02 AM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Membership Meeting



May 25 - 10AM Zoom

Meeting Reminder

Good Morning,

The Lower Des Plaines Watershed Group will be holding our next Membership Meeting this **Thursday, May 25th at 10AM via Zoom**. Tetra Tech will be joining us to provide an update on the Lower Des Plaines main stem NARP Strategy development. We will also preview the next round of bioassessment sampling that will begin this summer and new education and outreach materials for the summer. Please use the link below to register for next week's meeting. The meeting packet will be sent out early next week.

Thanks,
Jennifer

[Meeting Packet](#)

[Register for Meeting](#)



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Sent by jhammer@theconservationfoundation.org



Membership Meeting

May 25, 2023

Agenda

- Welcome and Introductions
- Approve March 23, 2023 Meeting Minutes
- Bioassessment 2023 Plans and Contracts
- NARP Strategy Development Update – Presentation by Hillary Yonce, Tetra Tech
- Chloride TLWQS Update
- Summer Outreach Materials
- 2023 Membership Meetings:
 - May 25
 - July 27
 - September 28
 - November 30



Membership Meeting

March 23, 2023

Minutes

- Welcome and Introductions *Meeting recording available at <https://ldpwatersheds.org/about-us/lower-des-plaines-watershed-group/meetings-minutes/>*
- **Approve January 26, 2023 Meeting Minutes** *Motion to approve January 26, 2023 meeting minutes was made by Zach Brown, seconded by Keith McKeen. Motion carried*
- **Annual Reports: Special Conditions Annual Report** *was submitted to IEPA on behalf of all member WWTPs and the MS4 Annual Report was sent to all member agencies. Both reports are posted on the website at <https://ldpwatersheds.org/about-us/lower-des-plaines-watershed-group/our-work/reports-resources/>*
- **NARP Strategy Development Kick-off update** *All available data has been shared with Tetra Tech and a kick-off meeting was held with mainstem dischargers on March 9th. Initial water budget and phosphorus budget was shared from the first look at the data and additional project goals were discussed. Tetra Tech Staff will continue with data review and how modeling may be used to achieve the goals of the NARP in the most efficient way possible. A project update will be provided by Tetra Tech at the May meeting.*
- **Chloride TLWQS Update** *All information and reports related to the TLWQS are available at <https://ldpwatersheds.org/about-us/lower-des-plaines-watershed-group/our-work/chloride-tlwqs/> If you have completed your PMP, please submit a copy to us so it can be posted on the website. The first Annual Report is due on July 1, 2023. Mentoring sessions will be held online in late May/early June to provide any needed assistance in filling out the Annual Report Template. Once completed and submitted to IEPA, please send a copy of the report in both PDF and Word/Excel format to the Workgroup so it can be posted to the website. The Conservation Foundation has a new Salt Smart and You exhibit that can be "checked-out" and displayed at your library or municipal center, contact Jennifer for details. Staff are working on putting together an Illinois Salt Symposium geared towards management level staff, we are targeting early September. Working with the CAWCW we will be putting together a "Why Chlorides" video to be included as part of annual training for staff, we will be reaching out to members to be a part of the video.*
- **Salt Smart Certified program update** *The Conservation Foundation has finalized the new Illinois Winter Maintenance Manual for Parking Lots and Sidewalks, it will also be available in Spanish and will be posted to the SaltSmart.org website. Trainings will be offered this summer and fall in both in-person and virtual options.*
- **Spring Outreach Materials** *New materials on Water Conservation, Bioswales and Green Roofs are now available at <https://ldpwatersheds.org/outreach/>*
- **2023 Membership Meetings:**

- May 25
- July 27
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Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Thursday, July 20, 2023 8:20 AM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Membership Meeting



July 27 - 10AM Zoom

Meeting Reminder

Good Morning,

The Lower Des Plaines Watershed Group will be holding our next Membership Meeting next **Thursday, July 27th at 10AM via Zoom.**

Tetra Tech will be joining us to present their draft findings and recommendations on the Lower Des Plaines main stem NARP Strategy development. We strongly encourage all main stem dischargers in particular to attend this presentation.

We will provide a quick update on the bioassessment sampling and review available outreach materials. Please use the link below to register for next week's meeting. The meeting packet will be sent out early next week.

Thanks,
Jennifer

[Register for Meeting](#)

Registration will open in August for the Virtual Winter Deicing Workshops this fall. New this year is the offering of the Salt Smart Certified Parking Lots &

Sidewalks training developed specifically for Illinois. Hot off the press - The Salt Smart Collaborative is going to be hosting the Northeast Illinois Salt Conference on September 12th. The conference will be geared towards Road Supervisors, Public Works Directors and other decision makers showcasing local experiences with cutting edge winter maintenance practices for roads. Keep an eye out for more information.



We have some new outreach materials available on yard waste dumping - this is in response to a request we had from a community in the DuPage River Watershed. Social media graphics, blog post and poster are available on our outreach page.



On the Web

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2023 Meetings - 10AM

March 23, May 25, July 27,
September 28, November 30



Questions:

Please contact:
Jennifer Hammer via [email](#)
or by phone:
630-428-4500 ext. 114

Lower Des Plaines Watershed Group
Jennifer Hammer, Watershed Manager
630-428-5400 x114

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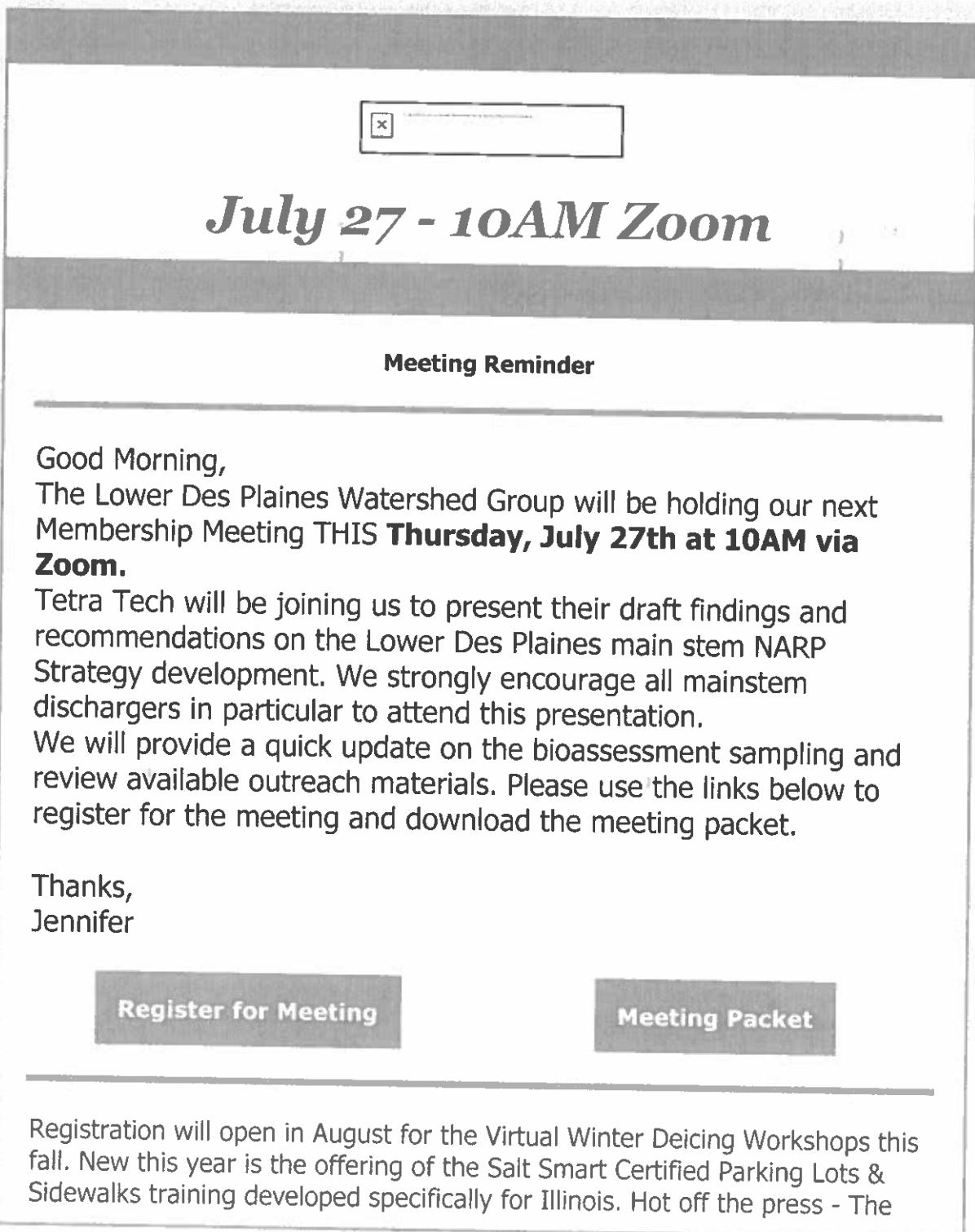
[Unsubscribe](#) ebjork@romeoville.org

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Sent by jhammer@theconservationfoundation.org

Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Monday, July 24, 2023 12:32 PM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Membership Meeting



The graphic features a dark grey header bar with a small white rectangular box containing an 'X' icon. Below this is a white rectangular area with a thin black border. In the center of this area, the text 'July 27 - 10AM Zoom' is displayed in a large, bold, serif font. Below this, a thin horizontal grey bar spans the width of the white area. Underneath the bar, the text 'Meeting Reminder' is centered in a smaller, bold, black font. The bottom of the graphic has a thin horizontal grey line. Below the line, there is a dark grey rectangular button with the text 'Register for Meeting' in white. To the right of this button is another dark grey rectangular button with the text 'Meeting Packet' in white.

Good Morning,

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Tetra Tech will be joining us to present their draft findings and recommendations on the Lower Des Plaines main stem NARP Strategy development. We strongly encourage all mainstem dischargers in particular to attend this presentation.

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Jennifer

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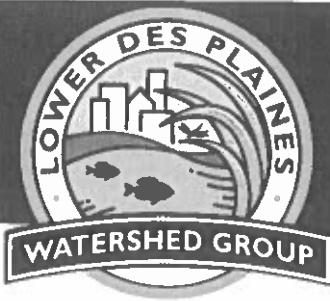
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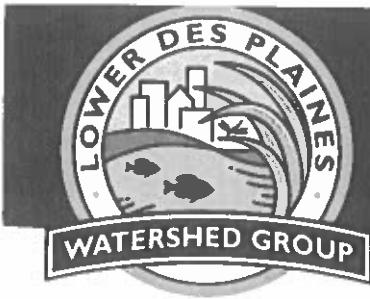
[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by jhammer@theconservationfoundation.org



Membership Meeting ZOOM - July 25, 2023 Agenda

- Welcome and Introductions
- Approve May 25, 2023 Meeting Minutes
- NARP Strategy Development Presentation – Presentation by Hillary Yonce, Tetra Tech
This presentation will walk through the deliverables for this project, in particular the recommendations for total phosphorus target development and modeling to determine proposed effluent limits. We will have the opportunity to provide any comments to be incorporated into the final product.
- Chloride TLWQS Update
- Summer-Fall Outreach Materials
- 2023 Membership Meetings:
 - July 27
 - September 28
 - November 30



Membership Meeting

May 25, 2023

Minutes

Virtual meeting on Zoom – Recording can be found at <https://ldpwatersheds.org/about-us/lower-des-plaines-watershed-group/meetings-minutes/>

- Welcome and Introductions
- Approve March 23, 2023 Meeting Minutes *Motion to approve meeting minutes by Blaine Kline, seconded by Amy Hanrahan. Motion carried.*
- Bioassessment 2023 Plans and Contracts *Jennifer reviewed status of round 1 reports – Hickory Creek and Mainstem report drafts are being reviewed, Tributary report should be available in the fall. 2023 sampling will start with the lower portion of the mainstem Des Plaines River and include a site on the Kankakee, the Ship and Sanitary Canal and the I&M Canal. The proposal for the 2023 sampling from MBI, which includes fish, macroinvertebrates, habitat, water and sediment collection and report analysis, came in just under \$15,000 over what had been estimated in our budget. Jennifer proposed re-allocating \$15,000 from the NARP line item to cover the increase as this project will support data needs for mainstem TP target development. There were no questions or further discussion on this. The following contracts/work orders were passed to support the 2023 bioassessment:*
 - *Motion to authorize staff and board to negotiate and execute a contract with Midwest Biodiversity Institute for 2023 Bioassessment on Des Plaines River, not to exceed \$222,500 made by Ed Dolezal, seconded by Pete Grossi. Motion carried.*
 - *Motion to approve work order with First Environmental Laboratory for chemical analysis not to exceed the budgeted amount of \$73,217 made by Ed Dolezal, seconded by Keith McKeen. Motion carried.*
 - *Motion to approve work order with ETP Laboratory for fecal coliform analysis not to exceed \$850 made by Shake Akers, seconded by Pete Grossi. Motion carried.*
- NARP Strategy Development Update – Presentation by Hillary Yonce, Tetra Tech *Hillary provided an overview of the project and timeline. Tasks 1 and 2 are completed and memos are under review. Task 3 – evaluate need for a model, is completed and memo is underway. The proposal is to update and utilize the IPS Model with large river data to develop a phosphorus target and then to utilize a receiving stream model like QUAL2K to run scenarios on how the target could be met. The next step is to evaluate the existing data for use in both exercises and identify additional data needs. All of this will be incorporated into a strategy that will be included in the NARP.*
- Chloride TLWQS Update *The first Annual Report for the TLWQS is due on July 1 to the IEPA and the workgroup. The final mentoring session for using the annual report template is on June 1st.*

Jennifer and Hanna will still be available for any questions after that date. Winter Chloride workshops are scheduled for late September and early October, registration will open in August at SaltSmart.org. A Northeast Illinois Chloride Conference is being planned for mid-September.

- Summer Outreach Materials – *Summer topics include Green Roofs added to the Green Infrastructure series, Macroinvertebrates added to the Watershed Ecology series and a new series on Wastewater Treatment Plants. Water Conservation materials were put together this past spring and are relevant throughout the summer. All materials are available at <https://ldpwatersheds.org/outreach/>*
- 2023 Membership Meetings:
 - May 25
 - July 27
 - September 28
 - November 30

VIRTUAL
WORKSHOPS

Registration will be available at
SaltSmart.org in August



SAVE THE DATE

2023 Virtual Deicing Workshops

Public Roads
September 26
October 4
October 10
8 am–12 pm

Parking Lots & Sidewalks
October 3
October 17
8 am–12pm

Hosted by:



Chicago Area Waterways
CHLORIDE WORKGROUP



LakeCounty
Division of Transportation

LakeCounty
Health Department and
Community Health Center



Outreach Sponsors:





SALT SMART AND YOU

TRAVELING EXHIBIT

Bring the **Salt Smart and You** exhibit to your library this fall and winter!

Engage your community in a dialogue about responsible salt use to protect the environment and ensure winter safety.

8 Pop-Up Displays

The exhibit presents educational content across eight two-sided pop-up displays.

Bilingual Experience

One side of the pop-ups is in English and the other is in Spanish, facilitating a broader reach within your diverse community.

Educate and Inspire

Raise awareness about the consequences of excessive salt use on water quality, infrastructure, landscaping, and pet health. The exhibit aims to inspire action by promoting responsible salting and tips for winter safety.

HOW TO RESERVE

To reserve the **Salt Smart and You** exhibit, visit our website at www.ldpwatersheds.org/exhibit to submit the reservation form.



Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Thursday, September 21, 2023 1:49 PM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Membership Meeting



September 28 - 10AM Zoom

Meeting Reminder

Good Afternoon,

The Lower Des Plaines Watershed Group will be holding our next Membership Meeting next **Thursday, September 28th at 10AM via Zoom.**

Agenda items will include an update on NARP report writing, bioassessment on the lower main stem Des Plaines River and Training, Engagement and Outreach opportunities.

Please use the link below to register for next week's meeting. The meeting packet will be sent out early next week.

Thanks,
Jennifer

Register for Meeting

Registration is open for the Virtual Winter Deicing Workshops this fall. All member communities, and particularly TLWQS participants are encouraged to have staff participate in one or both of these workshops.



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Sent by jhammer@theconservationfoundation.org

Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Wednesday, September 27, 2023 2:12 PM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Membership Meeting



September 28 - 10AM Zoom

Meeting Reminder

Good Afternoon,

The Lower Des Plaines Watershed Group will be holding our next Membership Meeting tomorrow **Thursday, September 28th at 10AM via Zoom.**

Agenda items will include an update on NARP report writing, bioassessment on the lower main stem Des Plaines River and Training, Engagement and Outreach opportunities.

Please use the link below to register for tomorrow's meeting and to download the meeting packet.

Thanks,
Jennifer

[Register for Meeting](#)

[Download Meeting Packet](#)

Registration is open for the Virtual Winter Deicing Workshops this fall. All member communities, and particularly TLWQS participants are encouraged to have staff participate in one or both of these workshops.



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Sent by jhammer@theconservationfoundation.org



Membership Meeting ZOOM – September 28, 2023 Agenda

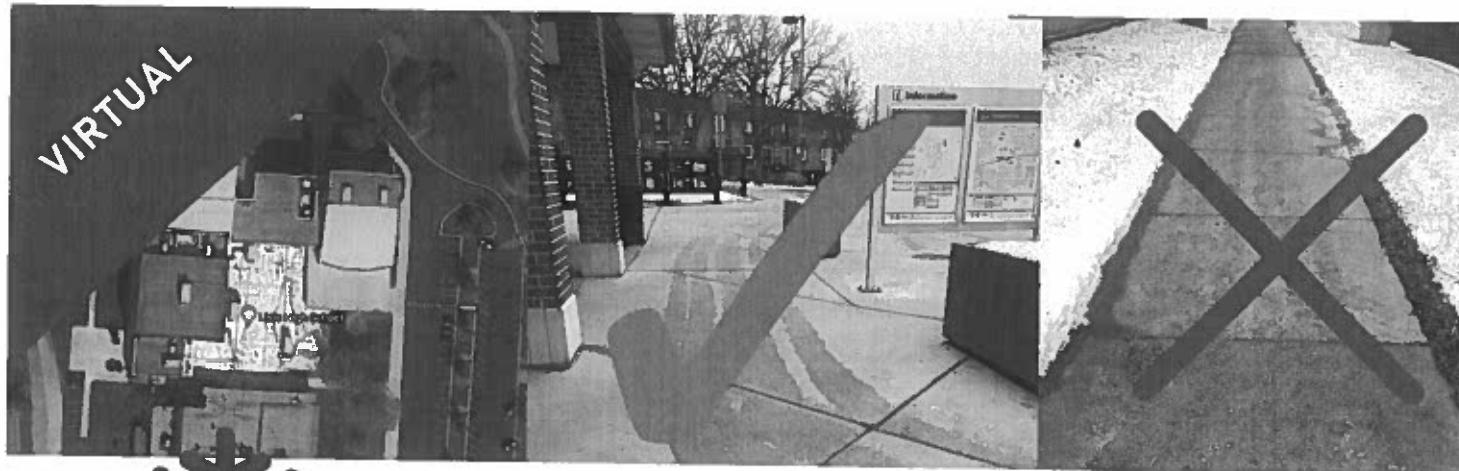
- Welcome and Introductions
- Approve July 27, 2023 Meeting Minutes
- NARP Document Discussion
 - Components
 - Draft Recommendations
- Chloride TLWQS Update
 - Winter Deicing Workshops
- Fall Outreach Materials & Opportunities
- 2023 Membership Meetings:
 - September 28
 - November 30



Membership Meeting ZOOM - July 25, 2023 Agenda

Meeting recording and minutes available at <https://ldpwatersheds.org/about-us/lower-des-plaines-watershed-group/meetings-minutes/>

- Welcome and Introductions
- Approve May 25, 2023 Meeting Minutes – *Motion to approve May 25 meeting minutes as presented made by Zach Brown & seconded by Ed Dolezal – motion carried.*
- NARP Strategy Development Presentation – Presentation by Hillary Yonce, Tetra Tech
This presentation will walk through the deliverables for this project, in particular the recommendations for total phosphorus target development and modeling to determine proposed effluent limits. We will have the opportunity to provide any comments to be incorporated into the final product. Hillary started out with a proposed outline of the information to be included in the NARP document, identifying where language would mirror DuPage River NARP language and then provided an overview of the tasks completed through the project from data review to draft strategy development. Much of the presentation focused on a discussion on how modeling has been used for target identification and then effluent limit development by other in the region and how those models could be tweaked to be utilized on large rivers. She also discussed the data that is available, as well as additional data that may be available through other agencies (IEPA/IDNR) and what other data may be needed. The presentation was wrapped up with an overview of the proposed timeline of activities from 2024-2028. Please see the video recording of the meeting for full details of this presentation.
- Chloride TLWQS Update Annual reports were due on July 1. All of the reports received have been posted to the TLWQS page on the website. Jennifer will follow up with the remaining agencies that have not submitted their reports for posting. Registration will open in August for the Virtual Winter Deicing Workshops being held in September and October and a Save the Date was shared for the NE Illinois Salt Conference planned for September 12th.
- Summer-Fall Outreach Materials – *A review of available materials for summer was provided as well as some new materials that were recently developed on yard waste dumping. All materials are available at www.ldpwatersheds.org/outreach*
- 2023 Membership Meetings:
 - July 27
 - September 28
 - November 30



Parking Lots & Sidewalks Workshop

REGISTRATION OPEN www.SaltSmart.org

2023 Virtual Deicing Workshops

October 3, 2023 OR October 17, 2023

8 am–12pm

New Salt Smart Certified Program

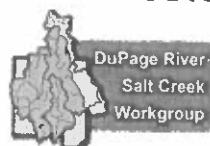
Salt Smart Practices are industry accepted best practices for providing safe surfaces during the winter. This workshop is geared towards decision makers from private contractors and other organizations responsible for parking lot and sidewalk maintenance.

Who should attend?

Supervisors & Decision Makers from:

- Private Snow Contractors
- School Districts
- Park Districts
- Libraries
- Municipalities
- Other Property Managers

Hosted by:



Chicago Area Water CHLORIDE WORKGROUP



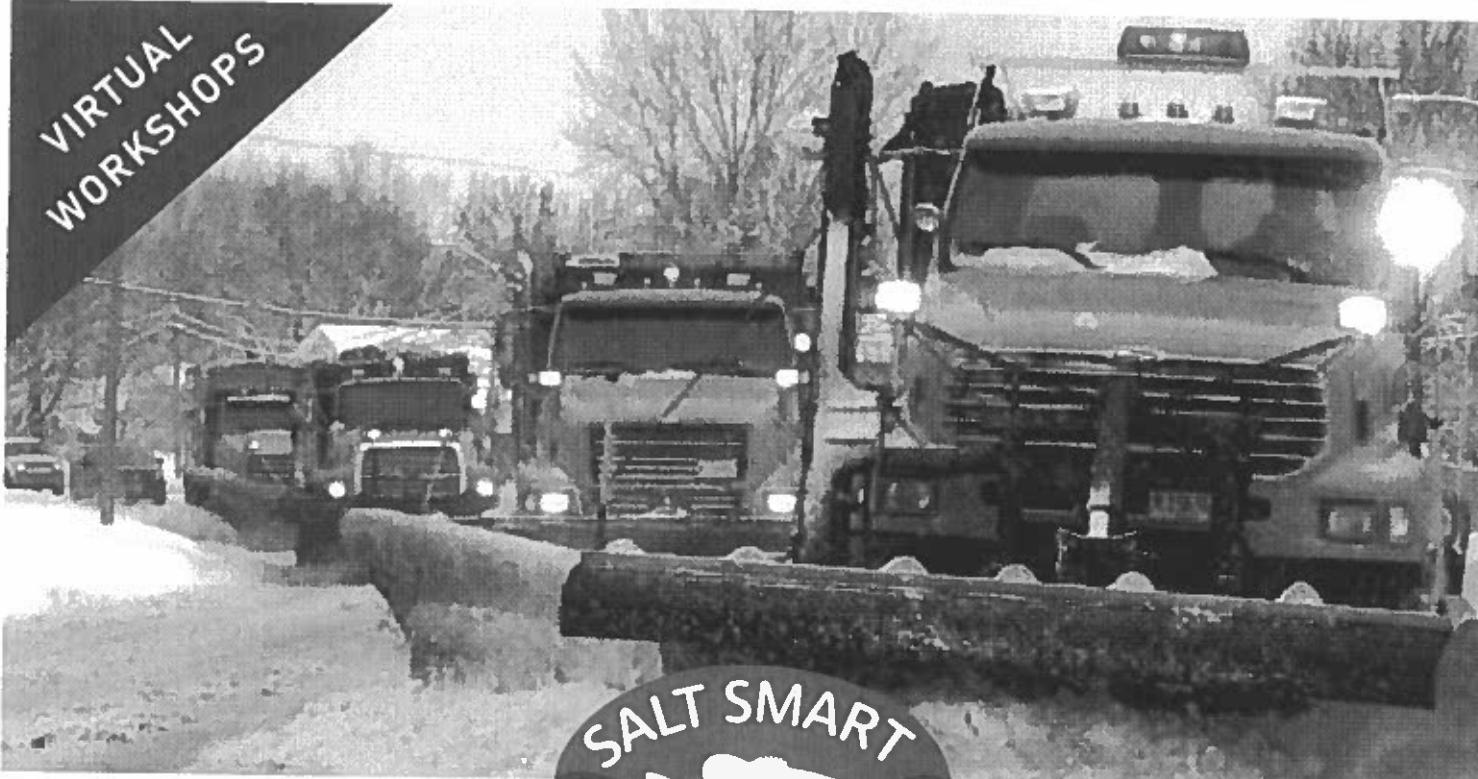
Lake County Division of Transporta

Outreach Sponsors:



Registration is \$50 per workshop link, share link with your staff.

VIRTUAL
WORKSHOPS



Registration Open



at SaltSmart.org

2023 Virtual Deicing Workshops

Public Roads
September 26
October 4
October 10
8 am—12 pm

Parking Lots & Sidewalks
October 3
October 17
8 am—12pm

Hosted by:



Chicago Area Waterways
CHLORIDE WORKGROUP



LakeCounty
Division of Transportation

LakeCounty
Health Department and
Community Health Center

Registration is \$50 per workshop link, share link with your staff.

Registration is available through SaltSmart.org



SALT SMART AND YOU

TRAVELING EXHIBIT

Bring the **Salt Smart and You** exhibit to your library this fall and winter!

Engage your community in a dialogue about responsible salt use to protect the environment and ensure winter safety.

8 Pop-Up Displays

The exhibit presents educational content across eight two-sided pop-up displays.

Bilingual Experience

One side of the pop-ups is in English and the other is in Spanish, facilitating a broader reach within your diverse community.

Educate and Inspire

Raise awareness about the consequences of excessive salt use on water quality, infrastructure, landscaping, and pet health. The exhibit aims to inspire action by promoting responsible salting and tips for winter safety.

HOW TO RESERVE

To reserve the **Salt Smart and You** exhibit, visit our website at www.ldpwatersheds.org/exhibit to submit the reservation form.



SCAN CODE



SEEKING VOLUNTEER STREAM MONITORS

JOIN

WINTER CHLORIDE WATCHERS

Chloride salts, also known as ice melt or road salt, are used to melt snow and ice in the winter. Unfortunately, chlorides get into local streams and are making the water increasingly salty.

AS A WINTER CHLORIDE WATCHER, YOU WILL...

- Collect chloride data from smaller streams and ponds once a month from November to May.
- Help fill in the picture on the increasing saltiness of our streams and inform future water protection efforts.
- Engage in grassroots conservation and make a real difference in your community!

TRAINING SESSIONS

October 19th, 7 PM - St. Charles

October 26th, 7 PM - Naperville

November 8th, 7 PM - Joliet

November 14th, 7 PM - VIRTUAL

December 6th, 7 PM - VIRTUAL

Visit the website for more details and dates.

**JOIN WINTER CHLORIDE WATCHERS AT
WWW.THECONSERVATIONFOUNDATION.ORG/WCW**

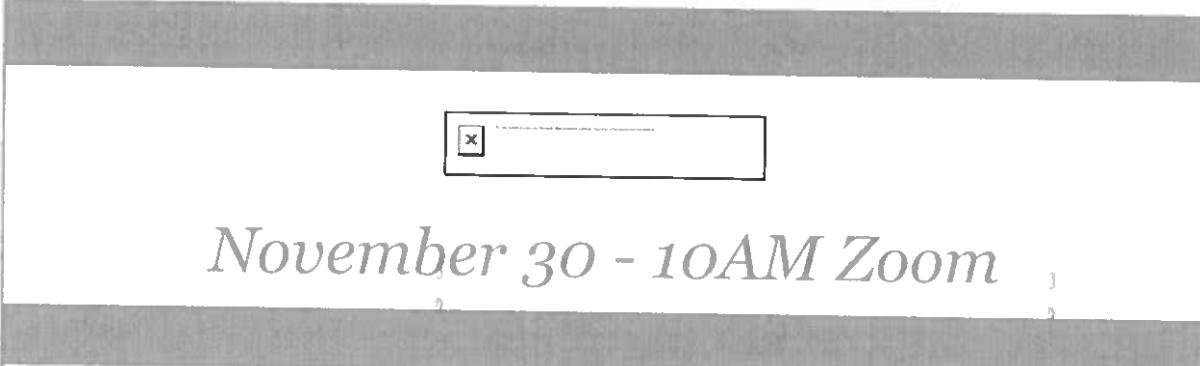


Winter Chloride Watchers is a program of Illinois RiverWatch.

The Conservation Foundation coordinates Winter Chloride Watchers locally.

Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Tuesday, November 28, 2023 5:35 PM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Membership Meeting



November 30 - 10AM Zoom

Meeting Reminder

Good Afternoon,

The Lower Des Plaines Watershed Group will be holding our next Membership Meeting this **Thursday, November 30th at 10AM via Zoom**.

Agenda items will include an update on NARP report writing, and Training, Engagement and Outreach opportunities.

Please use the links below to register for this week's meeting and download the meeting packet.

Thanks,
Jennifer

Register for Meeting **Meeting Packet**

The last Winter Chloride Watchers Volunteer Monitoring Training is coming up on December 6th.



On the Web

If you haven't had a chance to check out the new website, click the link below - we would love to know what you think! All of the winter outreach materials are also available for use.

[Visit our website](#)

[Outreach Materials](#)

2023 Meetings - 10AM

March 23, May 25, July 27,
September 28, November 30



Questions:

Please contact:
Jennifer Hammer via [email](#)
or by phone:
630-428-4500 ext. 114

Lower Des Plaines Watershed Group
Jennifer Hammer, Watershed Manager
630-428-5400 x114

We can do more together.
Visit LDPWatersheds.org for more information

The Conservation Foundation | 10S404 Knoch Knolls Rd, Naperville, IL 60565

[Unsubscribe](#) ebjork@romeoville.org

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by jhammer@theconservationfoundation.org

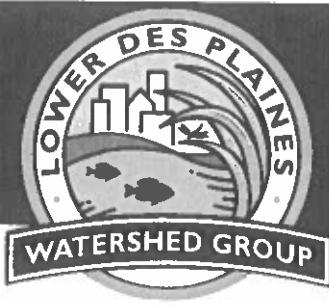


Membership Meeting

ZOOM – November 30, 2023

Agenda

- Welcome and Introductions
- Approve September 28, 2023 Meeting Minutes
- NARP Document Discussion
 - Components out for review
 - Status of 2024 request for Tributary NARP
 - Next Steps
- Winter Outreach Materials & Opportunities
- 2023 Membership Meetings:
 - November 30
 - January 25, 2024 Annual Meeting



Membership Meeting

ZOOM – September 28, 2023

Minutes

- Welcome and Introductions
- Approve July 27, 2023 Meeting Minutes *Motion to approve minutes from the July 27, 2023 meeting was made by Ed Dolezal, seconded by Felicia Hurley, motion carried.*
- NARP Document Discussion
 - *Jennifer provided an overview of NARP components including the following sections that will be distributed for review: Background, Water Quality Assessment, Watershed Characterization, Objectives, Relevant Modeling done by others applicable to LDWG tributaries, Mainstem/Trib NARP rationale, Recommendations/implementation Schedule. The Mainstem NARP will be based on the memos completed by Tetra Tech this past summer and will outline tasks to be completed over the next five years to develop a TP target for the mainstem and then appropriate modeling for developing a TP effluent target. The IPS benchmark for TP in wadeable streams will be utilized as the target for LD tributaries. We are waiting for data from MBI to help determine appropriate effluent targets to meet the instream TP target.*
Jennifer provided some of the draft data from MBI for Hickory Creek as an example of how the information may be used to guide effluent target discussions.
- 2023 Bioassessment – *Update provided, 7 rounds of water chemistry samples collected at 28 stations, last round will be completed in October with the sediment sample collections. Macroinvertebrate collections to be completed this week and the second pass of fish next week. Fecal Coliform samples will be collected at five sites in October.*
- Chloride TLWQS Update
 - *Reminders All spreading equipment needs to be calibrated and staff trained by November 30th.*
 - *Winter Deicing Workshops Registration information for virtual workshops was included in the meeting packet, registration is through the SaltSmart.org website. Public Roads dates are October 4 & 10 and Parking Lots & Sidewalks October 3 & 17.*
- Fall Outreach Materials & Opportunities
 - *Salt Smart and You Exhibit is available for "check-out" on our website, will be in Joliet from November 6-December 8.*
 - *Winter Chloride Watchers volunteer monitoring program is being coordinated by TCF for the region, training classes are open for sign-up, social media materials are available to help promote the program.*
 - *Fall outreach materials are available on the website <https://ldpwatersheds.org/outreach/>*
 - *2023 Membership Meetings:*
 - *September 28, November 30*

SEEKING VOLUNTEER STREAM MONITORS

JOIN

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November 7th, 7 PM - Addison

November 8th, 7 PM - Joliet

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Visit the website for more details.

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WWW.THECONSERVATIONFOUNDATION.ORG/WCW**



Winter Chloride Watchers is a program of Illinois RiverWatch.

The Conservation Foundation coordinates Winter Chloride Watchers locally.

Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Thursday, January 4, 2024 12:33 PM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Annual Membership Meeting - In Person



January 25 - 10AM In-Person

Annual Meeting Reminder

Good Morning,

The Lower Des Plaines Watershed Group will be returning to in-person meetings in 2024 and will hold our **Annual Membership Meeting In Person on January 25th at 10AM at the Romeoville Public Works training room, 615 Anderson Drive.** We are planning on moving to a quarterly, in-person membership meeting, but will be holding additional, smaller meetings with WWTP operators throughout the year as we finalize NARP requirements.

We will be voting on the slate of officers and board member-at-large as listed below, as well as approving our annual budget for FY2024-2025. The budget can be accessed with the link below. I will send out a final agenda packet the week of the meeting. Please let me know if you have any questions.

Slate of Officers:

President - Allison Swisher, City of Joliet

Vice President - Ed Dolezal, Village of Channahon

Secretary/Treasurer - Keith McKeen, Village of New Lenox

Member-at-Large

Zach Brown, Village of Frankfort

Dustin Gallagher, MWRDGC
Pete Grossi, City of Lockport

FY2024-2025 Budget for Review



On the Web

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Visit our website

Outreach Materials

2024 Meetings - In-Person 10AM

January 25 Annual Meeting, April 25, July 25, October 24
Romeoville Public Works Training Room
615 Anderson Drive, Romeoville



Questions:

Please contact:
Jennifer Hammer via [email](#)
or by phone:
630-428-4500 ext. 114

Lower Des Plaines Watershed Group
Jennifer Hammer, Watershed Manager
630-428-5400 x114

We can do more together.
Visit LDPWatersheds.org for more information

The Conservation Foundation | 105404 Knoch Knolls Rd, Naperville, IL 60565

[Unsubscribe ebjork@romeoville.org](#)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by jhammer@theconservationfoundation.org

Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Thursday, January 18, 2024 1:34 PM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Annual Membership Meeting - In Person



January 25 - 10AM In-Person

Annual Meeting Reminder

Good Morning,

The Lower Des Plaines Watershed Group will be returning to in-person meetings in 2024 and will hold our **Annual Membership Meeting In Person on January 25th at 10AM at the Romeoville Public Works training room, 615 Anderson Drive.**

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We will be voting on the slate of officers and board member-at-large as listed below, as well as approving our annual budget for FY2024-2025. The budget can be accessed with the link below. I will send out a final agenda packet early next week. Please let me know if you have any questions.

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Sent by jhammer@theconservationfoundation.org

Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Tuesday, January 23, 2024 5:28 PM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Annual Membership Meeting - In Person

January 25 - 10AM In-Person

Annual Meeting Reminder

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We will be voting on the slate of officers and board member-at-large as listed below, as well as approving our annual budget for FY2024-2025. The agenda packet with the budget can be downloaded using the link below. Please let me know if you have any questions.

Slate of Officers:

President - Allison Swisher, City of Joliet

Vice President - Ed Dolezal, Village of Channahon

Secretary/Treasurer - Keith McKeen, Village of New Lenox

Member-at-Large

Zach Brown, Village of Frankfort

Dustin Gallagher, MWRDGC
Pete Grossi, City of Lockport

Membership Meeting Packet

Your copy should address 3 key questions: Who am I writing for? (Audience) Why should they care? (Benefit) What do I want them to do here? (Call-to-Action)

Create a great offer by adding words like "free" "personalized" "complimentary" or "customized." A sense of urgency often helps readers take an action, so think about inserting phrases like "for a limited time only" or "only 7 remaining"!



On the Web

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[Outreach Materials](#)

2024 Meetings - In-Person 10AM

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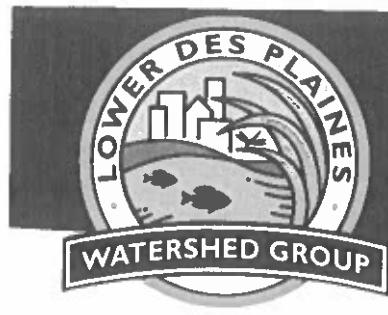


Annual Membership Meeting

January 25, 2024

Agenda

- Welcome and Introductions
- Approve November 30, 2023 Meeting Minutes
- Elections: 2024 Slate of Officers and Member-at-Large
 - President – Allison Swisher, City of Joliet
 - Vice President – Ed Dolezal, Village of Channahon
 - Secretary/Treasurer - Keith McKeen, Village of New Lenox
 - Member at Large – Zachary Brown, Village of Frankfort
 - Member at Large – Dustin Gallagher, Metropolitan Water Reclamation District
 - Member at Large - Pete Grossi, Village of Lockport
- Review & Approve Fiscal Year 2024-25 Annual Budget – There are minor increases in dues this year to cover estimated increased costs for the Bioassessment program and a slightly higher than planned increase in the staffing contract to reflect an update in the billing rates from The Conservation Foundation.
- Authorize Executive Board to finalize and execute the 2024-2025 Staffing Contract with The Conservation Foundation – See attached draft contract. Updated to reflect current dates and total staffing amount of \$138,000 as presented in the budget. This amount covers 1.475 FTE spread across six staff. The last page has a draft list of tasks that will be finalized at the February board meeting.
- NARP Update
- Chloride TLWQS Reminders
- Review of Workgroup Activities
- Winter & Spring Outreach Materials
- 2024 Quarterly Membership Meetings – 10 AM - In Person at Village of Romeoville Public Works Facility:
 - April 25
 - July 25
 - October 24
- Chicago Area Waterways Chloride Workgroup Meetings
 - March 20 – 1PM - Village of Niles Village Hall 1000 Civic Center Drive, Niles
 - June 19 – 1PM Location TBD



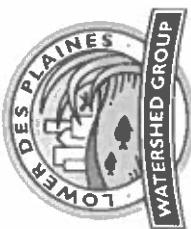
Membership Meeting

ZOOM – November 30, 2023

Minutes

Recording of all past meeting are available online at <https://ldpwatersheds.org/about-us/lower-des-plaines-watershed-group/meetings-minutes/>

- Welcome and Introductions
- Approve September 28, 2023 Meeting Minutes *Motion to approve September 28, 2023 membership meeting minutes as presented made by Kyle Vester, seconded by Ed Dolezal. Motion carried.*
- NARP Document Discussion
 - Components out for review – *Four sections contained in two documents have been posted for review including Background, Water Quality Assessment, Watershed Characterization and Total Phosphorus Threshold Derivation. Several components of the NARP mirror components from the DRSCW/Lower DuPage NIP as we are utilizing similar approaches and tools. Next sections to come out will be the Focus on Aquatic Life and the Relationship between Chloride and Total Phosphorus. A survey request was sent out to all of the treatment plant operators to document phosphorus reduction efforts and future plans. This will help to populate another section of the report. The remaining sections will be distributed as they are completed.*
 - Status of 2024 request for Tributary NARP – *Staff has been in conversation with IEPA staff about submitting a NARP for the five permits of tributary plants that will include information on the instream target that we will be using but will leave the determination of effluent limits to be completed in 2024 with the remaining tributary plants that have the 2024 deadline. IEPA staff is open to that approach.*
- Winter Outreach Materials & Opportunities – *Salt Smart and You exhibit is still available for communities to borrow, the last Winter Chloride Watchers training will be held on December 6th. Outreach materials are available online at <https://ldpwatersheds.org/outreach/salt-smart/>*
- 2023 Membership Meetings:
 - November 30
 - January 25, 2024 Annual Meeting



DRAFT FY2024-25 Budget Summary

	FY2023-2024	FY2024-2025	FY2025-2026	FY2026-2027	FY2027-2028
Income					
Agency Membership	\$ 448,394.81	\$ 467,186.05	\$ 463,062.74	\$ 492,440.51	\$ 462,663.04
Associate Membership	\$ 6,300.00	\$ 6,300.00	\$ 6,300.00	\$ 6,300.00	\$ 6,300.00
Interest					
5th Year Monitoring Funds	\$ 50,000.00	\$ 50,000	\$ 50,000	\$ 50,000	\$ (200,000)
Carry-over					
Income Subtotal	\$ 504,694.81	\$ 523,486.05	\$ 519,362.74	\$ 548,740.51	\$ 268,963.04
Expenses					
Administration	\$ 135,323	\$ 147,685	\$ 153,270	\$ 159,241	\$ 165,591
Monitoring	\$ 285,489	\$ 309,175	\$ 274,260	\$ 292,752	\$ 6,300
Outreach	\$ 535	\$ 3,190	\$ 3,340	\$ 3,195	\$ 3,345
NARP	\$ 50,000	\$ 50,000	\$ 75,000	\$ 80,000	\$ 80,000
Chloride TLWQS	\$ 13,180	\$ 13,443	\$ 13,500	\$ 13,560	\$ 13,734
Expense Subtotal	\$ 484,526	\$ 523,493	\$ 519,370	\$ 548,747	\$ 268,970
Net	\$ 20,169	\$ (7)	\$ (7)	\$ (7)	\$ (7)

Note 1: We plan to monitor for 4 years but collect dues over 5 years to pay for monitoring so +\$50,000 was added to each of the first 4 years.

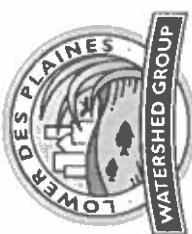
Note 2: Subsequent years are shown for planning purposes only and are subject to change.



DRAFT Agency Member FY2024-2025 Dues Schedule

UWOS Petitioner

£ 151 691 81

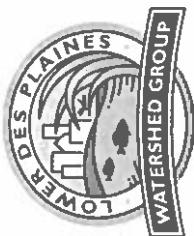


FY2023-2028 Administration Budget					
	FY2023-2024	FY2024-2025	FY2025-2026	FY2026-2027	FY2027-2028
Staffing (1.475 FTE)	\$ 126,978	\$ 138,000	\$ 143,520	\$ 149,261	\$ 155,231
Travel	\$ 1,000	\$ 1,000	\$ 1,500	\$ 1,500	\$ 1,000
Financial					
Banking Fees	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50
Annual Reporting Fees	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10
Tax Return	\$ 1,090	\$ 1,200	\$ 1,250	\$ 1,300	\$ 1,350
Audit	\$ 5,000	\$ 5,200	\$ 5,300	\$ 5,400	\$ 5,500
DO Insurance	\$ 795	\$ 1,050	\$ 1,100	\$ 1,150	\$ 1,200
General Liability	\$ 400	\$ 525	\$ 540	\$ 570	\$ 600
Crime - 3-Year Policy	\$ 650				\$ 650
Annual Administration Total	\$ 135,323.00	\$ 147,685.00	\$ 153,270.00	\$ 159,240.80	\$ 165,591.23

Note 1: Staffing is split across 6 TCF staff

Note 2: Crime insurance was paid for 3 years in 2021. It will be paid again in 2024

Note 3: Subsequent years are shown for planning purposes only and are subject to change



FY2023-28 Monitoring Budget						
	FY2023-2024	FY2024-2025	FY2025-2026	FY2026-2027	FY2027-2028	
Bioassessment Monitoring						
MBI	\$ 222,492	\$ 232,000	\$ 184,800	\$ 201,300		
Chemistry	\$ 61,672	\$ 70,900	\$ 79,660	\$ 81,652		
Interns			\$ 3,500	\$ 3,500		
Monitoring Supplies (equipment, calibration, ice, waders etc.)	\$ 100	\$ 400	\$ 400	\$ 400	\$ 400	
D.O. Monitoring						
Data Sondes/Repair	\$ 350	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	
Fecal Coliform	\$ 875	\$ 875	\$ 900	\$ 900	\$ 900	
Annual Monitoring Total	\$ 285,489	\$ 309,175	\$ 274,260	\$ 292,752	\$ 6,300	

Note 1: Subsequent years are shown for planning purposes and are subject to change.



FY2023-2028 Outreach Budget					
	FY2023-2024	FY2024-2025	FY2025-2026	FY2026-2027	FY2027-2028
Outreach - Expenses					
Winter Deicing Workshops	\$ 250	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Seasonal Outreach					
Campaigns	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
MS4 activities					
Good Housekeeping Workshops	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Website					
LDWG Domain	\$ 35	\$ 40	\$ 40	\$ 45	\$ 45
LDWG Hosting	\$ 250	\$ 150	\$ 300	\$ 150	\$ 300
Annual Outreach Total	\$ 535	\$ 3,190	\$ 3,340	\$ 3,195	\$ 3,345

Note 1: Subsequent years are shown for planning purposes and are subject to change.

Note 2: Web hosting fees are shared with LDRWC, cost fluxuate year to year because of how the security certificates are renewed.



FY2023-2028 Nutrient Assessment & Reduction Plan Budget					
	FY2023-2024	FY2024-2025	FY2025-2026	FY2026-2027	FY2027-2028
NARP Allocation	\$ 50,000	\$ 50,000	\$ 75,000	\$ 80,000	\$ 80,000
Exp Do Monitoring support			\$ 8,000	\$ 8,000	

FY2022-23 Nutrient Assessment & Reduction Plan Budget					
	FY2018-19	FY2019-20	FY2020-2021	FY2021-2022	FY2022-2023
NARP		\$ 10,000	\$ 50,000	\$ 60,000.00	\$ 65,000.00
IPS Tool Support		\$ 30,000			
Annual Total	\$ -	\$ 40,000	\$ 50,000	\$ 60,000.00	\$ 65,000.00

\$ 215,000 Total 2019-2022
 \$ (90,858.51) Allocated/spent
 \$ 124,141 Remaining

Budget Discussion: This line remains as a place holder to accumulate funds for NARP development. Up to this point funds have been used for the expanded DO program implemented with the bioassessment, working with DRSCW and MBI on refining the understanding of how DO and nutrients work in the IPS Tool and for the Tetra Tech contract to develop the strategy for the mainstem Des Plaines River. Going forward these funds will be utilized to complete the last task of identifying effluent limits for TP for WWTPs on tributary streams, develop a modified large river IPS Tool and identify effluent limits for TP for mainstem dischargers.

2020 Expanded DO

Supplies	1324.08
Shipping	121.75
Travel	\$ 1,855.01
Total 2020	\$ 3,300.84

2021 Expanded DO

Mileage	\$ 815.89
Shipping	\$ 200.88
Supplies	\$ 134.51
Vaccum pump	\$ 687.08
Microbac	\$ 3,444.00
Intern	\$ 3,314.06
Total 2021	\$ 8,596.42

2022 NARP Strategy

Tetra Tech	\$ 53,961.25
DO IPS funds to DRSCV	\$ 25,000

Total NARP \$ allocated so far	\$ 90,858.51
--------------------------------	--------------



FY2023-28 Chloride TLWQS Budget

	FY2023-2024	FY2024-2025	FY2025-2026	FY2026-2027	FY2027-2028
USGS Conductivity Probe	\$ 4,180	\$ 4,390	\$ 4,390	\$ 4,390	\$ 4,500
Re-Evaluation Fund	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Add. Chloride monitoring	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
Salt Smart Training Support	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
Additional Staffing	\$ 5,281	\$ 5,492	\$ 5,712	\$ 5,940	\$ 6,178
Sub-Total	\$ 18,461	\$ 18,882	\$ 19,102	\$ 19,330	\$ 19,678
Minus Staffing included in Admin budget	\$ (5,281)	\$ (5,439)	\$ (5,602)	\$ (5,770)	\$ (5,944)
Total	\$ 13,180	\$ 13,443	\$ 13,500	\$ 13,560	\$ 13,734

Note 1: Subsequent years are shown for planning purposes and are subject to change.



Prospective Member FY2024-2025 Dues Schedule

Agency	Acres	\$1.05/Acre Rate	Design Avg. Flow {MGD}	\$2,502.79/ MGD	TLWQS for Chloride \$0.11/acre	Admin Fee	Sampling Fee	OneTime Startup Fee	New Agency Member Total
Arlington Heights	450	\$ 473				\$ 200	\$ 800	\$ 368	\$ 1,841
Bedford Park	3,918	\$ 4,114				\$ 200	\$ 800	\$ 1,278	\$ 6,392
Bensenville	2,169	\$ 2,277				\$ 200	\$ 800	\$ 819	\$ 4,097
Berwyn	2,496	\$ 2,621				\$ 200	\$ 800	\$ 905	\$ 4,526
Bolingbrook	553	\$ 581				\$ 200	\$ 800	\$ 395	\$ 1,976
Bridgeview	1,159	\$ 1,217				\$ 200	\$ 800	\$ 554	\$ 2,771
Broadview	303	\$ 318				\$ 200	\$ 800	\$ 330	\$ 1,648
Brookfield	321	\$ 337				\$ 200	\$ 800	\$ 334	\$ 1,671
Chicago	18,078	\$ 18,982				\$ 200	\$ 800	\$ 4,995	\$ 24,977
Cicero	3,750	\$ 3,938				\$ 200	\$ 800	\$ 1,234	\$ 6,172
Clarendon Hills	721	\$ 757				\$ 200	\$ 800	\$ 439	\$ 2,196
Countryside	1,832	\$ 1,924				\$ 200	\$ 800	\$ 731	\$ 3,655
Country Club Hills	294	\$ 309			\$ 32	\$ 200	\$ 800	\$ 327	\$ 1,668
Darien	3,774	\$ 3,963				\$ 200	\$ 800	\$ 1,241	\$ 6,203
Des Plaines	1,206	\$ 1,266				\$ 200	\$ 800	\$ 567	\$ 2,833
Downers Grove	217	\$ 228				\$ 200	\$ 800	\$ 307	\$ 1,535
Elk Grove Village	3,803	\$ 3,993				\$ 200	\$ 800	\$ 1,248	\$ 6,241
Elmwood Park	1,217	\$ 1,278				\$ 200	\$ 800	\$ 569	\$ 2,847
Flagg Creek WRCD		\$ -	12	\$ 30,033		\$ 200	\$ 800	\$ 7,758	\$ 38,792
Forest Park	1,547	\$ 1,624				\$ 200	\$ 800	\$ 656	\$ 3,280
Forest View	767	\$ 805				\$ 200	\$ 800	\$ 451	\$ 2,257
Franklin Park	3,004	\$ 3,154				\$ 200	\$ 800	\$ 1,039	\$ 5,193
Hickory Hills	770	\$ 809				\$ 200	\$ 800	\$ 452	\$ 2,261
Hodgkins	1,644	\$ 1,726				\$ 200	\$ 800	\$ 682	\$ 3,408
Homer Glen (1/3)	4,587	\$ 4,816				\$ 200	\$ -	\$ 1,254	\$ 6,270
Indian Head Park	615	\$ 646				\$ 200	\$ 800	\$ 411	\$ 2,057
Justice	1,803	\$ 1,893				\$ 200	\$ 800	\$ 723	\$ 3,616
LaGrange	547	\$ 574			\$ 60	\$ 200	\$ 800	\$ 394	\$ 2,028
Lemont	4,556	\$ 4,784				\$ 200	\$ 800	\$ 1,446	\$ 7,230
Lyons	1,280	\$ 1,344				\$ 200	\$ 800	\$ 586	\$ 2,930
Matteson	692	\$ 727				\$ 200	\$ 800	\$ 432	\$ 2,158
Maywood	1,706	\$ 1,791				\$ 200	\$ 800	\$ 698	\$ 3,489
McCook	1,714	\$ 1,800				\$ 200	\$ 800	\$ 700	\$ 3,500
Melrose Park	1,669	\$ 1,752				\$ 200	\$ 800	\$ 688	\$ 3,441
Mount Prospect	379	\$ 398				\$ 200	\$ 800	\$ 349	\$ 1,747
Norridge	773	\$ 812				\$ 200	\$ 800	\$ 453	\$ 2,265
Northlake	232	\$ 244				\$ 200	\$ 800	\$ 311	\$ 1,555
North Riverside	821	\$ 862				\$ 200	\$ 800	\$ 466	\$ 2,328
Orland Park	9,754	\$ 10,242			\$ 1,073	\$ 200	\$ 800	\$ 2,810	\$ 15,125
Oak Park	2,905	\$ 3,050				\$ 200	\$ 800	\$ 1,013	\$ 5,063
Palos Park	380	\$ 399				\$ 200	\$ 800	\$ 350	\$ 1,749
Park Ridge	613	\$ 644				\$ 200	\$ 800	\$ 411	\$ 2,055
Richton Park	734	\$ 771			\$ 81	\$ 200	\$ 800	\$ 443	\$ 2,294
River Forest	1,587	\$ 1,666				\$ 200	\$ 800	\$ 667	\$ 3,333
River Grove	1,537	\$ 1,614				\$ 200	\$ 800	\$ 653	\$ 3,267
Rosemont	1,061	\$ 1,114				\$ 200	\$ 800	\$ 529	\$ 2,643
Schiller Park	1,768	\$ 1,856				\$ 200	\$ 800	\$ 714	\$ 3,571
Stickney	1,277	\$ 1,341				\$ 200	\$ 800	\$ 585	\$ 2,926
Summit	1,455	\$ 1,528				\$ 200	\$ 800	\$ 632	\$ 3,160
Tinley Park	5,188	\$ 5,447			\$ 571	\$ 200	\$ 800	\$ 1,612	\$ 8,630
University Park	1,112	\$ 1,168				\$ 200	\$ 800	\$ 542	\$ 2,710
Willow Springs	2,558	\$ 2,686				\$ 200	\$ 800	\$ 921	\$ 4,607
Willowbrook	1,666	\$ 1,749				\$ 200	\$ 800	\$ 687	\$ 3,437
Wood Dale	1,086	\$ 1,140				\$ 200	\$ 800	\$ 535	\$ 2,675
Woodridge	1,743	\$ 1,830				\$ 200	\$ 800	\$ 708	\$ 3,538

Municipal Non-Permitted Stakeholders:

Please contact Jennifer Hammer to calculate your 2023-24 dues based to 1/3 of your total watershed acreage.



Quarterly Membership Meetings

10AM In Person

Romeoville Public Works - 615 Anderson Drive

Thursday, January 25, 2024

Thursday, April 25, 2024

Thursday, July 25, 2024

Thursday, October 24, 2024

Board Meetings - Zoom

Thursday, February 15, 2024

Thursday, April 18, 2024

Thursday, June 20, 2024

Thursday, August 15, 2024

Thursday, October 17, 2024

Thursday, December 19, 2024



AN AGREEMENT BETWEEN THE LOWER DESPLAINES WATERSHED GROUP AND THE CONSERVATION FOUNDATION

THIS AGREEMENT is entered into by and between the LOWER DESPLAINES WATERSHED GROUP ("LDWG"), an Illinois not-for-profit corporation, and THE CONSERVATION FOUNDATION ("TCF"), an Illinois not-for-profit corporation, concerning the provision of staffing services by TCF to the LDWG as described herein.

WHEREAS, the LDWG and TCF share mutual goals of maintaining and improving water quality in the Lower DesPlaines River watershed; and

WHEREAS, TCF retains professional staff necessary to perform various tasks associated with monitoring and improving water quality in these watersheds; and

WHEREAS, the LDWG and TCF both desire to utilize TCF personnel to provide services for LDWG projects and activities.

NOW, THEREFORE, in consideration of the above stated preambles and the mutual covenants and promises hereinafter contained, LDWG and TCF formally covenant, agree, and bind themselves as follows to wit:

1. The term of this agreement shall commence on March 1, 2024 and end on February 28, 2025. The parties acknowledge that the term may be extended by written approval of the LDWG Executive Board and TCF.
2. During the term of this Agreement, including any agreed upon extension thereof, TCF shall provide services on behalf of the LDWG as may be requested by the President or other member of the LDWG Executive Board. These tasks may include, but are not limited to, the following: prepare agendas and minutes and attend all LDWG meetings; deposit revenue

checks; review invoices and prepare disbursement checks; administer investments; maintain accurate financial records and provide financial reports; manage and direct LDWG projects and consultants working on LDWG projects; coordinate and maintain data from LDWG monitoring programs; apply for and manage grants; prepare an annual budget and five year financial plan for submission to the LDWG President each year; maintain the LDWG website; conduct correspondence on behalf of LDWG; subject to the authority of the President, represent LDWG and respond timely to requests from LDWG members and Executive Board members. TCF shall inform the LDWG as to which technical staff will be performing LDWG work, and assigned staff shall maintain their expertise with current developments in the profession. A list of specific annual goals is included in Attachment A.

3. The fee for professional services under this agreement shall be a fixed amount of \$138,000 per year, payable monthly, which is calculated as the cost of 1.475 FTE watershed staff hours. This rate also includes office spaces and supplies, computers and associated software (Quickbooks, ArcGIS, Adobe Suite and Elementor), Zoom Meeting Software (or something similar), access to office equipment including copier and projectors, and cell phones. Timesheets will be available upon request. In the event that the scope of the position differs, more or less than described herein, the amount of compensation can be revised upon amendment of this Agreement.

4. The LDWG shall pay TCF for other expenses reasonably related to services provided to LDWG under this agreement, including monitoring supplies, travel by car at IRS rate per mile, etc. TCF shall submit itemized invoices on a no less than a quarterly basis for LDWG review and approval, detailing all such expenses related to work for LDWG under this Agreement,

5. The LDWG agrees to reimburse TCF for said costs in the following manner. The LDWG shall pay to TCF the fixed amounts described in Paragraph 3 on the first day of each month for services to be provided during that month. The LDWG shall pay approved expenses described in Paragraph 4 within 30 days of receipt of the invoice.

6. Education and outreach materials are developed in partnership with the Lower DuPage River Watershed Coalition and TCF and may be used by all of these organizations freely.

7. Both parties acknowledge that to the fullest extent permitted by law TCF shall be an independent contractor hereunder, and neither TCF nor anyone acting on its behalf shall be deemed an agent, employee, joint employee or servant of the LDWG.

8. Insurance.

(a) TCF shall procure and maintain in force continuously from the effective date of this Agreement, and any extension thereof, until one year following termination of this Agreement, the following minimum levels of insurance: Workers' Compensation Insurance, covering all Subcontractor employees, officers, partners, and proprietors/owners at statutory limits as required by law and Employer's Liability to a limit of \$1,000,000 Each Accident/ \$1,000,000 Disease Aggregate/ \$1,000,000 Disease per Employee; General Liability Insurance on an Occurrence basis in the amount of \$5,000,000 each occurrence and \$5,000,000 general aggregate, \$5,000,000 products and completed operations aggregate, (limits may be met by combination of primary and umbrella coverages); Professional Liability Insurance with a minimum limit of \$1,000,000 for each claim.

(b) TCF shall require any subcontractor or consultant performing work on behalf of the LDWG to provide proof of the same insurance described above.

(c) The LDWG, and each member thereof, shall be named an additional insured on all such policies of insurance. TCF shall provide the LDWG Board with a copy of all certificates of insurance and additional insured endorsements.

(d) If, in the sole discretion of the LDWG Executive Board, circumstances warrant, the insurance requirements set forth above may be waived or modified as to any subcontractor or consultant performing services on behalf of the LDWG.

9. This Agreement may be terminated in whole or in part, in writing by either party in the event of substantial failure (“termination by default”) by the other party to fulfill its obligations under this Agreement through no fault of the terminating party, provided that no such termination may be affected unless the other party is given (1) not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate and (2) an opportunity for consultation with the terminating party prior to termination. In addition, the LDWG and TCF reserve the right to terminate this Agreement if its respective board of directors determines funding is not available to continue this Agreement or that the mission of either organization is not furthered by continuing this affiliation.

10. This document shall be a final embodiment of the Agreement by and between the LDWG and TCF. No oral changes, modifications, or additions to this Agreement shall be permitted or allowed. Changes, modifications, or additions to this Agreement shall be made only in writing and contain the necessary and proper signatures of LDWG and TCF.

11. Any dispute arising under or in connection with the Agreement or related to any matter which is the subject of the Agreement shall be subject to the jurisdiction of the state and/or federal courts located in Will County, Illinois.

12. In the event that any provisions of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereto.
13. This Agreement shall be binding upon and inure to the benefits of the parties hereto, their successors and assigns.

Dated at Naperville, Illinois, this _____ day of _____, 2024

THE CONSERVATION FOUNDATION

By: _____
President/CEO

Attest: _____
V.P. of Finance and Administration

Dated at _____, Illinois, this _____ day of _____, 2024

LOWER DESPLAINES WATERSHED GROUP

By: _____
President

Attest: _____
Secretary

ATTACHMENT A

Specific Annual Goals for March 2024- February 2025

- Hold executive board and membership meetings as scheduled.
- Continue to communicate with potential members, be available to attend/speak at board meetings to aid in bringing on new members.
- Maintain LDWG website to aid in keeping membership up-to-date on LDWG activities and provide outreach materials useful for MS4 compliance.
- Coordinate chloride reduction activities with other watershed groups in Will County (MS4 compliance)
- Work with Chicago Area Waterways Chloride Workgroup on coordination of Chloride TLWQS requirements, including assisting members prepare annual reports and the preparation of Workgroup Status Report due July 1, 2025
- Implement 2024 Bioassessment on upper half of mainstem and north tributaries
- Work with tributary agency members to finalize NARP submittal for December 31, 2024
 - Hold joint and individual meetings as necessary with operators to discuss implementation of the IPS 0.28mg/L Total Phosphorus target into effluent limits
 - Gather additional survey data as needed to finalize nonpoint source report – focused on street sweeping and leaf collection practices
- Begin implementation of strategy for mainstem NARP development.
 - Gather all available paired data from IEPA and others for Kankakee and Rock Rivers
 - Work with MBI to develop project scope for Large River IPS Model development
 - Identify data gaps and plan to collect data
 - Reach out to potential partners in Kankakee and Rock River watersheds
- Work with members as NPDES permits are renewed and ensure understanding of special conditions language about NARP development for Lower Des Plaines Watershed.
- Work with Midwest Biodiversity Institute to publish Bioassessment Reports for mainstem and Hickory Creek, and tributary watersheds
- Maintain 2 multi-parameter probes for continuous data collection to support Bioassessment and NARP
- Implement Education and Outreach program activities as presented to the membership.

Eric Bjork

From: The Lower DuPage River Watershed Coalition
<jhammer@theconservationfoundation.org>
Sent: Wednesday, March 15, 2023 12:28 PM
To: Eric Bjork
Subject: Lower DuPage River Watershed Coalition Member Meeting - In Person



MEMBERSHIP MEETING

Tomorrow Thursday March 16, 2023
10AM - Plainfield Public Works Facility
14400 Coil Plus Drive

The Lower DuPage River Watershed Coalition will be hosting our March Membership Meeting in person tomorrow, Thursday **March 16th in Plainfield at 10AM**. Staff from Hey & Associates will be presenting an update on plans for the DuPage River restoration project. Below is a link to the meeting packet.

Thanks!
Jennifer

March Meeting Packet



LIKE US ON FACEBOOK



Our seasonal campaign messaging will be shared through our Facebook page. Additionally, we will now be able to share relevant articles in the news and

group updates on this page. [Please click here to like our page](#), and feel free to share watershed related news with us to post from our Facebook page.

[LIKE US ON FACEBOOK](#)

OUTREACH QUESTIONS?

Lea Rodbarry, Watershed Communications Specialist
via [email](#) or by phone: 630-428-4500 ext. 123

NEXT MEMBER MEETING:

2023 Lower DuPage River Watershed Coalition Member Meetings:
January 19, March 16, May 18, July 20, September 21, November 16

Lower DuPage River Watershed Coalition
Jennifer Hammer, Director of Watershed Programs
630-428-5400 x114

We can do more together.
Visit [LDPWatersheds.org](#) for more information

LDRWC coordination provided by The Conservation Foundation



The Conservation Foundation | 105404 Knoch Knolls Rd, Naperville, IL 60565

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Sent by jhammer@theconservationfoundation.org



**Lower DuPage River
Watershed Coalition**

MEMBERSHIP MEETING AGENDA

MARCH 16, 2023

10AM

Location: Plainfield Public Works Facility

- 1. Approve Meeting Minutes from 1-17-2023 meeting.**
- 2. Update – DuPage River Restoration Project in Plainfield - Presentation by Hey & Associates**
- 3. Education & Outreach:**
 - a. Spring – The topics for spring focus on water conservation**
 - b. Summer -**
 - c. Pet Waste Campaign – on going**
- 4. Organization Updates:**
 - a. Membership Update –**
 - b. Treasurer's Report –**
- 5. Calendar**
 - a. April 26th – DRSCW Membership Meeting 9AM via Zoom**
 - b. Lower DuPage Watershed Coalition 2022 Member Meeting Schedule:**
May 18
July 20
September 21
November 16



ANNUAL MEMBERSHIP MEETING MINUTES

JANUARY 19, 2023

10AM

Presentation from meetings are posted to <https://ldpwatersheds.org/about-us/lower-dupage-river-watershed-coalition/meetings-minutes/>

Location: Plainfield Public Works Facility

1. **Approve Meeting Minutes from November 17, 2022 meeting.** *Motion to approve November 17, 2022 meeting minutes as presented in the meeting packet made by Randy Jessen, seconded by Joe Slevnik, motion carried.*

2. **Executive Board Elections:**

2023 Slate of Officers

President – Doug Kissel, Village of Plainfield

Vice President – Nick Gornick, City of Joliet

Treasurer/Secretary – Joe Slevnik, City of Naperville

2022 Slate of Members-at-Large

Andrew Hawkins, Forest Preserve District of Will County

Deanna Doohaluk, The Conservation Foundation

Randy Jessen, Will County Stormwater Committee

Ryan Anderson, Village of Minooka

Motion to approve the Slate of Officers and Slate of Members-at-Large as presented made by Eric Bjork, seconded by Randy Jessen, motion carried

3. **Discussion - Approve FY2023-2024 Annual Budget** – See attached budget. This is the second year of the three-year budget. The budget cycle is shifting to a four-year cycle as our bioassessment program shifts to a four-year cycle. Chemistry cost have increased by more than 20%, but with the shift in cycle there will be no increase in dues.

Jennifer reviewed the changes to the annual budget for FY 2023-2024 particularly related to change in monitoring cycle and increased chemistry costs for next round of Bioassessment. The chemistry costs were defrayed by extending the sampling cycle. The remaining of the savings from extending the cycle were moved into a new line items for NARP Round 2 studies as a place holder for next steps after completing the first round of NARP. Overall dues were reduced slightly. We will discuss expanding our budgeting cycle for the 2024-2025 fiscal year. Motion to approve Dues as presented was made Randy Jessen, seconded by Andrew Hawkins, motion carried.

Motion to approve FY2023-2024 annual budget as presented by Deanna Doohaluk, seconded by Joe Slevnik, motion carried.

4. **Approve:** 2023-2024 Staffing Contract with The Conservation Foundation – updated to reflect staffing costs in FY23-24 budget. *Motion to approve the 2023-2024 Staffing Contract with The Conservation Foundation as presented made by Joe Slevnik, seconded by Andrew Hawkins, motion carried with one abstention by Deanna Doohaluk.*

5. **Update – DuPage River Restoration Project in Plainfield** *Hey and Associates have put together concept level plan and are working on running H&H modeling to evaluate the placement of practices. A follow-up meeting with the project committee should be scheduled for some time in February.*

6. **2022 Review – 2023 Preview** *Jennifer provided an overview of all of the activities of the group including pre & post project sampling, working with partner watershed groups to bid a general*

services contract for laboratory services, kicking off the start of our second river restoration project and a summary of all of the outreach materials.

7. **NIP Update** – Deanna will provide a review of activities and plans for 2023 – *Deanna provide a high-level review of the Special Conditions Language and requirements for developing the NIP and the components that will be included. The next step is getting consensus on both the instream total phosphorus target and the proposed permit limit needed to hit the instream target. These discussions have been building over the last year and another meeting of Lower DuPage Dischargers will be held this winter to finalize discussions. Staff will continue meeting with IEPA and the EAGs this winter through the summer as a draft of the NIP will be put together.*
8. **Education & Outreach:**
 - a. Winter – focus on winter deicing practices and winter safety. Blog posts and newsletter articles and social media post are now available on-line.
 - b. Spring – The topics for spring focus on water conservation
 - c. Pet Waste Campaign – on going

All outreach materials are available at <https://ldpwatersheds.org/outreach/>
9. **Organization Updates:**
 - a. Membership Update –
 - b. Treasurer's Report –
10. **Calendar**
 - a. February 22nd – DRSCW Annual Membership Meeting 9AM via Zoom
 - b. **Lower DuPage Watershed Coalition 2023 Member Meeting Schedule:**
March 16
May 18
July 20
September 21
November 16

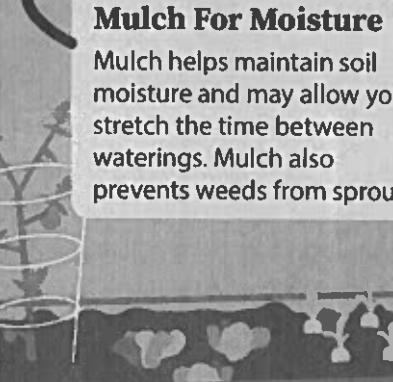
Conserve Water Outdoors

Mulch For Moisture

Mulch helps maintain soil moisture and may allow you to stretch the time between waterings. Mulch also prevents weeds from sprouting.

Aim Sprinklers

Make sure your sprinklers are positioned so that they spray completely into the lawn and not onto pavement.

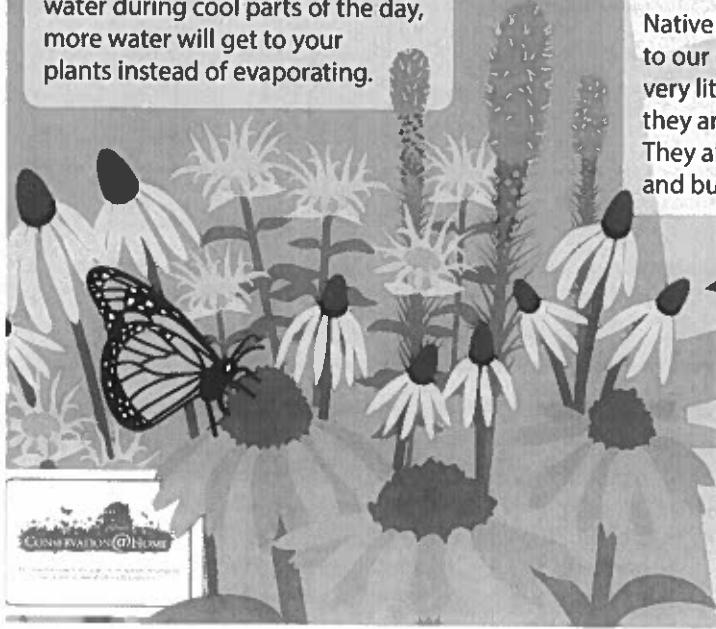


Water at the Optimal Time

Water your lawn and garden in the early morning. When you water during cool parts of the day, more water will get to your plants instead of evaporating.

Go Native!

Native plants are adapted to our climate and need very little water once they are established. They also attract birds and butterflies!



Choose the Right Container

Pick light containers over dark containers. Dark containers will absorb and retain heat, which will quickly dry out the soil.

Turn It Off at the Tap

Hoses and hose attachments often leak. Turn water off at the tap when you are done watering.



Collect Rainwater

Reduce your water bill by supplementing your outdoor water use with rainwater. Install a rain barrel under your downspout to begin collecting rain.

Scan to read more about conserving water at home:



Eric Bjork

From: The Lower DuPage River Watershed Coalition
<jhammer@theconservationfoundation.org>
Sent: Monday, May 15, 2023 9:55 AM
To: Eric Bjork
Subject: Lower DuPage River Watershed Coalition Member Meeting - In Person



MEMBERSHIP MEETING **Thursday May 18, 2023** **10AM - Plainfield Public Works Facility** **14400 Coil Plus Drive**

The Lower DuPage River Watershed Coalition will be hosting our May Membership Meeting in person on **Thursday May 18th in Plainfield**. We will have an update on plans for the DuPage River restoration project and the NARP as well as new outreach materials and opportunities. Below is a link to the meeting packet. See you on Thursday.

Thanks!
Jennifer

May Meeting Packet



LIKE US ON FACEBOOK



Our seasonal campaign messaging will be shared through our Facebook page. Additionally, we will now be able to share relevant articles in the news and

group updates on this page. [Please click here to like our page](#), and feel free to share watershed related news with us to post from our Facebook page.

[LIKE US ON FACEBOOK](#)

OUTREACH QUESTIONS?

Lea Rodbarry, Watershed Communications Specialist
via [email](#) or by phone: 630-428-4500 ext. 123

NEXT MEMBER MEETING:

2023 Lower DuPage River Watershed Coalition Member Meetings:
January 19, March 16, May 18, July 20, September 21, November 16

Lower DuPage River Watershed Coalition
Jennifer Hammer, Director of Watershed Programs
630-428-5400 x114

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LDRWC coordination provided by The Conservation Foundation



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Sent by jhammer@theconservationfoundation.org



**Lower DuPage River
Watershed Coalition**

MEMBERSHIP MEETING AGENDA

MAY 18, 2023

10AM

Location: Plainfield Public Works Facility

- 1. Approve Meeting Minutes from 3-16-2023 meeting.**
- 2. Update – DuPage River Restoration Project in Plainfield**
- 3. Update - NARP**
- 4. Education & Outreach:**
 - a. Summer – Continued on water conservation, green infrastructure – green roofs, and how wastewater treatment plants work**
 - b. Pet Waste Campaign – on going**
- 5. Organization Updates:**
 - a. Membership Update –**
 - b. Treasurer's Report –**
- 6. Calendar**
 - a. June 28 – DRSCW Membership Meeting 9AM via Zoom**
 - b. Lower DuPage Watershed Coalition 2022 Member Meeting Schedule:**
July 20
September 21
November 16



MEMBERSHIP MEETING MINUTES

MARCH 16, 2023

10AM

Location: Plainfield Public Works Facility

1. **Approve Meeting Minutes from 1-17-2023 meeting.** *Motion to approve meeting minutes made by Randy Jessen, seconded by Andrew Hawkins. Motion carried.*
2. **Update – DuPage River Restoration Project in Plainfield** - Presentation by Hey & Associates *Pat Lach and Tim Pollowy of Hey & Associates provided an update on the engineering and design of the proposed habitat restoration project on the DuPage River between Lockport Street and Renwick Road. As previously discussed, Task 1 – Site Survey and Task 2 – Wetland Assessment have been completed. Task 3 Final Design Engineering is underway on the concepts that were presented in November 2022. Current activities have been focused on incorporating the survey information into the H&H Model to develop existing condition models and a 2D model of the channel. Analysis of the proposed improvements is being done utilizing the 2D model to visually display the anticipated changes in flow conditions. The size, shape and location of the planned improvements, like a riffle or stream barb can be tweaked in the model to determine the optimal response in flow. As modeling efforts continue, work is being started on preparation of permit submittals and plan sets. Permits are expected to be submitted by the end of May. Staff are continuing to coordinate with Village and Park District staff in regard to the River Front Master Plan projects.*
3. **Education & Outreach:**
 - a. Spring – The topics for spring focus on water conservation and can be found on the website at <https://ldpwatersheds.org/outreach/>
 - b. Summer -
 - c. Pet Waste Campaign – on going
4. **Organization Updates:**
 - a. Membership Update –
 - b. Treasurer's Report –
5. **Calendar**
 - a. April 26th – DRSCW Membership Meeting 9AM via Zoom
 - b. **Lower DuPage Watershed Coalition 2022 Member Meeting Schedule:**
May 18
July 20
September 21
November 16

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Water your lawn and garden in the early morning. When you water during cool parts of the day, more water will get to your plants instead of evaporating.

Go Native!

Native plants are adapted to our climate and need very little water once they are established. They also attract birds and butterflies!

Collect Rainwater

Reduce your water bill by supplementing your outdoor water use with rainwater. Install a rain barrel under your downspout to begin collecting rain.

Choose the Right Container

Pick light containers over dark containers. Dark containers will absorb and retain heat, which will quickly dry out the soil.

Turn It Off at the Tap

Hoses and hose attachments often leak. Turn water off at the tap when you are done watering.

Scan to read more about conserving water at home:



Eric Bjork

From: The Lower DuPage River Watershed Coalition <jhammer@theconservationfoundation.org>
Sent: Tuesday, July 18, 2023 2:56 PM
To: Eric Bjork
Subject: Lower DuPage River Watershed Coalition Member Meeting - Cancelled



MEMBERSHIP MEETING Thursday July 20 - Cancelled

Hi All - We are cancelling the July Lower DuPage Watershed Coalition Meeting. Between busy summer schedules and the "in-progress" stages we are in with the DuPage River Restoration Project and the NARP, we do not have any new information to share with everyone at this time. I have included some reminders on available outreach materials and upcoming trainings below

Thanks!
Jennifer

We have some new outreach materials available on yard waste dumping - this is in response to a request we had from Shorewood - Thank you for your input! Social media graphics, blog post and poster are available on our outreach page.



Registration will open in August for the Virtual Winter Deicing Workshops this fall. New this year is the offering of the Salt Smart Certified Parking Lots & Sidewalks training developed specifically for Illinois. Hot off the press - The Salt Smart Collaborative is going to be hosting the Northeast Illinois Salt Conference on September 12th. The conference will be geared towards Road Supervisors, Public Works Directors and other decision makers showcasing local experiences with cutting edge winter maintenance practices for roads. Keep an eye out for more information.



LIKE US ON FACEBOOK



Our seasonal campaign messaging will be shared through our Facebook page. Additionally, we will now be able to share relevant articles in the news and group updates on this page. [Please click here to like our page](#), and feel free to share watershed related news with us to post from our Facebook page.

[LIKE US ON FACEBOOK](#)

OUTREACH QUESTIONS?

Lea Rodbarry, Watershed Communications Specialist
via [email](#) or by phone: 630-428-4500 ext. 123

NEXT MEMBER MEETING:

2023 Lower DuPage River Watershed Coalition Member Meetings:
January 19, March 16, May 18, July 20,
September 21, November 16

Lower DuPage River Watershed Coalition
Jennifer Hammer, Director of Watershed Programs
630-428-5400 x114

We can do more together.
Visit [LDPWatersheds.org](#) for more information

LDRWC coordination provided by The Conservation Foundation



Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Thursday, July 20, 2023 8:20 AM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Membership Meeting



July 27 - 10AM Zoom

Meeting Reminder

Good Morning,

The Lower Des Plaines Watershed Group will be holding our next Membership Meeting next **Thursday, July 27th at 10AM via Zoom.**

Tetra Tech will be joining us to present their draft findings and recommendations on the Lower Des Plaines main stem NARP Strategy development. We strongly encourage all main stem dischargers in particular to attend this presentation.

We will provide a quick update on the bioassessment sampling and review available outreach materials. Please use the link below to register for next week's meeting. The meeting packet will be sent out early next week.

Thanks,
Jennifer

Register for Meeting

Registration will open in August for the Virtual Winter Deicing Workshops this fall. New this year is the offering of the Salt Smart Certified Parking Lots &

Sidewalks training developed specifically for Illinois. Hot off the press - The Salt Smart Collaborative is going to be hosting the Northeast Illinois Salt Conference on September 12th. The conference will be geared towards Road Supervisors, Public Works Directors and other decision makers showcasing local experiences with cutting edge winter maintenance practices for roads. Keep an eye out for more information.



We have some new outreach materials available on yard waste dumping - this is in response to a request we had from a community in the DuPage River Watershed. Social media graphics, blog post and poster are available on our outreach page.



On the Web

If you haven't had a chance to check out the new website, click the link below - we would love to know what you think! All of the winter outreach materials are also available for use.

[Visit our website](#)

[Outreach Materials](#)

2023 Meetings - 10AM

March 23, May 25, July 27,
September 28, November 30



Questions:

Please contact:
Jennifer Hammer via [email](#)
or by phone:
630-428-4500 ext. 114

Lower Des Plaines Watershed Group
Jennifer Hammer, Watershed Manager
630-428-5400 x114

We can do more together.
Visit LDPWatersheds.org for more information

The Conservation Foundation | 10S404 Knoch Knolls Rd, Naperville, IL 60565

[Unsubscribe](#) ebjork@romeoville.org

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by jhammer@theconservationfoundation.org

Eric Bjork

From: Lower Des Plaines Watershed Group <jhammer@theconservationfoundation.org>
Sent: Monday, July 24, 2023 12:32 PM
To: Eric Bjork
Subject: Lower DesPlaines Watershed Group Membership Meeting



July 27 - 10AM Zoom

Meeting Reminder

Good Morning,

The Lower Des Plaines Watershed Group will be holding our next Membership Meeting **THIS Thursday, July 27th at 10AM via Zoom.**

Tetra Tech will be joining us to present their draft findings and recommendations on the Lower Des Plaines main stem NARP Strategy development. We strongly encourage all mainstem dischargers in particular to attend this presentation. We will provide a quick update on the bioassessment sampling and review available outreach materials. Please use the links below to register for the meeting and download the meeting packet.

Thanks,
Jennifer

[Register for Meeting](#)

[Meeting Packet](#)

Registration will open in August for the Virtual Winter Deicing Workshops this fall. New this year is the offering of the Salt Smart Certified Parking Lots & Sidewalks training developed specifically for Illinois. Hot off the press - The

Salt Smart Collaborative is going to be hosting the Northeast Illinois Salt Conference on September 12th. The conference will be geared towards Road Supervisors, Public Works Directors and other decision makers showcasing local experiences with cutting edge winter maintenance practices for roads. Keep an eye out for more information.



We have some new outreach materials available on yard waste dumping - this is in response to a request we had from a community in the DuPage River Watershed. Social media graphics, blog post and poster are available on our outreach page.



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If you haven't had a chance to check out the new website, click the link below - we would love to know what you think! All of the winter outreach materials are also available for use.

[Visit our website](#)

[Outreach Materials](#)

2023 Meetings - 10AM

March 23, May 25, July 27,
September 28, November 30



Questions:

Please contact:
Jennifer Hammer via [email](#)
or by phone:
630-428-4500 ext. 114

Lower Des Plaines Watershed Group
Jennifer Hammer, Watershed Manager
630-428-5400 x114

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[Unsubscribe](#) ebjork@romeoville.org

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Sent by jhammer@theconservationfoundation.org



Membership Meeting ZOOM - July 25, 2023 Agenda

- Welcome and Introductions
- Approve May 25, 2023 Meeting Minutes
- NARP Strategy Development Presentation – Presentation by Hillary Yonce, Tetra Tech
This presentation will walk through the deliverables for this project, in particular the recommendations for total phosphorus target development and modeling to determine proposed effluent limits. We will have the opportunity to provide any comments to be incorporated into the final product.
- Chloride TLWQS Update
- Summer-Fall Outreach Materials
- 2023 Membership Meetings:
 - July 27
 - September 28
 - November 30



Membership Meeting

May 25, 2023

Minutes

Virtual meeting on Zoom – Recording can be found at <https://ldpwatersheds.org/about-us/lower-des-plaines-watershed-group/meetings-minutes/>

- Welcome and Introductions
- Approve March 23, 2023 Meeting Minutes *Motion to approve meeting minutes by Blaine Kline, seconded by Amy Hanrahan. Motion carried.*
- Bioassessment 2023 Plans and Contracts *Jennifer reviewed status of round 1 reports – Hickory Creek and Mainstem report drafts are being reviewed, Tributary report should be available in the fall. 2023 sampling will start with the lower portion of the mainstem Des Plaines River and include a site on the Kankakee, the Ship and Sanitary Canal and the I&M Canal. The proposal for the 2023 sampling from MBI, which includes fish, macroinvertebrates, habitat, water and sediment collection and report analysis, came in just under \$15,000 over what had been estimated in our budget. Jennifer proposed re-allocating \$15,000 from the NARP line item to cover the increase as this project will support data needs for mainstem TP target development. There were no questions or further discussion on this. The following contracts/work orders were passed to support the 2023 bioassessment:*
 - *Motion to authorize staff and board to negotiate and execute a contract with Midwest Biodiversity Institute for 2023 Bioassessment on Des Plaines River, not to exceed \$222,500 made by Ed Dolezal, seconded by Pete Grossi. Motion carried.*
 - *Motion to approve work order with First Environmental Laboratory for chemical analysis not to exceed the budgeted amount of \$73,217 made by Ed Dolezal, seconded by Keith McKeen. Motion carried.*
 - *Motion to approve work order with ETP Laboratory for fecal coliform analysis not to exceed \$850 made by Shake Akers, seconded by Pete Grossi. Motion carried.*
- NARP Strategy Development Update – Presentation by Hillary Yonce, Tetra Tech *Hillary provided an overview of the project and timeline. Tasks 1 and 2 are completed and memos are under review. Task 3 – evaluate need for a model, is completed and memo is underway. The proposal is to update and utilize the IPS Model with large river data to develop a phosphorus target and then to utilize a receiving stream model like QUAL2K to run scenarios on how the target could be met. The next step is to evaluate the existing data for use in both exercises and identify additional data needs. All of this will be incorporated into a strategy that will be included in the NARP.*
- Chloride TLWQS Update *The first Annual Report for the TLWQS is due on July 1 to the IEPA and the workgroup. The final mentoring session for using the annual report template is on June 1st.*

Jennifer and Hanna will still be available for any questions after that date. Winter Chloride workshops are scheduled for late September and early October, registration will open in August at SaltSmart.org. A Northeast Illinois Chloride Conference is being planned for mid-September.

- Summer Outreach Materials – *Summer topics include Green Roofs added to the Green Infrastructure series, Macroinvertebrates added to the Watershed Ecology series and a new series on Wastewater Treatment Plants. Water Conservation materials were put together this past spring and are relevant throughout the summer. All materials are available at <https://ldpwatersheds.org/outreach/>*
- 2023 Membership Meetings:
 - May 25
 - July 27
 - September 28
 - November 30

VIRTUAL
WORKSHOPS

Registration will be available at
SaltSmart.org in August



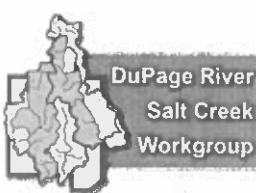
SAVE THE DATE

2023 Virtual Deicing Workshops

Public Roads
September 26
October 4
October 10
8 am—12 pm

Parking Lots & Sidewalks
October 3
October 17
8 am—12pm

Hosted by:



Chicago Area Waterways
CHLORIDE WORKGROUP



LakeCounty
Division of Transportation

LakeCounty
Health Department and
Community Health Center



Outreach Sponsors:



Salt Smart and You

Road salt keeps our driveways and sidewalks safe, but it pollutes our water.

By being "Salt Smart," we can be safe and protect the environment.

Road Salt Pollution Our Water and Environment

Clean water is necessary for all life.

Unfortunately, road salt pollutes rivers, lakes and groundwater, including the water we drink.

Road salt also pollutes the land and is harmful to plants, fish and animals.

Did You Know?

• Rainwater carries salt into rivers and lakes
• 5 gallons of salt

SALT SMART AND YOU

TRAVELING EXHIBIT

Bring the **Salt Smart and You** exhibit to your library this fall and winter!

Engage your community in a dialogue about responsible salt use to protect the environment and ensure winter safety.

8 Pop-Up Displays

The exhibit presents educational content across eight two-sided pop-up displays.

Bilingual Experience

One side of the pop-ups is in English and the other is in Spanish, facilitating a broader reach within your diverse community.

Educate and Inspire

Raise awareness about the consequences of excessive salt use on water quality, infrastructure, landscaping, and pet health. The exhibit aims to inspire action by promoting responsible salting and tips for winter safety.

HOW TO RESERVE

To reserve the **Salt Smart and You** exhibit, visit our website at www.lidpwatersheds.org/exhibit to submit the reservation form.



Eric Bjork

From: The Lower DuPage River Watershed Coalition
<jhammer@theconservationfoundation.org>
Sent: Thursday, September 14, 2023 8:58 AM
To: Eric Bjork
Subject: Lower DuPage River Watershed Coalition Member Meeting Reminder

MEMBERSHIP MEETING
Thursday September 21 - 10AM
Plainfield Public Works Facility

Hi All - A quick reminder about our next Lower DuPage River Watershed Coalition Membership Meeting is next Thursday, September 21st at the Plainfield Public Works Facility, 14400 Coil Plus Drive. We will be providing updates on the NARP Document and process for review and the DuPage River Restoration project.

Registration is open for the annual winter deicing workshops, we strongly encourage all of our member agencies to participate in the virtual trainings each year. See the flyers below or visit SALTSMART.ORG for dates and registration information. Like last year, you only need to register once for each date you want to participate in and then you can share the link with all your staff.

Thanks!
Jennifer

Registration is open for the Virtual Winter Deicing Workshops this fall. New this year is the offering of the Salt Smart Certified Parking Lots & Sidewalks training developed specifically for Illinois.

LIKE US ON FACEBOOK

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[LIKE US ON FACEBOOK](#)

OUTREACH QUESTIONS?

Lea Rodberry, Watershed Communications Specialist
via [email](#) or by phone: 630-428-4500 ext. 123

NEXT MEMBER MEETING:

2023 Lower DuPage River Watershed Coalition Member Meetings:
January 19, March 16, May 18, July 20, September 21, November 16

Lower DuPage River Watershed Coalition
Jennifer Hammer, Director of Watershed Programs
630-428-5400 x114

We can do more together.
Visit [LDPWatersheds.org](#) for more information

LDRWC coordination provided by The Conservation Foundation



The Conservation Foundation | 10S404 Knoch Knolls Rd, Naperville, IL 60565

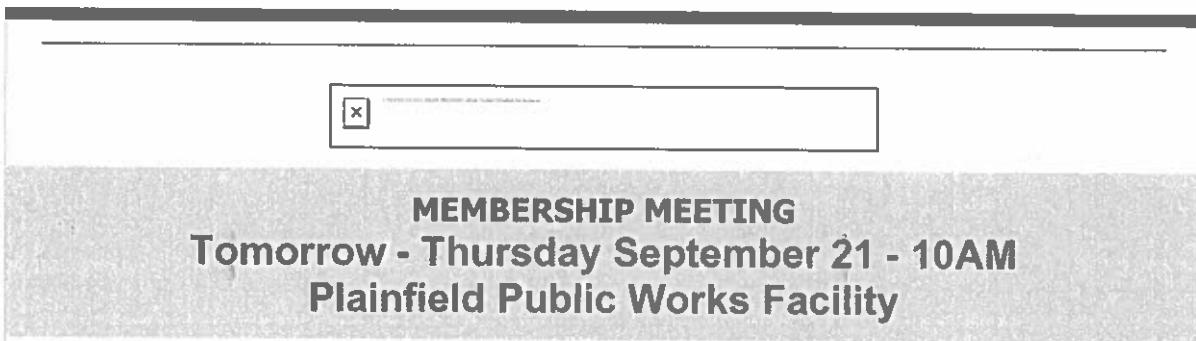
[Unsubscribe ebjork@romeoville.org](#)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by jhammer@theconservationfoundation.org

Eric Bjork

From: The Lower DuPage River Watershed Coalition
<jhammer@theconservationfoundation.org>
Sent: Wednesday, September 20, 2023 12:30 PM
To: Eric Bjork
Subject: Lower DuPage River Watershed Coalition Member Meeting Reminder



MEMBERSHIP MEETING
Tomorrow - Thursday September 21 - 10AM
Plainfield Public Works Facility

Hi All - A quick reminder about our next Lower DuPage River Watershed Coalition Membership Meeting is TOMORROW Thursday, September 21st at the Plainfield Public Works Facility, 14400 Coil Plus Drive. We will be providing updates on the NARP Document and process for review and the DuPage River Restoration project. Download meeting packet below.

Registration is open for the annual winter deicing workshops, we strongly encourage all of our member agencies to participate in the virtual trainings each year. See the flyers below or visit SALTSMART.ORG for dates and registration information. Like last year, you only need to register once for each date you want to participate in and then you can share the link with all your staff.

Thanks!
Jennifer

[Meeting Packet](#)

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NEXT MEMBER MEETING:

2023 Lower DuPage River Watershed Coalition Member Meetings:
January 19, March 16, May 18, July 20,
September 21, November 16

Lower DuPage River Watershed Coalition
Jennifer Hammer, Director of Watershed Programs
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Sent by jhammer@theconservationfoundation.org



**Lower DuPage River
Watershed Coalition**

MEMBERSHIP MEETING AGENDA

September 21, 2023

10AM

Location: Plainfield Public Works Facility

- 1. Approve Meeting Minutes from 5-18-2023 meeting.**
- 2. Update – DuPage River Restoration Project in Plainfield**
- 3. Update – NARP**
- 4. Winter Deicing Workshops**
- 5. Education & Outreach:**
 - a. Volunteer Monitoring opportunity – Winter Chloride Watchers**
 - b. Salt Smart & You Exhibit available**
 - c. Fall Materials – Yard waste dumping, permeable pavers, Winter Chloride Watch**
 - d. Winter – coming soon**
 - e. Pet Waste Campaign – on going**
- 6. Organization Updates:**
 - a. Membership Update –**
 - b. Treasurer's Report –**
- 7. Calendar**
 - a. Public Road Winter Deicing Workshops - September 26, October 4 & 10**
 - b. Salt Smart Certified Parking Lots and Sidewalks Workshops – October 3 & 17**
 - c. DRSCW Membership Meeting - October 25 - 9AM in person in Addison**
 - d. Lower DuPage Watershed Coalition 2023 Member Meeting Schedule:
November 16**



MEMBERSHIP MEETING MEETINGS

MAY 18, 2023

10AM

Location: Plainfield Public Works Facility

1. **Approve Meeting Minutes from 3-16-2023 meeting. Motion to approve the March 16 meeting minutes made by Deanna Doohaluk, seconded by Joe Slenik. Motion carried.**
2. **Update – DuPage River Restoration Project in Plainfield Project design is underway using the 2D model to test design elements. Plan set is at 50% and is under internal review. On target to have permit documents for review in June. Jennifer will be working with Plainfield staff on public outreach for the project as well as reaching out to private landowners along the project area about streambank stabilization/toe protection efforts and related easements needed for those activities.**
3. **Update – NARP DRSCW is working with both MBI and Tetra Tech to expand contracts to assist with technical writing for the NARP document, the DO study is nearing completion and a meeting was held on May 3rd with DRSCW dischargers to discuss details around the 0.35 mg/L TP permit limit and the associated reporting and continued special conditions language. We will be hosting a similar meeting with Lower DuPage Dischargers in early June. There was also a detailed discussion on communicating with all of the dischargers and determining the best way to make sure all questions and concerns are answered.**
4. **Education & Outreach:**
 - a. Summer – Continued on water conservation, green infrastructure – green roofs, and how wastewater treatment plants work – all materials are available at www.LDPWatersheds.org/outreach
 - b. Pet Waste Campaign – on going
5. **Organization Updates:**
 - a. Membership Update –
 - b. Treasurer's Report –
6. **Calendar**
 - a. June 28 – DRSCW Membership Meeting 9AM via Zoom
 - b. **Lower DuPage Watershed Coalition 2023 Member Meeting Schedule:**
July 20
September 21
November 16

VIRTUAL
WORKSHOPS



Registration Open

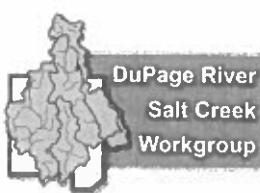
at SaltSmart.org

2023 Virtual Deicing Workshops

Public Roads
September 26
October 4
October 10
8 am–12 pm

Parking Lots & Sidewalks
October 3
October 17
8 am–12pm

Hosted by:



Chicago Area Waterways
CHLORIDE WORKGROUP

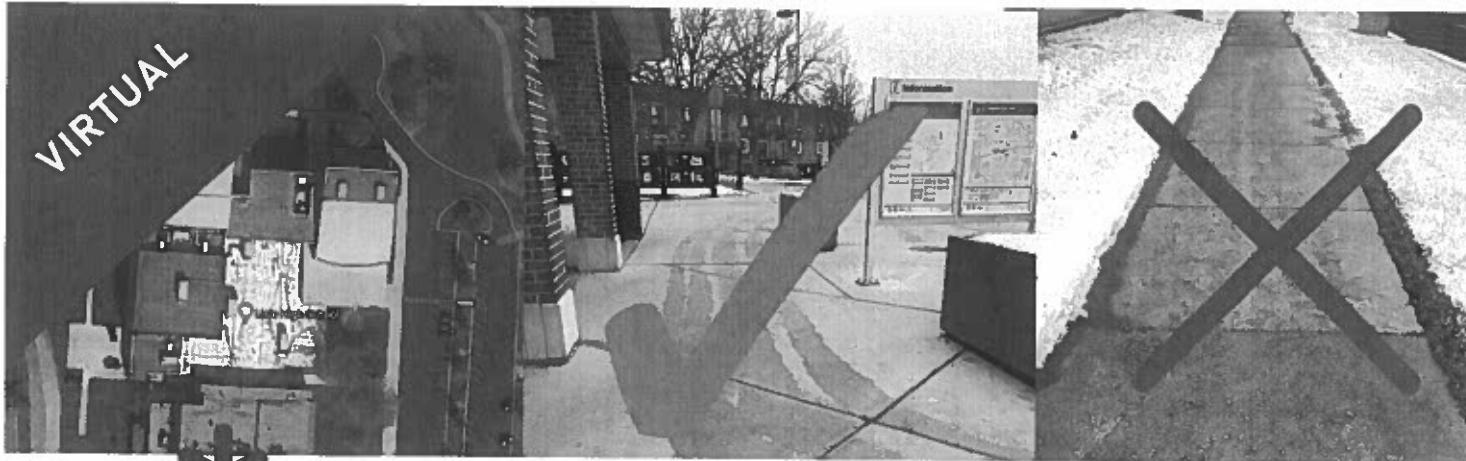


LakeCounty
Division of Transportation

LakeCounty
Health Department and
Community Health Center

Registration is \$50 per workshop link, share link with your staff.

Registration is available through SaltSmart.org



Parking Lots & Sidewalks Workshop

REGISTRATION OPEN www.SaltSmart.org

2023 Virtual Deicing Workshops

October 3, 2023 OR October 17, 2023
8 am—12pm

New Salt Smart Certified Program

Salt Smart Practices are industry accepted best practices for providing safe surfaces during the winter. This workshop is geared towards decision makers from private contractors and other organizations responsible for parking lot and sidewalk maintenance.

Who should attend?

Supervisors & Decision Makers from:

- Private Snow Contractors
- School Districts
- Park Districts
- Libraries
- Municipalities
- Other Property Managers

Hosted by:



Outreach Sponsors:



Registration is \$50 per workshop link, share link with your staff.

SEEKING VOLUNTEER STREAM MONITORS

JOIN

WINTER CHLORIDE WATCHERS

Chloride salts, also known as ice melt or road salt, are used to melt snow and ice in the winter. Unfortunately, chlorides get into local streams and are making the water increasingly salty.

AS A WINTER CHLORIDE WATCHER, YOU WILL...

- Collect chloride data from smaller streams and ponds once a month from November to May.
- Help fill in the picture on the increasing saltiness of our streams and inform future water protection efforts.
- Engage in grassroots conservation and make a real difference in your community!

TRAINING SESSIONS

October 19th, 7 PM - St. Charles

October 26th, 7 PM - Naperville

November 8th, 7 PM - Joliet

November 14th, 7 PM - VIRTUAL

December 6th, 7 PM - VIRTUAL

Visit the website for more details and dates.

JOIN WINTER CHLORIDE WATCHERS AT
WWW.THECONSERVATIONFOUNDATION.ORG/WCW



Winter Chloride Watchers is a program of Illinois RiverWatch.

The Conservation Foundation coordinates Winter Chloride Watchers locally.

Salt Smart and You

Road salt keeps our driveways and sidewalks safe, but it pollutes our water.

By being "Salt Smart," we can be safe and protect the environment.

www.SaltSmart.org

Road Salt Causes Damage Around Our Homes

Road salt damage to homes and yards can be costly and difficult to repair.

Less Salt, Only Salt

Use less salt to melt snow and ice. It's effective and safe for people, pets, and the environment.

What Can You Do?

Remove Snow Before Using Salt

When it's time to use salt, use only what you need.

Did You Know?

Road salt also pollutes the land and is harmful to plants, fish and animals.

Road Salt Pollutes Our Water and Environment

Clean water is necessary for all life.

Unfortunately, road salt pollutes rivers, lakes and groundwater, including the water we drink.

Road salt also pollutes the land and is harmful to plants, fish and animals.

Did You Know?

Only 1/3 of salt applied to roads ends up melting snow. The rest ends up in rivers, lakes, and groundwater.

SALT SMART AND YOU

TRAVELING EXHIBIT

Bring the **Salt Smart and You** exhibit to your library this fall and winter!

Engage your community in a dialogue about responsible salt use to protect the environment and ensure winter safety.

8 Pop-Up Displays

The exhibit presents educational content across eight two-sided pop-up displays.

Bilingual Experience

One side of the pop-ups is in English and the other is in Spanish, facilitating a broader reach within your diverse community.

Educate and Inspire

Raise awareness about the consequences of excessive salt use on water quality, infrastructure, landscaping, and pet health. The exhibit aims to inspire action by promoting responsible salting and tips for winter safety.

HOW TO RESERVE

To reserve the **Salt Smart and You** exhibit, visit our website at www.lidpwatersheds.org/exhibit to submit the reservation form.



SCAN CODE



Eric Bjork

From: The Lower DuPage River Watershed Coalition <jhammer@theconservationfoundation.org>
Sent: Monday, November 13, 2023 10:50 AM
To: Eric Bjork
Subject: Lower DuPage River Watershed Coalition Member Meeting Reminder



MEMBERSHIP MEETING Thursday November 16th - 10AM Plainfield Public Works Facility

Hi All - We have our next Lower DuPage River Watershed Coalition Membership Meeting this Thursday, November 16th at the Plainfield Public Works Facility, 14400 Coil Plus Drive. Most of the discussion will be focused on the Nutrient Implementation Plan - participation from all of our treatment plant operators is strongly encouraged. Meeting packet link is below.

Thanks!
Jennifer

Meeting Packet



LIKE US ON FACEBOOK



Our seasonal campaign messaging will be shared through our Facebook page. Additionally, we will now be able to share relevant articles in the news and group updates on this page. [Please click here to like our page](#), and feel free to share watershed related news with us to post from our Facebook page.

[LIKE US ON FACEBOOK](#)

OUTREACH QUESTIONS?

Lea Rodbarry, Watershed Communications Specialist
via [email](#) or by phone: 630-428-4500 ext. 123

NEXT MEMBER MEETING:

2023 Lower DuPage River Watershed Coalition Member Meetings:
January 19, March 16, May 18, July 20,
September 21, November 16
Annual Meeting January 18, 2024

Lower DuPage River Watershed Coalition
Jennifer Hammer, Director of Watershed Programs
630-428-5400 x114

We can do more together.
Visit [LDPWatersheds.org](#) for more information

LDRWC coordination provided by The Conservation Foundation



The Conservation Foundation | 10S404 Knoch Knolls Rd, Naperville, IL 60565

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Sent by jhammer@theconservationfoundation.org



**Lower DuPage River
Watershed Coalition**

MEMBERSHIP MEETING AGENDA

November 16, 2023

10AM

Location: Plainfield Public Works Facility

- 1. Approve Meeting Minutes from 9-21-2023 meeting.**
- 2. Update – NARP Implementation discussion**
- 3. Update – DuPage River Restoration Project in Plainfield**
- 4. Education & Outreach:**
 - a. Volunteer Monitoring opportunity – Winter Chloride Watchers**
 - b. Salt Smart & You Exhibit available**
 - c. Winter Materials**
- 5. Organization Updates:**
 - a. Membership Update –**
 - b. Treasurer's Report –**
- 6. Calendar**
 - a. DRSCW Membership Meeting – December 6 - 9AM in person in Lombard**
 - b. Lower DuPage Watershed Coalition Member Meeting:
January 18, 2024 Annual Meeting**



MEMBERSHIP MEETING MINUTES

September 21, 2023

10AM

Location: Plainfield Public Works Facility

1. **Approve Meeting Minutes from 5-18-2023 meeting.** *Motion to approve minutes as presented for the May 18 membership meeting made by Eric Bjork, seconded by Deanna Doohaluk, motion carried.*
2. **Update – DuPage River Restoration Project in Plainfield** *Draft permit applications have been shared for review by project partners and staff. Initial cost estimates came in well over budget as all construction costs are up. Project scope is being revised to remove work identified at south most extent of project area near Renwick Road, the Village is willing to apply for the upcoming Green Infrastructure Grant to fund the swales and river cove components of the project. Hey is working on an update to the cost estimate. As part of the permit process we may need to complete a Phase I Archeological Investigation, we will get quotes as wait for direction from Hey as to whether we will be required to complete this task. Motion detailed below. Based on available funds, the board is proposing to fund the project at \$2,250,000 and reserve the remaining ~\$200k to complete permits and have funds available for unforeseen issues. At some point in the future any remaining funds will be directed to enhance project.*
Motion to Authorize Board to negotiate and execute agreement with Village of Plainfield to construct restoration project with a do not exceed amount of \$2,250,000 made by Eric Bjork, seconded by Ryan Anderson, motion carried
Motion to Authorize Board to execute a contract for Phase I Archeological Investigation not to exceed \$15,000 made by Deanna Doohaluk, seconded by Andrew Hawkins, motion carried.
3. **Update – NARP** *Deanna Doohaluk provided an update on the document review process for the NARP, an email with a link to a OneDrive folder and detailed instructions was sent to all permit holders and projects committee members. The first document covers background, water quality assessment and watershed characteristics. All comments are requested by October 13th using the excel comment tracking spreadsheet in the OneDrive folder. Comments should be confined to high-level content review and accuracy of information. Next sections will be coming in the next few weeks and will include Target Derivation, TP sources, Implementation etc.*
4. **Winter Deicing Workshops** *Flyers were included in the meeting packet and reminders to participate in the workshops – registration is open at SaltSmart.org*
5. **Education & Outreach:** *Details for all outreach are available online at the associated links.*
 - a. **Volunteer Monitoring opportunity – Winter Chloride Watchers**
<https://www.theconservationfoundation.org/rivers-streams/winter-chloride-watchers/>
 - b. **Salt Smart & You Exhibit** available <https://ldpwatersheds.org/exhibit/>
 - c. **Fall Materials – Yard waste dumping, permeable pavers, Winter Chloride Watch**
<https://ldpwatersheds.org/outreach/>
 - d. **Winter – coming soon**
 - e. **Pet Waste Campaign – on going**
6. **Organization Updates:**
 - a. **Membership Update –**
 - b. **Treasurer's Report –**

7. Calendar

- a. **Public Road Winter Deicing Workshops** - September 26, October 4 & 10
- b. **Salt Smart Certified Parking Lots and Sidewalks Workshops** – October 3 & 17
- c. **DRSCW Membership Meeting** - October 25 - 9AM in person in Addison
- d. **Lower DuPage Watershed Coalition 2023 Member Meeting Schedule:**
November 16



SALT SMART AND YOU

TRAVELING EXHIBIT

Bring the **Salt Smart and You** exhibit to your library this fall and winter!

Engage your community in a dialogue about responsible salt use to protect the environment and ensure winter safety.

8 Pop-Up Displays

The exhibit presents educational content across eight two-sided pop-up displays.

Bilingual Experience

One side of the pop-ups is in English and the other is in Spanish, facilitating a broader reach within your diverse community.

Educate and Inspire

Raise awareness about the consequences of excessive salt use on water quality, infrastructure, landscaping, and pet health. The exhibit aims to inspire action by promoting responsible salting and tips for winter safety.

HOW TO RESERVE

To reserve the **Salt Smart and You** exhibit, visit our website at www.ldpwatersheds.org/exhibit to submit the reservation form.



SCAN CODE



Eric Bjork

From: The Lower DuPage River Watershed Coalition
<jhammer@theconservationfoundation.org>
Sent: Monday, January 15, 2024 11:29 AM
To: Eric Bjork
Subject: Lower DuPage River Watershed Coalition Annual Member Meeting - In Person



ANNUAL MEMBERSHIP MEETING Thursday January 18, 2024 10AM - Plainfield Public Works Facility 14400 Coil Plus Drive

The Lower DuPage River Watershed Coalition will be hosting our Annual Membership Meeting in person this Thursday, **January 18th in Plainfield**. Below is the slate of officers and board members and a **link to the meeting packet which also includes the draft FY2024-2025 budget** that will be voted on at the annual meeting for your review. Please let me know if you have any questions.

Slate of Officers

President - Doug Kissel, Village of Plainfield
Vice President - Nick Gornick, City of Joliet
Secretary/Treasurer - Joe Slevnik, City of Naperville

Slate of Members-at-Large

Andrew Hawkins, Forest Preserve District of Will County
Deanna Doohaluk - The Conservation Foundation
Randy Jessen - Will County Stormwater Committee
Ryan Anderson - Village of Minooka

Thanks!
Jennifer

Meeting Packet



LIKE US ON FACEBOOK



Our seasonal campaign messaging will be shared through our Facebook page. Additionally, we will now be able to share relevant articles in the news and group updates on this page. [Please click here to like our page](#), and feel free to share watershed related news with us to post from our Facebook page.

[LIKE US ON FACEBOOK](#)

OUTREACH QUESTIONS?

Lea Rodbarry, Watershed Communications Specialist
via [email](#) or by phone: 630-428-4500 ext. 123

NEXT MEMBER MEETING:

2024 Lower DuPage River Watershed Coalition Member Meetings:

**January 18, March 21, May 16, July 18,
September 19, November 21**

Lower DuPage River Watershed Coalition
Jennifer Hammer, Director of Watershed Programs
630-428-5400 x114

We can do more together.
Visit [LDPWatersheds.org](#) for more information

LDRWC coordination provided by The Conservation Foundation



The Conservation Foundation | 10S404 Knoch Knolls Rd, Naperville, IL 60565

[Unsubscribe](#) ebjork@romeoville.org

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Sent by jhammer@theconservationfoundation.org



ANNUAL MEMBERSHIP MEETING AGENDA
JANUARY 18, 2024
10AM

Location: Plainfield Public Works Facility

- 1. Approve Meeting Minutes from November 16, 2023 meeting.**

- 2. Executive Board Elections:**

2024 Slate of Officers

President – Doug Kissel, Village of Plainfield

Vice President – Nick Gornick, City of Joliet

Treasurer/Secretary – Joe Slevnik, City of Naperville

2024 Slate of Members-at-Large

Andrew Hawkins, Forest Preserve District of Will County

Deanna Doohaluk, The Conservation Foundation

Randy Jessen, Will County Stormwater Committee

Ryan Anderson, Village of Minooka

- 3. Discussion - Approve FY2024-2025 Annual Budget** – See attached budget. This is the third year of the four-year budget. The budget cycle shifted to a four-year cycle as our bioassessment program shifts to a four-year cycle. Minor adjustments of note are an increase in the estimate for the MBI portion of the next bioassessment, this is based on increases seen in other contracts from adjacent watershed groups. Second is a slightly higher increase in the staffing contract which reflects an update of billing rates from The Conservation Foundation. A reduction in the Phase 2 NARP line was also made as future costs will be determined through new special conditions in future permit renewals. Overall the increase in dues was less than 1% over 2023, but less than dues in 2022.

- 4. Approve: 2024-2025 Staffing Contract with The Conservation Foundation** – updated to reflect staffing costs in FY24-25 budget – see attached with highlighted changes.

- 5. Update – DuPage River Restoration Project in Plainfield**

- 6. 2023 Review – 2024 Preview**

- 7. Education & Outreach:**

- Winter – focus on winter deicing practices and winter safety. Blog posts and newsletter articles and social media post are now available on-line.
- Spring – The topics for spring include water conservation and treatment plants
- Pet Waste Campaign – on going

- 8. Organization Updates:**

- Membership Update –
- Treasurer's Report –

- 9. Calendar**

- February 28th – DRSCW Annual Membership Meeting 9AM in Lombard

- Lower DuPage Watershed Coalition 2024 Member Meeting Schedule:**

March 21

May 16

July 18

September 19

November 21



MEMBERSHIP MEETING MINUTES

November 16, 2023

10AM

Location: Plainfield Public Works Facility

1. **Approve Meeting Minutes from 9-21-2023 meeting.** *Motion to approve Meeting Minutes from September 21, 2023 as presented made by Deanna Doohaluk, seconded by Joe Slevnik, motion carried.*
2. **Update – NARP Implementation discussion** – *Stephen McCracken with DRSCW lead a discussion on the proposed permit language that will be included in the NIP related to total phosphorus limits, and planned projects by watershed area. Stephen also discussed the option of continuing paying project assessments for a longer compliance schedule. He gathered some additional information to update the assessment table for the Lower DuPage and will send it out soon. Plants can choose to implement 0.5 mg/L TP (0.35 mg/L for Crest Hill) sooner and not pay into project assessments. Additionally, components of the NIP have been shared with plant operators and the projects committee for review.*
3. **Update – DuPage River Restoration Project in Plainfield** – *Agreement between the Village of Plainfield and the Coalition is being reviewed by the board, once any final concerns are addressed we will move forward with executing the agreement as authorized at the September meeting. Permits should be submitted before Thanksgiving.*
4. **Education & Outreach:** *Outreach materials are available online at <https://ldpwatersheds.org/outreach/>*
 - a. Volunteer Monitoring opportunity – Winter Chloride Watchers
 - b. Salt Smart & You Exhibit available
 - c. Winter Materials
5. **Organization Updates:**
 - a. Membership Update –
 - b. Treasurer's Report –
6. **Calendar**
 - a. DRSCW Membership Meeting – December 6 - 9AM in person in Lombard
 - b. Lower DuPage Watershed Coalition Member Meeting:
January 18, 2024 Annual Meeting

Lower DuPage River Watershed Coalition
 DRAFT FY2024-2025
 Fiscal Year March 1 - February 28
 Budget Summary



Lower DuPage River
 Watershed Coalition

Operating Budget

		FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-2026
Revenues		\$ 90,000.00	\$ 69,612.13	\$ 40,926.85	\$ 26,226.99
Starting Balance					
Agency Member Dues	\$ 162,386.13	\$ 159,657.94	\$ 160,475.90	\$ 160,475.90	\$ 642,995.86
Associate Member Dues	\$ 1,600.00	\$ 1,600.00	\$ 1,800.00	\$ 1,800.00	\$ 6,800.00
Interest Earned					
Operating Budget Revenues	\$ 253,986.13	\$ 230,870.07	\$ 203,202.75	\$ 188,502.88	\$ 739,795.86
Expenses					
Administration	\$ 88,374.00	\$ 94,137.22	\$ 97,666.76	\$ 102,264.03	
Monitoring	\$ 83,500.00	\$ 64,306.00	\$ 71,809.00	\$ 71,809.00	
Outreach	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
Project Analysis	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	
NARP Round 2 Funds		\$ 19,000.00			
Operating Budget Expenses	\$ 184,374.00	\$ 189,943.22	\$ 176,975.76	\$ 181,573.03	\$ 732,866.01
Operating Net	\$ 69,612.13	\$ 40,926.85	\$ 26,226.99	\$ 6,929.85	

Special Conditions Funding

All funds have been received					
Revenues	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Projects	\$ 941,934.93	\$ 575,837.42	\$ 591,335.67	\$ 607,298.78	\$ 623,740.85
Studies	\$ 85,998.33	\$ 28,666.11	\$ 28,666.11	\$ 28,666.11	\$ 28,666.11
Special Conditions Revenues	\$ 1,027,933.26	\$ 604,503.53	\$ 620,001.78	\$ 635,964.89	\$ 652,406.96
Expenses					
Projects	\$ 104,101.00	\$ 30,310.80	\$ 435,536.59	\$ 250,000.00	
Studies	\$ 28,666.11	\$ 28,666.11	\$ 28,666.11	\$ 28,666.11	\$ 28,666.11
Special Conditions Expenses	\$ 132,767.11	\$ 58,976.91	\$ 464,202.70	\$ 278,666.11	\$ 28,666.11
Special Conditions Net	\$ 895,166.15	\$ 1,440,692.77	\$ 1,596,491.85	\$ 1,953,790.63	\$ 2,577,531.48

Lower DuPage River Watershed Coalition
FY2024-2025
DRAFT DUES



Lower DuPage River
Watershed Coalition

Agency Members	Acres within Watershed	Acres Contribution \$0.72/acre	Design Average Flow (MGD)	WWTP Contribution \$1,767.04/mgd	Total Contribution	2023-2024 Dues for reference
Bolingbrook	1,3739	\$ 9,892.08	2.8	\$ 4,947.71	\$ 14,839.79	\$ 14,791.83
Channahon	3,741	\$ 2,693.31			\$ 2,693.31	\$ 2,693.31
Crest Hill	3,336	\$ 2,402.04	1.3	\$ 2,297.15	\$ 4,699.19	\$ 4,676.92
Joliet	16,035	\$ 11,545.35	7.7	\$ 13,606.21	\$ 25,151.56	\$ 25,019.66
Minooka	2,486	\$ 1,789.72	2.2	\$ 3,887.49	\$ 5,677.21	\$ 5,639.52
Naperville	9,647	\$ 6,946.04	26.25	\$ 46,384.80	\$ 53,330.84	\$ 52,881.18
Plainfield	13,303	\$ 9,578.19	7.5	\$ 13,252.80	\$ 22,830.99	\$ 22,702.51
Romeoville	6,236	\$ 4,489.83			\$ 4,489.83	\$ 4,489.83
Shorewood	5,093	\$ 3,667.01			\$ 3,667.01	\$ 3,667.01
Will County Stormwater Comm.	3,2078	\$ 23,096.16			\$ 23,096.16	\$ 23,096.16
Totals	105,694	\$ 76,099.74	47.75	\$ 84,376.16	\$ 160,475.90	\$ 159,658

Associate Members	
Naperville Park District	
Plainfield Park District	
Channahon Park District	
Robinson Engineering	
The Conservation Foundation	
Forest Preserve District of WC	
Baxter Woodman	
Plainfield Township	
Strand & Associates	
Total	\$ 1,800

Dues Calculations

2022-2025	Acres	MGD			Annual Need	{4-Year budgeted expenses - \$90k starting balance}/4 \$ 80,358.25 50% split wastewater/stormwater
	\$ 105,694	\$ 47.75	\$ 1,767.04			subtracted 5% from acres multiplier and added 5% to MGD multiplier to make even 3% increase in dues from last budget cycle



Administrative Expenses

Items	FY 2022-23 (39 hr/wk)	FY 2023-24 (40 hr/wk)	FY 2024-25 (40 hr/wk)	FY 2025-26 (40 hr/wk)
Staff salaries	\$ 79,704.00	\$ 84,737.22	\$ 88,731.76	\$ 92,281.03
Staff expenses				
Mileage*	\$ 750.00	\$ 750.00	\$ 750.00	\$ 1,500.00
Printing/Copying	\$ 50.00	\$ 50.00		
Supplies	\$ 50.00	\$ 50.00		
Audit, tax return prep, checks & fees	\$ 6,360.00	\$ 6,480.00	\$ 6,590.00	\$ 6,788.00
Directors Liability & Fraud Insurance*	\$ 1,200.00	\$ 1,900.00	\$ 1,300.00	\$ 1,400.00
Software	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00
Website management	\$ 215.00	\$ 125.00	\$ 250.00	\$ 250.00
Annual Administrative Total	\$ 88,374.00	\$ 94,137.22	\$ 97,666.76	\$ 102,264.03

*Note - Crime policy renews every three years



Monitoring Expenses

	Carry-over Funds	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26	Sampling Total
Biological Monitoring*		\$ 53,333.00	\$ 37,222.00	\$ 44,725.00	\$ 44,725.00	\$ 180,000.00
Chemical Monitoring*		\$ 21,667	\$ 18,584	\$ 18,584	\$ 18,584	\$ 77,420.00
Chloride Monitoring		\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	
2021 Bioassessment Carryover	\$ 47,309.10					
D.O. Monitoring Supplies		\$ 1,000	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
Data Sonde**		\$ 5,000	\$ 5,000	\$ 5,000.00	\$ 5,000.00	
Database Management						
Annual Monitoring Total		\$ 83,500.00	\$ 64,306	\$ 71,809	\$ 71,809	

Note: We are moving to a 4-year sampling cycle with next round of monitoring in 2025

* Estimated total of \$180,000 for MBI in 2025

Estimated total of \$77,420 for Chemistry in 2025

** Build up funds for repair and/or replacement

Lower DuPage River Coalition
FY2022-2026

Outreach Income & Expenses



Items	FY2022-23	FY2023-24	FY2024-25	FY2025-26
Watershed outreach *	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Chloride Workshops	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Expense Total	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00

* Seasonal campaign implementation



Project Analysis Expenses



AN AGREEMENT BETWEEN THE LOWER DUPAGE RIVER WATERSHED COALITION AND THE CONSERVATION FOUNDATION

THIS AGREEMENT is entered into by and between the LOWER DUPAGE RIVER WATERSHED COALITION (“COALITION”), an Illinois not-for-profit corporation, and THE CONSERVATION FOUNDATION (“TCF”), an Illinois not-for-profit corporation, concerning the provision of staffing services by TCF to the COALITION as described herein.

WHEREAS, the COALITION and TCF share mutual goals of maintaining and improving water quality in the Lower DuPage River watersheds; and

WHEREAS, TCF retains professional staff necessary to perform various tasks associated with monitoring and improving water quality in these watersheds; and

WHEREAS, the COALITION and TCF both desire to utilize TCF personnel to provide services for COALITION projects and activities.

NOW, THEREFORE, in consideration of the above stated preambles and the mutual covenants and promises hereinafter contained, COALITION and TCF formally covenant, agree, and bind themselves as follows to wit:

1. The term of this agreement shall commence on March 1, 2024 and end on February 28, 2025. The parties acknowledge that the term may be extended by written approval of the COALITION Executive Board and TCF.

2. During the term of this Agreement, including any agreed upon extension thereof, TCF shall provide services on behalf of the COALITION as may be requested by the President or other member of the COALITION Executive Board. These tasks may include, but are not limited to, the following: prepare agendas and minutes and attend all COALITION meetings; deposit revenue checks; review invoices and prepare disbursement checks; administer investments; maintain accurate financial records and provide financial reports; manage and direct COALITION projects and consultants working on COALITION projects; coordinate and maintain data from COALITION monitoring programs; apply for and manage grants; prepare an annual budget and three year financial plan for submission to the COALITION President each year; maintain the COALITION website; conduct correspondence on behalf of COALITION; subject to the authority of the President, represent COALITION and respond timely to requests from COALITION members and Executive Board members. TCF shall inform the COALITION as to which technical staff will be performing COALITION work, and assigned staff shall maintain their expertise with current developments in the profession.
3. The fee for professional services under this agreement shall be a fixed amount of \$88,731.76 per year, payable monthly, which is calculated as the cost of 1.0 FTE watershed program staff hours as well as office spaces and supplies, computers and associated software (Quickbooks, ArcGIS, Adobe Suite and Elementor), Zoom Meeting Software (or something similar), access to office equipment including copier and projectors, and cell phones. Timesheets will be available upon request. In the event that the scope of the position differs, more or less than described herein, the amount of compensation can be revised upon amendment of this Agreement.

4. The COALITION shall pay TCF for other expenses reasonably related to services provided to COALITION under this agreement, including monitoring supplies, travel by car at IRS rate per mile, etc.. TCF shall submit itemized invoices on a quarterly basis for COALITION review and approval, detailing all such expenses related to work for COALITION under this Agreement,
5. The COALITION agrees to reimburse TCF for said costs in the following manner. The COALITION shall pay to TCF the fixed amounts described in Paragraph 3 on the first day of each month for services to be provided during that month. The COALITION shall pay approved expenses described in Paragraph 4 within 30 days of receipt of the invoice.
6. Education and outreach materials are developed in partnership with the Lower Des Plaines Watershed Group and TCF and may be used by all of these organizations freely.
7. Both parties acknowledge that to the fullest extent permitted by law TCF shall be an independent contractor hereunder, and neither TCF nor anyone acting on its behalf shall be deemed an agent, employee, joint employee or servant of the COALITION.
8. Insurance.
 - (a) TCF shall procure and maintain in force continuously from the effective date of this Agreement, and any extension thereof, until one year following termination of this Agreement, the following minimum levels of insurance: Workers' Compensation Insurance, covering all Subcontractor employees, officers, partners, and proprietors/owners at statutory limits as required by law and Employer's Liability to a limit of \$1,000,000 Each Accident/ \$1,000,000 Disease Aggregate/ \$1,000,000 Disease per Employee; General Liability Insurance on an Occurrence basis in the amount of \$5,000,000 each

occurrence and \$5,000,000 general aggregate, \$5,000,000 products and completed operations aggregate, (limits may be met by combination of primary and umbrella coverages); Professional Liability Insurance with a minimum limit of \$1,000,000 for each claim.

- (b) TCF shall require any subcontractor or consultant performing work on behalf of the COALITION to provide proof of the same insurance described above.
- (c) The COALITION, and each member thereof, shall be named an additional insured on all such policies of insurance. TCF shall provide the COALITION Board with a copy of all certificates of insurance and additional insured endorsements.
- (d) If, in the sole discretion of the COALITION Executive Board, circumstances warrant, the insurance requirements set forth above may be waived or modified as to any subcontractor or consultant performing services on behalf of the COALITION.

9. This Agreement may be terminated in whole or in part, in writing by either party in the event of substantial failure (“termination by default”) by the other party to fulfill its obligations under this Agreement through no fault of the terminating party, provided that no such termination may be effected unless the other party is given (1) not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate and (2) an opportunity for consultation with the terminating party prior to termination. In addition, the COALITION and TCF reserve the right to terminate this Agreement if its respective board of directors determines funding is not available to

continue this Agreement or that the mission of either organization is not furthered by continuing this affiliation.

10. This document shall be a final embodiment of the Agreement by and between the COALITION and TCF. No oral changes, modifications, or additions to this Agreement shall be permitted or allowed. Changes, modifications, or additions to this Agreement shall be made only in writing and contain the necessary and proper signatures of COALITION and TCF.
11. Any dispute arising under or in connection with the Agreement or related to any matter which is the subject of the Agreement shall be subject to the jurisdiction of the state and/or federal courts located in Will County, Illinois.
12. In the event that any provisions of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereto.
13. This Agreement shall be binding upon and inure to the benefits of the parties hereto, their successors and assigns.

Dated at Naperville, Illinois, this day of , 2024

THE CONSERVATION FOUNDATION

By: _____
President/CEO

Attest: _____
V.P. of Finance and Administration

Dated at Plainfield, Illinois, this day of , 2024

**LOWER DUPAGE RIVER WATERSHED
COALITION**

By: _____
President

Attest: _____
Secretary

Salt Smart and You

Road salt keeps our driveways and sidewalks safe, but it pollutes our water.

By being "Salt Smart," we can be safe and protect the environment.

For more information, visit www.SaltSmart.org

Road Salt Causes Damage Around Our Homes

Road salt causes damage to homes, pets, plants, and animals. It can melt snow and ice, but it also pollutes our water.

Use Less Salt Only When Necessary

Use less salt only when necessary. It's important to protect the environment and our water.

What Can You Do?

Remove snow before using salt. When it's time to salt, use the right amount for the job.

Road Salt Pollution Our Water and Environment

Clean water is necessary for all life.

Unfortunately, road salt pollutes rivers, lakes and groundwater, including the water we drink.

Road salt also pollutes the land and is harmful to plants, fish and animals.

Did You Know?

Road salt is a major source of salt in our water. It's important to protect the environment and our water.

SALT SMART AND YOU

TRAVELING EXHIBIT

Bring the **Salt Smart and You** exhibit to your library this fall and winter!

Engage your community in a dialogue about responsible salt use to protect the environment and ensure winter safety.

8 Pop-Up Displays

The exhibit presents educational content across eight two-sided pop-up displays.

Bilingual Experience

One side of the pop-ups is in English and the other is in Spanish, facilitating a broader reach within your diverse community.

Educate and Inspire

Raise awareness about the consequences of excessive salt use on water quality, infrastructure, landscaping, and pet health. The exhibit aims to inspire action by promoting responsible salting and tips for winter safety.

HOW TO RESERVE

To reserve the **Salt Smart and You** exhibit, visit our website at www.lidpwatersheds.org/exhibit to submit the reservation form.



SCAN CODE



Eric Bjork

From: The Lower DuPage River Watershed Coalition <jhammer@theconservationfoundation.org>
Sent: Friday, March 15, 2024 8:07 AM
To: Eric Bjork
Subject: Lower DuPage River Watershed Coalition March 21 Member Meeting - In Person



MEMBERSHIP MEETING
Thursday March 21, 2024
10AM - Plainfield Public Works Facility
14400 Coil Plus Drive

The Lower DuPage River Watershed Coalition will be hosting our next Membership Meeting in person **NEXT Thursday, March 21 in Plainfield**. Tim Pollowy from Hey & Associates will be joining us to talk more holistically about the benefits of stream restoration, with examples of how and why different practices are used.

A copy of the meeting packet will go out early next week.

Thanks!
Jennifer



LIKE US ON FACEBOOK



Our seasonal campaign messaging will be shared through our Facebook page. Additionally, we will now be able to share relevant articles in the news and group updates on this page. Please click here to like our page, and feel free to share watershed related news with us to post from our Facebook page.

LIKE US ON FACEBOOK

OUTREACH QUESTIONS?

Lea Rodbarry, Watershed Communications Specialist
via [email](#) or by phone: 630-428-4500 ext. 123

NEXT MEMBER MEETING:

2024 Lower DuPage River Watershed Coalition Member Meetings:

**January 18, March 21, May 16, July 18,
September 19, November 21**

Lower DuPage River Watershed Coalition
Jennifer Hammer, Director of Watershed Programs
630-428-5400 x114

We can do more together.
Visit [LDPWatersheds.org](#) for more information

LDRWC coordination provided by The Conservation Foundation



The Conservation Foundation | 10S404 Knoch Knolls Rd, Naperville, IL 60565

[Unsubscribe](#) ebjork@romeoville.org

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by jhammer@theconservationfoundation.org

Eric Bjork

From: The Lower DuPage River Watershed Coalition <jhammer@theconservationfoundation.org>
Sent: Tuesday, March 19, 2024 4:40 PM
To: Eric Bjork
Subject: Lower DuPage River Watershed Coalition March 21 Member Meeting - In Person

MEMBERSHIP MEETING
Thursday March 21, 2024
10AM - Plainfield Public Works Facility
14400 Coil Plus Drive

The Lower DuPage River Watershed Coalition will be hosting our next Membership Meeting in person **THIS Thursday, March 21 in Plainfield**. Tim Pollowy, Senior Landscape Architect from Hey & Associates will be joining us to talk more holistically about the benefits of stream restoration, with examples of how and why different practices are used.
Use button below to download meeting packet.

Thanks!
Jennifer

Meeting Packet

LIKE US ON FACEBOOK

Our seasonal campaign messaging will be shared through our Facebook page. Additionally, we will now be able to share relevant articles in the news and group updates on this page. [Please click here to like our page](#), and feel free to share watershed related news with us to post from our Facebook page.

[LIKE US ON FACEBOOK](#)

OUTREACH QUESTIONS?

Lea Rodbarry, Watershed Communications Specialist
via [email](#) or by phone: 630-428-4500 ext. 123

NEXT MEMBER MEETING:

2024 Lower DuPage River Watershed Coalition Member Meetings:
January 18, March 21, May 16, July 18,
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Lower DuPage River Watershed Coalition
Jennifer Hammer, Director of Watershed Programs
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LDRWC coordination provided by The Conservation Foundation



The Conservation Foundation | 10S404 Knoch Knolls Rd, Naperville, IL 60565

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Sent by jhammer@theconservationfoundation.org



MEMBERSHIP MEETING AGENDA

March 21, 2024

10AM

Location: Plainfield Public Works Facility

1. **Approve Meeting Minutes from January 18, 2024 meeting.**
2. **Presentation – River Restoration: An Overview** – Tim Pollowy, Senior Landscape Architect, Hey & Associates. Tim will provide information about components of stream restoration, how and why they are used and the importance of maintenance.
3. **Update – DuPage River Restoration Project in Plainfield**
4. **Update – Next steps with NARP**
5. **Education & Outreach:**
 - a. Spring – The topics for spring include water conservation and treatment plants
 - b. Pet Waste Campaign – on going
6. **Organization Updates:**
 - a. Membership Update –
 - b. Treasurer's Report –
7. **Calendar**
 - a. April 27th – DRSCW Membership Meeting 9AM in Lombard
 - b. **Lower DuPage Watershed Coalition 2024 Member Meeting Schedule:**
May 16
July 18
September 19
November 21



ANNUAL MEMBERSHIP MEETING MINUTES
JANUARY 18, 2024
10AM

Location: Plainfield Public Works Facility

Slides of meeting presentation are available at <https://ldpwatersheds.org/about-us/lower-dupage-river-watershed-coalition/meetings-minutes/>

1. **Approve** Meeting Minutes from November 16, 2023 meeting. *Motion to approve 11-16-23 meeting minutes as presented made by Deanna Doohaluk, seconded by Joe Slevnik, motion carried.*
2. **Executive Board Elections:** *Motion to approve the 2024 slate of officers and members-at-large as presented made by Andrew Hawkins, seconded by Deanna Doohaluk, motion carried.*

2024 Slate of Officers

President – Doug Kissel, Village of Plainfield

Vice President – Nick Gornick, City of Joliet

Treasurer/Secretary – Joe Slevnik, City of Naperville

2024 Slate of Members-at-Large

Andrew Hawkins, Forest Preserve District of Will County

Deanna Doohaluk, The Conservation Foundation

Randy Jessen, Will County Stormwater Committee

Ryan Anderson, Village of Minooka

3. **Discussion - Approve FY2024-2025 Annual Budget** – See attached budget. This is the third year of the four-year budget. The budget cycle shifted to a four-year cycle as our bioassessment program shifts to a four-year cycle. Minor adjustments of note are an increase in the estimate for the MBI portion of the next bioassessment, this is based on increases seen in other contracts from adjacent watershed groups. Second is a slightly higher increase in the staffing contract which reflects an update of billing rates from The Conservation Foundation. A reduction in the Phase 2 NARP line was also made as future costs will be determined through new special conditions in future permit renewals. Overall the increase in dues was less than 1% over 2023, but less than dues in 2022. *Jennifer presented the budget that was shared in the meeting packet with members and discussed the minor increases in the administration and monitoring budget line items and the decreases in the NARP round 2 and Project Analysis lines (discussion on NARP funding needs included below in NARP update). Approval of dues and budget were done in two motions. Motion to approve the FY2024-2025 Agency Dues as presented made by Deanna Doohaluk, second by Randy Jessen, motion carried. Motion to approve the FY2024-2025 Annual Budget made by Deanna Doohaluk, seconded by Kevin Fricke, motion carried.*
4. **Approve:** 2024-2025 Staffing Contract with The Conservation Foundation – updated to reflect staffing costs in FY2024-2025 budget – see attached with highlighted changes. *The annual staffing contract was updated with FY2024-2025 dates and total amount as set in the newly approved budget of \$88,731.76. Motion to approve the updated FY2024-2025 Staffing Contract with The Conservation Foundation as presented made by Joe Slevnik, seconded by Andrew Hawkins, motion carried with one abstention by Deanna Doohaluk.*
5. **Update – DuPage River Restoration Project in Plainfield** *Army Corps and Illinois DNR permits have been submitted and are under review. Hey is working on an estimated cost update. MOA with Village of Plainfield to be presented and approved at the February 5th Village Board Meeting –*

Jennifer and Tim Pollowy (Hey) will provide a short presentation. The total amount in the agreement is \$2,250,000 as approved at the November 2023 membership meeting. There may be an additional ~\$200,000 that could be added to the agreement prior to the Village letting a contract. The board held this amount back as a contingency until permits are in hand. Jennifer will work with project partners on an outreach plan for the project.

- 6. Update – NIP/NARP** *The final DuPage River – Salt Creek NIP was submitted to the Illinois EPA on behalf of all DRSCW and LDRWC permitted dischargers on December 28, 2023. The report is posted to the <https://ldpwatersheds.org/about-us/lower-dupage-river-watershed-coalition/our-work/narp/> - scroll to the bottom (text on this page still needs to be updated). Albert Ettinger has already provided initial comments and has forwarded our report on to USEPA Region 5 staff. Stephen will reach out to both IEPA and USEPA staff offering to setup a meeting to discuss any questions. In particular with IEPA Stephen will be discussing how recommendations of the NARP will be incorporated into 9 DRSCW permits that are up for renewal in early 2024. Staff is anticipating that assistance from attorney Fred Andes will be needed in crafting/negotiating permit terms related to NARP implementation. Depending on how the plan is received and comments from others are addressed, it may be necessary to run additional modeling scenarios to assist in negotiations and keeping as close to what was presented in the NARP. If funds are needed (shared cost with DRSCW) funds from both the NARP round 2 (\$19,000) and what is currently in the Project Analysis line (\$20,000) should more than cover costs for this coming FY. As there is more clarity on how the NARP will be accepted and implemented, future funding needs should be developed as part of next year's budgeting process.*
- 7. 2023 Review** – *In addition to updates related to the restoration project and the NARP, staff completed a successful audit and filed taxes and the MS4 activities report was completed in March 2023. A summary of seasonal outreach materials and topics was shared.*
- 8. Education & Outreach:**
 - a. Winter – focus on winter deicing practices and winter safety. Blog posts and newsletter articles and social media post are now available on-line.
 - b. Spring – The topics for spring include water conservation and treatment plants
 - c. Pet Waste Campaign – on going
- 9. Organization Updates:**
 - a. Membership Update –
 - b. Treasurer's Report –
- 10. Calendar**
 - a. February 28th – DRSCW Annual Membership Meeting 9AM in Lombard
 - b. **Lower DuPage Watershed Coalition 2024 Member Meeting Schedule:**
March 21
May 16
July 18
September 19
November 21

Eric Bjork

From: The Lower DuPage River Watershed Coalition <jhammer@theconservationfoundation.org>
Sent: Wednesday, May 8, 2024 3:22 PM
To: Eric Bjork
Subject: Lower DuPage River Watershed Coalition May 16 Member Meeting - In Person



MEMBERSHIP MEETING
Thursday May 16, 2024
10AM - Plainfield Public Works Facility
14400 Coil Plus Drive

The Lower DuPage River Watershed Coalition will be hosting our next Membership Meeting in person **NEXT Thursday, May 16 in Plainfield**. A copy of the meeting packet will go out early next week.

Thanks!
Jennifer



LIKE US ON FACEBOOK



Our seasonal campaign messaging will be shared through our Facebook page. Additionally, we will now be able to share relevant articles in the news and group updates on this page. [Please click here to like our page](#), and feel free to share watershed related news with us to post from our Facebook page.

LIKE US ON FACEBOOK

OUTREACH QUESTIONS?

Lea Rodbarry, Watershed Communications Specialist
via email or by phone: 630-428-4500 ext. 123

NEXT MEMBER MEETING:

2024 Lower DuPage River Watershed Coalition Member Meetings:
January 18, March 21, May 16, July 18,
September 19, November 21

Lower DuPage River Watershed Coalition
Jennifer Hammer, Director of Watershed Programs
630-428-5400 x114

We can do more together.
Visit LDPWatersheds.org for more information

LDRWC coordination provided by The Conservation Foundation



The Conservation Foundation | 10S404 Knoch Knolls Rd, Naperville, IL 60565

Unsubscribe_ebjork@romeoville.org
[Update Profile](#) | [Constant Contact Data Notice](#)
Sent by jhammer@theconservationfoundation.org

Eric Bjork

From: The Lower DuPage River Watershed Coalition <jhammer@theconservationfoundation.org>
Sent: Wednesday, May 15, 2024 1:39 PM
To: Eric Bjork
Subject: Lower DuPage River Watershed Coalition May 16 Member Meeting - In Person



MEMBERSHIP MEETING
Thursday May 16, 2024
10AM - Plainfield Public Works Facility
14400 Coil Plus Drive

The Lower DuPage River Watershed Coalition will be hosting our next Membership Meeting in person **TOMORROW Thursday, May 16 in Plainfield.**

Agenda Items Include:

- DuPage River Project Update
- PFAS - High level National and Local updates
- MS4 Permit - High level updates
- Spring and Summer Outreach materials

Meeting packet can be downloaded below.

Thanks!
Jennifer

Meeting Packet



LIKE US ON FACEBOOK



Our seasonal campaign messaging will be shared through our Facebook page. Additionally, we will now be able to share relevant articles in the news and group updates on this page. [Please click here to like our page](#), and feel free to share watershed related news with us to post from our Facebook page.

[LIKE US ON FACEBOOK](#)

OUTREACH QUESTIONS?

Lea Rodberry, Watershed Communications Specialist
via [email](#) or by phone: 630-428-4500 ext. 123

NEXT MEMBER MEETING:

2024 Lower DuPage River Watershed Coalition Member Meetings:

**January 18, March 21, May 16, July 18,
September 19, November 21**

Lower DuPage River Watershed Coalition
Jennifer Hammer, Director of Watershed Programs
630-428-5400 x114

We can do more together.
Visit LDPWatersheds.org for more information

LDRWC coordination provided by The Conservation Foundation



The Conservation Foundation | 10S404 Knoch Knolls Rd, Naperville, IL 60565

[Unsubscribe ebjork@romeoville.org](#)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by jhammer@theconservationfoundation.org



**Lower DuPage River
Watershed Coalition**

MEMBERSHIP MEETING AGENDA

May 16, 2024

10AM

Location: Plainfield Public Works Facility

- 1. Approve Meeting Minutes from March 21, 2024 meeting.**
- 2. Update – DuPage River Restoration Project in Plainfield**
- 3. Update – Next steps with NARP**
- 4. Presentation - PFAS – National/Regional updates**
- 5. Discussion – High level MS4 update**
- 6. Education & Outreach:**
 - a. Spring – The topics for spring include water conservation and treatment plants**
 - b. Summer- Topics for summer include wastewater treatment technology, freshwater mussels and appreciating freshwater resources**
 - c. Pet Waste Campaign – on going**
- 7. Organization Updates:**
 - a. Membership Update –**
 - b. Treasurer's Report –**
- 8. Calendar**
 - a. June 26 – DRSCW Membership Meeting 9AM in Lombard**
 - b. Lower DuPage Watershed Coalition 2024 Member Meeting Schedule:**
July 18
September 19
November 21



MEMBERSHIP MEETING MINUTES

March 21, 2024

10AM

Location: Plainfield Public Works Facility

1. **Approve Meeting Minutes from January 18, 2024 meeting.** *Motion to approve January 18, 2024 Annual Meeting Minutes made by Deanna Doohaluk, seconded by Ryan Anderson, motion carried.*
2. **Presentation – River Restoration: An Overview** – Tim Pollowy, Senior Landscape Architect, Hey & Associates. Tim will provide information about components of stream restoration, how and why they are used and the importance of maintenance. *Tim provided an overview of how watersheds and rivers function, discussed the differences between stabilization projects and restoration projects. He provided examples of different types of stabilization techniques and how floodplains influence in-channel habitat. He continued with a discussion on streambank/corridor function related to water quality and habitat and provided another set of examples of in-stream practices to provide habitat and stabilization structure. Tim also provided a primer on Fluvial Geomorphology and how that plays into channel design. Big take home message at the end is the importance of long-term maintenance of restoration projects so they continue to function and provide the intended benefits.*
3. **Update – DuPage River Restoration Project in Plainfield** - *No change in status from last meeting, permits are under review, first round of comments were responded to. Village of Plainfield approved the MOA at the February 5, 2024 board meeting, as soon as permits are issued Hey & Associates will finalize the bid package and the Village of Plainfield will go out to bid.*
4. **Update – Next steps with NARP** Deanna shared information from recent meetings with Illinois EPA about the NIP. IEPA is working through their internal process for reviewing NARPs and how recommendations will be incorporated into future permits. Staff are continuing discussions with members that have past or upcoming renewal dates for permits and are facilitating conversations with IEPA. Stephen and Deanna are also setting up discussions with the EAGs.
5. **Education & Outreach:**
 - a. Spring – The topics for spring include water conservation and treatment plants
 - b. Pet Waste Campaign – on going
6. **Organization Updates:**
 - a. Membership Update –
 - b. Treasurer's Report –
7. **Calendar**
 - a. April 24th – DRSCW Membership Meeting 9AM in Carol Stream
 - b. **Lower DuPage Watershed Coalition 2024 Member Meeting Schedule:**
May 16
July 18
September 19
November 21

Eric Bjork

From: Eric Bjork <ebjork1050@gmail.com>
Sent: Tuesday, January 23, 2024 10:03 AM
To: Eric Bjork
Subject: Fwd: Update By-Laws
Attachments: image001.png; By laws- UPDATED 1-23-23 (Needs Approval).pdf

----- Forwarded message -----

From: Dawn Tomczak <DTomczak@willcountylanduse.com>
Date: Mon, Jan 22, 2024, 1:27 PM
Subject: Update By-Laws
To: Annette Parker <aparker@willcounty.gov>, Bruce Aderman <baderman@baxterwoodman.com>, Chuck Willard <cwillard@plainfield-township.com>, Dan Butler <dbutler@willcounty.gov>, Destinee Ortiz <dortiz@willcounty.gov>, Doug Shreve <dshreve@plainfield-township.com>, Eric Bjork <ebjork1050@gmail.com>, Joe VanDuyne <jvanduyne@willcountyillinois.com>, Ken Carroll <krcarroll5@sbcglobal.net>, Lisa Allen <LAllen@romeoville.org>, Matt Guzman <MGuzman@willcountyillinois.com>, Mike Adrieansen <mayor@villageofmanhattan.org>, Mike Ford <mford@dtekcorp.com>, Ray Nugent <rnugentjr@aol.com>, Tom Weiser <info@wheatlandroaddistrict.com>

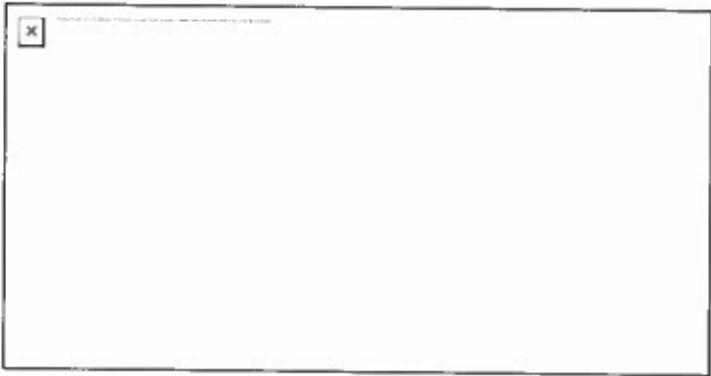
Good day! I have attached the Will County Stormwater By-Laws.

At our meeting these can be discussed, they will need to be approved. These have been generated for approval on November 2022, however a quorum was never present.

Please review as this will be an agenda item.

I will provide an agenda on February 1st.

Thanks,



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WILL COUNTY STORMWATER MANAGEMENT PLANNING COMMITTEE BYLAWS

These bylaws govern the function and operation of the Will County Stormwater Management Planning Committee.

ARTICLE I -NAME

Section1. Name The name of the organization is the Will County Stormwater Management Planning Committee, hereinafter referred to as the "Committee."

ARTICLE II – PURPOSE AND DUTIES

Section1. Purpose The general purpose of these bylaws is to establish the organizational structure and rules of procedure of the Committee.

The general purpose of the Committee is to revise the law for counties in relation to storm water management., 55ILCSS/5-1062, and as may be amended from time to time.

Section2. Principal Duties The principal duties of the Committee shall be those prescribed by Illinois statute and other duties as may from time to time be provided by the ordinances adopted pursuant to such statutes. They shall include, but not be limited to the following:

- A. Develop a comprehensive countywide stormwater management plan and implementation program, with staff support of the Will County Land Use Department. The Will County Planning and Zoning Commission (PZC) shall review the Stormwater Management Plan as developed. The PZC shall forward its recommendation to the Committee and to the County Board's Land Use and Zoning Committee (LUZC) prior to the Board's consideration.

The plan shall provide for the management of floodplains and stormwater runoff, including the management of natural and engineered drainageways, improvement of flood control efforts, and improvement of water quality.

The plan shall be based on natural drainage areas. The various watersheds shall form the basis for the development of the county-wide plan.

- B. Coordinate the planning process with each adjoining county to ensure that recommended stormwater projects will have no significant impact on the levels or flows of stormwaters in inter-county watersheds or on the capacity of existing and planned stormwater facilities.

- C. Communicate with existing and active drainage districts in Will County and with the PZC.
- D. Submit the stormwater management plan to the Illinois Department of Transportation (IDOT), the Illinois Department of Natural Resources (IDNR), the Northeastern Illinois Planning Commission (NIPC), the PZC, and the LUDC for review and comment prior to recommending the plan to the County Board for its approval.
- E. Hold at least one (1) public hearing and afford interested persons an opportunity to be heard prior to recommending the plan, or amendment to the approved plan, to the County Board.
- F. Make periodic reports to the Will County Land Use, County Board, and the Will County Township Officials.
- G. Present a final version of the plan to the County Board for its approval. Subsequent improvement programs shall be presented to the County Board for its approval as well.
- H. Upon approval of the County Board, the Committee shall direct the plan's implementation and revision.

Section 3. Responsibility The resolutions and matters decided by the Committee shall be presented directly to the Will County Board when action by such Board is necessary to carry out the statutory mandates of the Committee.

ARTICLE III - MEMBERSHIP

Section 1. Members The Committee shall consist of twenty-two (22) voting members as provided by statute and as specified in the Resolution, amended by the Will County Board on establishing the Committee, and as indicated below:

- A. County members: Eleven (11) members shall be appointed by the County Executive from the appropriate County Board districts. One from each County Board district
- B. Municipal members: Eleven (11) members shall be representatives of Will County municipalities. One from each County Board district. They shall be appointed by a majority vote of the mayors of those municipalities which have the greatest percentage of their respective populations residing in each of the said eleven County Board districts.
- C. Alternates: One alternate member per County Board district may be designated by each appointing authority as defined in *Article III Section 1*.
- D. Advisory Members: Advisory members may be appointed through a subsequent resolution by the majority vote of the twenty-two (22) Committee members. The Advisory members shall be non-voting members and their advisory roles and capacity shall be established by the Committee at the time of appointment.

Section 2. Voting Each of the duly appointed designated representatives from the County Board districts and from Will County municipalities shall have one equal vote on all matters presented to the Committee at regular or special meetings. The vote may be cast only by the member or duly appointed, designated alternate. No proxy votes or absentee votes shall be permitted.

A majority vote of a duly constituted quorum of the Committee shall suffice to decide any matter before the Committee except as otherwise designated herein.

Voting shall be by roll call vote on all those matters related to essential statutorily mandated activities. Other non-essential matters may be considered by voice vote, which does not require a recording of yea and nay votes. Other non-essential matters may also be considered by a "Motion to approve Prior Roll Call" or may be placed on a "consent agenda". If requested by a member of the Committee, a roll call vote may be taken at any time.

Section 3. Resignation/Vacancy Should any member resign or discontinue his/her representative role for one of the member groups, then such vacancy shall be promptly filled by a replacement designated by the authority having appointment power as specified in *Article III Section 1*.

Section 4. Term of Membership Appointed members shall serve for a period of 4 years from date of appointment. At the end of the 4 year term the member can continue to be reappointed for the next 4 year term. If the member does not want to serve the next term a new member shall be appointed, pursuant to Article III, Section 1, to fill the vacancy. Existing members at the time of adoption of this Term of Membership who are already serving over 4 years shall have their term expire 4 years from the date of adoption of this Term of Membership. The member whose term expired shall be allowed to serve for an additional 90 days to allow time for the new appointment.

Section 5. Removal of Members – Any member who misses 4 consecutive Stormwater Committee Meetings shall forfeit their membership. Missed meetings shall not be counted if the member gives previous notification to Stormwater Committee Chair, Secretary, or Land Use Department Staff that they are unavailable to attend a meeting. Missed meetings shall start to be counted for purposes of this Section from the date of adoption of this amendment.

ARTICLE IV - OFFICERS

Section 1. Officers The officers of the Committee shall consist of a Chair and a Vice-Chair, one of whom shall be a County representative and one a Municipal representative. Additionally, a member of the Committee shall serve as Secretary,

Section 2. Duties of the Chair The Chair shall preside at all meetings of the Committee and have the duties normally conferred by parliamentary usage on such office. The Chair shall have the authority to appoint subcommittees with the advice and consent of the voting members of the Committee. The Chair may call special meetings. The Chair may also sign all correspondence and other instruments articulating official policy of the Committee when approved by the Committee. At meetings, the Chair shall submit such recommendations and information as he/she may consider proper concerning the business affairs and policies of the organization. The Chair shall also generally perform other duties as may be prescribed by these by-laws.

Section 3. Duties of the Vice Chair In the absence of the Chair or in the event of his/her inability to act, the Vice Chair shall perform the duties of the Chair and when so acting, shall have all the powers of and be subject to all the restrictions upon the Chair. The Vice Chair shall Perform such other

duties as from time to time may be assigned to him/her by the Chair or by the Committee.

Section 4. Duties of the Secretary The Secretary shall oversee the keeping of the records of the Committee and shall perform all duties incident to the office. The Secretary is mandated to issue the call for a special meeting, with appropriate notice, when requested in accordance with these bylaws. In the absence of the Chair and the Vice Chair, or in the event of the inability to act, the Secretary shall have all the powers of and be subject to all the restrictions upon the Chair.

Section 5. Term of Office All officers shall serve for terms of four 4 years.

Section 6. Election Procedures: The Chair of the Committee shall announce the upcoming election and open the floor for discussion regarding the same at the regularly scheduled NOVEMBER meeting, prior to the Election of Officers. Elections for officers shall be held at the regularly scheduled JANUARY meeting in every odd year. Election of Officers shall be effective immediately. The Chairman position shall be the first to be elected, followed by the Vice-Chairman and then the Secretary. The Procedures for nominating, electing, and installing the Officers shall be as follows:

Chairman, Vice-Chairman, Secretary Positions:

1. Roll call voice vote to open nominations for position of Chairman
2. Ask for nominations for the position of Chairman
3. Ask for motion to close nominations
4. Ask for second
5. Voice vote to close nominations
6. Ask the candidates if they wish to address the Committee
7. Call a roll call vote for the candidates. If only one candidate has been nominated, a voice vote is sufficient.
8. Have the Secretary announce the results

*Repeat 1-8 for Vice-Chairman and Secretary.

Installation:

1. Install the officers

If these bylaws are silent on any matter relating to nomination and election of officers, the Committee shall follow Robert's Rules of Order.

Section 7. Delayed Elections: If the Elections cannot be held at the regularly scheduled JANUARY meeting in the odd year, then the elections shall be held at the next available meeting date. The newly elected Officers shall have their terms reduced in length so that their term will end at the next regularly scheduled election of Officers as spelled out in Sections 5 & 6 of Article IV.

Section 8. Midterm Vacancies: If an Officer's seat becomes vacant during the elected term, the Chair of the Committee shall announce a special election for that vacancy. Election procedures for the vacant seat shall follow Section 6 above. The term of this newly seated officer shall end at the next regularly scheduled election of Officers as spelled out in Sections 5 & 6 of Article IV.

ARTICLE V - MEETINGS

Section 1. Regular Meetings The Committee shall meet regularly and shall establish by majority vote the precise time and place for its regularly scheduled meetings at the initial Committee meeting or as soon after as practical. Nothing herein shall preclude the Committee from meeting as often as the need arises. However, the Committee shall meet at least quarterly. Meetings shall be held in compliance with the Public Open Meetings Act.

Section2. Special Meetings Special meetings of the Committee may be called by the Chair of the Committee or by written request to the Chair by at least four (4) members of the Committee when the need arises. The Chair shall notify each Committee member in advance of the time, place and purpose of the Special Meeting. He or she should attempt to provide such notification at least a week in advance of Special Meeting dates.

Section3. Quorum A majority vote of the membership of the Committee shall constitute a quorum for the transaction of Committee business.

Whenever a quorum is not present at a regular or special meeting those present may adjourn the meeting to another day or hold the meeting for the purpose of considering such matters as are on the agenda; however, no binding action shall be taken.

Section4. Absences Whenever a member of the Committee fails to attend four (4) consecutive regular meetings without notification previously given to the Committee Chair or Secretary's designee, it shall be the responsibility of the Secretary to make these absences known to the appointing body so that the absentee's level of interest in remaining on the Committee can be determined. If it is determined that the member cannot serve, for whatever reason, the appointing body shall appoint a new member in accordance with *Article III, Section 1* for the remainder of the original member's term.

Section5. Order of Business Unless otherwise determined by the Chair, the order of business for regular meetings of the Committee shall be as follows:

- A. Call to order and introductions
- B. Roll call and establishment of quorum
- C. Public comment
- D. Action on minutes
- E. Correspondence
- F. Reports of Officers and/or committees
- G. Old business
- H. New business
- I. Adjournment

Section 6. Conduct of Meetings. Any matter not covered by the by-laws shall be determined by the usual parliamentary rules in Robert's Rules of Order.

ARTICLE VI - SUBCOMMITTEES

Section1. Purpose A subcommittee structure may be established so that more thought and time maybe given to Committee matters by delegating review and investigative functions to a portion of its membership and/or other designees. The subcommittees shall not be operating bodies. but rather reviewing and investigative bodies. Subcommittee actions are not instructions to the Committee, but rather shall constitute suggestions or recommendations.

Section2. Subcommittees The Committee may establish such standing or less permanent subcommittees as it may deem necessary to effectuate business. The Chair shall appoint all subcommittee members and subcommittee chairs with the advice and consent of the voting members of the Committee. The duties of each subcommittee shall be those duties specified at the time each subcommittee is established and maybe modified from time to time by the recommendation of the Chair and approval of the full Committee.

Section3. Chair and Vice-Chair as Subcommittee Members The Chair and Vice Chair shall be ex-officio

members of all subcommittees, but shall not vote on subcommittee matters.

ARTICLE VII -RULES OF PROCEDURE

Section 1. Establishment of Rules As soon as practicable, the Committee shall establish Rules of Procedure for the conduct of any necessary hearings, appeals or other such duties as described in 55 ILCS 5/5-1062.

ARTICLE VIII- AMENDMENTS

Section 1. Amendments to Bylaws These bylaws may be amended by a two-thirds (2/3) majority vote of the membership of the Committee, only after the proposed change has been read and discussed at a previous Committee meeting.

ARTICLE IX- SUSPENSION

Section 1. Suspension of Bylaws These Bylaws, or any part thereof, may be suspended by a two-thirds (2/3) majority vote of the membership of the Committee.

ARTICLE X- EFFECTIVE DATE

Section 1. Bylaws Adoption These bylaws shall be adopted upon an affirmative vote of a two thirds (2/3) majority of the membership of the Committee at a meeting duly called.

Section 2. Bylaws Amendments Any amendment to the bylaws shall take effect immediately upon its approval by the Committee, unless the terms of the amendment otherwise provide.

The foregoing bylaws are hereby adopted by the membership of the Will County Stormwater Management Planning Committee on this _____ day of _____ 2024.

Ayes:

Nays:

Chairperson _____ Dated _____

Secretary _____ Dated _____

Eric Bjork

From: Eric Bjork <ebjork1050@gmail.com>
Sent: Tuesday, February 6, 2024 7:09 AM
To: Eric Bjork
Subject: Fwd: Stormwater Management Planning Committee Meeting Agenda
Attachments: image001.png; SWMPC 2_6_24 Agenda.pdf; Elections.pdf; 2024 Project Submission Form.pdf; SWMPC DATES.pdf; by law UPDATED 1_31_24.pdf; Training Information.pdf

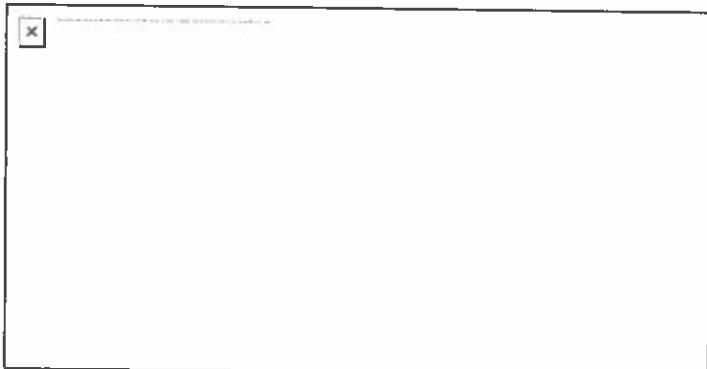
----- Forwarded message -----

From: Dawn Tomczak <DTomczak@willcountylanduse.com>
Date: Wed, Jan 31, 2024, 2:08 PM
Subject: Stormwater Management Planning Committee Meeting Agenda
To: Annette Parker <aparker@willcounty.gov>, Bruce Aderman <baderman@baxterwoodman.com>, Chuck Willard <cwillard@plainfield-township.com>, Dan Butler <dbutler@willcounty.gov>, Destinee Ortiz <dortiz@willcounty.gov>, Doug Shreve <dshreve@plainfield-township.com>, Eric Bjork <ebjork1050@gmail.com>, Joe VanDuyne <jvanduyne@willcountyillinois.com>, Ken Carroll <krcarroll5@sbcglobal.net>, Lisa Allen <LAllen@romeoville.org>, Matt Guzman <MGuzman@willcountyillinois.com>, Mike Adrieansen <mayor@villageofmanhattan.org>, Mike Ford <mford@dtekcorp.com>, Randell Jessen <rjessen@gplainfield.com>, Ray Nugent <rnugentjr@aol.com>, Tom Weiser <info@wheatlandroaddistrict.com>
Cc: Heladia Zavala <ladia.zavala@willcounty.gov>, Mike Mahoney <mikemahoney@willcounty.gov>

Hello all. Please find the agenda for the scheduled Stormwater Committee meeting. Attached is information relating to agenda topics.

Should you have any questions, please contact me. I look forward to meeting you all.

With kind regards,





WILL COUNTY STORMWATER MANAGEMENT PLANNING COMMITTEE MEETING AGENDA

302 N. CHICAGO ST.
JOLIET, IL 60432

FEBRUARY 6, 2024

County Board Room	Regular Meeting	10:00 AM
I.	CALL TO ORDER / ROLL CALL	
II.	PLEDGE OF ALLEGIANCE	
III.	INTRODUCTIONS	
	LAND USE STAFF AND COMMITTEE	
IV.	PUBLIC COMMENT	
V.	APPROVAL OF MINUTES	
VI.	NEW BUSINESS CORRESPONDENCE	
	A. Elections	
	B. Stormwater Budget	
	C. Stormwater Projects	
	1. <u>2024</u>	
	2. <u>2023 Completed Projects</u>	
	D. MEETING DATES	
	E. By Laws	
VII.	REPORT OF OFFICERS, SUBCOMMITTEES, STATE'S ATTORNEY AND/OR STAFF	
VIII.	ANNOUNCEMENTS/COMMITTEE COMMENTS	
	A. Certified Stormwater Inspector-Municipal training Classes	
IX.	ADJOURNMENT	
	A. Next Stormwater Management Planning Committee Meeting will be held on March 5, 2024	

Will County Stormwater Management Planning Committee Election Procedures

Chairman Position:

1. Roll call voice vote to open nominations for position of Chairman
2. Ask for nominations for the position of Chairman
3. Ask for motion to close nominations
4. Ask for second
5. Voice vote to close nominations
6. Ask the candidates if they wish to address the Committee
7. Call a roll call vote for the candidates
8. Have the Secretary announce the results

Vice-Chairman Position:

9. Roll call voice vote to open nominations for position of Vice-Chairman
10. Ask for nominations for the position of Vice-Chairman
11. Ask for motion to close nominations
12. Ask for second
13. Voice vote to close nominations
14. Ask the candidates if they wish to address the Committee
15. Call a roll call vote for the candidates
16. Have the Secretary announce the results

Secretary Position:

17. Roll call voice vote to open nominations for position of Secretary
18. Ask for nominations for the position of Secretary
19. Ask for motion to close nominations
20. Ask for second
21. Voice vote to close nominations
22. Ask the candidates if they wish to address the Committee
23. Call a roll call vote for the candidates
24. Have the Secretary announce the results

Installation

25. Install the officers



2024-STORM WATER IMPROVEMENT PROJECT SUBMISSION

Project Community _____

Project Name _____

Project Location _____

Type of Project _____

Scope of Work _____

Estimated Cost of Project _____

Referred by _____

TELEPHONE _____

PROJECT CONTACT INFORMATION: _____

NAME: _____

TITLE: _____

ADDRESS: _____

EMAIL: _____

TELEPHONE: _____

Submit to: dtomczak@willcountylanduse.com 815-774-3361

WILL COUNTY STORMWATER MANAGEMENT PLANNING COMMITTEE MEETING AGENDA

2024 MEETING DATES

March 5th

April 2nd

May 7th

June 4th

July 2nd

August 6th

September 3rd

October 1st

November 5th

December 3rd



WILL COUNTY STORMWATER MANAGEMENT PLANNING COMMITTEE BYLAWS

These bylaws govern the function and operation of the Will County Stormwater Management Planning Committee.

ARTICLE I -NAME

Section1. Name The name of the organization is the Will County Stormwater Management Planning Committee, hereinafter referred to as the "Committee."

ARTICLE II – PURPOSE AND DUTIES

Section1. Purpose The general purpose of these bylaws is to establish the organizational structure and rules of procedure of the Committee.

The general purpose of the Committee is to be in AN ACT to revise the law for counties in relation to storm water management., 55ILCS5/5-1062, and as may be amended from time to time.

Section2. Principal Duties The principal duties of the Committee shall be those prescribed by Illinois statute and other duties as may from time to time be provided by the ordinances adopted pursuant to such statutes. They shall include, but not be limited to the following:

- A. Develop a comprehensive countywide stormwater management plan and implementation program, with staff support of the Will County Land Use Department. The Will County Planning and Zoning Commission (PZC) shall review the Stormwater Management Plan as developed. The PZC shall forward its recommendation to the Committee and to the County Board's Land Use and Zoning Committee (LUZC) prior to the Board's consideration.

The plan shall provide for the management of floodplains and stormwater runoff, including the management of natural and engineered drainageways, improvement of flood control efforts, and improvement of water quality.

The plan shall be based on natural drainage areas. The various watersheds shall form the basis for the development of the county-wide plan.

- B. Coordinate the planning process with each adjoining county to ensure that recommended stormwater projects will have no significant impact on the levels or flows of stormwaters in inter-county watersheds or on the capacity of existing and planned stormwater facilities.

- C. Communicate with existing and active drainage districts in Will County and with the PZC.
- D. Submit the stormwater management plan to the Illinois Department of Transportation (IDOT), the Illinois Department of Natural Resources (IDNR), the Northeastern Illinois Planning Commission (NIPC), the PZC, and the LUDC for review and comment prior to recommending the plan to the County Board for its approval.
- E. Hold at least one (1) public hearing and afford interested persons an opportunity to be heard prior to recommending the plan, or amendment to the approved plan, to the County Board.
- F. Make periodic reports to the Will County Land Use, County Board, and the Will County Township Officials.
- G. Present a final version of the plan to the County Board for its approval. Subsequent improvement programs shall be presented to the County Board for its approval as well.
- H. Upon approval of the County Board, the Committee shall direct the plan's implementation and revision.

Section 3. Responsibility The resolutions and matters decided by the Committee shall be presented directly to the Will County Board when action by such Board is necessary to carry out the statutory mandates of the Committee.

ARTICLE III - MEMBERSHIP

Section 1. Members The Committee shall consist of twenty-two (22) voting members as provided by statute and as specified in the Resolution, amended by the Will County Board on establishing the Committee, and as indicated below:

- A. County members: Eleven (11) members shall be appointed by the County Executive from the appropriate County Board districts. One from each County Board district
- B. Municipal members: Eleven (11) members shall be representatives of Will County municipalities. One from each County Board district. They shall be appointed by a majority vote of the mayors of those municipalities which have the greatest percentage of their respective populations residing in each of the said eleven County Board districts.
- C. Alternates: One alternate member per County Board district may be designated by each appointing authority as defined in *Article III Section 1*.
- D. Advisory Members: Advisory members may be appointed through a subsequent resolution by the majority vote of the twenty-two (22) Committee members. The Advisory members shall be non-voting members and their advisory roles and capacity shall be established by the Committee at the time of appointment.

Section 2. Voting Each of the duly appointed designated representatives from the County Board districts and from Will County municipalities shall have one equal vote on all matters presented to the Committee at regular or special meetings. The vote may be cast only by the member or duly appointed, designated alternate. No proxy votes or absentee votes shall be permitted.

A majority vote of a duly constituted quorum of the Committee shall suffice to decide any matter before the Committee except as otherwise designated herein.

Voting shall be by roll call vote on all those matters related to essential statutorily mandated activities. Other non-essential matters may be considered by voice vote, which does not require a recording of yea and nay votes. Other non-essential matters may also be considered by a "Motion to approve Prior Roll Call" or may be placed on a "consent agenda". If requested by a member of the Committee, a roll call vote may be taken at any time.

Section 3. Resignation/Vacancy Should any member resign or discontinue his/her representative role for one of the member groups, then such vacancy shall be promptly filled by a replacement designated by the authority having appointment power as specified in *Article III Section 1*.

Section 4. Term of Membership Appointed members shall serve for a period of 4 years from date of appointment. At the end of the 4 year term the member can continue to be reappointed for the next 4 year term. If the member does not want to serve the next term a new member shall be appointed, pursuant to Article III, Section 1, to fill the vacancy. Existing members at the time of adoption of this Term of Membership who are already serving over 4 years shall have their term expire 4 years from the date of adoption of this Term of Membership. The member whose term expired shall be allowed to serve for an additional 90 days to allow time for the new appointment.

Section 5. Removal of Members – Any member who misses 4 consecutive Stormwater Committee Meetings shall forfeit their membership. Missed meetings shall not be counted if the member gives previous notification to Stormwater Committee Chair, Secretary, or Land Use Department Staff that they are unavailable to attend a meeting. Missed meetings shall start to be counted for purposes of this Section from the date of adoption of this amendment.

ARTICLE IV - OFFICERS

Section 1. Officers The officers of the Committee shall consist of a Chair and a Vice-Chair, one of whom shall be a County representative and one a Municipal representative. Additionally, a member of the Committee shall serve as Secretary,

Section 2. Duties of the Chair The Chair shall preside at all meetings of the Committee and have the duties normally conferred by parliamentary usage on such office. The Chair shall have the authority to appoint subcommittees with the advice and consent of the voting members of the Committee. The Chair may call special meetings. The Chair may also sign all correspondence and other instruments articulating official policy of the Committee when approved by the Committee. At meetings, the Chair shall submit such recommendations and information as he/she may consider proper concerning the business affairs and policies of the organization. The Chair shall also generally perform other duties as may be prescribed by these by-laws.

Section 3. Duties of the Vice Chair In the absence of the Chair or in the event of his/her inability to act, the Vice Chair shall perform the duties of the Chair and when so acting, shall have all the powers of and be subject to all the restrictions upon the Chair. The Vice Chair shall Perform such other

duties as from time to time may be assigned to him/her by the Chair or by the Committee.

Section 4. Duties of the Secretary The Secretary shall oversee the keeping of the records of the Committee and shall perform all duties incident to the office. The Secretary is mandated to issue the call for a special meeting, with appropriate notice, when requested in accordance with these bylaws. In the absence of the Chair and the Vice Chair, or in the event of the inability to act, the Secretary shall have all the powers of and be subject to all the restrictions upon the Chair.

Section 5. Term of Office All officers shall serve for terms of four 4 years.

Section 6. Election Procedures: The Chair of the Committee shall announce the upcoming election and open the floor for discussion regarding the same at the regularly scheduled NOVEMBER meeting, prior to the Election of Officers. Elections for officers shall be held at the regularly scheduled JANUARY meeting in every odd year. Election of Officers shall be effective immediately. The Chairman position shall be the first to be elected, followed by the Vice-Chairman and then the Secretary. The Procedures for nominating, electing, and installing the Officers shall be as follows:

Chairman, Vice-Chairman, Secretary Positions:

1. Roll call voice vote to open nominations for position of Chairman
2. Ask for nominations for the position of Chairman
3. Ask for motion to close nominations
4. Ask for second
5. Voice vote to close nominations
6. Ask the candidates if they wish to address the Committee
7. Call a roll call vote for the candidates. If only one candidate has been nominated, a voice vote is sufficient.
8. Have the Secretary announce the results

*Repeat 1-8 for Vice-Chairman and Secretary.

Installation:

1. Install the officers

If these bylaws are silent on any matter relating to nomination and election of officers, the Committee shall follow Robert's Rules of Order.

Section 7. Delayed Elections: If the Elections cannot be held at the regularly scheduled JANUARY meeting in the odd year, then the elections shall be held at the next available meeting date. The newly elected Officers shall have their terms reduced in length so that their term will end at the next regularly scheduled election of Officers as spelled out in Sections 5 & 6 of Article IV.

Section 8. Midterm Vacancies: If an Officer's seat becomes vacant during the elected term, the Chair of the Committee shall announce a special election for that vacancy. Election procedures for the vacant seat shall follow Section 6 above. The term of this newly seated officer shall end at the next regularly scheduled election of Officers as spelled out in Sections 5 & 6 of Article IV.

ARTICLE V - MEETINGS

Section 1. Regular Meetings The Committee shall meet regularly and shall establish by majority vote the precise time and place for its regularly scheduled meetings at the initial Committee meeting or as soon after as practical. Nothing herein shall preclude the Committee from meeting as often as the need arises. However, the Committee shall meet at least quarterly. Meetings shall be held in compliance with the Public Open Meetings Act.

Section2. Special Meetings Special meetings of the Committee may be called by the Chair of the Committee or by written request to the Chair by at least four (4) members of the Committee when the need arises. The Chair shall notify each Committee member in advance of the time, place and purpose of the Special Meeting. He or she should attempt to provide such notification at least a week in advance of Special Meeting dates.

Section3. Quorum A majority vote of the membership of the Committee shall constitute a quorum for the transaction of Committee business.

Whenever a quorum is not present at a regular or special meeting those present may adjourn the meeting to another day or hold the meeting for the purpose of considering such matters as are on the agenda; however, no binding action shall be taken.

Section4. Absences Whenever a member of the Committee fails to attend four (4) consecutive regular meetings without notification previously given to the Committee Chair or Secretary's designee, it shall be the responsibility of the Secretary to make these absences known to the appointing body so that the absentee's level of interest in remaining on the Committee can be determined. If it is determined that the member cannot serve, for whatever reason, the appointing body shall appoint a new member in accordance with *Article III, Section 1* for the remainder of the original member's term.

Section5. Order of Business Unless otherwise determined by the Chair, the order of business for regular meetings of the Committee shall be as follows:

- A. Call to order and introductions
- B. Roll call and establishment of quorum
- C. Public comment
- D. Action on minutes
- E. Correspondence
- F. Reports of Officers and/or committees
- G. Old business
- H. New business
- I. Adjournment

Section 6. Conduct of Meetings Any matter not covered by the by-laws shall be determined by the usual parliamentary rules in Robert's Rules of Order.

ARTICLE VI - SUBCOMMITTEES

Section1. Purpose A subcommittee structure may be established so that more thought and time maybe given to Committee matters by delegating review and investigative functions to a portion of its membership and/or other designees. The subcommittees shall not be operating bodies, but rather reviewing and investigative bodies. Subcommittee actions are not instructions to the Committee, but rather shall constitute suggestions or recommendations.

Section2. Subcommittees The Committee may establish such standing or less permanent subcommittees as it may deem necessary to effectuate business. The Chair shall appoint all subcommittee members and subcommittee chairs with the advice and consent of the voting members of the Committee. The duties of each subcommittee shall be those duties specified at the time each subcommittee is established and maybe modified from time to time by the recommendation of the Chair and approval of the full Committee.

Section3. Chair and Vice-Chair as Subcommittee Members The Chair and Vice Chair shall be ex-officio

members of all subcommittees, but shall not vote on subcommittee matters.

ARTICLE VII -RULES OF PROCEDURE

Section 1. Establishment of Rules As soon as practicable, the Committee shall establish Rules of Procedure for the conduct of any necessary hearings, appeals or other such duties as described in 55 ILCS 5/5-1062.

ARTICLE VIII- AMENDMENTS

Section 1. Amendments to Bylaws These bylaws may be amended by a two-thirds (2/3) majority vote of the membership of the Committee, only after the proposed change has been read and discussed at a previous Committee meeting.

ARTICLE IX- SUSPENSION

Section 1. Suspension of Bylaws These Bylaws, or any part thereof, may be suspended by a two-thirds (2/3) majority vote of the membership of the Committee.

ARTICLE X- EFFECTIVE DATE

Section 1. Bylaws Adoption These bylaws shall be adopted upon an affirmative vote of a two thirds (2/3) majority of the membership of the Committee at a meeting duly called.

Section 2. Bylaws Amendments Any amendment to the bylaws shall take effect immediately upon its approval by the Committee, unless the terms of the amendment otherwise provide.

The foregoing bylaws are hereby adopted by the membership of the Will County Stormwater Management Planning Committee on this _____ day of _____ 2024.

Ayes:

Nays:

Chairperson _____ Dated _____

Secretary _____ Dated _____

Dawn Tomczak

From: Tina Strickland <Tina@npdes.com>
Sent: Thursday, January 18, 2024 1:24 PM
Subject: [EXTERNAL] Training Webinar: Certified Stormwater Inspector - Illinois

You don't often get email from tina@npdes.com. [Learn why this is important](#)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Greetings Stormwater Professional,

National Stormwater Center is pleased to offer **CERTIFIED STORMWATER INSPECTOR – MUNICIPAL** training classes. Please see below for class description and upcoming training dates.

- Illinois CSI MS4 Webinar on March 4 & 5

NOTE: If the dates listed do not accommodate your schedule, please contact our office for more suitable dates. We are able to combine states with similar stormwater permits.

HOW TO REGISTER:

- Register on our website at www.npdes.com by clicking "Register Here" next to the logo. The registration calendar can also be found under the classes and events tab
- Request a registration form from info@npdes.com
- Please contact our business office for additional discounts if you have 3 or more attendees or would like to schedule a private training

Payment is not due at the time of registration. We do offer an invoice option on our website.

COURSE DESCRIPTION:

Designed for Municipal personnel, System (MS4) permit regulations and compliance to restore and maintain the waters of the United States. Permits require certifying officials to select qualified stormwater personnel. Gain an in-depth understanding of stormwater permits, the six minimum control measures, how to conduct inspections, and the authority, demeanor, and discretion of stormwater inspectors to enhance your credentials of qualified. This class focuses on Municipal Separate Storm Sewer

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Graduates of the Certified Stormwater Inspector course receive certification for 5 years and continuing education units, and ongoing, unlimited support of the National Stormwater Center. Graduates of our course will have access to valuable information on our website along with an invitation to our *FREE monthly CSI Network discussions*.

- We also offer:

WATER QUALITY & TMDL'S

Do you have impaired water bodies in your municipal jurisdiction? Having difficulty identifying and reducing the sources of pollution? Get the certification you need to help you meet interim and term goals on your NPDES MS4 Stormwater Permit or Total Maximum Daily Load (TMDL) for impaired water bodies listed (303 (d)) under (40 C.F.R. §130.7(b) (5)).

- March 27

INTEGRATED PLANNING PERMITS FOR MUNICIPALITIES

The National Stormwater Center has designed an online webinar training specifically for municipal permittees. This course called *Integrated Planning Permits for Municipalities*, delivers training on implementing the goals of the Water Infrastructure and Improvement Act of 2019. A voluntary path to meet Clean Water Act requirements, this integration of water permits may allow your municipality or POTW to qualify for grants and technical assistance from U.S. EPA!

- May 23

Feel free to contact us with any questions or concerns, 888-397-9414. We look forward to working with you and for you as we strive to keep our Nation's waters clean.

*If this email reached you in error, please forward to the correct department
If you wish to opt out of receiving these emails, please reply with REMOVE in the subject line.*

*Kathleen Harricharan
Event Coordinator/
Virtual Learning Support Specialist
National Stormwater Center
105 East Broadway
Bel Air, MD 21014
(888) 397-9414
Email: kathleen@npdes.com
Website: www.npdes.com*

Eric Bjork

From: Eric Bjork <ebjork1050@gmail.com>
Sent: Friday, March 22, 2024 3:00 PM
To: Eric Bjork
Subject: Fwd: Stormwater March 28th Meeting
Attachments: image001.png; 2024 STWT M COM. DATES PUB.docx; by law UPDATED 1_31_24.pdf; 3-28-24 SWMPC Agenda.pdf; SEMPC MEMBERS.pdf

----- Forwarded message -----

From: Dawn Tomczak <DTomczak@willcountylanduse.com>
Date: Fri, Mar 22, 2024, 2:24 PM
Subject: Stormwater March 28th Meeting
To: Annette Parker <aparker@willcounty.gov>, Bruce Aderman <baderman@baxterwoodman.com>, Chuck Willard <cwillard@plainfield-township.com>, Dan Butler <dbutler@willcounty.gov>, Denise E. Winfrey <dwinfrey@willcountyillinois.com>, Destinee Ortiz <dortiz@willcounty.gov>, doug.jenco@villageofelwood.com <doug.jenco@villageofelwood.com>, Doug Shreve <dshreve@plainfield-township.com>, Eric Bjork <ebjork1050@gmail.com>, Joe VanDuyne <jvanduyne@willcountyillinois.com>, Jonathan Dykstra <jdykstra@retd.com>, Ken Carroll <krcarroll5@sbcglobal.net>, Lisa Allen <LAllen@romeoville.org>, Matt Guzman <MGuzman@willcountyillinois.com>, Matthew Calpin <CalpinM@naperville.il.us>, Mike Adrieansen <mayor@villageofmanhattan.org>, Mike Ford <mford@dtekcorp.com>, Randell Jessen <rjessen@gplainfield.com>, Ray Nugent <rnugentjr@aol.com>, Tom Weiser <info@wheatlandroaddistrict.com>

Please find the agenda and documents for the Stormwater Meeting on March 28th 10:00 am

I included the most current list of members.

I am hoping to have an election held : Chairman Position, Vice-Chairman Position and Secretary Position.

The dates will need to be voted on for approval.

Please review the by-laws for any changes and approval.

Any questions, feel free to contact me.



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PUBLIC NOTICE

WILL COUNTY STORMWATER MANAGEMENT PLANNING COMMITTEE

NOTICE IS GIVEN THAT THE WILL COUNTY STORMWATER MANAGEMENT COMMITTEE WILL TAKE PLACE 4TH THURSDAY OF EACH MONTH. THESE MEETINGS WILL TAKE PLACE AT 302 NORTH CHICAGO COUNTY BOARD ROOM -2ND FLOOR.

APPROVED DATES FOR 2024:

4th Thursday of Each month :

March 28, 2024 , April 25, 2024, May 23, 2024, June 27, 2024, July 25, 2024, August 22, 2024, September 26, 2024, October 24, 2024, November 28, 2024, December 26, 2024



WILL COUNTY STORMWATER MANAGEMENT PLANNING COMMITTEE BYLAWS

These bylaws govern the function and operation of the Will County Stormwater Management Planning Committee.

ARTICLE I -NAME

Section1. Name The name of the organization is the Will County Stormwater Management Planning Committee, hereinafter referred to as the "Committee."

ARTICLE II – PURPOSE AND DUTIES

Section1. Purpose The general purpose of these bylaws is to establish the organizational structure and rules of procedure of the Committee.

The general purpose of the Committee is to be in AN ACT to revise the law for counties in relation to storm water management., 55ILCS5/5-1062, and as may be amended from time to time.

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duties as from time to time may be assigned to him/her by the Chair or by the Committee.

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*Repeat 1-8 for Vice-Chairman and Secretary.

Installation:

1. Install the officers

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Section1. Purpose A subcommittee structure may be established so that more thought and time maybe given to Committee matters by delegating review and investigative functions to a portion of its membership and/or other designees. The subcommittees shall not be operating bodies, but rather reviewing and investigative bodies. Subcommittee actions are not instructions to the Committee, but rather shall constitute suggestions or recommendations.

Section2. Subcommittees The Committee may establish such standing or less permanent subcommittees as it may deem necessary to effectuate business. The Chair shall appoint all subcommittee members and subcommittee chairs with the advice and consent of the voting members of the Committee. The duties of each subcommittee shall be those duties specified at the time each subcommittee is established and maybe modified from time to time by the recommendation of the Chair and approval of the full Committee.

Section3. Chair and Vice-Chair as Subcommittee Members The Chair and Vice Chair shall be ex-officio

members of all subcommittees, but shall not vote on subcommittee matters.

ARTICLE VII -RULES OF PROCEDURE

Section 1. Establishment of Rules As soon as practicable, the Committee shall establish Rules of Procedure for the conduct of any necessary hearings, appeals or other such duties as described in 55 ILCS 5/5-1062.

ARTICLE VIII- AMENDMENTS

Section 1. Amendments to Bylaws These bylaws may be amended by a two-thirds (2/3) majority vote of the membership of the Committee, only after the proposed change has been read and discussed at a previous Committee meeting.

ARTICLE IX- SUSPENSION

Section 1. Suspension of Bylaws These Bylaws, or any part thereof, may be suspended by a two-thirds (2/3) majority vote of the membership of the Committee.

ARTICLE X- EFFECTIVE DATE

Section 1. Bylaws Adoption These bylaws shall be adopted upon an affirmative vote of a two thirds (2/3) majority of the membership of the Committee at a meeting duly called.

Section 2. Bylaws Amendments Any amendment to the bylaws shall take effect immediately upon its approval by the Committee, unless the terms of the amendment otherwise provide.

The foregoing bylaws are hereby adopted by the membership of the Will County Stormwater Management Planning Committee on this _____ day of _____ 2024.

Ayes:

Nays:

Chairperson _____ Dated _____

Secretary _____ Dated _____



WILL COUNTY STORMWATER MANAGEMENT PLANNING COMMITTEE MEETING AGENDA

302 N. CHICAGO ST.

JOLIET, IL 60432

MARCH 28, 2024

County Board Room	Regular Meeting	10:00 AM
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- I. CALL TO ORDER / ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. INTRODUCTIONS
 - 1. Land Use Staff and Committee Members
- IV. PUBLIC COMMENT
- V. APPROVAL OF MINUTES
 - 1. Stormwater Management Planning Committee - Regular Meeting - Feb 6, 2024
10:00 AM
- VI. NEW BUSINESS CORRESPONDENCE
 - 1. Elections
 - 2. Stormwater Budget
 - 3. Stormwater Projects
 - 4. Stormwater 2024 Dates
 - 5. Stromwater By-Laws
- VII. REPORT OF OFFICERS, SUBCOMMITTEES, STATE'S ATTORNEY AND/OR STAFF
- VIII. ANNOUNCEMENTS/COMMITTEE COMMENTS
- IX. ADJOURNMENT
 - A. Next Stormwater Management Planning Committee Meeting will be held on
April 25, 2024

WILL COUNTY STORMWATER MANAGEMENT PLANNING COMMITTEE

AGENDA ITEM:

12 members present = Quorum:

MEETING DATE: [REDACTED]

Dist.	Name	Representative	County/Municipal	Present	Absent	Late--Arrived @
1	Joe Van Duyne	Representative	County			
1	<i>Vacant</i>	Representative	Municipal	<i>Vacant</i>	<i>Vacant</i>	<i>Vacant</i>
2	Raymond Nugent, Jr.	Representative	County			
2	Doug Jenco	Representative	Municipal			
3	Daniel Butler	Representative	County			
3	<i>Vacant</i>	Representative	Municipal	<i>Vacant</i>	<i>Vacant</i>	<i>Vacant</i>
4	<i>Vacant</i>	Representative	County	<i>Vacant</i>	<i>Vacant</i>	<i>Vacant</i>
4	Michael Ford	Representative	Municipal			
5	Annette Parker	Representative	County	<i>Vacant</i>	<i>Vacant</i>	<i>Vacant</i>
5	Ken Carroll	Representative	Municipal			
6	<i>Vacant</i> <i>Denise Winer</i>	Representative	County	<i>Vacant</i>	<i>Vacant</i>	<i>Vacant</i>
6	<i>Vacant</i>	Representative	Municipal	<i>Vacant</i>	<i>Vacant</i>	<i>Vacant</i>
7	Chuck Willard	Representative	County			
7	<i>Vacant</i>	Representative	Municipal	<i>Vacant</i>	<i>Vacant</i>	<i>Vacant</i>
8	Douglas Shreve	Representative	County			
8	Randall Jenssen	Representative	Municipal			
9	Destionee Ortiz	Representative	County			
9	Lisa Allen	Representative	Municipal			
10	Thomas Wieser	Representative	County			
10	Matthew Calpin	Representative	Municipal			
11	Eric Bjork	Representative	County			
11	<i>Vacant</i>	Representative	Municipal	<i>Vacant</i>	<i>Vacant</i>	<i>Vacant</i>



Village of Romeoville

September 9, 2023 ·

...

Shred sensitive documents on Saturday, September 16 from 9-11 a.m. in the Romeoville Village Hall east parking lot. Two box maximum per vehicle.

The event is hosted by Mayor Noak, Deputy Majority Leader Natalie Manley and Representative Dagmara Avelar.



DRIVE THRU SHRED EVENT

Saturday, September 16, 2023
9 a.m. – 11 a.m.

Romeoville Village Hall, East Lot
1050 W. Romeo Rd.

2 boxes per vehicle. Must take boxes with you.



Co-Hosted by:



**NATALIE
MANLEY**
Deputy Majority
Leader
98th House District



**JOHN
NOAK**
Mayor of
Romeoville



**DAGMARA
AVELAR**
Representative
85th House District

10

8 shares

Like

Comment

Share



Write a comment...



BE PART OF THE SOLUTION,
NOT THE POLLUTION...



Clean Up Week Chipper Service

- Branches for the chipper will be picked up on the same day as your regular garbage service, but only during the village's designated Clean Up Week. All branches must be placed in the parkway prior to 7 a.m. on the day of your regular garbage service, no sooner than 24 hours in advance.
- Brush and branches must measure between three and eight feet in length and may be up to six inches in diameter. Brush and branches for the chipper can not contain thorns or any other construction/building type materials.
- Brush must be stacked on the parkway in front of the home. Branches should be placed lengthwise in the parkway. Branches can not be placed within the vicinity of any structure (mailbox, fire hydrant, landscape bricks, street signs, existing trees, etc.) Please also ensure vehicles are not parked in the street in the way of safely removing the branches.
- Branches can not be bundled for the chipper service.

Spring Clean-Up Week: May 8-12

Garbage pick-up will be on your regular scheduled day with unlimited pick-up of large items. All normal pick up regulations apply. Hazardous waste is handled by Waste Management's At Your Door program.

Make sure any additional items outside of your toter are contained in either plastic bags or containers. Please do not include regular garbage with your grass clippings. (Clippings must be in Kraft-Biodegradable bags or an approved container.)

Clean Up Week Poster Contest Winner

Congratulations to Olivia Buss, a 5th grader at R.C. Hill on her winning poster entry. She will be planting a tree with her class on Arbor Day, April 28th at R.C. Hill.

BE PART OF THE SOLUTION,
NOT THE POLLUTION...



Yard Waste and Branch Pick-up

4/1-12/15

The following guidelines must be met:

- Place yard waste in Kraft paper bags bought at local retail stores or a yard waste toter provided by Waste Management. Small quantities of sod will be collected, provided it's placed in Kraft bags and each bag is only 1/3 full. Up to six bags will be accepted per week. All yard waste and branches must be placed at the curb in accordance with regular trash regulations. Yard waste carts can be rented from Waste Management by contacting them directly at (800) 964-8988.
- Waste Management provides a branch disposal service in conjunction with their yard waste program. Residents are already paying for this service as part of the residential disposal contract with Waste Management. This service is provided on the same day as your regular trash service (April 1st-Dec. 15th).
- Branches placed on the parkway for pick up must meet all Waste Management's guidelines.
- Brush and branches must measure three inches or less in diameter. All branches must be cut into four foot lengths or less and bundled with string or twine. The bundle total weight should be 50 pounds or less.
- The above guidelines must be met to avoid a code violation. Any branches not in conformance with the above guidelines and subsequently not picked by Waste Management will be subject to a code violation.
- Chipper service is only available during the two Clean Up Weeks per year: once in the fall and once in the spring following what the village deems a major storm event.
- Seniors in need of financial assistance for tree removal should apply for funds through the Good Neighbor Fund in order to hire a contractor.



At Your Door Program

Garbage Collection

Recycling Food and Beverage Containers

Refuse Discount Program

Yard Waste

[Home](#) > [Residents](#) > [Refuse, Recycling & Yard Waste](#) > [Yard Waste](#)

Yard Waste

Yard Waste will be picked up on the same day as your regular garbage service (April 1st - December 16th).

- All yard waste is picked up by Waste Management. Yard waste and branches will be picked up on the same day as your regular garbage.
- All yard waste and branches must be placed at the curb by 6 a.m. on collection days, in accordance with regular trash regulations.
- Yard waste must be placed in kraft-paper bags. Waste Management also offers rental/purchase of a 96 Gallon cart. No other containers allowed. Keep bags/carts at least four feet from parked cars, mailboxes and other obstacles that may prevent Waste Management team members from picking it up.
- Brush and branches must measure less than three inches in diameter.
- Branches must be bundled with string or twine, lengths 4' or less, branches of 3" diameter or less, bundle total weight of 50 lbs. or less.
- As of June 1, 2019, the chipper service will no longer be available, therefore all branches must meet Waste Management's guidelines.
- Chipper service is only available during the two Clean Up Weeks per year: once in the fall and once in the spring following what the village deems a major storm event.
- Residents are responsible for the disposal of any materials that do not conform to Waste Management's guidelines. Sod and dirt are considered trash, not yard waste, so please dispose of them with your regular garbage.
- Seniors in need of financial assistance for tree removal should apply for funds through the Good Neighbor Fund.

CLEAN UP WEEK

This is a week to encourage Romeoville residents to tidy up their yards and homes with unlimited pick-up of large items. Clean up week is held twice a year, once in the fall and once in the spring.

Garbage pick-up will be on your regular scheduled day with unlimited pick-up of large items. All normal pick up regulations apply. Hazardous waste is handled by Waste Management's At Your Door program.

Make sure any additional items outside of your toter are contained in either plastic bags or containers. Please do not include regular garbage with your grass clippings. (Clippings must be in Kraft-Biodegradable bags or an approved container.)



100 Birthday Club

Car Seat Inspection
Program

Commemorative Program

Electric Aggregation
Update

Keep Romeoville Beautiful

Prescription Drug
Collection Program

Romeoville Reinvestment
Program

Veterans Memorial Paver
Program (PDF)

Home > Residents > Programs > Prescription Drug Collection Program

Prescription Drug Collection Program

The Village of Romeoville has joined many local law enforcement agencies by installing a prescription drug collection box to give residents the opportunity to properly and safely dispose of unwanted, unused and expired medicines.

The prescription drug collection box is now in place in the front lobby of the Romeoville Police Department, which is located at:

1050 W Romeo Road
Romeoville, IL 60446

ACCEPTED ITEMS

Residents can drop off the following items:

- Unneeded prescription medication
- Over the counter medication
- Prescription ointments
- Vitamins
- Sample medication
- Prescription patches
- Medication for pets

UNACCEPTED ITEMS

The following items will not be accepted:

- Aerosol cans
- Inhalers
- Hydrogen peroxide
- Thermometers
- Needles and other sharps (Residents who need to dispose of needles and other sharps can schedule a pickup with Waste Management's At Your Door program. Details can be found here: <https://wmatyourdoor.com/residential/>)
- Ointments
- Lotions
- Liquids

The drug collection box is located near the glass partition separating the police department from Village Hall.

Romeoville NPDES Outfall Inspections

#14-770.RV

Safety Tips:

- **Always wear your yellow safety vest**
- **Always park in a secure/safe location and manner**
- **When near any roadways or traffic, always assume that vehicles do not see you – never have your back to traffic**

Procedure:

1. Using large overall location map, determine your path for the day
2. Locate first outfall (flared end section)
3. Take picture of outfall (flared end section) showing its condition (any issues/damage) and include any water around it in photo
4. Review last year's inspection form for that outfall and mark up form as needed (date, number of photos, any issues found etc.)
5. GPS location of outfall – include outfall number
6. Move on to next outfall

End of Day:

- Upload pictures – make sure to number each picture with the outfall number, if more than 1 picture for an outfall include an "a", "b", "c" etc. in photo name.
- Fill out outfall summary spreadsheet for that day

OUTFALL IDENTIFICATION

updated 6/2/22

FES No.	Size and Type of Outlet/ Structure	Location/ Subdivision	Type of Development	Immediate Outflow Receiver Location	Ultimate Receiver Waterway	Date	Flow Detected	Remarks
1	12" RCP, FES, grate	Grandhaven	Residential	Mink Creek to W.	Mink Creek	6/7/2022	Yes	
2	12" RCP, FES, grate	Grandhaven	Residential	Mink Creek watershed to W.	Mink Creek	6/7/2022	Yes	
3	18" PVC	Grandhaven	Residential	Mink Creek watershed to W.	Mink Creek	6/8/2022	No	
4	12" RCP, FES, grate	Grandhaven	Residential	Mink Creek watershed to N.	Mink Creek	6/7/2022	Yes	
5	24" RCP, FES, grate	Grandhaven	Residential	Mink Creek watershed to N.	Mink Creek	6/7/2022	No	
6	18" RCP, FES, grate	N. side of Airport Rd.	Residential	Mink Creek watershed to N.	Mink Creek	6/9/2022	No	
7	30" RCP, FES, grate	Airport Rd.	Residential	Mink Creek, E. side	Mink Creek	6/9/2022	No	Submerged
8	12" RCP	Airport Rd.	Residential	Mink Creek, W. side	Mink Creek			Submerged - Not Found
9	18" RCP, FES, grate	Wesglen S.	Residential	Mink Creek to E.	Mink Creek	6/8/2022	No	
10	24" RCP, FES, grate	Wesglen S.	Residential	Mink Creek to E.	Mink Creek	6/8/2022	No	
12	21" RCP, FES, grate	Rubloff	Commercial/Ind.	Mink Creek to W.	Mink Creek	6/9/2022	Yes	Minimal historical flow
14	20" RCP, FES, grate	Weslake	Residential	I-55 Frontage Rd. ditch	Lily Cache Creek	6/8/2022	No	
15	20" RCP, FES, grate	Lakewood Falss	Residential	i-55 Frontage Rd. ditch	Lily Cache Creek	6/8/2022	No	
16	18" RCP, FES, grate	Rec. Center parking lot	Commercial	O'Hare Woods Nature Pres.	Des Plaines River	6/9/2022	No	
17	48" steel culvert	from Popular Ridge	Residential	Des Plaines watershed to E.	Des Plaines River	6/3/2022	Yes	
18	2' x 2' box culvert	Rt. 53 E. side	Residential	Des Plaines watershed to E.	Des Plaines River	6/3/2022	No	IDOT facility- highway drainage
19	54" RCP, FES	from Heritage Place	Residential	O'Hara Woods Nat. Pres. creek	Des Plaines River	6/9/2022	Yes	Historic continuous flow
21	10" RCP, FES	Normantown Center	Residential	Wetlands area to S.	Lily Cache Slough	6/9/2022	No	
22	24" RCP, FES, grate	Marquette's Estates	Residential	Wetlands area to N.	Lily Cache Slough	6/9/2022	No	
23	12" RCP, FES, grate	Meadowdale Estates	Residential	O'Hara Woods Nature Pres.	Des Plaines River	6/9/2022	Yes	
27	12" RCP, FES, grate	Wesglen	Residential	Mink Creek to S.	Mink Creek	6/9/2022	No	
28	12" RCP, FES, grate	Wesglen	Residential	Mink Creek to S.	Mink Creek	6/9/2022	Yes	
29	2' x 1' adjustable box culvert in conc. hdwl.	Lower industrial	Industrial	Romeoville Prairie Nature Pr.	Des Plaines River	6/7/2022	Yes	Historic minimal flow. Large drainage area
30	18" RCP, FES, grate	Marquette Business Park	Industrial	E. IL 53 at Enterprise Drive	Des Plaines River			Can't get to - Palumbo site now
31	72" CMP	Belmont Dr. storm sewer	Industrial	Romeoville Prairie Nature Pr.	Des Plaines River	6/3/2022	Yes	
32	36" RCP	(same headwall as #31)	Industrial	Romeoville Prairie Nature Pr.	Des Plaines River	6/3/2022	Yes	
33	12" RCP (S. end of culv.)	Creekside	Residential	Mink Creek to S.	Mink Creek	6/9/2022	No	
34	12" RCP, FES, grate	Southwest Quad.	Industrial	from pond to wetland to S.	Lily Cache Slough	6/10/2022	Yes	
35	4' h x 5' w box culvert	Windham Lakes Bus. Park	Industrial	Wetlands area to N.	Lily Cache Creek	6/10/2022	No	Historical continuous flow
36	2x36" RCP, FES, grate	Stone Bluff	Residential	42" CMP under I-55 Frontage	Lily Cache Creek	6/8/2022	No	
37	18" RCP culvert pipe, FES, grate	Fieldstone	Residential	Grass field/wetland area to S.	Mink Creek	6/8/2022	No	
51	32" RCP, FES, grate		Industrial	Taylor ditch to swale South	Mink Creek	6/9/2022	Yes	
52	12" PVC, FES	Park W. of Rec. Center	Commercial	O'Hara Woods Nature Pres.	Des Plaines River	6/9/2022	No	
53	12" RCP, FES	Rec. Center parking lot	Commercial	O'Hara Woods Nature Pres.	Des Plaines River	6/9/2022	No	
54	48" RCP, FES	Southwest Quad.	Industrial	Creek to wetlands area to S.	Lily Cache Slough			Affected by I-55 project - UPDATE
55	12" RCP, FES, grate	Southwest Quad.	Industrial	Creek to wetlands area to S.	Lily Cache Slough			Affected by I-55 project - UPDATE
60	54" arch. RCP, FES, grate	E. of Nottingham Ridge	Commercial	IL-53 to Des Plaines watershed	Des Plaines River	6/7/2022	No	
63	18" CMP, FES	Grand Haven Marketplace	Commercial	Mink Creek watershed to N.	Mink Creek	6/8/2022	No	
64	18" RCP, FES, grate	Romeoville Xing/ Wal-Mart	Commercial	Mink Creek watershed to S.	Mink Creek	6/8/2022	Yes	High wetland elev. upstream and downstream
65	2-48" RCP in headwall	Lower Industrial	Industrial	Des Plaines watershed to E.	Des Plaines River	6/7/2022	Yes	
66	10'x4' box culvert	Southwest Quad.	Industrial	Tributary to Lily Cache Slough	Lily Cache Slough	6/10/2022	No	Affected by I-55 project - UPDATE
67	36" RCP, FES	Public Works	Industrial	Romeoville Prairie Nature Pr.	Des Plaines River	6/10/2022	Yes	
68	18" RCP, FES, grate	Shiner Development	Commercial	Mink Creek watershed to N.	Mink Creek	6/9/2022	No	
70	2-24" RCP, wingwall	Lewis University	Commercial	Des Plaines watershed to E.	Des Plaines River	6/3/2022	No	
71	36" CMP	Lewis University	Commercial	Des Plaines watershed to E.	Des Plaines River	6/3/2022	No	
72	2'x2' box culvert	Lewis University	Commercial	Des Plaines watershed to E.	Des Plaines River	6/3/2022	No	
73	48" RCP, FES, grate	Bluff Point	Industrial	Des Plaines watershed to S.	Des Plaines River	6/7/2022	Yes	*Groundwater from Bluff upstream
74	60" RCP, FES, grate	Bluff Point	Industrial	Des Plaines watershed to S.	Des Plaines River	6/7/2022	No	
75	42" RCP, FES, grate	Bluff Point	Industrial	Des Plaines watershed to S.	Des Plaines River	6/7/2022	No	
76	30" RCP, FES, grate	Bluff Point	Industrial	Des Plaines watershed to W.	Des Plaines River	6/10/2022	No	
77	5'x5' box culvert	Roadway	Industrial	Des Plaines watershed to E.	Des Plaines River	6/3/2022	No	IDOT- highway drain
78	36" RCP, FES, grate	Roadway	Industrial	Des Plaines watershed to E.	Des Plaines River	6/3/2022	No	IDOT facility- highway drainage
79	level sprdr. w/6" HDPE	Sunrise Ind. (B&B Roofing)	Industrial	Romeoville Prairie Nature Pr.	Des Plaines River	6/3/2022	No	
80	level sprdr. w/6" HDPE	Sunrise Ind. (B&B Roofing)	Industrial	Romeoville Prairie Nature Pr.	Des Plaines River	6/3/2022	No	
81	18" RCP, FES	Sunrise Industrial Center	Industrial	Romeoville Prairie Nature Pr.	Des Plaines River	6/10/2022	No	South side of creek
82	12" RCP, FES, grate	Anderson Industrial Park	Industrial	Romeoville Prairie Nature Pr.	Des Plaines River	6/3/2022	No	
83	36" CMP w/conc. hdwl.	Heritage Place	Residential	O'Hara Woods Nature Pres.	Des Plaines River	6/20/2022	No	High water level downstream of pipe (Change location in Map)
84	12" RCP, FES, grate	Village Hall	Commercial	O'Hara Woods Nature Pres.	Des Plaines River	6/20/2022	No	(Change location in Map)
85	18" RCP, FES, grate	Southwest Quad.	Industrial	Wetlands to South	Lily Cache Creek	6/20/2022	No	(Change location in Map)
86	24" RCP, FES, grate	Mistwood	Commercial	Mink Creek	Mink Creek	6/8/2022	No	
87	12" RCP, FES, grate	Mistwood	Commercial	Tributary to Mink Creek	Mink Creek	6/8/2022	No	
88	6'x3' Precast Concrete Box Culvert	Discovery Park	Residential	Mink Creek Watershed to S.	Mink Creek	6/10/2022	No	New Discovery Park Outfall
89	12" RCP, FES, Grate	Bluff Road Industrial	Industrial	Des Plaines River	Des Plaines River	6/7/2022	Yes	Outfall from west detention pond
90	12" RCP, FES, grate	Bluff Road Industrial	Industrial	Des Plaines River	Des Plaines River	6/7/2022	Yes	Outfall from east pond - level spreader
91	2-36" Box Culvert	Citgo	Industrial	Des Plaines River	Des Plaines River	6/3/2022	No	Metra Station roadway
92	12" RCP, FES, grate	Citgo	Industrial	Des Plaines River	Des Plaines River	6/3/2022	No	Metra Station roadway
93	12" RCP, FES, grate	Citgo	Industrial	Des Plaines River	Des Plaines River	6/3/2022	No	Metra Station roadway
94	15" RCP, FES, grate	Citgo	Industrial	Des Plaines River	Des Plaines River	6/3/2022	No	Metra Station roadway
95	21" RCP, FES, Grate	Rubloff Site	Commercial	Mink Creek	Mink Creek	6/9/2022	Yes	Outfall from detention pond
96	21" RCP, FES, Grate	Rubloff Site	Commercial	Mink Creek	Mink Creek	6/9/2022	Yes	Outfall from detention pond
97	30" RCP, FES, Grate	Duke Realty on Renwick Rd	Industrial	Mink Creek	Mink Creek	6/7/2022	Yes	Outfall to ditch west of west driveway

VILLAGE OF ROMEOVILLE
OUTFALL VISUAL FIELD INSPECTION REPORT

DATE: 8/3/2023 TIME: 9:29 A.M.

SPECIFIC LOCATION INFORMATION

Subdivision Grand Haven
Address _____
Location within Parcel Southwest
Outfall # 1

residential land use days since last rainfall 6.
 commercial land use inches of rainfall 0.3in..
 industrial land use

SPECIFIC DESCRIPTION INFORMATION

INFORMATION ON ATLAS SUMMARY IS CORRECT, OR:

Pipe Diameter: _____ Outfall Submerged?:
 NO
Shape of Pipe: _____
Pipe Material: _____ YES:
End Section or Headwall: FULLY PARTIALLY
End Section Material: WATER SEDIMENT

PIPE AND END SECTION CONDITION INFORMATION

good condition
 fair condition
poor condition:
 not contributing to erosion and sedimentation but may require future maintenance
 contributing to erosion and sedimentation and requires immediate attention

describe condition: _____

VISUAL OBSERVATIONS

FLOW PRESENT:	FLOW COLOR:	DEBRIS IN PIPE:
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> CLEAR <input type="checkbox"/> MUDDY	<input checked="" type="checkbox"/> NONE <input type="checkbox"/> SEDIMENT
IF YES, FLOW VOLUME:	<input type="checkbox"/> MILKY OR CLOUDY	<input type="checkbox"/> TRASH
<input checked="" type="checkbox"/> LOW	<input type="checkbox"/> SHEEN	<input type="checkbox"/> OTHER: _____
<input checked="" type="checkbox"/> MODERATE	<input type="checkbox"/> SOAPY FOAM	
<input type="checkbox"/> HEAVY	<input type="checkbox"/> OTHER: _____	
<input type="checkbox"/> INTERMEDIATE		

FLOW ODOR:	STAINING AND SCUM PRESENT:	DEBRIS AROUND OUTFALL:
<input checked="" type="checkbox"/> NONE	<input checked="" type="checkbox"/> NONE	<input checked="" type="checkbox"/> NONE
<input type="checkbox"/> PETROLEUM	<input type="checkbox"/> WHITE	<input type="checkbox"/> SEDIMENT
<input type="checkbox"/> SEWAGE	<input type="checkbox"/> GREEN ALGAE	<input type="checkbox"/> TRASH
<input type="checkbox"/> OTHER: _____	<input type="checkbox"/> OILY SCUM	<input type="checkbox"/> OTHER: _____
	<input type="checkbox"/> OTHER: _____	

FOLLOW-UP FOR PREVIOUS DRY-WEATHER FLOW INDICATION? _____
IF FLOW, WHAT DOES SOURCE APPEAR TO BE? Residual from previous storm
NOTES: _____

Procedure for locating priority areas likely to have illicit discharges, to facilitate removal of any detected illicit discharges.

1. Outfalls of the storm sewer system are checked periodically during dry-weather conditions for any flow. See file for C.7, Visual Dry Weather Screening.
 - i) Outfalls with detected flow which have not historically had flow during dry-weather conditions in the past (and tested for pollutants) to be checked first or more frequently, and tested accordingly.
2. *Any locations determined to be priority locations are checked annually.*
3. Priority is established on the following basis:
 - i) Locations for which reports of illegal discharge have been received from citizens or sewer department personnel.
 - ii) Outfalls with detected flow that have not historically had flow during dry-weather conditions in the past, or staining of the outfall pipe is visible.
 - iii) Locations that may be identified through dissection and further testing of the receiving water(s), upon receipt of stream monitoring data indicating a spike in concentration of a particular constituent at the downstream monitoring station.
 - iv) Outfalls that have historically had flow during dry-weather conditions and the flow appears clear and appears to be attributable to the residual effects of the latest storm or to groundwater entering the pipe, and no staining of outfall pipe is apparent, but no sampling has been performed at the outfall in the past.

Note: As all sewage within the village is collected in sanitary sewer and treated at the treatment facility and no specific neighborhoods have septic fields, very little storm sewer exists that could potentially be tapped into in the older neighborhoods that would typically be targeted for direct connections, no particular neighborhoods of the village have a priority for outfall inspections other than on the basis described above.

- Storm drainage system
- Paving of streets and parking areas
- Expected date on which final grading and the establishment of permanent vegetative cover will begin.
- Landscaping
- Removal of temporary erosion control measures

NPDES PHASE II REQUIREMENTS

Reviewers: these requirements apply to all sites regardless of size

- A Storm Water Pollution Prevention Plan (SWPPP) must be included in the plan set, and must meet the following requirements as a minimum. It should be noted that the SWPPP must be a separate, stand-alone document from the Erosion and Sediment Control Plan.
 - Silt Fence must be provided where any runoff will be directed off-site (temporarily or permanently).
 - "Silt Saver" frames and filter assemblies (or Village approved equal) must be provided for all open lid drainage structures. Straw bales are no longer allowed due to lack of maintenance.
 - Siltation Basins must be provided when applicable.
 - Ditch checks must be provided when applicable.
- The following notes must be added to the SWPPP:
 - "The Contractor shall take the necessary steps to control waste such as discarded building materials, concrete truck washout, chemicals, litter and sanitary waste at the construction site that may cause adverse impacts to water quality."
 - "All storm sewer frames and grates/lids shall be marked with "Dump No Waste" and "Drains to Creek"." This note must also be included on all drainage structure details
 - "A Notice of Intent (NOI) must be submitted to the NPDES permitting authority and postmarked at least 2 days before commencement of any work on-site for all construction sites over one acre. Included in the NOI shall be the Stormwater Pollution Prevention Plan (SWPPP), which includes the appropriate BMP's to minimize the discharge of pollutants from the construction site." *Reviewers: this only applies to sites larger than 1 acre.*
 - "An Incident of Non-Compliance (ION) must be completed and submitted to the IEPA if, at any time, an erosion or sediment control device fails."
 - "A Notice of Termination (NOT) must be completed and submitted to the IEPA when all permanent erosion control measures are in place with a 70% establishment of vegetation."
- The following Certificate must be signed and dated by an Illinois Registered Professional Engineer: "This erosion control plan was prepared by me or under my direct supervision, and complies with the Urban Soil Erosion Control and Standards in Illinois manual (latest edition) and the generally recognized methods in use in the area."

DETAILS

Reviewers: This is just a general reminder to look for the following details. If details are missing from the plans, put comment in the appropriate section of the letter. Any detailed requirements for each item should be specified in the comments above.

- The following details must be added to the plans:
 - Outlet Control Structure and/or Restrictor
 - Flared End Section (including toe block)
 - Rip-rap at flared end sections (including filter fabric under rip-rap)
 - Protective Grate for Flared End Sections
 - Retaining Walls
 - Curb & Gutter (separate detail for each different type)
 - Sidewalk
 - Handicap Ramp (IDOT's standard detail)
 - Typical Detention Pond Section

D.3

The following is a partial list of notes that should be included in the Erosion Control Plan mentioned above:

- “All access to and from the construction site is to be restricted to the construction entrance.”
- “All temporary and permanent erosion and sediment control practices must be maintained and repaired as needed to assure effective performance of their intended function.”
- “Major amendments of the site development or erosion and sedimentation control plans shall be submitted to the Department of Community Development to be approved in the same manner as the original plans.”
- “Any sediment reaching a public or private road shall be removed by shoveling or street cleaning (not flushing) before the end of each workday and transported to a controlled sediment disposal.”
- “All temporary erosion and sediment control measures shall be disposed of within 30 days after the final site stabilization is achieved with permanent soil stabilization measures.”
- “Disturbed areas shall be stabilized with temporary or permanent measures within 7 calendar days following the end of active disturbance or redisturbance.”
- “If dewatering devices are used, discharge locations shall be protected from erosion. All pumped discharges shall be routed through appropriately designed sediment traps or basins.”

The following notes must be added to the SWPPP:

- “The Contractor shall take the necessary steps to control waste such as discarded building materials, concrete truck washout, chemicals, litter and sanitary waste at the construction site that may cause adverse impacts to water quality.”
- “All storm sewer frames and grates/lids shall be marked with “Dump No Waste” and “Drains to Creek”. This note must also be included on all drainage structure details.
- “A Notice of Intent (NOI) must be submitted to the NPDES permitting authority and postmarked at least 30 days before commencement of any work on-site for all construction sites over one acre. Included in the NOI shall be the Stormwater Pollution Prevention Plan (SWPPP), which includes the appropriate BMP’s to minimize the discharge of pollutants from the construction site.”
- “An Incident of Non-Compliance (ION) must be completed and submitted to the IEPA if, at any time, an erosion or sediment control device fails.”
- “A Notice of Termination (NOT) must be completed and submitted to the IEPA when all permanent erosion control measures are in place with a 70% establishment of vegetation.”

Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 3/13/24

NEW CONSTRUCTION
 EXISTING RESIDENTIAL
 EXISTING INDUSTRIAL
 EXISTING COMMERCIAL

LOCATION

Subdivision Mercedes Benz
Address 541 S Weber

OWNER OR
DEVELOPER

TCI

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: Minor Tracking, Sweeping on site

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person

TCI
 yes date: _____ no

ADDITIONAL
COMMENTS: Sweeping on site

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 3/13/24

LOCATION

Subdivision

Address

Kids Academy

1311 W Airport Rd

- NEW CONSTRUCTION
- EXISTING RESIDENTIAL
- EXISTING INDUSTRIAL
- EXISTING COMMERCIAL

OWNER OR
DEVELOPER

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

2 [] ENTRANCEWAY/ TRACKING

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

3 [] STRUCTURE PROTECTION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

4 [] GROUND STABILIZATION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

5 [] WASTE CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person

S d K

yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of
Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 3/13/24

LOCATION

Subdivision

Address

Dunkin Donuts

671 N Webster

NEW CONSTRUCTION

EXISTING RESIDENTIAL

EXISTING INDUSTRIAL

EXISTING COMMERCIAL

OWNER OR
DEVELOPER

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

3 [] STRUCTURE PROTECTION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

5 [] WASTE CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of
Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 3/13/24

- NEW CONSTRUCTION
- EXISTING RESIDENTIAL
- EXISTING INDUSTRIAL
- EXISTING COMMERCIAL

LOCATION

Subdivision Block Trip

Address

OWNER OR
DEVELOPER

Build Tech

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: Tracking, sweeper needed

3 [] STRUCTURE PROTECTION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

5 [] WASTE CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person Build Tech

yes date: 3/13/24 no

ADDITIONAL

COMMENTS:

Sweeper on site

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of
Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 3/13/24

LOCATION
 Subdivision 639 Independence
 Address

OWNER OR
 DEVELOPER

NEW CONSTRUCTION
 EXISTING RESIDENTIAL
 EXISTING INDUSTRIAL
 EXISTING COMMERCIAL

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person 6/6 Construction

yes date: _____ no

ADDITIONAL
 COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 3/13/24

NEW CONSTRUCTION
EXISTING RESIDENTIAL
EXISTING INDUSTRIAL
EXISTING COMMERCIAL

LOCATION

Subdivision Town place suites

EXISTING COMMERCIAL

Address 128 W. Union plwy

OWNER OR
DEVELOPER

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: _____

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: Tracking cleared up with sweeper

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person

TBS EXCAVATING

yes date: 3/13/24 no

ADDITIONAL
COMMENTS: sweeper on site

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Romeoville
Village of
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 1/10/24

NEW CONSTRUCTION
 EXISTING RESIDENTIAL
 EXISTING INDUSTRIAL
 EXISTING COMMERCIAL

LOCATION

Subdivision Mercedes Benz

Address 541 S. Weber

OWNER OR
DEVELOPER

ICL

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: Tracking - Sweeper on site

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person

ICL / Alvarado
 yes date: 1/10/24 no

ADDITIONAL
COMMENTS: Sweeper on site

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Village of
Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 1/10/24

NEW CONSTRUCTION
 EXISTING RESIDENTIAL
 EXISTING INDUSTRIAL
 EXISTING COMMERCIAL

LOCATION

Subdivision Kidde Academy

Address 1311 W AIRPORT RD

OWNER OR
DEVELOPER

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.



EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 1/10/24

- NEW CONSTRUCTION
- EXISTING RESIDENTIAL
- EXISTING INDUSTRIAL
- EXISTING COMMERCIAL

LOCATION

Subdivision

Address

Airport South Building 2
565 S. Pinek

OWNER OR
DEVELOPER

Alston

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

2 [] ENTRANCEWAY/ TRACKING

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

3 [] STRUCTURE PROTECTION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

4 [] GROUND STABILIZATION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

5 [] WASTE CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS:

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Romeoville
Village of
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 1/10/24

- NEW CONSTRUCTION
- EXISTING RESIDENTIAL
- EXISTING INDUSTRIAL
- EXISTING COMMERCIAL

LOCATION

Subdivision

Address

Quick Trip
676 N Weber

OWNER OR
DEVELOPER

Bob Klock

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: Minor Tracking

3 [] STRUCTURE PROTECTION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

5 [] WASTE CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person

Bob Klock

yes date: _____ no

ADDITIONAL

COMMENTS:

sweeper on site, swept at end of day

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Romeoville
Village of
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 1/10/21

NEW CONSTRUCTION
 EXISTING RESIDENTIAL
 EXISTING INDUSTRIAL
 EXISTING COMMERCIAL

LOCATION

Subdivision Taco Bei'

Address 643 Independence

OWNER OR
DEVELOPER

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person

M & S

yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 1/10/24

LOCATION

Subdivision 631 Independence

Address

OWNER OR
DEVELOPER

- NEW CONSTRUCTION
- EXISTING RESIDENTIAL
- EXISTING INDUSTRIAL
- EXISTING COMMERCIAL

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

3 [] STRUCTURE PROTECTION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

5 [] WASTE CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person

Joe
[] yes date: _____ [] no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 1/16/24

NEW CONSTRUCTION
 EXISTING RESIDENTIAL
 EXISTING INDUSTRIAL
 EXISTING COMMERCIAL

LOCATION
Subdivision Towne place suites
Address 1280 Wadham Pkwy

OWNER OR
DEVELOPER

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 11/3/23

NEW CONSTRUCTION
 EXISTING RESIDENTIAL
 EXISTING INDUSTRIAL
 EXISTING COMMERCIAL

LOCATION

Subdivision Kidde Academy

Address 1311 Airport Rd

OWNER OR
DEVELOPER

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 11/3/23

NEW CONSTRUCTION
 EXISTING RESIDENTIAL
 EXISTING INDUSTRIAL
 EXISTING COMMERCIAL

LOCATION

Subdivision Quince Twp
 Address 676 N Weber

OWNER OR
DEVELOPER

Bru. 12th

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS: Surveyor on site

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Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 11/3/23

NEW CONSTRUCTION
 EXISTING RESIDENTIAL
 EXISTING INDUSTRIAL
 EXISTING COMMERCIAL

LOCATION

Subdivision

Taco Bell

Address

643 N Independence

OWNER OR
DEVELOPER

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of
Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 11/3/23

NEW CONSTRUCTION
 EXISTING RESIDENTIAL
 EXISTING INDUSTRIAL
 EXISTING COMMERCIAL

LOCATION

Subdivision

Address

639 Interlacing

OWNER OR
DEVELOPER

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 11/3/23

LOCATION

Subdivision Towne place suites

Address 1280 Windham pky

- NEW CONSTRUCTION
- EXISTING RESIDENTIAL
- EXISTING INDUSTRIAL
- EXISTING COMMERCIAL

OWNER OR
DEVELOPER

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: Mud Tracking

3 [] STRUCTURE PROTECTION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

5 [] WASTE CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person

TBS
 yes date: 11/3/23 no

ADDITIONAL

COMMENTS:

TBS used sweater to clean road

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of
Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 11/3/23

- NEW CONSTRUCTION
- EXISTING RESIDENTIAL
- EXISTING INDUSTRIAL
- EXISTING COMMERCIAL

LOCATION

Subdivision

Mercedes Benz

Address

541 S Weber

OWNER OR
DEVELOPER

TCL

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

3 [] STRUCTURE PROTECTION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

5 [] WASTE CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of
Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 8/26/23

LOCATION

Subdivision Meeker

Address Burz

- NEW CONSTRUCTION
- EXISTING RESIDENTIAL
- EXISTING INDUSTRIAL
- EXISTING COMMERCIAL

OWNER OR
DEVELOPER

FCI

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

2 [] ENTRANCEWAY/ TRACKING

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

3 [] STRUCTURE PROTECTION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

4 [] GROUND STABILIZATION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

5 [] WASTE CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: ok

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 8/30/23

LOCATION

Subdivision Airport south

Address Bridg 2

<input checked="" type="checkbox"/>	NEW CONSTRUCTION
<input type="checkbox"/>	EXISTING RESIDENTIAL
<input type="checkbox"/>	EXISTING INDUSTRIAL
<input type="checkbox"/>	EXISTING COMMERCIAL

OWNER OR
DEVELOPER

Alston

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 8/30/22

LOCATION

Subdivision 639 Independence

Address

OWNER OR
DEVELOPER

<input checked="" type="checkbox"/>	NEW CONSTRUCTION
<input type="checkbox"/>	EXISTING RESIDENTIAL
<input type="checkbox"/>	EXISTING INDUSTRIAL
<input type="checkbox"/>	EXISTING COMMERCIAL

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: 62

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person yes date: _____ no

ADDITIONAL
COMMENTS: _____

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

Village of Romeoville
Where Community Matters

EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 8/30/23

LOCATION

Subdivision Angle Marney
Address 143 Park Ave

- NEW CONSTRUCTION
- EXISTING RESIDENTIAL
- EXISTING INDUSTRIAL
- EXISTING COMMERCIAL

OWNER OR
DEVELOPER

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: Access gate for customer entrance

3 [] STRUCTURE PROTECTION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

4 [] GROUND STABILIZATION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

5 [] WASTE CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments: OK

Person responsible for erosion control at the site:

MURKIS Excavating

Deficiencies have been discussed with the person

yes date: _____ no

ADDITIONAL
COMMENTS:

Construction entrance area

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

VILLAGE OF ROMEOVILLE
EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 4/9/22

<input checked="" type="checkbox"/>	NEW CONSTRUCTION
<input type="checkbox"/>	EXISTING RESIDENTIAL
<input type="checkbox"/>	EXISTING INDUSTRIAL
<input type="checkbox"/>	EXISTING COMMERCIAL

LOCATION

Subdivision S. pinnacle Lot/Sec 5:4
Address

OWNER OR
DEVELOPER

Alston

TYPE OF DEFICIENCY

1 PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

2 ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

3 STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

4 GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: _____

5 WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

Person responsible for erosion control at the site:
Deficiencies have been discussed with the person

Alston Construction - Dan
[] yes date: _____ [] no

ADDITIONAL
COMMENTS:

Alston has sweeps to use on pinnacle Dr

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS, OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

VILLAGE OF ROMEOVILLE
EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE

9/6/22

NEW CONSTRUCTION
 EXISTING RESIDENTIAL
 EXISTING INDUSTRIAL
 EXISTING COMMERCIAL

LOCATION

Subdivision

Address

Duke Spec Building - 900 W River Rd

OWNER OR
 DEVELOPER

Tower Construction

TYPE OF DEFICIENCY

1 PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments

OK

2 ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments

OK

3 STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments

OK

4 GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments

OK

5 WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments

OK

Person responsible for erosion control at the site:
 Deficiencies have been discussed with the person

Tower Construction

yes date: _____ no

ADDITIONAL

COMMENTS: uses street sweepers frequently

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE ANY REPORTING REQUIREMENTS OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION

VILLAGE OF ROMEOVILLE
EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 9/9/22

LOCATION

Subdivision

Address

<input checked="" type="checkbox"/>	NEW CONSTRUCTION
<input type="checkbox"/>	EXISTING RESIDENTIAL
<input type="checkbox"/>	EXISTING INDUSTRIAL
<input type="checkbox"/>	EXISTING COMMERCIAL

OWNER OR
DEVELOPER

Bridgepoint

Arco Murray

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments

OK

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments

OK

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments:

OK

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments:

OK

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments:

OK

Person responsible for erosion control at the site:
 Deficiencies have been discussed with the person

Arco Murray
 yes date 9/9/22 no

ADDITIONAL
COMMENTS

Minimal tracking

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS OR OTHER REQUIREMENTS OF THE IEPA ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

VILLAGE OF ROMEOVILLE
EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 9/9/22

NEW CONSTRUCTION
EXISTING RESIDENTIAL
EXISTING INDUSTRIAL
EXISTING COMMERCIAL

LOCATION

Subdivision uhard - weber rd

EXISTING INDUSTRIAL
EXISTING COMMERCIAL

Address

OWNER OR
DEVELOPER

uhard - MARTIN

TYPE OF DEFICIENCY

1 PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

2 ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

3 STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

4 GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

5 WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

Person responsible for erosion control at the site:
Deficiencies have been discussed with the person

Martini

yes date: _____ no

ADDITIONAL
COMMENTS: none

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION

**VILLAGE OF ROMEOVILLE
EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT**

DATE 9/9/22

- NEW CONSTRUCTION
- EXISTING RESIDENTIAL
- EXISTING INDUSTRIAL
- EXISTING COMMERCIAL

LOCATION

Subdivision

Address

Club fueling station - Southwick pkwy

OWNER OR
DEVELOPER

Bengman

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments:

ok

2 [] ENTRANCEWAY/ TRACKING

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments:

need stone down for entrance way

3 [] STRUCTURE PROTECTION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments:

ok

4 [] GROUND STABILIZATION

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments:

ok

5 [] WASTE CONTROL

- LEVEL 3
- LEVEL 2
- LEVEL 1

Comments:

ok

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person

Jean
[X] yes date: 9/9/22 [] no

DITIONAL

COMMENTS:

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VILLAGE OF ROMEOVILLE
EROSION AND SEDIMENTATION CONTROL DEFICIENCY REPORT

DATE 9/9/22

LOCATION

Subdivision SS Logistics

Address

<input checked="" type="checkbox"/>	NEW CONSTRUCTION
<input type="checkbox"/>	EXISTING RESIDENTIAL
<input type="checkbox"/>	EXISTING INDUSTRIAL
<input type="checkbox"/>	EXISTING COMMERCIAL

OWNER OR
DEVELOPER

Mario

TYPE OF DEFICIENCY

1 [] PERIMETER CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: OK

2 [] ENTRANCEWAY/ TRACKING

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

3 [] STRUCTURE PROTECTION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

4 [] GROUND STABILIZATION

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

5 [] WASTE CONTROL

LEVEL 3
 LEVEL 2
 LEVEL 1

Comments: ok

Person responsible for erosion control at the site:

Deficiencies have been discussed with the person

Nathan
 yes date: _____ no

**ADDITIONAL
COMMENTS**

Street sweeps TAYLOR RD AS needed

NOTE: THIS ACTION BY THE VILLAGE OF ROMEOVILLE IS EXCLUSIVE OF AND IN ADDITION TO ANY ACTIONS THAT MAY BE IMPOSED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA). FURTHERMORE, ANY REPORTING REQUIREMENTS OR OTHER REQUIREMENTS OF THE IEPA, ARE NOT IN ANY WAY SUPERCEDED OR NULLIFIED BY THIS ACTION.

TO: Mike Shurhay, Assistant Planner
FROM: Jonathon Zabrocki, P.E., Consulting Village Engineer
DATE: December 5, 2023
RE: Industrial Condos at 201 E. Romeo Road
PZC 22-020 / REL 22-R0738
PIN: 11-04-03-200-029-0000
FSLE #3 Review

We have received the following documents:

- Final Engineering Plans by Christopher Enright Architects dated 10/27/23
- Response Letter by Christopher Enright Architects dated 10/27/23
- Stormwater Management Report by Christopher Enright Architects dated October 2023
- Sanitary design calculations dated 4/14/23
- EOPC (Overall Site Related Improvements and Public Improvements) dated 10/31/23

Based on the information provided by the applicant and the available records at this time, we offer the following comments and concerns as they relate to the civil engineering-related items.

2. Water Distribution System Improvements.

2.2 Deferred to Fire Department – Due to the lack of Village water at this location, the proposed design cannot meet the Village requirements for location of fire hydrants, fire hydrant spacing, location of fire hydrants to FDC connection, etc. Fire suppression is to be supplied a “Fire Suppression Tank”. The following comments relate to the proposed design of the system:

- Calculations for the fire suppression system have been provided – they need to be reviewed by the Fire Department.
- The FDC is located on the front of the building – there is no hydrant nearby.
- How will the underground tank be inspected/maintained? What are the requirements for that? Does it need to be cathodically protected? – The supplied information needs to be reviewed by the Fire Department

IT IS NOTED THAT PER THE APPLICANT, “THE FIRE SPRINKLER SYSTEM IS PROVIDED AND IS DESIGNED TO NFPA 13 FOR WATER STORAGE TANK. FINAL PLANS FOR WATER SUPPLY AND SUPPRESSION SYSTEM WILL BE PROVIDED BY THE INSTALLING CONTRACTOR.

3. Sanitary Sewer Improvements – 6 PE

3.1. **Deferred** - It appears that the 4” forcemain is outside of the current easement. This should be verified between the Department of Public Works and the surveyor. If this is in fact true, additional easement will be required. ***Applicant's response is that it will be field verified and an easement provided, if necessary.***

3.2. **Compliant** - 6 PE has been determined by the applicant for this development. That appears reasonable for a 7,600 sf industrial condo.

4. Storm Sewer Improvements.

4.1. ***Variance Required*** - The Village ordinance requires an onsite enclosed storm sewer system to collect the minor (10-year) storm event. The applicant is proposing sheet drainage and has demonstrated that all current flow patterns are maintained and that no existing drainage problems are being caused or will be caused by the proposed redevelopment of the site.

5. Storm Water Management Improvements

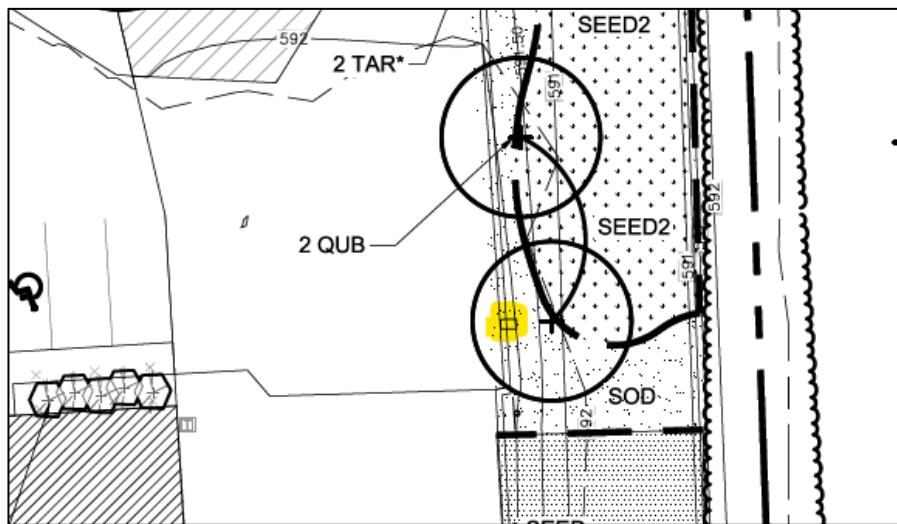
5.2. ***Compliant*** - The landscape plan has been reviewed by V3 (village's naturalized area consultant) and their comments will be forthcoming.

6 Grading, Sedimentation, and Erosion Control Comments.

6.5 ***NEW COMMENT*** - We recommend placing an additional line of silt fencing between bioretention area and pavement to protect from sediment and to keep equipment out of the area and compacting earth more than necessary.

7 Landscaping Plan Comments.

7.1 ***Conditionally Compliant*** - There appears to be conflict between a tree along the east edge of the parking lot and proposed light pole.



8. General Comments

8.4 ***Compliant*** - Two cost estimates have been provided. The financial guarantee for this project will be approved by the board on the next available consent agenda in the amount of $125\% \times \$104,597.50$, or $\$175,746.88$. The Public Works Review/Inspection fee is 4.5% of $386,078.25$, or $\$17,373.52$.

8.5 ***Deferred*** - Upon completion of construction, Record Drawings for all public improvements must be provided to the Village on diskette in AutoCad (.dwg) format.

Corrections to site design, utility placement, and elevations must be shown on the digital drawings by crossing out the original design information and adding the changes made.

8.7 **NEW COMMENT – Deferred to Legal** – We noticed the Plat of Survey has two parcels listed (Parcel 1 and Parcel 2). Will County GIS only shows only one parcel/PIN. Please be sure that both parcels are under one PIN. A plat of consolidation would be necessary to consolidate the lots if necessary.



This review is only for general conformance with the design criteria established by the Village and is subject to both the completeness of the information submitted by the developer's professional staff and also the actual ability of the plan to perform in accordance with its intent. Actual field conditions may vary, and additional items may arise which are not readily apparent based on this submittal. The developer's design professionals are responsible for performing and checking all design computations, dimensions, and details relating to design, construction, compliance with all applicable codes and regulations, and obtaining all permits. Additionally, Other bodies of government may have jurisdiction over various aspects of this development. The developer should be advised that additional measures may be required based on actual field conditions and formal approvals of the other agencies. Approval by the Village of Romeoville does not alleviate the responsibility to seek approvals from outside agencies. Compliance with all requirements of the Americans with Disability Act (ADA) is borne by the applicant and their design professional. The Village's review does not cover ADA compliance.

Please note that this review does not include all site & landscaping issues as per the zoning Ordinance such as building setbacks, lot coverage, parking dimensions, etc. and the applicant shall refer to the Community Development Department for a complete review of such issues.

Should you have any questions concerning these matters, please feel free to contact me.

[Print](#)

Romeoville, IL Code of Ordinances

LONG TERM MAINTENANCE

§ 160.135 LONG-TERM MAINTENANCE.

(A) Unless maintenance responsibility has been delegated to and accepted by another qualified entity under this section, the owner shall maintain that portion of a stormwater drainage system located upon his or her land. With the approval of the Administrator the stormwater drainage system, or specified portions thereof, may be:

- (1) Dedicated or otherwise transferred to and accepted by the permitting community or other public entity;
- (2) Conveyed or otherwise transferred to and accepted by a homeowner's association, or similar entity, the members of which are to be the owners of all of the lots or parcels comprising the development; or
- (3) Conveyed to one or more persons or in one or more undivided interests to one or more persons.

(B) Except for those portions of a stormwater drainage system to be dedicated or otherwise transferred to the permitting authority or other public entity, included in the application for a stormwater permit shall be a plan for the long-term management, operation and maintenance of the stormwater drainage system and a description of the sources of funding therefore. Amendments to the plan must be approved by the Administrator.

(C) All property owners of a retention or detention pond and/or related stormwater management facilities shall be required to comply with the requirements of a Pond Self-Inspection Program requiring the submittal of an annual inspection report of the condition of stormwater facilities and the completion of any identified required maintenance activities. The requirements of the Program (including but not limited to inspectional and maintenance standards) shall be provided by the Administrator and may be revised on an annual basis or as deemed necessary by the Administrator from time to time. The Administrator shall at all times maintain a current set for the Program requirements for public inspection and copying. Annual inspection reports shall be submitted to the village on or before July of each year. Where an annual inspection report submitted to the Administrator indicates that certain maintenance activities are necessary in order to bring the subject retention pond, detention pond or stormwater management facilities into compliance with the Program requirements and the otherwise applicable ordinances of the village, the property owner submitting the report shall complete all such required maintenance activities within 90 days of the date on which the village receives the annual inspection report, and shall likewise furnish to the village a statement within such 90 day period certifying that all maintenance activities indicated by the relevant inspection report have been completed.

(Ord. 06-0383, passed 3-15-06; Am. Ord. 14-1095, passed 2-19-14)

§ 160.136 TRANSFER TO PERMITTING AUTHORITY OR OTHER PUBLIC ENTITY.

If any portion of the stormwater drainage system is to be dedicated or otherwise transferred to the permitting authority or other public entity under § 160.135(A)(1), appropriate easements for ingress and egress to and maintenance of such portions shall be reserved for the benefit of such entity on the final plat.

(Ord. 06-0383, passed 3-15-06)

§ 160.137 TRANSFER TO HOMEOWNER'S OR SIMILAR ASSOCIATION.

If any portion of the stormwater drainage system is to be conveyed or otherwise transferred to a homeowner's or similar association under § 160.135(A)(2) then:

- (A) Appropriate easements for ingress and egress to and maintenance of such portions shall be reserved for the benefit of such association and the permitting authority on the final plat;
- (B) The association shall be duly incorporated and a copy of the Certificate of Incorporation, duly recorded, and bylaws, and any amendment to either of them, shall be delivered to the Administrator;
- (C) The bylaws of the association shall, at a minimum, contain:
 - (1) A provision acknowledging and accepting the association's obligation to maintain certain portions of the stormwater drainage system as required by this chapter;
 - (2) A mechanism for imposing an assessment upon the owners of all of the lots or parcels comprising the development sufficient, at a minimum, to provide for the maintenance of those portions of the stormwater drainage system as required by this chapter and the payment of all taxes levied thereon;
 - (3) A provision adopting the plan of long term maintenance set forth in the application for a stormwater management permit, with approved amendments;
 - (4) A provision identifying the officer of the association responsible for carrying out the obligations imposed upon the association under this chapter, and an obligation to inform the Administrator of the name, address and phone number of this officer and any changes thereto;
 - (5) A provision requiring the consent of the permitting authority to any amendment of the bylaws changing any of the provisions of the bylaws required by this chapter; and
 - (6) A provision requiring the consent of the permitting authority to the dissolution of the association.
- (D) Any conveyance or other instrument of transfer delivered under § 160.135(A)(2) of this chapter shall include a covenant affirmatively imposing upon the association the obligations set forth in this section and the association's affirmative acceptance thereof.

(Ord. 06-0383, passed 3-15-06)

§ 160.138 CONVEYANCE TO ONE OR MORE PERSONS.

If any portion of the stormwater drainage system is to be conveyed to one or more persons under § 160.135(A)(3), then:

- (A) Appropriate easements for ingress and egress to and maintenance of such portions shall be reserved for the benefit of the permitting authority on the final plat;
- (B) The final plat shall contain a legend imposing the maintenance obligations of this section upon the grantee and his or her successors in interest as a covenant running with the land and incorporating by reference the plan of long term maintenance set forth in the application for a stormwater management permit, with approved amendments;
- (C) The final plat shall contain a legend reserving the right of the permitting authority to enter upon the land to perform the maintenance required in this section if the owner does not do so and to place a lien against the land for the cost thereof;
- (D) Any conveyance delivered under § 160.135(A)(3), and any subsequent conveyance, shall include a covenant affirmatively imposing upon the grantee the obligations, restrictions and provisions set forth in this section and the grantee's affirmative acceptance thereof.

(Ord. 06-0383, passed 3-15-06)

§ 160.139 INCORPORATION OF MAINTENANCE OBLIGATIONS IN STORMWATER MANAGEMENT PERMIT.

The provisions of §§ 160.135 through 160.140 shall be incorporated by reference in the stormwater management permit and the applicant's acceptance of the permit shall be deemed to be the applicant's acceptance and assumption of the obligations imposed under this section. At the option of the Administrator, the stormwater management permit may be recorded.

(Ord. 06-0383, passed 3-15-06)

§ 160.140 FUNDING OF LONG-TERM MAINTENANCE OF STORMWATER FACILITIES.

- (A) As a condition of approval of any application for a stormwater management permit, unless the maintenance responsibility for the stormwater drainage system to be constructed or installed in connection therewith has been accepted by a public entity, the Administrator will require assurance of long-term funding in a form found acceptable to the permitting authority. A corporation with a bond rating of "A" or higher from a major investment firm (i.e. Standard and Poor, Moody or equivalent) will be considered to have met the long-term maintenance funding requirement. Absent some other form of agreement, then the Administrator shall require the establishment of a special service

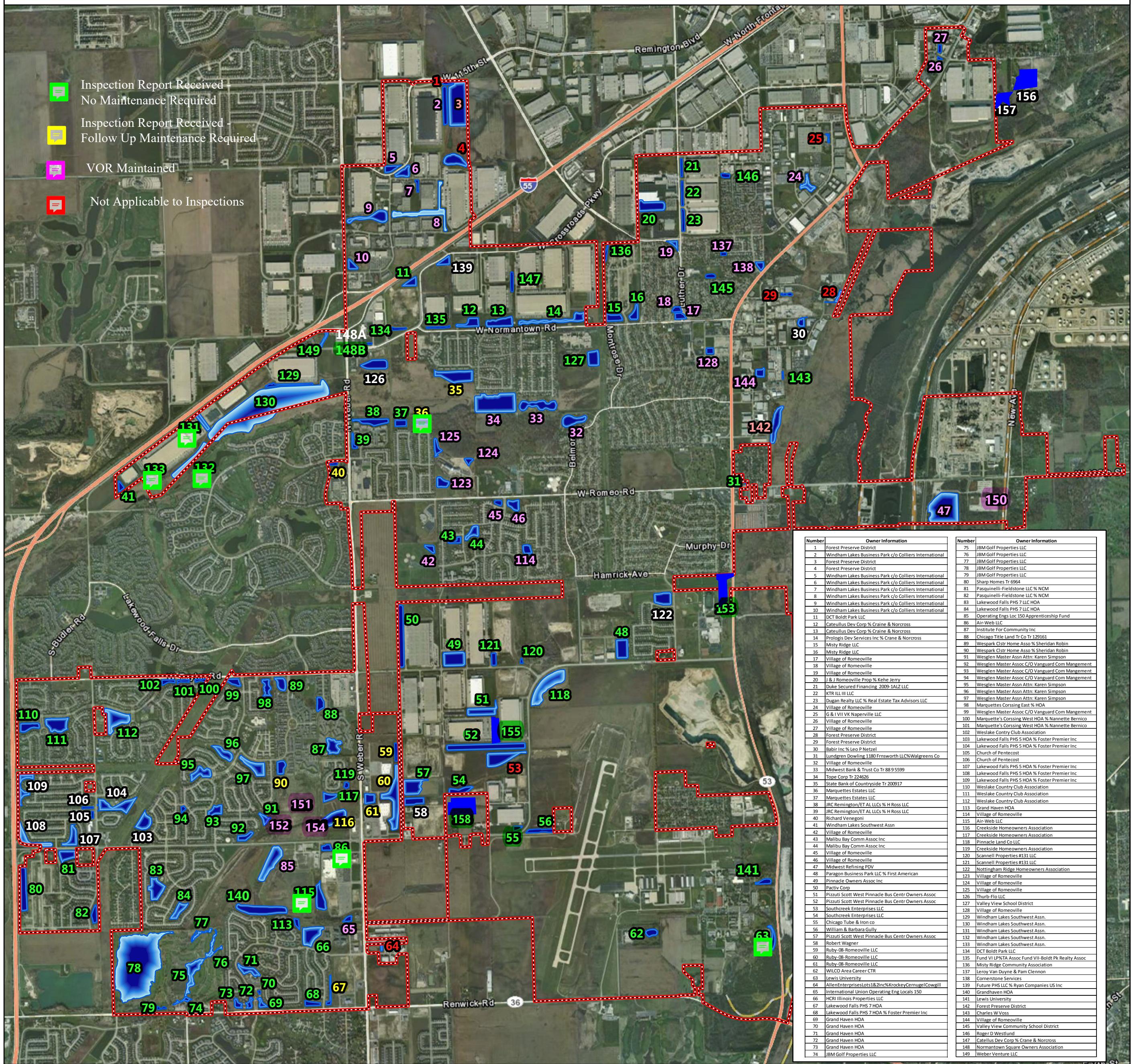
area pursuant to ILCS Ch. 35, Act 200, § 27-5, et seq., either as the primary means of providing for the long term maintenance of the facilities, or as a backup vehicle in the event the entity designated by the applicant as having primary maintenance responsibility fails to adequately carry out its duties.

(B) If the establishment of a special service area is required, the Administrator shall consider and approve a good faith estimate by the applicant of the tax rate required to produce a tax to be levied upon all taxable property within the area, sufficient for the long term maintenance of the facilities and submit the same to the permitting authority which shall incorporate such rate into its enactment of the ordinances necessary for the establishment of the area.

(C) On or before August 1 of each year thereafter, the Administrator shall submit to the permitting authority a good faith estimate of the amount of tax required to be levied upon all taxable property within the area for the next fiscal year for the continued maintenance of the stormwater drainage system.

(Ord. 06-0383, passed 3-15-06)

2021 Ponds With Owner Information



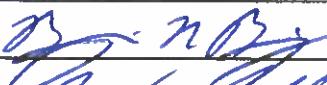
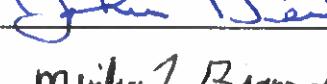
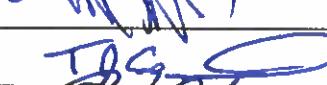
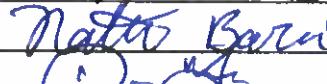
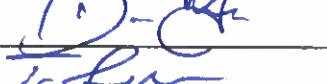
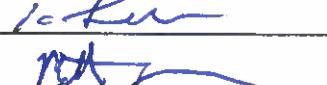
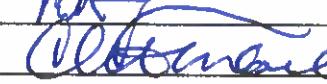
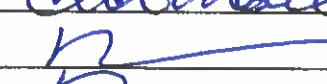
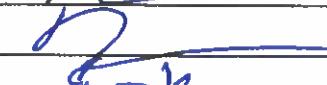
Lakewood Falls PHS 7

E.7 - Process for Assessment of Water Quality Impacts of Flood Management Projects

No flood management projects currently exist in the Village, nor are any anticipated for the future. In such case that one may be proposed in the future for whatever cause, the Village shall review the proposals to determine water quality and hydrologic impacts, as well as biological impacts, and endeavor to minimize impacts. The Village shall also employ the services of an environmental consultant to review the impact of such plans and make recommendations as to acceptability of the plan and as to potential alterations to further minimize impacts.

MS4 Training

May 15, 2023 10:00am

Name	Signature	Dept
Ber Beringer		Streets
Jurod Taylor		Streets
Alex Pasie		WTR
Duke Preatt		WTR
John HEIL		M.P.
MICHAEL BRAASCH		ADMIN.
Edgar Sandvan		GROUNDS
RICHARD Donnelly		GRADS
John Deutch		II
TJ Esquivel		Street
Brian Petzman		Street
Ed Dwyer		Buildings
John Winkenbach		Buildings
Nathan Boris		WATER
DAN FORAN		GROUNDS
Tom Sullivan		WATER
Matt Congdon		UTILITIES
Christopher Correll		UTILITIES
Mark Lummer		" "
Ryan Margin		" "
Eric Burk		PW
LISA Allen		PW
Ryan Dziewanski		PW
Ben Tietzel		PW

MS4 Training

May 15, 2023 10:00am

Name	Signature	Dept
Tyler Nunn	Tyler Nunn	Grounds
Carry Smith	Carry Smith	
Kyle Cholisski	Kyle Cholisski	Utilities
Mark Jost	Mark Jost	water
Henry Rose	Henry Rose	water
Nick Sramek	Nick Sramek	ground
Derek Bosterline	Derek Bosterline	ground
Scott Norman	Scott Norman	Grounds
Matt Fetter	Matt Fetter	Utilities
Anthony Kitchens	Anthony Kitchens	Grounds
Chris Russell	Chris Russell	Utilities
Horrie Wilson	Horrie Wilson	ground
Jesse Perrin	Jesse Perrin	Street
Cherrie Mcallen	Cherrie Mcallen	Street
Conway J. Rose	Conway J. Rose	Street
Antoniza Knight	Antoniza Knight	Street
Lyndine Ulrich	Lyndine Ulrich	Street
Caroc Vergalvez	Caroc Vergalvez	Customer
David Odum	David Odum	
Kenny Kirkend	Kenny Kirkend	
Scott Setins	Scott Setins	Fleet
John Michalec	John Michalec	water
Mosendo Hira	Mosendo Hira	Street
Oscar Coronda	Oscar Coronda	Bldgs

MS4 Training

5/15/2023 1pm

MS4 Permit Training

Monday, May 15, 2023

10:00am

1:00pm

MS4 Permit Training

Monday, May 15, 2023

10:00am

1:00pm

MS4 Permit Training

Monday, May 15, 2023

10:00am

1:00pm

MS4 Permit Training

Monday, May 15, 2023

10:00am

Name
Eric Bjork
Lisa Allen
John Weisbrodt
Dan McKay
Alex Pasik
Chris Concannon
Matt Congoran
Mark Lammers
Bob McGuire
Tom Sullivan
Ryan Murrin
Shawn Lindner
Bill Tiritilli
John Michalec
Nate Boris
Chris Coriell
John Heil
John Weisbrodt
Ed Dwyer
Cathy Smith
Brian Pelzman

1:00pm

Name
Irma Salgado
Duke Rizzatto
Brian Peterson
Henry Rossio
Mark Jost
Charlie Cragher
John Trobiani
David Odom
Kenny Kirkland
Brennan Scott
Matt Fetzer
Kyle Cholipski
Tom Ustaszewski
Carol Neugebauer
Analiza Knight
Krystyna Haber
Scott Setina
Oscar Lozada
Rosie Haro
Abel Mancilla
Jesse Perkins

TJ Esquivel
Ben Beringer
Jarod Taylor
Rich Donnelly
Anthony Kitchens
John Deutsch
Edgar Ortega
Dan Foran

Al Parker
Charlie Wallace
Derek Esterline
Howard Wilson
Nick Sramek
Tyler Nunn
Scott Normand

PAYROLL DATE RANGE:

ms4 Training

Completed By:

Last Name	First Name	Employee #	Dept	Approver	Confirmed Approval
Allen	Lisa	1818	Admin	Chris	✓
Ayala	Laura	2774	Bldg	John	OFF
Bjork	Eric	120	Eng	Chris	✓
Beringer	Benjamin	1837	Streets	Mike	✓
Boris	Nathan	2634	Water	Matt	✓
Braasch	Mike	1972	Streets	Chris	
Cholipski	Kyle	1084	Water	Matt	✓
Concannon	Chris	1880	WWT	Matt	✓
Congoran	Matt	2262	Water	Chris	✓
Coriell	Chris	884	Water	Matt	✓
Cragher	Charlie	2257	Sewer	Matt	✓
Deutsch	John	1844	Grounds	Mike	✓
Donnelly	Richard	11	Grounds	Mike	✓
Dwyer	Edward	1968	Bldg	John	✓
Esquivel	TJ	361	Streets	Mike	✓
Esterline	Derek	2635	Grounds	Mike	✓
Fetzer	Matt	1022	Water	Matt	✓
Foran	Dan	38	Grounds	Mike	✓
Acero	Rosendo	1080	Streets	Mike	✓
Haber	Krystyna	1956	Bldg	John	✓
Heil	John	2020	Mechanic	John	✓
Jost	Mark	2314	Water	Matt	✓
Kirkland	Kenneth	2082	Utility	Matt	✓
Kitchens	Anthony	1498	Grounds	Mike	✓
Knight	Analiza	1954	Bldg	John	✓
Lammers	Mark	2599	Sewer	Matt	✓
Lindner	Shawn	64	Water	Matt	✓
Lozada	Oscar	2648	Bldg	John	✓
Mancilla	Abel	1661	Streets	Mike	✓
McGuire	Bob	2186	Water	Matt	✓
McKay	Dan	2317	WWT	Matt	✓
Mendrala	Jeremy	1404	Mechanic	John	OFF
Michalec	John	2188	Water	Matt	✓
Murrin	Ryan	945	Water	Matt	✓
Neugebauer	Carol	1684	Bldg	John	✓
Nunn	Tyler	1886	Grounds	Mike	✓
Normand	Scott	49	Grounds	Mike	✓
Odom	David	2647	Water	Matt	✓
Ortega	Edgar	2646	Grounds	Mike	✓
Parker	D Allen	1712	Streets	Mike	✓
Pasik	Alexander	1947	WWT	Matt	✓
Pelzman	Brian	1624	Streets	Mike	✓
Perkins	Jesse	886	Streets	Mike	✓
Peterson	Brian	2426	WWT	Matt	✓
Rizzatto	Duke	2041	WWT	Matt	✓
Rosso	Henry	2258	Water	Matt	✓
Rowell	Chris	1915	Water	Matt	
Salgado	Irma	1541	Admin	Chris	✓
Scott	Brennan	1665	Sewer	Matt	✓
Setina	Scott	2817	Mechanic	John	✓
Slahetka	Jason	1950	Bldg	John	PM Shift
Smith	Cathy	890	Janitor	John	✓
Sramek	Nick	1914	Grounds	Mike	✓
Sullivan	Tom	352	Water	Matt	✓
Taylor	Jarod	1497	Streets	Mike	✓
Timm	Melissa	2633	Admin	Irma	—
Tirililli	William	1669	Sewer	Matt	✓
Trobiani	John	46	Water	Matt	✓
Ustaszewski	Thomas	1519	Bldg	John	✓
Vasquez	Lorena	1900	Admin	Irma	—
Wallace	Charlie	1873	Streets	Mike	✓
Weisbrodt	John	1974	Bldg	Chris D	✓
Wilson	Howard	2711	Grounds	Mike	✓

2023 Salt Symposium "New Directions in Chloride"

Tuesday, August 1, 2023

2023 Salt Symposium "Winter Maintenance"

Wednesday, August 2, 2023



BLDG
17

CAUTION
AVALANCHE
HAZARD
DO NOT ALLOW
SALT WALL TO
BECOME VERTICAL

Village of Romeoville

1050 W Romeo Rd

Meeting Agenda

Village Board - Workshop Meeting

Wednesday, May 17, 2023

6:00 PM

Village Hall Board Room
1050 W. Romeo Rd.

AMENDED AGENDA May 15, 2023

1. CALL TO ORDER-Roll Call

2. POSTING OF COLORS-PLEDGE OF ALLEGIANCE

3. ITEMS FOR DISCUSSION

[23-3142](#) MS4 National Pollutant Discharge Elimination System (NPDES)
Stormwater Program Presentation

Presenter: Chris Drey

[RES23-3592](#) A Resolution Approving a License Agreement (Heidelberg Materials
Midwest Agg, Inc.-Locomotive Engine Placement); Authorizing
Acceptance of Locomotive Transfer

Presenter: Kent Adams

[RES23-3611](#) A Resolution Authorizing Waiving the Bids and Accepting a Purchase
Agreement with MacQueen Equipment LLC

Presenter: Kent Adams

4. ADJOURNMENT