



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, 2011 To March, 2012

Permit No. ILR40 0183

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

Name: Village of Downers Grove Mailing Address 1: 5101 Walnut Avenue
Mailing Address 2: 801 Burlington Avenue County: DuPage
City: Downers Grove State: IL Zip: 60515-4074 Telephone: 630-434-5489
Contact Person: Karen Daulton Lange, PE, CFM Email Address: KDlange@Downers.us
(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 Downers Grove Unincorporated DuPage 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 checked="" type="checkbox"/> | 4. Construction Site Runoff Control | <input checked="" type="checkbox"/> |
| 2. Public Participation/Involvement | <input checked="" type="checkbox"/> | 5. Post-Construction Runoff Control | <input checked="" type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input checked="" type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input checked="" 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))

Karen Daulton Lange
Owner Signature:

05-25-12
Date:

Karen Daulton Lange
Printed Name:

Stormwater Administrator
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

Section A.

Changes to Best Management Practices

No change were made during this reporting period to the Best Management Practices that were outlined in the Village of Downers Grove Notice of Intent, dated March 28, 2008, NPDES Permit No. ILR400183.

A. Public Education and Outreach

- A.1 Distributed Paper Material
- A.2 Speaking Engagement
- A.3 Public Service Announcement
- A.4 Community Event
- A.5 Classroom Education Material
- A.6 Other Public Education

B. Public Participation/Involvement

- B.1 Public Panel
- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6 Program Coordination
- B.7 Other Public Involvement

C. Illicit Discharge Detection/Elimination

- C.1 Storm Sewer Map Preparation
- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prior. Plan
- C.4 Illicit Discharge Tracing Procedure
- C.5 Illicit Source Removal Procedures
- C.6 Program Evaluation/Assessment
- C.7 Visual Dry Weather Screening
- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

- D.1 Regulatory Control Program
- D.2 Erosion & Sed. Control BMPs
- D.3 Other Waste Control Program
- D.4 Site Plan Review Procedures
- D.5 Public Inform. Handling Proc.
- D.6 Site Inspection/Enforce. Proc.
- D.7 Other Constr. Site Runoff Controls

E. Post-Construction Runoff Control

- E.1 Community Control Strategy
- E.2 Regulatory Control Program
- E.3 Long Term O&M Procedures
- E.4 Pre-Const Review of BMP Designs
- E.5 Site Inspect. During Construction
- E.6 Post-Construction Inspections
- E.7 Other Post-Const Runoff Controls

F. Pollution Prevention/Good Housekeep.

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

Section B.

Status of Compliance with Permit Conditions

The Village of Downers Grove cooperates and participates with DuPage County on BMP activities.

A. Public Education and Outreach

- **A.1 Distributed Paper Material**
- **A.2 Speaking Engagement**
- **A.3 Public Service Announcement**
- **A.4 Community Event**
- **A.5 Classroom Education Material**
- **A.6 Other Public Education**

YEAR 3 MILESTONES:

- Assist DuPage County in developing water quality information to fit the needs of the Stormwater Management Program by regularly participating in the Municipal Engineers Group for writing of the new Countywide Stormwater and Flood Plain Ordinance.
- Encourage staff participation in speaking engagement opportunities.
- Coordinate with DuPage County to update and air public service announcements on the Downers Grove Cable TV channel.
- Continue community events that pertain to stormwater management, including providing information to residents during its Public Works Open House.
- Continue the development of education materials, and sponsorship of environmental clubs. Review and update classroom education materials as necessary.
- Participate in further opportunities to promote stormwater management and water quality issues and continue to review and update public education information.

COMPLETED TASKS IN YEAR 3:

■ A.1 Distributed Paper Material

- Upon request, the Village will print an aerial map showing approximate floodway, floodplain, wetland, and localized poor drainage area limits as well as local storm sewer infrastructure. This information is also available for viewing on the Village website.
- Continue to provide brochures at front counter from The Conservation Foundation on rain barrels and storm drain stenciling and from The County of DuPage on car wash discharge guidelines and a citizen's guide to monitoring stormwater.

■ **A.2 Speaking Engagement**

- The Village hosted numerous public meetings on the benefits of a stormwater utility, including detailed information on the following benefits:
 - Creating a system in which properties pay for their portion of the stormwater system's expenses, since all properties benefit from the system.
 - Increasing awareness about the Village's stormwater management system.
 - Encouraging property owners to reduce the amount of stormwater run-off from their property by implementing management measures such as rain barrels and detention basins.
 - Providing a predictable and sustainable funding source to properly maintain the stormwater system.

■ **A.3 Public Service Announcement**

- Using the Village website, Facebook, Twitter, YouTube, RSS Feeds/Podcasts to keep residents informed on a mixture of stormwater management and water quality topics.
- A 22 minute video entitled “After the Storm” is shown on the local access channel. The program airs approximately 40-50 times annually. It discusses the “interconnections between water supply, water quality and the economic vitality and quality of life in our communities” and was co-produced by the EPA and the Weather Channel.
- A 30 second commercial entitled “Don’t Muddy the Waters” is shown on the local access channel. The commercial airs approximately 40-50 times annually. It briefly discusses the consequences of stormwater pollution.
- Reminders are periodically added to the Village’s weekly news update email eliciting help in occasionally clearing debris from storm sewer inlets.
- Posting articles in quarterly *Hometown Times* on purchasing flood insurance, rain barrel benefits and where to purchase, and proposed stormwater utility.

■ **A.4 Community Event**

- Village Staff distributed stormwater information at annual Public Works Week Open House.
- The Conservation Foundation participated in the annual Public Works Week Open House by hosting a table and distributing pamphlets.
- Directing neighborhood community groups to The Conservation Foundation for participation in their Storm Drain Stenciling Program to clean and stencil storm sewer inlets and for rain barrel purchases.

■ **A.5. Classroom Education Material**

- The DuPage County NOI covers this BMP.

■ **A.6 Other Public Education**

- The Village of Downers Grove continues to require storm sewer grates with integrated permanent label "DUMP NO WASTE - DRAINS TO RIVER" in new developments.

B. Public Participation/Involvement

■ **B.1 Public Panel**

■ **B.3 Stakeholder Meeting**

■ **B.4 Public Hearing**

■ **B.5 Volunteer Monitoring**

YEAR 3 MILESTONES:

- Provide support to and communicate with the Village of Downers Grove Environmental Concerns Commission.
- Actively participate in the monthly Municipal Engineers Group meetings at DuPage County and the DuPage River Salt Creek Workgroup.
- Review all amendments proposed by DuPage County to the Stormwater and Flood Plain Ordinance, hold public hearings as necessary for any ordinance or watershed plan changes, as well as variance requests.
- Continue support for volunteer monitoring programs through DuPage County C.A.R.E. program along with the Conservation Foundation and the DuPage River Salt Creek Workgroup.

COMPLETED TASKS IN YEAR 3:

■ **B.1 Public Panel**

- The Downers Grove Environmental Concerns Commission started the Green Business Recognition Program which will include stormwater pollution prevention as one of the factors in qualifying.
- The Village engineer attended a meeting to discuss stormwater pollution prevention practices that the Village incorporates into its projects.
- The Commission held a rain barrel event. Not-for-profit organizations sold 374 rain barrels.
- A presentation was made to the Commission regarding a stormwater project at Second and Cumnor Streets that included an educational sign that will be located at the site to explain the rain garden with native plants and how it filters pollutants from the water.

■ **B.3 Stakeholder Meeting**

- The Municipal Engineers Group monthly meetings were actively participated in by the Village in order to provide input to the County and other communities on technical matters related to the Countywide Stormwater and Flood Plain Ordinance amendments.
- The Village is continuing its active participation in the DuPage River Salt Creek Workgroup.

■ **B.4 Public Hearing**

- The Village attended public hearings held by the DuPage County Stormwater Management Planning Committee primarily regarding the Countywide Stormwater and Flood Plain Ordinance amendments.
- There were no public hearings requesting a variance from the Village's Stormwater and Flood Plain Ordinance during the reporting period.

■ **B.5 Volunteer Monitoring**

- As a member of the DuPage River Salt Creek Workgroup, Village Staff participates in monitoring results of projects such as the Basin Assessment for Salt Creek to ascertain certain water quality parameters.

C. Illicit Discharge Detection/Elimination

- **C.1 Storm Sewer Map Preparation**
- **C.2 Regulatory Control Program**
- **C.3 Detection/Elimination Prioritization Plan**
- **C.4 Illicit Discharge Tracing Procedures**
- **C.5 Illicit Source Removal Procedures**
- **C.6 Program Evaluation and Assessment**

YEAR 3 MILESTONES:

- Incorporate new outfall and storm sewer information into the GIS database. Field inspectors will continue to verify the locations and attribute information of the outfalls within the GIS database and provide information to County.
- The County will review the effectiveness of the program by evaluating how well the cooperating permit holders have communicated and exchanged information. Review the IDDE ordinance and make necessary changes; review policies and procedures on illicit discharges.
- Priority outfalls will continue to be monitored by the County.
- The County will continue tracing any illicit discharges detected and make recommendations as to which tracing methods have proven to be most effective.

- The County will continue tracing any illicit discharges detected, review the outcome of prior year’s illicit discharges, and enforce the removal of illicit discharges.
- The County will review the IDDE program and report the results to the Stormwater Management Committee.

COMPLETED TASKS IN YEAR 3:

■ **C.1 Storm Sewer Map Preparation**

- Completed over 75% of mapping of entire Village storm sewer and incorporation into the Geographic Information System for easy accessibility by Village Staff and on our website Parcel Navigator of easy accessibility by the public.

■ **C.2 Regulatory Control Program**

- The Village continues to abide by the IGE with DuPage County on the IDDE Program.

■ **C.3 Detection/Elimination Prioritization Plan**

- The Village continues to abide by the IGE with DuPage County on the IDDE Program.

■ **C.4 Illicit Discharge Tracing Procedures**

- The Village continues to abide by the IGE with DuPage County on the IDDE Program.

■ **C.5 Illicit Source Removal Procedures**

- The Village continues to abide by the IGE with DuPage County on the IDDE Program.

■ **C.6 Program Evaluation and Assessment**

- The Village continues to abide by the IGE with DuPage County on the IDDE Program

D. Construction Site Runoff Control

■ **D.1 Regulatory Control Program**

■ **D.2 Erosion & Sediment Control BMPs**

■ **D.4 Site Plan Review Procedures**

■ **D.5 Public Information Handling Procedures**

■ **D.6 Site Inspection/Enforcement Procedures**

YEAR 3 MILESTONES:

- Continue to participate in the Municipal Engineers Group that assisted with the amendments to the DuPage County Stormwater and Flood Plain Ordinance.
- Further the education of staff on evolving regulations by offering and attending training programs and seminars. Regularly monitor erosion control measures on construction sites within Village.

- Attend training opportunities on permitting programs.
- Continue to field public concerns about proposed developments and address concerns when possible.
- Ensure staff has proper qualifications to conduct site inspections with respect to sediment and erosion control; continue employee training on site inspections.

COMPLETED TASKS IN YEAR 3:

■ D.1 Regulatory Control Program

- The Village attended the monthly Municipal Engineers Group meetings to help craft the amendments to the DuPage County Stormwater and Flood Plain Ordinance and assisted heavily in the formatting and uniform language of the General Certifications.

■ D.2 Erosion and Sediment Control BMPs

- Village Staff regularly reviewed research of publications for potential advances in industry standards regarding erosion and sediment control BMPs.
- Staff attended workshops on NPDES Phase II Workshop; Erosion/Sediment Control and Compost; The Evolution of Stormwater BMP's; NPDES Inspections from the Inspectors Perspective, and a staff member became a Certified Preparer of SWPPP (CPSWPPP) & CCIS 2010.
- Weekly meetings held with Code Enforcement Officers on drainage concerns of residents, including sediment & erosion controls.

■ D.4 Site Plan Review Procedures

- Permit reviews performed by licensed Professional Engineering staff, including PE's and a CFM, with assistance available from Consultants.
- Two engineering staff members have attained certification as a Professional in Erosion and Sediment Control (CPESC).

■ D.5 Public Information Handling Procedures

- The Village's informational packet entitled "Stormwater Permit Guide" (for single family residential development) was disseminated on multiple occasions, to provide general guidelines for area developers.
- Various resident requests for clarification of the local Stormwater Ordinance as it relates to erosion and sediment control are immediately answered.

■ D.6 Site Inspection/Enforcement Procedures

- Code Enforcement re-delineated the areas for which they were responsible, in hopes of becoming more efficient at sighting Stormwater Ordinance violations.
- Developers and residents were contacted by Staff to remedy violations of the Stormwater Ordinance when they occurred. Staff takes a proactive role during the

permitting process to help educate developers and residents about the importance of sediment and erosion control during pre-construction meetings.

E. Post-Construction Runoff Control

- **E.2 Regulatory Control Program**
- **E.3 Long Term O&M Procedures**
- **E.4 Pre-Construction Review of BMP Designs**
- **E.5 Site Inspections During Construction**
- **E.6 Post Construction Inspections**

YEAR 3 MILESTONES:

- The Village will attend or incorporate training opportunities provided by DuPage County and consultants to learn new BMP methods of reducing post construction runoff pollutants into their work.
- The Village will continue to enforce the Stormwater Ordinance.
- The Village will take part in staff training opportunities provided by DuPage County in the review and design of permanent BMPs while continuing to enforce the Stormwater Ordinance.
- Continue to conduct regular site inspections during construction and conduct staff training on recognizing inappropriate discharge from construction sites.
- Continue to offer employee training on site inspections.

COMPLETED TASKS IN YEAR 3:

■ **E.2 Regulatory Control Program**

- As part of the stormwater permit review process, the Village of Downers Grove continued to require private developers to design and install natural and manufactured structural BMPs for various development projects, in accordance with DuPage County Ordinance requirements.

■ **E.3 Long Term O&M Procedures**

- In recognition that long term O&M procedures need to be funded to be successful, the Village has continued their pursuit of implementing a stormwater utility system.

■ **E.4 Pre-Construction Review of BMP Designs**

- Village Staff has retained two engineering consultant firms to assist in reviewing preliminary and final construction plans to ensure the use of site-appropriate BMPs.

■ **E.5 Site Inspections During Construction**

- The Village Engineer along with the Code Enforcement Officers conducts site inspections of construction projects during construction on a regular basis and also at the request of local residents and other Village Staff.

■ **E.6 Post-Construction Inspections**

- After Record Drawings are received, the Village Engineer along with the Code Enforcement Officers perform a final inspection before releasing a certificate of occupancy.
- Resident concerns regarding drainage that are communicated to the Village are investigated by various staff members, including Stormwater technicians, Staff Engineers, Stormwater Administrator, as well as the Village Engineer and Code Enforcement Officers.

F. Pollution Prevention/Good Housekeeping

■ **F.1 Employee Training Program**

■ **F.2 Inspection/Maintenance Program**

■ **F.3 Municipal Operations Stormwater Control**

■ **F.5 Flood Management/Assessment Guidelines**

YEAR 3 MILESTONES:

- Continue organizing training sessions and making sessions available to staff.
- Advance the inspection and maintenance programs to improve drainage ditches, clean storm sewers and structures, and clear creeks of debris.
- The Village of Downers Grove has contracted with the Downers Grove Sanitary District for proper disposal of wastes generated. Municipal vehicle oils are recycled and/or properly disposed.
- Implementing projects identified in the Watershed Infrastructure Improvement Plan and continue to participate in the National Flood Insurance Program's Community Rating System.

COMPLETED TASKS IN YEAR 3:

■ **F.1 Employee Training Program**

- The following training seminars were attended by village engineering staff: Staff attended the two-day Illinois Association for Flood Plain and Stormwater Management annual conference. Other training for various staff members included attending workshops on Costs of Green & Gray Stormwater Infrastructure; Sustainable Permeable Paving Solutions; Green Urban Retrofits; Wetlands & Natural Area Management; NPDES Phase II Workshop; Erosion/Sediment Control and

Compost; Sustainability Planning & Development; Using the Design-Build Approach to Multipurpose Stormwater Management; Stormwater Summit at the APWA Congress; Certified Stormwater Manager course from APWA; The Evolution of Stormwater BMP's; NPDES Inspections from the Inspectors Perspective; and a staff member became a Certified Preparer of SWPPP (CPSWPPP) & CCIS 2010.

■ **F.2 Inspection/Maintenance Program**

- 4.3 miles of storm sewers cleaned
- 352 storm structures cleaned
- 2.8 miles of storm sewer televised
- Over 3,000 LF of streambanks stabilized with native plantings and cleaned
- 2,416 curb lane miles swept

■ **F.3 Municipal Operations Stormwater Control**

- Continued the use of pre-wetting sodium chloride with GeoMelt 55, a non-chloride organic salt accelerator derived from sugar beet production which reduced salt usage by 35%
- Continued transition from paper and digital raster storm sewer atlas to digital vector (GIS) storm sewer atlas, which is part of the development of a customized stormwater detention facility atlas designed to facilitate efficient maintenance in routine and emergency situations. As information becomes available it is added to the Parcel Navigator mapping system that can be viewed by the public.

■ **F.5 Flood Management/Assessment Guidelines**

- The Village of Downers Grove continues to regulate local flood zones that are not designated on FEMA maps. These local flood-prone areas, defined as “Localized Poor Drainage Areas (LPDAs)” are regulated similarly as if they were a FEMA designated flood plain.
- Construction began on a naturalized retention basin at Second & Cumnor Streets, built in an area where the Village purchased homes that were prone to flooding. This project will reduce pollution in runoff and mitigate hazardous flooding conditions.

SECTION C.

Information Collected and Analyzed

The Village of Downers Grove does not do any monitoring or information collection. The Village of Downers Grove relies on DuPage County and the DuPage River Salt Creek Workgroup's network of water quality monitoring and analysis.

SECTION D.

Next Reporting Cycle - Summary of activities for March 2012 to March 2013

The following stormwater activities are planned for MS4 General permit Year 10, Second Notice of Intent Year 4 (as stated in the County and Village NOIs). The Village will assist the County as requested within Village Council policy and budget.

A. PUBLIC EDUCATION AND OUTREACH

- A.1** Make a greater amount of information available to the public via brochures in our lobbies. It would also be optimal to make available any materials that DuPage County is able to provide.
- A.2** Continue to provide residents and developers about potential stormwater issues and associated regulations upon request.
- A.3** Acquire additional stormwater-related material to incorporate into our local access channel programming list.
- A.4** Continue to provide green-construction presentations that will provide benefits to the community as a whole.
- A.5** Even though this activity was originally listed as a DuPage County BMP, the Village will add a greater quantity of educational information to the Village website on a real-time basis as it becomes available throughout the year.
- A.6** Enhance outreach tools such as Facebook and Twitter feeds to keep residents informed on the benefits of clean stormwater and upcoming Stormwater Utility.

B. PUBLIC PARTICIPATION/INVOLVEMENT

- B.1** Continue to liaison with the Village of Downers Grove Environmental Concerns Commission on a monthly basis.
- B.3** Actively participate the Municipal Engineers Group monthly meetings and assist as requested in updating the Technical Guidance Manual.
- B.4** Continue to hold regularly scheduled public meetings of the Stormwater and Flood Plan Oversight Committee and to hold public hearings for future variance requests involving the local Stormwater Ordinance.
- B.5** Continue to review DuPage River Salt Creek Workgroup monitoring results and utilize resources to help establish potential TMDL requirements.

C. ILLICIT DISCHARGE DETECTION/ELIMINATION

- C.1** Complete mapping of the remainder of storm sewer infrastructure and any new pipes/drain tiles that are encountered within the right of way.
- C.2** Continue to engage in discussions with DuPage County regarding the ongoing implementation of the IDDE ordinance and partnership.

- C.3 Notify DuPage County of locations that appear to have dry-weather discharges to assist in implantation of the IDDE program.
- C.4 Work with local property owners when notified by DuPage County of an illicit discharge that has been traced to their property.
- C.5 Work with local property owners and DuPage County to enforce the removal of illicit discharges.
- C.6 Review, comment, and act as necessary on IDDE program reports by the County.

D. CONSTRUCTION SITE RUNOFF CONTROL

- D.1 Maintain attendance at the monthly Municipal Engineers Group meetings to help with the new Stormwater Ordinance interpretations and crafting of an updated Technical Guidance Manual.
- D.2 Continue research of industry standards in order to incorporate potential advancements into our recommended development procedures.
- D.4 Perform detailed reviews of all submitted engineering plans both in-house and by the use of consultant engineering firms.
- D.5 Address resident concerns regarding construction projects in a timely and efficient manner and continue to provide access to (and explanation of) the local Stormwater Ordinance on the Village website.
- D.6 Village Staff will proactively identify any visible ordinance violations involving runoff. These violations will be addressed in a timely manner.

E. POST-CONSTRUCTION RUNOFF CONTROL

- E.2 Assist applicants in their understanding of the updated Stormwater Ordinance and the importance of VCBMP's and PCBMP's during the pre-submittal stage of their permit application process.
- E.3 Establish and implement a Stormwater Utility for the Village of Downers Grove.
- E.4 Recommend the most site-appropriate BMPs within new developments and assist applicants in the importance of VCBMP's and PCBMP's during the review stage of their permit application process.
- E.5 Continue to perform site inspections needed to assure compliance with the Village Codes during the construction process.
- E.6 Ensure Village Engineer and Code Enforcement Officers have Record Drawings before performing a post-construction inspection.

F. POLLUTION PREVENTION/GOOD HOUSEKEEPING

- F.1 Expand stormwater training to include staff members from other departments so that they can answer questions from the public on the Stormwater Utility.
- F.2 Require owners of private detention basins to submit a report by a registered Professional Engineer that the basin is working in compliance with Village codes prior to granting any credits in their Stormwater Utility bills.

- F.3 Evaluate Public Works operations to seek more efficient and cost effective means of stormwater management.
- F.5 Construct a pervious pavement street in the downtown area to serve as a demonstration project for “green” streets.

SECTION E.

Notice of Reliance on Other Governmental Entities

The Village of Downers Grove, as a co-permittee with DuPage County, will continue to cooperate with County representatives with the goal of achieving real improvements to water quality. The Village relies on DuPage County to take the lead for various BMP’s listed in A. through F., while the Village must directly drive local efforts to meet BMP’s listed in E. & F. The Village will continue to assist DuPage County with implementation of all 6 Control Measures and utilize County resources for all 6 Control Measures.

SECTION F.

Construction projects by the Village during the reporting period

Project Name/Location	Description	Start-End Dates
2 nd & Cumnor Stormwater Improvements	New detention basin & replacement of storm sewers	8/11-Present
Watershed Improvements to St. Joseph North Branch, various sub-basins	Streambank stabilization	8/11-11/11
2011 Preventative Seal Program	Sealing of pavement cracks throughout the Village	7/11-8/11
2011 Storm Sewer Replacement – various locations	Replacing and enhancing storm sewers	7/11-10/11
2011 New & Replacement Sidewalk Program – various locations	Adding new sidewalks & replacing others	5/11-8/11
2011 Watermain Replacement – various locations	Replacement of watermains and appurtenances	4/11-9/11
2011 Roadway Resurfacing Program – various locations	Resurfacing certain Village streets	7/11-10/11