



**DUPAGE  
COUNTY**

Watershed  
Management

Water  
Quality

Floodplain  
Mapping

Regulatory  
Services

Flood Operations  
& Maintenance

Shared  
Services



# STORMWATER MANAGEMENT

May 31, 2024

Illinois Environmental Protection Agency  
Water Pollution Control  
Compliance Assurance Section #19  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

Re: AFIR for NPDES Phase II MS4 General Stormwater Permit  
IL40 0502 DuPage County Stormwater Management & Co-Permitees  
March 1, 2023 – February 29, 2024

Enclosed is the County of DuPage's Annual Facility Inspect Report (AFIR) for the National Pollutant Discharge Elimination System Phase II MS4 General Stormwater Permit ILR40 for 2023-2024. This report includes activities that were undertaken and achieved for all of DuPage County. Thirty-two municipalities and nine township highway districts have chosen to participate as co-permitees in our permit program to meet the six control measures of Public Education and Outreach, Public Participation/Involvement, Illicit Discharge Detection and Elimination, Construction Site Runoff Control, Post-Construction Runoff Control, and Pollution Prevention/Good Housekeeping for Municipal Operations.

The following list of county, municipalities, and township highway districts (with previously issued permit numbers) are included as participating in the enclosed report of permit achievements for the 2023-2024 permit term:

|                                   |             |
|-----------------------------------|-------------|
| <i>DuPage County</i>              | <i>0502</i> |
| <i>Village of Addison</i>         | <i>0227</i> |
| <i>Addison Township</i>           | <i>0001</i> |
| <i>Village of Bartlett</i>        | <i>0286</i> |
| <i>Village of Bensenville</i>     | <i>0292</i> |
| <i>Village of Bloomingdale</i>    | <i>0295</i> |
| <i>Bloomingdale Township</i>      | <i>0013</i> |
| <i>Village of Burr Ridge</i>      | <i>0304</i> |
| <i>Village of Carol Stream</i>    | <i>0308</i> |
| <i>Village of Clarendon Hills</i> | <i>0175</i> |
| <i>Village of Downers Grove</i>   | <i>0183</i> |
| <i>City of Dairen</i>             | <i>0180</i> |
| <i>Downers Grove Township</i>     | <i>0040</i> |

|                                    |      |
|------------------------------------|------|
| <i>City of Elmhurst</i>            | 0187 |
| <i>Village of Glen Ellyn</i>       | 0199 |
| <i>Village of Glendale Heights</i> | 0342 |
| <i>Village of Hanover Park</i>     | 0347 |
| <i>Village of Hinsdale</i>         | 0355 |
| <i>Village of Itasca</i>           | 0360 |
| <i>Village of Lemont</i>           | 0497 |
| <i>Village of Lisle</i>            | 0376 |
| <i>Lisle Township</i>              | 0079 |
| <i>Village of Lombard</i>          | 0378 |
| <i>Milton Township</i>             | 0086 |
| <i>City of Naperville</i>          | 0396 |
| <i>Naperville Township</i>         | 0092 |
| <i>Village of Oak Brook</i>        | 0407 |
| <i>City of Oakbrook Terrace</i>    | 0232 |
| <i>Village of Roselle</i>          | 0437 |
| <i>Village of Villa Park</i>       | 0463 |
| <i>City of Warrenville</i>         | 0274 |
| <i>Village of Wayne</i>            | 0500 |
| <i>Wayne Township</i>              | 0149 |
| <i>City of West Chicago</i>        | 0466 |
| <i>Village of Westmont</i>         | 0254 |
| <i>City of Wheaton</i>             | 0470 |
| <i>Village of Willowbrook</i>      | 0255 |
| <i>Village of Winfield</i>         | 0474 |
| <i>Winfield Township</i>           | 0155 |
| <i>City of Wood Dale</i>           | 0478 |
| <i>Village of Woodridge</i>        | 0480 |
| <i>York Township</i>               | 0159 |

If you have any questions about the information contained within the attached annual report submittal, please contact Mary Beth Falsey, Water Quality Supervisor at (630) 407-6680.

Regards,



Sarah Hunn, P.E., CFM

Director

DuPage County Stormwater Management





# 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 0502

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

Name: DuPage County Stormwater Management Mailing Address 1: 421 N. County Farm Road  
Mailing Address 2: \_\_\_\_\_ County: DuPage  
City: Wheaton State: IL Zip: 60187 Telephone: 630.407.6673  
Contact Person: Mary Beth Falsey Email Address: falsey@dupagecounty.gov  
(Person responsible for Annual Report)

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

County of DuPage  
41 municipalities and townships listed on cover letter

#### 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))**

  
Owner Signature:

Sarah Hunn, P.E.

Printed Name:

05.23.2024  
Date:

Director of Stormwater Management

Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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

DuPage County Stormwater Management (DCSM) and co-permittee communities submitted revised Notice of Intent forms to IEPA in early 2021. Covid-19 pandemic related adaptations continued to be made when implementing the minimum control measures and best management practices. They are described in the following sections of this report.

**SECTION B****A. Public Education and Outreach****A1. Distribution of Paper Material**

*DCSM has created several handouts and brochures pertaining to sources of pollutants in waterways and water quality BMPs. These, as well as handouts from other entities, are distributed at public events, are available in office, posted online, and sent out in newsletters and through social media. Informational topics include rain barrels, rain gardens, native plants, other green infrastructure techniques, citizen monitoring of waterways and seasonal BMPs for the spring, summer, fall and winter. These materials are updated as needed to incorporate new and updated information, including the effects of climate change on stormwater impacts. Each co-permittee is responsible for making educational materials available in their office and on their websites.*

**Goal:**

*Number of educational materials updated or created per year for distribution.*

**Milestone:**

*Update or create 2 digital or print materials for distribution by co-permittees.*

**Status:**

During the reporting year, DCSM staff and contracted staff from The Conservation Foundation created or updated the following educational materials:

- Social Media infographics which can be found on our Facebook and Instagram pages and shared by co-permittees. They can be found at <https://www.facebook.com/DuPageSWM> , and <https://www.instagram.com/dupageswm/>
- DuPage County's 2023 Annual Report (Annual Report on the Stormwater Management Department including flood control, shared services, permitting, and water quality): <https://www.dupagecounty.gov/swm/>
- All webinars hosted during the reporting year recorded and posted to: <https://www.youtube.com/@DuPageSWM>

DCSM and co-permittees share these and other educational materials through distribution at events, in offices, on websites, through social media, and newsletters. In addition to the above material, brochures, publications, and educational materials can be found at:

[https://www.dupagecounty.gov/government/departments/stormwater\\_management/water\\_quality/outreach\\_materials.php](https://www.dupagecounty.gov/government/departments/stormwater_management/water_quality/outreach_materials.php)

Since the Covid-19 pandemic, distribution of materials has transitioned into a more digital format. Digital versions of brochures were available on websites in pdf form and shared through email, newsletter, and social media links.

## A2. Speaking Engagement

*DCSM coordinates, hosts, and presents at workshops on topics including water quality efforts for the watersheds, methods for pollutant reduction, during and after construction BMPs, native vegetation, and green infrastructure. Presentations include information on the potential impacts and effects of stormwater discharge due to climate change as applicable. Each co-permittee is responsible for promoting and advertising workshops within their jurisdictions.*

### Goal:

*Number of presentations made by DCSM staff per year.*

### Milestone:

*Conduct 7 presentations per year.*

### Status:

Virtual format for many events continues in the 2023-2024 reporting year. However, in person events have continued to increase. A combination of in-person, virtual, and hybrid events will continue moving forward.

DCSM staff as well as staff from MS4 co-permittees presented and hosted virtual educational workshops and conferences to educate the general public as well as professionals about water quality trends and issues. Virtual workshops and conferences are made available to residents and professional staff as applicable. Virtual events have proven to be more convenient for attendees resulting in an increase in attendance. Both formats are expected to continue into the future. The following presentations were made by DCSM and co-permittee's staff during the reporting year:

| Agency           | Outreach                                  | Date     | Location                       | # of Attendees | General Category                           | Involvement |
|------------------|-------------------------------------------|----------|--------------------------------|----------------|--------------------------------------------|-------------|
| Addison Township | Wood Dale Public Works Open House         |          | 404 N. Wood Dale Rd, Wood Dale |                | Event                                      | Presenter   |
| Bensenville      | Smart Snow Removal for Chloride Reduction | 3/1/2023 | Franklin Park                  | 20             | Meeting - Silver Creek Watershed Committee | Presenter   |
| Bensenville      | Public Works Open House                   | 8/5/2023 | Bensenville Public Works       | 120            | Event - Bensenville                        | Host        |

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DUPAGE COUNTY NPDES PERMIT # ILR400502

|               |                                                          |                |                                   |                        |                                     |                                            |
|---------------|----------------------------------------------------------|----------------|-----------------------------------|------------------------|-------------------------------------|--------------------------------------------|
|               |                                                          |                |                                   |                        | Public Works                        |                                            |
| Bensenville   | Career Day - discussion of Public Works, Water Sources   | 4/7/2023       | Blackhawk Middle School           | 60                     | Event - Blackhawk Middle School     | Presenter                                  |
| Burr Ridge    | Burr Ridge Stormwater Management Committee               | 5/23/2023      | Village Hall                      | 7                      | Meeting                             | Host                                       |
| Burr Ridge    | Burr Ridge Stormwater Management Committee               | 8/8/2023       | Village Hall                      | 7                      | Meeting                             | Host                                       |
| Carol Stream  | Klein Creek Section I - DuPage Organic Garden Club       | 8/3/2023       | Carol Stream Public Library       | 20                     | Meeting w/Tour                      | Presenter                                  |
| Carol Stream  | Klein Creek Section I - Green Panthers Garden Club       | 2/22/2024      | Glenbard North High School        | 4                      | Meeting                             | Presenter                                  |
| Carol Stream  | Native Vegetation Seedlings - Green Panthers Garden Club | 1/18/2024      | Glenbard North High School        | 10                     | Event                               | Presenter                                  |
| Carol Stream  | Klein Creek Section I - Municipal Engineers Group        | 10/5/2023      | Fountain View Town Center         | 40                     | Meeting w/Tour                      | Presenter                                  |
| Downers Grove | Green Infrastructure Seminar - Bioswale Program          | 9/7/2024       | Danada Forest Preserve            | 120                    | Conference / Workshop               | Presenter                                  |
| DuPage County | IAFSM Annual Conference                                  | 3/14-3/15/2023 | Statewide                         | 40                     | Conference                          | Presenter                                  |
| DuPage County | American Planning Association Conference                 | 9/12/2023      | North Central College, Naperville | ~400                   | Conference                          | Presenter                                  |
| DuPage County | DuPage River Salt Creek Workgroup Meeting                | 10/25/2023     | Village of Addison                | 30                     | Meeting                             | Presenter                                  |
| DuPage County | DeKalb County Leap Day Infrastructure Training           | 2/29/2024      | City of DeKalb                    | 30                     | Meeting                             | Presenter                                  |
| Glen Ellyn    | Village Of Glen Ellyn Environmental Commission           | Monthly        | 535 Duane St. (Civic Center)      | Varies, generally 7-10 | Meeting                             | Presenter                                  |
| Lisle         | Village Stormwater Committee Meeting                     | 11/15/2023     | Village Hall                      | 8                      | Annual Stormwater Committee Meeting | Richard Gallas/Adam Hall/Committee Members |

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|                   |                                                                      |            |                                                         |                |                    |                                             |
|-------------------|----------------------------------------------------------------------|------------|---------------------------------------------------------|----------------|--------------------|---------------------------------------------|
| Lombard           | Public Works Citizens Academy Admin/Engineering Class                | 4/17/2023  | Lombard Village Hall                                    | 20             | Seminar            | Host                                        |
| Lombard           | Public Works Citizens Academy Sewer/Water Class                      | 5/1/2023   | Lombard Utilities Garage                                | 20             | Seminar            | Host                                        |
| Naperville        | Motive-8 Career Event - Stormwater Model Demonstration by City Staff | 10/20/2023 | Naperville Yard (1601 Legacy Cir, Naperville, IL 60563) | 1,300 students | Event              | Presenter                                   |
| Oak Brook         | HOA Meeting                                                          | 12/1/2023  | Bath & Tennis Club                                      | 60             | Meeting            | Presenter                                   |
| Warrenville       | IAFSM                                                                | 3/13/2024  | Peoria, IL                                              | 20             | Conference         | Presenter (Coal Tar Ban Ordinance)          |
| Warrenville       | Conservation Foundation Beyond the Basics                            | 2/22/2024  | Online                                                  | 100            | Seminar            | Presenter (Coal Tar Ban Ordinance)          |
| Warrenville       | DuPage Co Pollution Prevention Seminar                               | 9/7/2023   | Wheaton, IL                                             | 50             | Seminar            | Panelist                                    |
| Wayne Township    | Wayne Center Homeowners Association meeting                          | 4/30/2024  | Wayne Township office                                   | approx. 60     | HOA annual meeting | Presenter                                   |
| Westmont          | EIC table at Westmont Cruisin' Nights                                | 8/10/2023  | Downtown Westmont                                       | 3000+          | community event    | Westmont Special Events/Village of Westmont |
| Winfield Township | West win HOA                                                         | 11/14/2023 | Winfield Twp Rd Dist.                                   | 52             | meeting            | John S Dusza                                |
| Winfield Township | Northwoods HOA                                                       | 10/26/2023 | Wheaton Bible Church                                    | 45             | meeting            | John S Dusza                                |
| Wood Dale         | Ward 1 Drainage and Flood Improvements Study                         | 4/27/2023  | Wood Dale City Hall                                     | 15             | Committee meeting  | Presenter                                   |



**A3. Public Service Announcement**

*DCSM utilizes technology to enhance outreach efforts detailing water quality trends and highlighting practices that can reduce the transport of pollutants into waterways. DCSM promotes informational outlets using a Stormwater Management monthly e-newsletter, direct media relations, press releases, advisories, and social media to promote seasonal BMPs, events, and other stormwater-related news.*

**Goal:**

*Number of messages broadcast within the co-permittee area per year (Co-permittee area includes the limits of all participating MS4s).*

**Milestone:**

*Broadcast 12 messages within the co-permittee area detailing water quality trends highlighting practices that can reduce the transport of pollutants into waterways.*

**Status:**

During the reporting year, DCSM staff disbursed information throughout the countywide co-permittee area on water quality trends, largely through virtual formats such as social media and email.

- Monthly Newsletter with over 15,200 subscribers  
[https://public.govdelivery.com/accounts/ILDUPAGE/subscriber/new?topic\\_id=ILDUPAGE\\_20](https://public.govdelivery.com/accounts/ILDUPAGE/subscriber/new?topic_id=ILDUPAGE_20)
- Facebook & Instagram with over 1,500 followers and over 50,000 views  
<https://www.facebook.com/DuPageSWM>  
<https://www.instagram.com/dupageswm/>
- YouTube with more than 80 outreach/training videos and over 90,000 combined views  
<https://www.youtube.com/@DuPageSWM/videos>
- New Account on Nextdoor, which allows public agencies to share info directly with every account in their jurisdiction. DCSM has 262,000 members in their audience, with posts averaging 20,000 views

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In addition to sharing and promoting the DCSM information listed above, co-permittees also distributed information through the following public service announcements & social media posts:

| Agency           | Public Service Announcements & Social Media Posts                                                                                                                                                                                         | # of Posts | # of Followers                     |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------|
| Addison Township | iNaturalist <a href="https://www.inaturalist.org">https://www.inaturalist.org</a>                                                                                                                                                         | 9          | Username: addisontownshiphighway   |
| Addison Township | SCARCE Christmas Tree recycling                                                                                                                                                                                                           | 1          | Social Media outlets               |
| Addison Township | Beecheck.org                                                                                                                                                                                                                              | 1          | Username: Addison township highway |
| Addison Township | SCARCE Cooking Oil recycling                                                                                                                                                                                                              | 1          | Social Media outlets               |
| Addison Township | SCARCE Shredding event/PSA Cities & Villages in AT                                                                                                                                                                                        | 8          |                                    |
| Addison          | <a href="https://www.facebook.com/VillageofAddison/">https://www.facebook.com/VillageofAddison/</a>                                                                                                                                       | 75         | 4,700                              |
| Addison          | <a href="https://twitter.com/AddisonVillage">https://twitter.com/AddisonVillage</a>                                                                                                                                                       | 40         | 970                                |
| Addison          | <a href="https://www.youtube.com/@villageaddison7743">https://www.youtube.com/@villageaddison7743</a>                                                                                                                                     | 1          | 1,690                              |
| Addison          | <a href="https://www.instagram.com/villageaddison/?utm_source=ig_embed&amp;ig_rid=862c49d6-d150-4b3e-b8dc-cd9f1cdfc776">https://www.instagram.com/villageaddison/?utm_source=ig_embed&amp;ig_rid=862c49d6-d150-4b3e-b8dc-cd9f1cdfc776</a> | 10         | 175                                |
| Bartlett         | Water Quality information is listed on the Village                                                                                                                                                                                        |            |                                    |
| Bartlett         | website. Drainage and flood information listed in the                                                                                                                                                                                     |            |                                    |
| Bartlett         | quarterly Bartletter publication sent to residents.                                                                                                                                                                                       |            |                                    |
| Bensenville      | Bag It, Don't Blow It! Campaign (Leaf cleanup)                                                                                                                                                                                            | 3          | 1460 (Twitter), 10,000 (Facebook)  |
| Bensenville      | Christmas Tree Recycling                                                                                                                                                                                                                  | 3          | 1460 (Twitter), 10,000 (Facebook)  |
| Bensenville      | Christmas Light Recycling                                                                                                                                                                                                                 | 3          | 1460 (Twitter), 10,000 (Facebook)  |
| Bensenville      | Cooking Oil and Grease Clog Pipes (4/25/23)                                                                                                                                                                                               | 1          | 1460 (Twitter), 10,000 (Facebook)  |
| Bensenville      | Brush Pick Up                                                                                                                                                                                                                             | 9          | 1460 (Twitter), 10,000 (Facebook)  |

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## DUPAGE COUNTY NPDES PERMIT # ILR400502

|                          |                                                                                                                                                                                                                                 |                                                                            |                                      |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------|
| Bensenville              | See Click Fix (community involvement)                                                                                                                                                                                           | 4                                                                          | 1460 (Twitter),<br>10,000 (Facebook) |
| Bloomingtondale Township | Website required posts                                                                                                                                                                                                          | 12                                                                         |                                      |
| Burr Ridge               | Nixle notification system                                                                                                                                                                                                       | 1                                                                          | 2,569                                |
| Burr Ridge               | Oak Leaf Newsletter                                                                                                                                                                                                             | 2                                                                          |                                      |
| Carol Stream             | Facebook                                                                                                                                                                                                                        | 26                                                                         | 7,508                                |
| Carol Stream             | Twitter                                                                                                                                                                                                                         | 26                                                                         | 1,274                                |
| Darien                   | Reduce Salt Usage - February                                                                                                                                                                                                    |                                                                            | 1347                                 |
| Downers Grove Township   | Links posted on our website for water quality meetings for DuPage County                                                                                                                                                        | 2                                                                          |                                      |
| Downers Grove            | DG Website                                                                                                                                                                                                                      | info about native plants, recycling, shredding, Christmas light recycling, |                                      |
| Downers Grove            | Facebook                                                                                                                                                                                                                        | 44                                                                         | 12,000                               |
| Downers Grove            | twitter / X                                                                                                                                                                                                                     |                                                                            | 6952                                 |
| Downers Grove            | YouTube                                                                                                                                                                                                                         | 12                                                                         | 1,520                                |
| Downers Grove            | e-News                                                                                                                                                                                                                          | 93                                                                         | 2879                                 |
| Downers Grove            | LinkedIn                                                                                                                                                                                                                        |                                                                            | 2000                                 |
| Downers Grove            | Next Door                                                                                                                                                                                                                       |                                                                            |                                      |
| Elmhurst                 | Facebook                                                                                                                                                                                                                        | 5/week                                                                     | 10000                                |
| Elmhurst                 | Instagram                                                                                                                                                                                                                       | 1/month                                                                    | 2500                                 |
| Elmhurst                 | Twitter                                                                                                                                                                                                                         | 1/week                                                                     | 1400                                 |
| Elmhurst                 | YouTube                                                                                                                                                                                                                         |                                                                            | 1140                                 |
| Glen Ellyn               | Facebook (Meta)                                                                                                                                                                                                                 | 15                                                                         | 9,159                                |
| Glen Ellyn               | Instagram                                                                                                                                                                                                                       | 15                                                                         | 3,887                                |
| Glen Ellyn               | X                                                                                                                                                                                                                               | 15                                                                         | 3,577                                |
| Glendale Heights         | The Village regularly used their social media accounts to provide information related to stormwater and NPDES events and activities to the general public. Examples are attached, as well as flyers distributed for the events. |                                                                            |                                      |

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|                |                                                                                                                                                                                                                                                                                                    |                             |                         |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------|
| Hanover Park   | Facebook                                                                                                                                                                                                                                                                                           | 5                           | 6700                    |
| Itasca         | Facebook                                                                                                                                                                                                                                                                                           | 1                           | 3400                    |
| Lisle Township | All water quality events listed below are also                                                                                                                                                                                                                                                     |                             |                         |
| Lisle Township | posted year round on our Lisle Township website                                                                                                                                                                                                                                                    |                             |                         |
| Lisle Township | and occasionally on Facebook                                                                                                                                                                                                                                                                       |                             |                         |
| Lisle          | Facebook                                                                                                                                                                                                                                                                                           | 7                           | 5,223                   |
| Lisle          | Twitter                                                                                                                                                                                                                                                                                            | 7                           | 2,878                   |
| Lisle          | Nextdoor                                                                                                                                                                                                                                                                                           | 7                           | 7,121                   |
| Lombard        | Lombard Rain Barrel Program on Facebook                                                                                                                                                                                                                                                            | 1                           | 15000                   |
| Naperville     | <a href="https://www.naperville.il.us/residents/adopt-a-drain-program/">https://www.naperville.il.us/residents/adopt-a-drain-program/</a>                                                                                                                                                          |                             |                         |
| Naperville     | <a href="https://www.facebook.com/NapervilleIL/">https://www.facebook.com/NapervilleIL/</a>                                                                                                                                                                                                        | 70                          | 23,000                  |
| Naperville     | <a href="https://twitter.com/NapervilleIL">https://twitter.com/NapervilleIL</a>                                                                                                                                                                                                                    | 70                          | 31,100                  |
| Naperville     | (Adopt a drain, Earth Week, No Mow May, Native Plants, Snow salt usage, Household hazardous waste disposal, National Public Works Week, Lawn Sprinkling, Water Conservation, Sustainability for residents, Swimming Pool draining, Composting, Sharps disposal, Tree sale, Rain barrel sale, etc.) |                             |                         |
| Roselle        | Facebook (Village of Roselle - Choose Roselle)                                                                                                                                                                                                                                                     | 29                          | 5768                    |
| Roselle        | Instagram (Village of Roselle)                                                                                                                                                                                                                                                                     | 2                           | 861                     |
| Villa Park     | Facebook                                                                                                                                                                                                                                                                                           | 45                          | 6,900                   |
| Villa Park     | Twitter                                                                                                                                                                                                                                                                                            | 15                          | 2,000                   |
| Villa Park     | Instagram                                                                                                                                                                                                                                                                                          | 15                          | 1,700                   |
| Warrenville    | <a href="https://www.facebook.com/CityOfWarrenville/">https://www.facebook.com/CityOfWarrenville/</a>                                                                                                                                                                                              | Multiple                    | 4000                    |
| Wayne Township | WTRD Facebook page                                                                                                                                                                                                                                                                                 | 52/year<br>(1-2 posts/week) | 627                     |
| West Chicago   | "Volunteers Needed for Trails Clean up Event on April 29" - April 25, 2023 Social Media Post                                                                                                                                                                                                       | 1                           | 4.8K Facebook Followers |
| West Chicago   | "Holiday Light Collection Program Available Through January" - January 5, 2023 Social Media Post                                                                                                                                                                                                   | 1                           | 4.8K Facebook Followers |
| West Chicago   | "Tree Collection Begins Week of January 1" - December 21, 2023 Social Media Post                                                                                                                                                                                                                   | 1                           | 4.8K Facebook Followers |
| West Chicago   | "West Chicago Pumpkin Composting Event is November 4" - November 2, 2023 Social Media Post                                                                                                                                                                                                         | 1                           | 4.8K Facebook Followers |
| West Chicago   | "Help Keep Storm Drains Free of Debris" - October 13, 2023 Social Media Post                                                                                                                                                                                                                       | 1                           | 4.8K Facebook Followers |



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|              |                                                                                                                     |          |                                                             |
|--------------|---------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------|
| West Chicago | "City Wide Bulk Item Collection Event is May 1 through May 5" - April 13, 2023 Social Media Post                    | 1        | 4.8K Facebook Followers                                     |
| West Chicago | "Paper Shredding & Medical Disposal Event is June 3" - May 31, 2023 Social Media Post                               | 1        | 4.8K Facebook Followers                                     |
| Westmont     | <a href="http://www.westmont.il.gov">www.westmont.il.gov</a>                                                        |          |                                                             |
| Westmont     | Village of Westmont Facebook page                                                                                   | 50       | 4.4K                                                        |
| Wheaton      | Twitter                                                                                                             | 53       | 5,713                                                       |
| Wheaton      | Facebook                                                                                                            | 96       | 12,627                                                      |
| Wheaton      | Instagram                                                                                                           | 50       | 2,443                                                       |
| Willowbrook  | Facebook                                                                                                            | 12       | 2,039                                                       |
| Willowbrook  | Nextdoor                                                                                                            | 12       | 2,743                                                       |
| Winfield     | Facebook                                                                                                            | 16       | 3,100                                                       |
| Winfield     | Winfield Word                                                                                                       | 2 issues | Sent to every Village household & posted on Village-website |
| Wood Dale    | Facebook                                                                                                            | 13       | 4,100                                                       |
| Wood Dale    | Instagram                                                                                                           | 13       | 959                                                         |
| Woodridge    | Facebook March- Recycling Extravaganza                                                                              | 1        | 5500                                                        |
| Woodridge    | Facebook April - Recycling Extravaganza, Prescribed Burn, Arbor Day                                                 | 1        | 5500                                                        |
| Woodridge    | Facebook May - Plant Sale, Free Mulch, Recycled Paper, Brush Drop Off Site, Recycling / Refuse / Yard waste survey, | 1        | 5500                                                        |
| Woodridge    | Facebook June - Air Quality, Solar Installation,                                                                    | 1        | 5500                                                        |
| Woodridge    | Facebook July - rain barrels,                                                                                       | 1        | 5500                                                        |
| Woodridge    | Facebook September - leaf burning,                                                                                  | 1        |                                                             |
| Woodridge    | Facebook October - brush drop off site, no dumping and impact on waterways, free bagged leaf collection,            | 1        | 5500                                                        |
| Woodridge    | Facebook November - pumpkin recycling, free bagged leaf collection, holiday light recycling,                        | 1        | 5500                                                        |
| Woodridge    | Facebook December - Christmas tree recycling                                                                        | 1        | 5500                                                        |
| Woodridge    | Facebook January - Salt Smart tips                                                                                  | 1        | 5500                                                        |
| Woodridge    | Facebook February - EV charging, input on Stormwater Management survey, battery recycling, holiday light recycling  | 1        | 5500                                                        |

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Additional information distributed by MS4 co-permittees through the following newsletters:

| Agency                   | Newsletter/ Archive Website                                                                                     | # of Subscribers                                 |
|--------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Addison Township         | E-cycle events mailer                                                                                           | Entire Addison Township mailer                   |
| Addison Township         | Water Quality handout                                                                                           | Recycling attendees and available at the Highway |
| Addison Township         | Textile recycling event mailer                                                                                  | Entire Addison Township mailer                   |
| Addison Township         | Book recycling event mailer                                                                                     | Entire Addison Township mailer                   |
| Addison Township         | Pollinator Meadows brochure                                                                                     | Recycling attendees and available at the Highway |
| Addison Township         | Christmas tree recycling                                                                                        | SCARCE publications Villages PSA marquees        |
| Addison                  | Advantages Newsletter (Spring 2024, Summer 2023, Fall 2023, Winter 2023)                                        | 36,000                                           |
| Bartlett                 | Water Quality information is listed on the Village                                                              |                                                  |
| Bartlett                 | website. Drainage and flood information listed in the                                                           |                                                  |
| Bartlett                 | quarterly Bartletter publication sent to residents.                                                             |                                                  |
| Bensenville              | Bensenville Community Newsletter                                                                                | 5000                                             |
| Bloomingtondale Township | Recycling Brochures                                                                                             |                                                  |
| Bloomingtondale Township | Brush Pick Up Brochures                                                                                         |                                                  |
| Bloomingtondale Township | Stormwater Mngt Citizen Monitoring Brochures                                                                    |                                                  |
| Bloomingtondale Township | Electronic Recycling Event Location Postcard                                                                    |                                                  |
| Bloomingtondale Township | Clothing and Textile Recycling location Postcard                                                                |                                                  |
| Bloomingtondale          | Adopt a Storm Grate Article - 7/15/23 E-news                                                                    |                                                  |
| Bloomingtondale          | Safe Medication Disposal - 9/22/22 E-news                                                                       |                                                  |
| Bloomingtondale          | Help Prevent Street Flooding (Polluted Runoff) - 10/20/23 E-News                                                |                                                  |
| Bloomingtondale          | Street Sweeping - No Leaf Dumping Oct. 2023 Almanac                                                             |                                                  |
| Carol Stream             | e-Newsletter                                                                                                    | 1,875                                            |
| Carol Stream             | Website                                                                                                         | NA                                               |
| Downers Grove            | DG Times                                                                                                        | 25,000                                           |
| Downers Grove            | Native / Natural Area signs                                                                                     | 32 signs                                         |
| Downers Grove            | DG Sanitary Used Cooking Oil Collection / fb                                                                    | 12,000                                           |
| Downers Grove            | Pumpkin Smash / fb                                                                                              | 12,000                                           |
| Downers Grove            | DuPage sign recycling / fb                                                                                      | 12,000                                           |
| Elmhurst                 | The City of Elmhurst prints the periodic DuPage County brochures out for residents to pick up at front counters | N/A                                              |
| Glen Ellyn               | Glen Ellyn Quarterly Newsletters (Spring, Summer, Fall                                                          |                                                  |
| Glen Ellyn               | E-Newsletter                                                                                                    | 7,749                                            |
| Glen Ellyn               | Printed Newsletters                                                                                             | 15,674                                           |

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|                  |                                                                                                                                                                   |                          |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Glendale Heights | The Village provides links and information for a variety of environmental topics such as recycling, environmental awareness, and related events on their website. |                          |
| Glendale Heights | Rain Barrel Brochures                                                                                                                                             |                          |
| Hanover Park     | Village Hi-Lighter (www.hpil.org/499/Hi-Lighter) (5 issues)                                                                                                       | 38,000                   |
| Hanover Park     | Weekly E-news                                                                                                                                                     | 1,000                    |
| Itasca           | Village Newsletter                                                                                                                                                | Village-wide and website |
| Lemont           | Village Newsletter Summer-Fall 2023                                                                                                                               | 9,000                    |
| Lisle Township   | 2023 Fall/Winter Newsletter                                                                                                                                       | ~3,400                   |
| Lisle Township   | 2024 Spring/Summer Newsletter                                                                                                                                     | ~3,400                   |
| Lisle Township   | <a href="http://www.lisletownship.com">www.lisletownship.com</a>                                                                                                  |                          |
| Lisle Township   | <a href="http://www.lisletownshiproaddistrict.com">www.lisletownshiproaddistrict.com</a>                                                                          |                          |
| Lisle Township   | Leaf Pick Up Program                                                                                                                                              | Fall/Winter Newsletter   |
| Lisle Township   | DuPage Adopt-a-stream program                                                                                                                                     | Fall/Winter Newsletter   |
| Lisle Township   | DuPage County River Sweep May 4, 2024                                                                                                                             | Spring/Summer Newsletter |
| Lisle Township   | DuPage Water Quality Survey                                                                                                                                       | Spring/Summer Newsletter |
| Lisle            | Spring 2023                                                                                                                                                       | 12,812                   |
| Lisle            | Summer 2023                                                                                                                                                       | 12,812                   |
| Lisle            | Fall 2023                                                                                                                                                         | 12,812                   |
| Lisle            | Winter 2024                                                                                                                                                       | 12,812                   |
| Lisle            | E-Newsletter                                                                                                                                                      | 1,294                    |
| Milton Township  | Township website                                                                                                                                                  |                          |
| Milton Township  | Annual Homeowner's Handbook                                                                                                                                       | All residents            |
| Milton Township  | "After the Storm" brochure                                                                                                                                        |                          |
| Naperville       | Tree Sale Press Release - 3/11/2024                                                                                                                               |                          |
| Oak Brook        | Oak Brook Stormwater Management Website                                                                                                                           |                          |
| Oak Brook        | Resident Flyer - Fall 2023 (leaf pickup program)                                                                                                                  | All Residents            |
| Roselle          | Roselle Reporter - May/June 2023<br><a href="https://www.roselle.il.us/Archive.aspx?AMID=42">https://www.roselle.il.us/Archive.aspx?AMID=42</a>                   | 8668                     |
| Roselle          | Roselle Reporter - September/October 2023<br><a href="https://www.roselle.il.us/Archive.aspx?AMID=42">https://www.roselle.il.us/Archive.aspx?AMID=42</a>          | 8668                     |
| Roselle          | Roselle Reporter - November/December 2023                                                                                                                         | 8668                     |
| Roselle          | Roselle Reporter - March/April 2024<br><a href="https://www.roselle.il.us/Archive.aspx?AMID=42">https://www.roselle.il.us/Archive.aspx?AMID=42</a>                | 8668                     |
| Roselle          | Roselle E-News - April 6, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>                         | 2474                     |
| Roselle          | Roselle E-News - June 1, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>                          | 2474                     |
| Roselle          | Roselle E-News - July 27, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>                         | 2474                     |

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|                |                                                                                                                                                 |        |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Roselle        | Roselle E-News - August 10, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>     | 2474   |
| Roselle        | Roselle E-News - August 31, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>     | 2474   |
| Roselle        | Roselle E-News - September 7, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>   | 2474   |
| Roselle        | Roselle E-News - October 12, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>    | 2474   |
| Roselle        | Roselle E-News - October 19, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>    | 2474   |
| Roselle        | Roselle E-News - October 26, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>    | 2474   |
| Roselle        | Roselle E-News - November 2, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>    | 2474   |
| Roselle        | Roselle E-News - November 16, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>   | 2474   |
| Roselle        | Roselle E-News - November 22, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>   | 2474   |
| Roselle        | Roselle E-News - December 7, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>    | 2474   |
| Roselle        | Roselle E-News - December 14, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>   | 2474   |
| Roselle        | Roselle E-News - December 28, 2023<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>   | 2474   |
| Roselle        | Roselle E-News - January 4, 2024<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>     | 2474   |
| Roselle        | Roselle E-News - March 21, 2024<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>      | 2474   |
| Roselle        | Roselle E-News - March 28, 2024<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>      | 2474   |
| Roselle        | Roselle E-News - April 11, 2024<br><a href="https://www.roselle.il.us/745/Roselle-E-News">https://www.roselle.il.us/745/Roselle-E-News</a>      | 2474   |
| Villa Park     | VP E-newsletter                                                                                                                                 | 2,000  |
| Warrenville    | Hometown Happenings (about 3 articles a year with water quality posts)                                                                          | 13,000 |
| Warrenville    | <a href="https://www.warrenville.il.us/">https://www.warrenville.il.us/</a>                                                                     | Unk    |
| Wayne Township | Brush Collection Program card                                                                                                                   | 1,650  |
| Wayne Township | Annual Newsletter                                                                                                                               | 20,700 |
| Wayne Township | Pamphlets & posters in office (DuPage County Stormwater Management, EPA, Conservation Foundation, DuPage Monarch Project, The Morton Arboretum) |        |

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|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                        |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| Westmont    | Village of Westmont Community News Magazine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6 issues                                                               |
| Westmont    | Village of Westmont E Newsletter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 26 issues                                                              |
| Wheaton     | Wheaton Weekly (32 press releases)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                        |
| Willowbrook | Village View Newsletter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4,998                                                                  |
| Willowbrook | Village View Water Bill Brief                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2,190                                                                  |
| Winfield    | 2022 Water Quality Report - Published July 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Sent to every Village household & posted on Village-website            |
| Winfield    | Water conservation regulations - July Winfield Word                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Sent to every Village household & posted on Village-website & Facebook |
| Winfield    | Various Fall Events - October Winfield Word                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Sent to every Village household & posted on Village-website & Facebook |
| Wood Dale   | City of Wood Dale Newsletter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 7,125                                                                  |
| Wood Dale   | E-Newsletter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1,386                                                                  |
| Woodridge   | <b>Woodridge Focus</b> - Summer 2023 (Tree City USA, recycling services)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 13,692                                                                 |
| Woodridge   | <b>Woodridge Focus</b> - Fall 2023 (Yard waste and illegal dumping, free leaf collection, amnesty day disposal)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 13,692                                                                 |
| Woodridge   | <b>Woodridge Focus</b> - Winter / Spring 2023 (Light recycling, Christmas Tree recycling)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 13,692                                                                 |
| Woodridge   | <b>Water Bill Brief</b> - sent bi-monthly (water quality report, yard waste collection, recycling, watering restrictions, amnesty disposal, hazardous waste disposal, Conservation Foundation Tips for the yard, free bagged leaf collection, holiday light recycling, Christmas tree recycling,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 8,706                                                                  |
| Woodridge   | <b>Woodridge Enews</b> - (sent every Friday, multiple posts on the majority of items listed) - EV Vehicles, Recycling Extravaganza, Yard Waste Collection, Household Hazardous Waste Disposal, ComEd Tree Planting Program, free mulch program, Tree City USA recognition, Earth Day, Arbor Day, Garden Club Plant Sale, SCARCE Sustainable Design Challenge, Refuse / Recycling / Yard waste Info and Survey, Brush Drop Off Program, Water Conservation, Free Recycling Event, Rain Barrel purchase, Energy Efficiency Webinar, Leaf burning prohibition, Free Bagged Leaf Collection, EV Tax Rebate Program, Pumpkin Recycling, Leaf Removal from Streets, Christ The Servant Recycling Event, Holiday Light Recycling, Cooking Oil Collection, Christmas Tree Recycling, DuPage Environmental Summit, Drug Take Back/Drop Off Programs, DuPage Co Water Quality Program Feedback, | 3,006                                                                  |



**A4. Community Event**

*DCSM coordinates with co-permittees to present at countywide community events, both in person or virtually, on topics including water quality efforts for the watersheds and pollutant reduction, native vegetation, and green infrastructure.*

**Goal:**

*Number of events participated in or hosted per year.*

**Milestone:**

*Host or participate in 9 countywide events per year to educate the public on water quality topics.*

**Status:**

In a typical year, DCSM and co-permittee staff attend, present at, sponsor, and host events throughout the county to educate the public about water quality topics and issues. In-person events continued to rise in the 2023-2024 reporting year. A combination of in-person and virtual events are expected to continue into the future. Events are advertised by DCSM and co-permittees through newsletters and social media. During the reporting year, the following events were hosted, attended, and/or presented at:

**Events hosted / participated in:**

| Agency           | Event                                         | Date             | Location(s)                     | # of Attendees / Items Collected | Involvement                         |
|------------------|-----------------------------------------------|------------------|---------------------------------|----------------------------------|-------------------------------------|
| Addison Township | E-Cycle events                                |                  | 411 W. Potter Street, Wood Dale |                                  | Addison Township Highway Department |
| Addison Township | Textile Recycling event                       |                  | 411 W. Potter Street, Wood Dale |                                  | Addison Township Highway Department |
| Addison Township | Brach pick up & Mulch Delivery Program        |                  | 411 W. Potter Street, Wood Dale |                                  | Addison Township Highway Department |
| Addison Township | Rain Barrel Sales                             | Entire year      | 411 W. Potter Street, Wood Dale |                                  | Addison Township Highway Department |
| Addison Township | Wood Dale Public Works Open House             |                  | 404 N. Wood Dale Rd, Wood Dale  |                                  | City of Wood Dale                   |
| Addison Township | Storm Sewer Identification medallions repairs |                  | Addison Township                |                                  | Addison Township Highway Department |
| Addison Township | Street Sweeping                               | 3 times per year | Addison Township                |                                  | Addison Township Highway Department |
| Addison Township | Public Roads Deicing Workshop                 |                  | Webinar                         | 9                                | Bolton Menk, Inc.                   |

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|                  |                                                       |                          |                                                |     |                                                            |
|------------------|-------------------------------------------------------|--------------------------|------------------------------------------------|-----|------------------------------------------------------------|
| Addison Township | Biosolid Topsoil Replacement Program                  | Ongoing                  | 411 W. Potter Street, Wood Dale                |     | Metropolitan Water Reclamation District of Greater Chicago |
| Addison Township | Paradigm Pipeline seminar certifications              |                          |                                                | 9   |                                                            |
| Addison          | Addison Recycling Event                               | 3/25/2023                | 213 N Lombard Rd, Addison, IL 60101            | 454 | Sponsor and Host                                           |
| Addison          | Document Shredding Event                              | 6/3/2023                 | 213 N Lombard Rd, Addison, IL 60101            | 20  | Sponsor and Host                                           |
| Addison          | Rx Drop Off Event                                     | 6/17/2023                | 3 Friendship Plaza, Addison, IL 60101          | 50  | Sponsor and Host                                           |
| Addison          | Boy Scout Troop 410 Westwood Creek Cleanup            | 8/21/2023                | Westwood Creek from Rozanne Dr. to Addison Rd. | 35  | Sponsor and Host                                           |
| Addison          | Addison Recycling and Hazardous Household Waste Event | 10/14/2023               | 213 N Lombard Rd, Addison, IL 60101            | 580 | Sponsor and Host                                           |
| Addison          | Rx Collection Box                                     | Continuous               | 3 Friendship Plaza, Addison, IL 60101          | N/A | Sponsor and Host                                           |
| Addison          | Yard Waste Pickup - Weekly                            | April - November         | Addison                                        | N/A | Sponsor and Host                                           |
| Addison          | Branch Pickup - Monthly                               | April - November         | Addison                                        | N/A | Sponsor and Host                                           |
| Addison          | Christmas Tree Recycling                              | January                  | Addison                                        | N/A | Sponsor and Host                                           |
| Bartlett         | Green Infrastructure Seminar for MS4 Communities      | 9/7/2023                 | Danada House                                   | 3   |                                                            |
| Bartlett         | Monthly MEDG Meetings - numerous topics               | Monthly                  | Virtual                                        | 1   |                                                            |
| Bensenville      | Pumpkin Smash                                         | 11/4/2023                | Bensenville Village Hall                       | 30  | Host                                                       |
| Bensenville      | Cooking Oil Collection                                | Continuously             | Bensenville Public Works                       | 12  | Host                                                       |
| Bensenville      | Christmas Light Recycling                             | 12/19/23 through 1/31/24 | Bensenville Village Hall and PW                | 20  | Host                                                       |
| Bensenville      | Christmas Tree Mulching                               | 12/26/23 through 1/31/24 | Bensenville Public Works                       | 100 | Host                                                       |
| Bensenville      | Brush Pick Up                                         | Monthly April - November | Curbside, Villagewide                          | 500 | Host                                                       |
| Bensenville      | Paper Shredding                                       | 8/5/2023                 | Bensenville Public Works                       | 50  | Host                                                       |

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|                          |                                      |                                                                                     |                                   |                    |                            |
|--------------------------|--------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------|--------------------|----------------------------|
| Bensenville              | Natural Basin Controlled Burns       | 4/17/2023                                                                           | Various                           | 1                  | Host                       |
| Bensenville              | Tree Planting                        | 5/17/2023                                                                           | Redmond Park                      | 60                 | Host                       |
| Bensenville              | Electronics and Textile Recycling    | 8/5/2023                                                                            | Bensenville Public Works          | 50                 | Host                       |
| Bloomingtondale Township | Electronic / Textile Recycling       | 4/20/2023                                                                           |                                   | Approx. 200 Cars   | Sponsor / Host             |
| Bloomingtondale Township | Electronic / Textile Recycling       | 6/29/2023                                                                           |                                   | Approx. 200 Cars   | Sponsor / Host             |
| Bloomingtondale Township | Electronic / Textile Recycling       | 9/7/2023                                                                            |                                   | Approx. 200 Cars   | Sponsor / Host             |
| Bloomingtondale Township | Brush Pickup                         | 4/22/2023                                                                           |                                   | Township Residents | Sponsor / Host             |
| Bloomingtondale Township | Brush Pickup                         | 6/24/2023                                                                           |                                   | Township Residents | Sponsor / Host             |
| Bloomingtondale Township | Brush Pickup                         | 8/26/2023                                                                           |                                   | Township Residents | Sponsor / Host             |
| Bloomingtondale Township | Brush Pickup                         | 10/21/2023                                                                          |                                   | Township Residents | Sponsor / Host             |
| Bloomingtondale Township | Christmas Tree Recycling             | 1/1/2024                                                                            |                                   | Township Residents | Sponsor / Host             |
| Bloomingtondale          | Paint Collection & Recycling Event   | 5/14/2023                                                                           | Bloomingtondale Public Works      |                    | SBC Waste Disposal         |
| Bloomingtondale          | Rx Sharps Collection Box             | available 365/24/7                                                                  | Bloomingtondale Police Department |                    | Village of Bloomingtondale |
| Bloomingtondale          | Branch/Brush Collection              | 2023: April '17, July '17, Oct '16 2024: April '15, July '15, Oct '21               | Village Wide                      |                    | Village of Bloomingtondale |
| Bloomingtondale          | Curbside Paint Removal               | 11/2/23 & 11/11/23 via FB 3/28/24, 4/5/24, 4/11/24, 4/19/24, 4/26/24, 5/3/24 E-news | SBC Waste Disposal                |                    | Village of Bloomingtondale |
| Bloomingtondale          | Christmas Trees and Christmas Lights | 11/11/23 & 11/2/23 via FB 12/14/23 via E-news                                       | Bloomingtondale Public Works      |                    | Village of Bloomingtondale |
| Bloomingtondale          | Lights and Batteries                 | Year Round                                                                          | Village Hall and Library          |                    | Village of Bloomingtondale |
| Bloomingtondale          | Paper Shredding                      | 11/11/23 & 11/2/23, 5/2/23 via FB                                                   | Bloomingtondale Public Works      |                    | Village of Bloomingtondale |
| Bloomingtondale          | Yard waste                           | Starting 1st week of April until last week of November                              | SBC Waste Disposal                |                    | SBC Waste Disposal         |

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|                        |                                                                                                         |                           |                              |                                                                                              |                                    |
|------------------------|---------------------------------------------------------------------------------------------------------|---------------------------|------------------------------|----------------------------------------------------------------------------------------------|------------------------------------|
| Bloomingtondale        | Earth Day - 3/23/24, 3/25/23 from 8:30 to 9:30 PM (local time), the Annual Earth Hour - Turn off lights | 3/23/2024, 3/25/23        | Village of Bloomingtondale   |                                                                                              | Village of Bloomingtondale         |
| Bloomingtondale        | Pumpkin Smashing / Recycling                                                                            | 11/2/23 & 11/11/23 via FB | Bloomingtondale Public Works |                                                                                              | Village of Bloomingtondale         |
| Burr Ridge             | eWorks Electronics and Textiles Recycling Center                                                        | 5 days/week, year-round   | 451 Commerce St., Burr Ridge | 197,057 lbs collected                                                                        | Host                               |
| Burr Ridge             | July tornado brush pickup                                                                               | 7/12/2023-7/28/2023       | 71st-75th Streets            | 230                                                                                          | Sponsor                            |
| Burr Ridge             | Annual brush pickup                                                                                     | 10/23/2023-10/27/2023     | Village-wide                 | 2600                                                                                         | Sponsor                            |
| Carol Stream           | Electronics, Pumpkins & Textiles Recycling Event                                                        | 11/4/2023                 | Ross Ferraro Town Center     | 7 tons of electronics, 7 tons of paper documents, 360 pounds of textiles, 3 tons of pumpkins | Host                               |
| Darien                 | Brush Pick-up                                                                                           | May - October             | curbside                     |                                                                                              | City                               |
| Darien                 | Yard Waste Pick-up                                                                                      | May - October             | curbside                     |                                                                                              | City                               |
| Darien                 | Public Works Stream Inspection and Clean-Up                                                             | Monthly and as needed     |                              |                                                                                              |                                    |
| Downers Grove Township | Yard waste pick up twice a year                                                                         | Spring & Fall             | Residential addresses        | all residents can participate                                                                | Downers Grove Twp. Hwy. Department |
| Downers Grove Township | Christmas Tree Pick up                                                                                  | January                   | Residential addresses        | all residents can participate                                                                | Downers Grove Twp. Hwy. Department |
| Downers Grove          | Sustainable Design Challenge                                                                            | 4/16/2024                 | DuPage County                | 2                                                                                            | judge                              |
| Downers Grove          | Electronics Recycling                                                                                   | 3/16/2024                 | Benedictine College          |                                                                                              | advertiser                         |
| Downers Grove          | Rain Barrel Sale                                                                                        | 6/8/2023                  | DG Public Works              | 92 rain barrels / 1 composter                                                                | Host                               |
| Downers Grove          | Native Tree/Shrub Sale                                                                                  | 6/8/2023                  | DG Public Works              | 109 native trees/shrubs sold                                                                 | Host                               |
| Downers Grove          | Christmas Tree Recycling                                                                                | Jan 2-12, 2024            | curbside                     |                                                                                              | Host                               |
| Downers Grove          | Christmas Lights Recycling                                                                              | Nov 20 - Feb 9            | PW and Fire Station 2        |                                                                                              | Host                               |
| DuPage County          | 2023 Sustainable Design Challenge                                                                       | 4/18/2023                 | 421 Building, Wheaton IL     | 200                                                                                          | Host                               |

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|               |                                                               |                           |                                           |      |         |
|---------------|---------------------------------------------------------------|---------------------------|-------------------------------------------|------|---------|
| DuPage County | Naperville Earth Day Fair                                     | 4/23/2023                 | Fort Hill Activity Center                 | ~200 | Vendor  |
| DuPage County | ISCA Hydric Soil Identification Course                        | 4/27-4/28/2023            | Forest Preserve District of DuPage County | 30   | Host    |
| DuPage County | Warrenville Arbor Day Event                                   | 4/29/2023                 | Warrenville Park District                 | 100  | Vendor  |
| DuPage County | SCARCE Growin' Green Market                                   | 5/6/2023                  | SCARCE                                    | 100  | Vendor  |
| DuPage County | Sugar Creek Golf Course WQIP Project -Ribbon Cutting Ceremony | 5/20/2023                 | Sugar Creek Golf Course                   | 20   | Host    |
| DuPage County | Woodridge Jubilee                                             | 6/17/2023                 | Woodridge Town Centre                     | 200  | Vendor  |
| DuPage County | 2023 Wetland Plant ID Class                                   | 6/21-6/23/2023            | Multiple Location                         | 30   | Host    |
| DuPage County | Rotary GroveFest                                              | 6/25/2023                 | Downers Grove                             | 400  | Vendor  |
| DuPage County | Glen Ellyn French Market                                      | 7/9/2023                  | Glen Ellyn                                | 150  | Vendor  |
| DuPage County | Westmont Cruisin' Nights                                      | 7/20/2023                 | Westmont                                  | 200  | Vendor  |
| DuPage County | DuPage County Fair                                            | 7/28-7/30/2023            | DuPage Fairgrounds                        | 1000 | Vendor  |
| DuPage County | Bensenville Public Works Open House                           | 8/5/2023                  | Bensenville Public Works                  | 100  | Vendor  |
| DuPage County | Taste of Roselle                                              | 8/6/2023                  | Roselle                                   | 400  | Vendor  |
| DuPage County | Senior Expo                                                   | 9/7/2023                  | Roselle                                   | 100  | Vendor  |
| DuPage County | Wood Dale Public Works Open House                             | 9/7/2023                  | Wood Dale Public Works                    | 75   | Vendor  |
| DuPage County | Wood Dale Water Quality Flag Ceremony                         | 11/2/2023                 | Wood Dale City Hall                       | 25   | Sponsor |
| DuPage County | Walker Elementary Water Quality Flag Ceremony                 | 11/15/2023                | Clarendon Hills                           | 100  | Sponsor |
| DuPage County | 2024 Environmental Summit                                     | 1/18/2023                 | Virtual                                   | 250  | Sponsor |
| DuPage County | Beyond the Basics 2024                                        | 2/22/2024                 | Virtual                                   | 200  | Sponsor |
| Elmhurst      | Rain Barrel Pick Up                                           | 1st Saturday, April-Sept. | Elmhurst Water Reclamation Facility       |      | Host    |
| Elmhurst      | Prescription Drug Drop Box                                    | Bi-Annually               | Elmhurst Police Station                   |      | Host    |
| Elmhurst      | Cooking Oil Recycling                                         | 11/25/2023                | Public Works Facility                     |      | Host    |

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|                  |                                                                                                        |                                 |                                    |  |                                                                                                                                      |
|------------------|--------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------|
| Elmhurst         | Electronic Recycling                                                                                   | Quarterly                       | Public Works Facility              |  | Host                                                                                                                                 |
| Elmhurst         | Textile/Clothing Recycling                                                                             | Quarterly                       | Public Works Facility              |  | Host                                                                                                                                 |
| Elmhurst         | Pumpkin Recycling                                                                                      | 11/4/2023                       | Public Works Facility              |  | Host                                                                                                                                 |
| Elmhurst         | Christmas Tree Recycling                                                                               | After Christmas                 | Curbside                           |  | Host                                                                                                                                 |
| Glen Ellyn       | Leaf and yard waste pick up by sticker program and curbside composting through contracted waste hauler | Throughout the Year             | Entire Village                     |  | Contract Manager                                                                                                                     |
| Glen Ellyn       | Greens Recycling (contracted waste hauler)                                                             |                                 | Entire Village                     |  | Contract Manager                                                                                                                     |
| Glen Ellyn       | Cooking Oil waste drop off at Glenbard Waste Water                                                     | Throughout the Year             | Glenbard Waste Water               |  | Host                                                                                                                                 |
| Glen Ellyn       | Pumpkin Recycling                                                                                      | 11/4/2023                       | 130 S Lambert                      |  |                                                                                                                                      |
| Glendale Heights | Medication Collection/ Disposal                                                                        | ongoing                         | Glendale Heights Police Department |  | Host                                                                                                                                 |
| Glendale Heights | Green Team Recycling Event                                                                             | Earth Day                       |                                    |  |                                                                                                                                      |
| Glendale Heights | Yard Waste Collection Program                                                                          | April 1- November 30            | curbside                           |  | Host                                                                                                                                 |
| Glendale Heights | Curbside Electronics Recycling Program                                                                 | 2nd collection day of the month | curbside                           |  | Host                                                                                                                                 |
| Glendale Heights | National Night Out                                                                                     | 8/6/2023                        | Civic Center Campus                |  | Host                                                                                                                                 |
| Hanover Park     | Christmas Lights Recycling                                                                             | Year Round                      | Public Works                       |  | Lights can be dropped off at Public Works to be recycled                                                                             |
| Hanover Park     | Light bulb recycling                                                                                   | Year Round                      | Public Works                       |  | Lights can be dropped off at Public Works to be recycled                                                                             |
| Hanover Park     | Battery Recycling                                                                                      | Year Round                      | Public Works                       |  | Batteries can be dropped off at Public Works to be recycled                                                                          |
| Hanover Park     | Curbside Electronics Recycling                                                                         | Year Round                      | Curbside                           |  | Per Village's agreement with the refuse hauler, residents can dispose of two electronic waste items per week at no additional costs. |



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|              |                                           |                         |                           |             |                                                                                                                                    |
|--------------|-------------------------------------------|-------------------------|---------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------|
| Hanover Park | Weekly Curbside Yard waste Pick-up        | April - November        | Curbside                  |             | Per Village's agreement with the refuse hauler, residents can dispose of yard waste with their weekly pickup.                      |
| Hanover Park | Villagewide Brush Pick-up                 | April & October         | Curbside                  |             | Public works performs a villagewide brush pick-up.                                                                                 |
| Hanover Park | Apiary Open House                         | 6/3/2023                | Village Apiary            | 45          | Environmental Committee is the sponsor for the open house at the Village apiary.                                                   |
| Hanover Park | Arbor Day                                 | 4/28/2022               | Horizon Elementary School |             | Village held a tree-planting ceremony at Horizon Elementary School.                                                                |
| Hanover Park | Christmas Tree Recycling                  | January                 | Curbside                  |             | Per Village's agreement with the refuse hauler, residents can dispose of their Christmas Tree with their weekly pickup in January. |
| Hinsdale     | Curbside Yard Waste/Composting Collection | Weekly (April-November) | Various                   | Villagewide | Refuse Contract                                                                                                                    |
| Hinsdale     | Leaf Collection Program                   | October-November        | Various                   | Villagewide | Refuse Contract                                                                                                                    |
| Hinsdale     | Christmas Tree Collection                 | January                 | Various                   | Villagewide | Refuse Contract                                                                                                                    |

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|                |                                                                                                                               |                                  |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                |                                                                                                                               |                                  |                                    |              | Village-run event. Collected 30 Gallons of Cooking Oil, 23 Fire Extinguishers, 150 Lbs. of Steel Scrap, 275 Gallon of Used Engine Oil, 400 Lbs. Of Small Batteries, 16 Big Size Batteries, 2 Full Trucks of Paper Shredding 20,400 Lbs., 1 Full 20 Yard Dumpster of Cardboard 500 Lbs, 6 Bicycles, 1 Full 55 Gallon Bag of Flags, ¼ Barrel of Prescription Drugs, 1 Ton Full of Clothes, 1 Gaylord Box Full of Foam, Electronics 8526 Lbs |
| Itasca         | Itasca Green Day                                                                                                              | 5/6/2023                         | Itasca Metra Parking Lot           | 625 vehicles |                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Itasca         | Pumpkin Smash                                                                                                                 | 11/4/2023                        | Public Works                       | Village-wide | Village-run event. 1.17 tons                                                                                                                                                                                                                                                                                                                                                                                                              |
| Itasca         | Christmas Light Collection                                                                                                    | Winter                           | Public Works                       | Village-wide | Village-run event. 3500 lbs                                                                                                                                                                                                                                                                                                                                                                                                               |
| Itasca         | Rain Barrel Subsidy                                                                                                           | All Year                         | Public Works                       | 45           | The Village partners with the Conservation Foundation                                                                                                                                                                                                                                                                                                                                                                                     |
| Itasca         | Yard Waste Collection                                                                                                         | April - November                 | Village-wide                       | Village-wide | Republic Services                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Lemont         | Household Recycling Event (motor oil, e-recycling, document disposal, battery collection, prescription medication collection) | 10/14/2023                       | 101 Main ST<br>Lemont, IL<br>60439 |              | Lemont Environmental Commission                                                                                                                                                                                                                                                                                                                                                                                                           |
| Lemont         | At Your Door collection of recyclable and hazardous waste items                                                               |                                  | Village- wide                      |              | Included in Waste Management municipal contract for all residents                                                                                                                                                                                                                                                                                                                                                                         |
| Lemont         | Village wide street sweeping                                                                                                  | Daily Spring-Fall                | Village- wide                      |              | Village of Lemont Public Works                                                                                                                                                                                                                                                                                                                                                                                                            |
| Lemont         | Yard waste, brush pick up                                                                                                     | April 1, 2023 - December 4, 2023 | Village- wide                      |              | Included in Waste Management municipal contract for all residents                                                                                                                                                                                                                                                                                                                                                                         |
| Lisle Township | Car Care Clinic                                                                                                               | 10/14/2023                       | Lisle Township Road District       | ~100         | Lisle Township Road District & TRIAD                                                                                                                                                                                                                                                                                                                                                                                                      |

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|                 |                                                 |                       |                                     |                                                                                   |                                                    |
|-----------------|-------------------------------------------------|-----------------------|-------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------|
| Lisle Township  | Car Care Clinic                                 | 5/11/2024             | Lisle Township Road District        | ~100                                                                              | Lisle Township Road District & TRIAD               |
| Lisle Township  | Leaf Pick Up Program                            | Oct. - Nov. 2023      | Lisle Township Road District        | 3,400 Households                                                                  | Lisle Township Road District                       |
| Lisle Township  | Brush Pick Up                                   | May - Oct. 2024       | Lisle Township Road District        | 3,400 Households                                                                  | Lisle Township Road District                       |
| Lisle Township  | Street Sweeping                                 | Year Round as Needed  | Lisle Township Road District        | > 45 sq miles                                                                     | Lisle Township Road District                       |
| Lisle Township  | Waste Oil recycled to heat one of our buildings | Year Round as Needed  | Lisle Township Road District        | N/A                                                                               | Lisle Township Road District                       |
| Lisle Township  | Document Shredding & Recycling Event            | 4/13/2024             | Lisle Township                      | 100+                                                                              | TBD                                                |
| Lisle           | Lisle French Market                             | 5/1/2023              | Lisle River Walk                    | Residents (63)                                                                    | Booth with DuPage County Water Quality Information |
| Lombard         | Prescription Drugs Takeback                     | 4/22/2023             | Lombard Police Department           | Unknown                                                                           | Host                                               |
| Lombard         | Prescription Drugs Takeback                     | 10/28/2023            | Lombard Police Department           | Unknown                                                                           | Host                                               |
| Milton Township | Recycle Event                                   | 10/1/2023             | Milton Township                     | electronics, paint, paper shredding, cooking oil along with numerous other items. | Host                                               |
| Naperville      | Household Hazardous Waste Facility Drop Off     | Year Round            | 156 Fort Hill Drive                 |                                                                                   | Host                                               |
| Naperville      |                                                 |                       |                                     |                                                                                   |                                                    |
| Naperville      | Electronics Recycling                           | Year Round            | 156 Fort Hill Drive                 |                                                                                   | Host                                               |
| Naperville      |                                                 |                       |                                     |                                                                                   |                                                    |
| Naperville      | Pumpkin Smash (Naperville Park District)        | 11/4/2023             | Ron Ory Community Garden Plots      |                                                                                   | Partner agency                                     |
| Naperville      |                                                 |                       |                                     |                                                                                   |                                                    |
| Naperville      | Tree Sale                                       | 4/14/2023             | 156 Fort Hill Drive                 |                                                                                   | Host                                               |
| Oak Brook       | Annual Leaf Pickup Program                      | October-December 2023 | Community-wide (excl. private HOAs) | Public Works Staff                                                                |                                                    |
| Oak Brook       | Salt Usage                                      | October-December 2024 | Community-wide (excl. private HOAs) | Public Works Staff                                                                |                                                    |
| Oak Brook       | Street Sweeping                                 | May - October 2023    | Community-wide (excl. private HOAs) | Contractual (LRS)                                                                 |                                                    |

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|                  |                                     |                            |                                     |                      |                                  |
|------------------|-------------------------------------|----------------------------|-------------------------------------|----------------------|----------------------------------|
| Oak Brook        | Inlets/Catch Basins Cleaned         | January-December 2024      | Community-wide (excl. private HOAs) | Contractual, 86 CB's |                                  |
| Oak Brook        | Document Shredding Event            | 11/1/2023                  | Community-wide (excl. private HOAs) | Village Staff        |                                  |
| Oak Brook        | Park District/JPD Oak Tree Saplings | 10/1/2023                  | Community-wide (excl. private HOAs) |                      |                                  |
| Oak Brook        | Electronics Recycling Program       | January-December 2024      | Village hall                        | Residents/vendor     |                                  |
| Oakbrook Terrace | Brush Pick-up                       | May - October              | curbside                            |                      | City                             |
| Oakbrook Terrace | Yard Waste Pick-up                  | May - October              | curbside                            |                      | City                             |
| Roselle          | Prescription Drop Box               | Ongoing                    | Roselle Police Department           | Ongoing              | Host                             |
| Roselle          | Sharps Disposal                     | Ongoing                    | Roselle Fire Station                | Ongoing              | Host                             |
| Roselle          | Roselle Recycles                    | 9/9/2023                   | Roselle Metra Lot                   | 500                  | Host                             |
| Roselle          | Holiday Light Recycling             | November to December       | Roselle Village Hall                | Unknown              | Host                             |
| Villa Park       | Electronic recycling event          | Monthly                    | Public Works Garage                 |                      | Public Works                     |
| Villa Park       | Christmas lights recycling          | Monthly                    | Public Works Garage                 |                      | Villa Park                       |
| Villa Park       | Paint collection                    | May (Spring sweep)         | Home Avenue                         |                      | Villa Park                       |
| Villa Park       | Paper shredding                     | May (Spring sweep)         | Home Avenue                         |                      | Villa Park                       |
| Villa Park       | Rain barrel                         | Annually                   | Village wide                        |                      | Villa Park                       |
| Villa Park       | Yard waste and brush pickups        | Seven weeks in fall - free | Village wide                        |                      | Villa Park                       |
| Villa Park       | Pumpkin smash                       | November                   | Public Works Garage                 |                      | Villa Park                       |
| Villa Park       | Cooking oil collection              | November                   | Public Works Garage                 |                      | Villa Park                       |
| Villa Park       | Christmas tree recycling            | January                    | Public Works Garage                 |                      | Villa Park                       |
| Villa Park       | Battery collection                  | Year round                 | Public Works                        |                      | Public Works                     |
| Villa Park       | Plastic bag collection              | Year round                 | Village wide                        |                      | Environmental Concerns Committee |
| Villa Park       | Styrofoam collection                | Year round                 | Village wide                        |                      | Environmental Concerns Committee |
| Villa Park       | Pen and pencil collection           | Year round                 | Public Works                        |                      | Environmental Concerns Committee |
| Villa Park       |                                     |                            |                                     |                      |                                  |

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|                |                                         |                               |                               |                                                                              |                                                        |
|----------------|-----------------------------------------|-------------------------------|-------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------|
| Warrenville    | Arbor Day                               | 4/29/2023                     | Various                       | 100                                                                          | City of Warrenville, Warrenville in Bloom              |
| Warrenville    | Brush Pickup                            | April, May, Sept, Oct         | N/A                           | 120 pickups                                                                  | City of Warrenville                                    |
| Warrenville    | Document Shredding/Electronic Recycling | May                           | Various                       | Unknown                                                                      | City of Warrenville                                    |
| Warrenville    |                                         |                               |                               |                                                                              |                                                        |
| Wayne Township | manhole cleaning 2x/year                | spring & fall                 | throughout the Road District  | 4 laborers                                                                   | Road District crew does the work                       |
| Wayne Township | Brush collection 5x/year                | Apr/Jun/Jul/Sept/Oct          | throughout the Road District  |                                                                              |                                                        |
| Wayne Township | Public Roads Deicing Workshop           | fall                          | in-office webinar             | 6 including laborers, staff, HC                                              |                                                        |
| Wayne Township | Christmas tree recycling                | Dec-Feb                       | Road District office lot      |                                                                              |                                                        |
| Wayne Township | holiday lights recycling                | Nov-Feb                       | Road District office lot      |                                                                              |                                                        |
| West Chicago   | Holiday Light Recycling                 | 11/24/2023 to 1/19/2024       | 7 Locations in West Chicago   | 840 pounds of lights collected                                               | WC Environmental Commission /Groot /Elgin Recycling    |
| West Chicago   | Annual Paper Shredding Event            | 6/3/2023                      | WC Metra Station              | 4.65 tons of paper; 150 pounds of expired medications, and 4 boxes of sharps | WC Environmental Commission                            |
| West Chicago   | Pumpkin Smash/Composting                | 11/4/2023                     | First United Methodist Church | 1.30 tons of Pumpkins collected                                              | First United Methodist Church/Environmental Commission |
| West Chicago   | Christmas Tree Recycling                | First 2 Weeks in January 2023 | West Chicago                  | Collected 3.56 tons of Christmas trees                                       | City of West Chicago/Groot                             |
| West Chicago   | Residential Brush Collection            | May - Nov 2023                | West Chicago                  | N/A                                                                          | City of West Chicago/Kramer Tree Service               |
| West Chicago   | Tire Disposal                           | 2023                          | West Chicago                  | 25 Tires Disposed                                                            | DuPage County                                          |
| West Chicago   | Bulk Item Collection Event              | May 1st to May 5th, 2023      | West Chicago                  | N/A                                                                          | City of West Chicago/Groot                             |
| West Chicago   | Electronics                             | Jan 2023 - December 2023      | West Chicago                  | 200 LBS collected                                                            | City of West Chicago/Groot                             |
| Westmont       | Arbor Day Tree seedling give away       | 4/28/2023                     | Westmont Library              | 139                                                                          | Village of Westmont Forestry and Grounds               |
| Westmont       | Green Recycling Contest                 |                               |                               |                                                                              |                                                        |

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|                   |                                              |                                      |                          |                               |                                              |
|-------------------|----------------------------------------------|--------------------------------------|--------------------------|-------------------------------|----------------------------------------------|
| Westmont          | Environmental Improvement Committee Meetings | First Monday of every month, 5:30PM  | Westmont Village Hall    | Varies                        | Village of Westmont                          |
| Willowbrook       | Spring Brush Collection                      | 5/1/2023                             |                          |                               |                                              |
| Willowbrook       | Shredding Event                              | 5/21/2023                            |                          |                               |                                              |
| Willowbrook       | Amnesty Day                                  | 9/20/2023                            |                          |                               |                                              |
| Willowbrook       | Fall Brush Collection                        | 9/29/2023                            |                          |                               |                                              |
| Willowbrook       | Pumpkin Smashing Event                       | 11/2/2023                            |                          |                               |                                              |
| Willowbrook       | Street Sweeping                              | 12/7/2023                            |                          |                               |                                              |
| Winfield Township | Recycling Extravaganza                       | 9/30/2023                            | Winfield Twp Rd Dist.    | 467 cars                      | Winfield Twp Rd Dist.                        |
| Winfield Township | Winfield Twp brush pickup                    | first Monday of April, May Sept, Oct |                          | all unincorporated households | Winfield Twp Rd Dist.                        |
| Winfield Township | Winfield Twp leaf pickup                     | third Monday of Nov                  |                          | all unincorporated households | Winfield Twp Rd Dist.                        |
| Winfield Township | cooking oil drop off                         | every day                            | Winfield Twp Rd Dist.    | any one                       | Winfield Twp Rd Dist.                        |
| Winfield Township | Christmas Tree drop off                      | The 3 Weeks After Christmas          | Winfield Twp Rd Dist.    | any one                       | Winfield Twp Rd Dist.                        |
| Winfield          | Spring Clean-up Week                         | Week of April 25, 2023               | Throughout the Village   |                               | Host, in collaboration with our waste hauler |
| Winfield          | Drive-Thru Paint Recycling Event             | 4/29/2024                            | Village Hall             |                               | Host, in collaboration with our waste hauler |
| Winfield          | Arbor Day Dedication                         | 4/28/2023                            | Riverwalk Park           | 20                            | Host, in collaboration with our waste hauler |
| Winfield          | Paint, Paper & Pumpkin Recycle Event         | 11/4/2023                            | Village Hall             |                               | Host, in collaboration with our waste hauler |
| Winfield          | Free Fall Leaf Collection                    | Nov. 13 - Dec. 1                     | Throughout the Village   |                               | Host, in collaboration with our waste hauler |
| Winfield          | Free Holiday Tree Collection                 | Dec. 26 - Jan. 15                    | Throughout the Village   |                               | Host, in collaboration with our waste hauler |
| Winfield          | Holiday Light Recycling                      | Dec. 2023 - Jan. 2024                | Village Hall             |                               | Host, in collaboration with our waste hauler |
| Wood Dale         | Green Fair                                   | 10/7/2023                            | Wood Dale Public Works   | 50                            | Sponsor                                      |
| Wood Dale         | Christmas Tree Recycling                     | 1/8/2024                             | Citywide                 | N/A                           | Sponsor                                      |
| Wood Dale         | Cooking Oil Recycling                        | All year                             | Wood Dale Public Works   | N/A                           | Sponsor                                      |
| Wood Dale         | Christmas Light Recycling                    | 1/27/2024                            | Wood Dale Public Works   | N/A                           | Sponsor                                      |
| Wood Dale         | Rx Box                                       | All year                             | Wood Dale Police Station | N/A                           | Sponsor                                      |

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|               |                                                                             |                       |                                        |                         |                                                          |
|---------------|-----------------------------------------------------------------------------|-----------------------|----------------------------------------|-------------------------|----------------------------------------------------------|
| Wood Dale     | Public Works Open House                                                     | 9/7/2023              | Wood Dale Public Works                 | 200                     | Host                                                     |
| Wood Dale     | Yard Waste Collection                                                       | April -November       | Citywide                               | N/A                     | Sponsor                                                  |
| Wood Dale     | Brush Collection                                                            | April -November       | Citywide                               | N/A                     | Sponsor                                                  |
| Woodridge     | Sheriff's Work Alternative Program (SWAP) Garbage Clean up of right of ways | week of 4/4/23        | Woodridge                              |                         | Supporter/ Organizer & Participant                       |
| Woodridge     | Arbor Day Celebration at Edgewood Grade School                              | 4/28/2023             | Woodridge                              |                         | Supporter/ Organizer & Participant                       |
| Woodridge     | Garden Club Plant Sale                                                      | 5/6/2023              | Woodridge                              |                         | Supporter / Advertiser                                   |
| Woodridge     | Woodridge Rotary Recycling Extravaganza                                     | 5/13/2023             | Woodridge                              |                         | Supporter/ Organizer & Participant                       |
| Woodridge     | Recycling Paper                                                             | 5/15/2023             | Library                                |                         | Supporter / Advertiser                                   |
| Woodridge     | SCARCE Pumpkin Smash                                                        | 11/4/2022             | various locations                      |                         | Supporter / Advertiser                                   |
| Woodridge     | Free Bagged Leaf Collection thru Groot                                      | November              | Woodridge                              |                         | Supporter/ Organizer & Participant                       |
| Woodridge     | Christmas Tree Recycling                                                    | January               | Woodridge                              |                         | Supporter/ Organizer & Participant                       |
| York Township | Electronics Recycling Program                                               | All Year Round        | Township Highway Department            | York Township Residents | York Township Highway Department                         |
| York Township | Christmas Tree Recycling Program                                            | December thru January | Unincorporated York Township Residents |                         | Picked up tree at residence                              |
| York Township | Brush Pick Up                                                               | May thru October      | Unincorporated York Township Residents |                         | Pick up bundled brush in front of resident at the street |

### Group Events hosted/ attended by SCARCE- supported by DuPage County and co-permittees:

Education Categories: RB-Rain Barrel, NP-Native Plants, PP-Permeable Pavers, GB- Green Building, SWM- Stormwater Management, BMP-Best Management Practices, HHW-Household Hazardous Waste, Q&Q- Quantity and Quality, GR- Green Roof, BS- Bio Swale, RX- Medicine Disposal, COC - Curbside Compost, COO- Backyard Compost, COW- Indoor Compost, COR - Cooking Oil Recycling, Phos- Phosphates, WS- Watershed Model, GWFM-Groundwater Flow Model, CW- Car Washing, SDC- Sustainable Design Challenge, GC- Green



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Cleaning, LP- Litter Prevention, AB- Anti Bacterial Soap, ER- Electronic Recycling, WL- Wetland, WQF - Water Quality Flag, SDM- Storm Drain Medallions, WSM- Watershed Model

| Date      | Education                                                                                         | Type                 | Group                                        | Town             | # of Participants |
|-----------|---------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------|-------------------|
| 3/2/2023  | Q&Q, WQF, WSM, SDC, SDM, LP, COO, COC, Pumpkin Smash, Rx                                          | Government           | DuPage County Board                          | Wheaton          | 1                 |
| 3/3/2023  | Institute Day Workshop - Q&Q, WQF, RB, PP, GB, GR, SWM, BMP, RX, COO, COC, Pumpkin Smash, COR, GC | Community            | SCARCE                                       |                  | 25                |
| 3/4/2023  | Q&Q, Rx, COO, COC, LP, SDM, Pumpkin Smash                                                         | Community/Government | Citizens Advisory Panel                      | Villa Park       | 5                 |
| 3/6/2023  | WQF, Q&Q, BMP, SDM, LP                                                                            | Business             | McCain Foods                                 | Oakbrook Terrace | 1                 |
| 3/6/2023  | WQF, WSM, SDC, SDM, LP, COO, COC, Pumpkin Smash, Rx                                               | Government           | Westmont Environmental Improvement Committee | Westmont         | 7                 |
| 3/8/2023  | Green Audit - Q&Q, BMP, COO, COC, Pumpkin Smash, COR, NP, PP, Rx                                  | Government           | Downers Grove Public Library                 | Downers Grove    | 2                 |
| 3/13/2023 | Rx, COR, Q&Q, BMP                                                                                 | Community            | Lisle Park District                          | Lisle            | 30                |
| 3/13/2023 | Q&Q, LP                                                                                           | Community            | Daisy Scouts                                 | Glen Ellyn       | 15                |
| 3/14/2023 | Rx, Q&Q, BMP                                                                                      | Community            | Kiwanis Club                                 | St. Charles      | 34                |
| 3/16/2023 |                                                                                                   | Community            | Rep. Diane Blair - Sherlock                  | Villa Park       | 6                 |
| 3/16/2023 | Green Audit - Q&Q, BMP, COO, COC, Pumpkin Smash, COR, NP, PP, Rx                                  | Government           | Addison Public Library                       | Addison          | 9                 |
| 3/18/2023 | BMO, CW, ER, GB, GR, LP, NL, NP, Q&Q, RB, SDC, SWM, WS, 3Rs, COR, EC, FWD, REE, TT, WC            | Community            | Scout Troop                                  | Lisle            | 15                |

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|-----------|-----------------------------------------------------------------------------|------------|----------------------------------|------------------|-----|
| 3/23/2023 | Q&Q, BMP, Rx, COR                                                           | Community  | Downers Grove Township           | Downers Grove    | 27  |
| 3/25/2023 | SCARCE Open House                                                           | Community  | SCARCE                           | Addison          | 49  |
| 3/27/2023 | WQF, Q&Q, BMP, WSM, Rx, NP, COO, COC, Pumpkin Smash, COR                    | Community  | Cress Creek Garden Club          | Naperville       | 12  |
| 3/29/2023 | Sustainable Design Challenge Planning Meeting                               | Government | DuPage County Stormwater         | Wheaton          | 1   |
| 4/4/2023  | COO, LP, WQF, WC,                                                           | Business   | McCain Foods                     | Oakbrook Terrace | 30  |
| 4/5/2023  | BMP, COW, SWM, FWD                                                          | Business   | IKEA                             | Bolingbrook      | 1   |
| 4/5/2023  | BMP, LP, 3Rs, Q&Q                                                           | Community  | SCOUTS                           | Wheaton          | 22  |
| 4/7/2023  | BMP, LP, 3Rs, Q&Q                                                           | Community  | SCOUTS                           | Wheaton          | 28  |
| 4/12/2023 | BMP, HHW, COO, RX, WC, COR, Natural resources                               | Staff      | Downers Grove Library            | Downers Grove    | 9   |
| 4/19/2023 | BMP, LP, NL, NP, RX, SDC, SWM, WC, Pollinators, Special Collections         | Staff      | Good Samaritan Hospital          | Downers Grove    | 100 |
| 4/20/2023 | HHW, RX,                                                                    | Community  | Glen Ellyn Junior Women's        | Glen Ellyn       | 6   |
| 4/20/2023 | BMP, CCO, COO, Q                                                            | Staff      | Lisle Township                   | Lisle            | 2   |
| 4/21/2023 | GC, LP, Q&Q FWD, WC COR                                                     | Community  | Southminster Presbyterian Church |                  |     |
| 4/22/2023 | BMP,HHW,NL,NP, WC                                                           | Community  | Wood Dale Park District          | Wood Dale        | 80  |
| 4/22/2023 | COO,LP,WQF,WC,H HW,NL,NP,PP, RB, WL,WS,FWD,                                 | Community  | Naperville Park District         | Naperville       | 470 |
| 4/27/2023 | BMP,CCO,HHW,NL, Q&Q, WC,FWD                                                 | Staff      | Ball Horticulture                | West Chicago     | 38  |
| 4/29/2023 | BMP,SDC,WC                                                                  | Community  | Girl Scouts                      | Downers Grove    | 7   |
| 5/2/2023  | BMP, LP, NL, NP, RB, RX, SWM, CG, FWD, NR, POL, PUMPKIN, SPECIAL COLL, WQ&Q | Staff      | Heritage Presbyterian Church     | Carol Stream     | 2   |
| 5/2/2023  | SDC, SWM, AW, NR                                                            |            |                                  |                  |     |

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|-----------|------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------|---------------|-----|
| 5/3/2023  | BMP, CCO, COO, GC, HHW, LP, NL NP, RB, RX, SWM, WS, CG, COR, FED, LEAD, WC, LEAK DT, NR, WQQ, PUMPKIN, SPEC COLL | Community | Downers Grove Township        | Downers Grove | 28  |
| 5/3/2023  | BMP, HHW, LP, RX, CG, COR, NR, SPEC COLL, WQQ                                                                    | Staff     | Village of Carol Stream       | Carol Stream  | 2   |
| 5/4/2023  | BMP, CCO, HHW, LP, NL, NP, RX, SWM, COR, FWD, LEAD, WC, LEAK DT, MEDALLIONS, NR, PUMPKIN, WQQ,                   | Community | WeGo                          | West Chicago  | 34  |
| 5/6/2023  | BMP, CCO, COO, COW, NL, NP, NR, RB, SWM, PUMPKIN, SPEC COLL, WQQ                                                 | Community | Growin' Green Garden Market   | Addison       | 515 |
| 5/9/2023  | BMP, COO, WQF, CG,                                                                                               | Community | Librarians                    | Addison       | 18  |
| 5/9/2023  | BMP, LP, NR, POLLINATORS, SPEC COLL                                                                              | Community | Daisy Scouts                  | Wheaton       | 17  |
| 5/9/2023  | BMP, CCO, COO, COW, LP, NL, NP, RB, SWM, WC                                                                      | Community | Green Roselle                 | Roselle       | 18  |
| 5/11/2023 | BMP, LP, NR, SPEC COLLECTIONS                                                                                    | Community | Girl Scout Troops             | Elmhurst      | 17  |
| 5/15/2023 | BMP, CCO, COO, HHW, LP, NL, NP, RX, COR, FWD, LEAD, GA, LEAD, WC, LEAK DT, NR, PAINT, PUMKIN, SPEC COLL, ZW      | Community | Garden Study Club of Hinsdale | Hinsdale      | 16  |
| 5/16/2023 | BMP, CCO, LP, NR, SPEC COLL                                                                                      | Community | Woodridge Public Library      | Woodridge     | 21  |
| 5/17/2023 | BMP, COO, WQF, CG,                                                                                               | Community | Librarians                    | Addison       | 10  |
| 5/22/2023 | HHW, COR, RX                                                                                                     | Community | Village of Carol Stream       | Carol Stream  | 2   |
| 5/22/2023 | BMP, COO, HHW, LP, RX, COR, FWD, ZW                                                                              | Community | Colony Park Apartments        | Carol Stream  | 15  |

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|-----------|------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------|------------------|-----|
| 5/23/2023 | BMP, CCO, COO,<br>HHW, LP, NL, RX,<br>COR,<br>FWD, WC                                                            | Community | Itasca Garden Club                | Itasca           | 28  |
| 5/23/2023 | BMP, LP, NL, NP,<br>SWM, COR, FWD,<br>WC                                                                         | Community | Pheonix                           | Aurora           | 4   |
| 5/31/2023 | BMP, CCO, HHW,<br>LP, NL, NP, RX,<br>SWM,<br>COR, FWD, LEAD,<br>WC, LEAK DT,<br>MEDALLIONS, NR,<br>PUMPKIN, WQQ, | Community | Warrenville Park<br>District      | Warrenville      | 59  |
| 6/1/2023  | BMP, CCO, COW,<br>HHW, LP, NL, NP,<br>SWM, CG, FWD,<br>LEAD, RC, REE, WC                                         | Community | Bensenville Public<br>Library     | Bensenville      | 6   |
| 6/2/2023  | BMP, COO                                                                                                         | Community | Lisle Township                    | Lisle            | 1   |
| 6/3/2023  | RX,                                                                                                              | Community | West Chicago -<br>Recycling Event | West Chicago     | 220 |
| 6/7/2023  | BMP, GB, GC, SDC,<br>WQF,                                                                                        | Community | McCain Foods                      | Oakbrook Terrace | 33  |
| 6/7/2023  | BMP, CCO, GB,<br>HHW, NL, NP, SDC,<br>FWD,<br>WC                                                                 | Community | Green Gathering                   | Addison          | 27  |
| 6/10/2023 | BMP, COO, LP,<br>FWD, RC, Zero<br>Waste                                                                          | Community | NAMI                              | Wheaton          | 250 |
| 6/10/2023 | BMP, CCO, COO,<br>NL, Q&Q, FWD,<br>WC, GHG                                                                       | Community | Glen Ellyn Park<br>District       | Glen Ellyn       | 11  |
| 6/13/2023 | BMP, COR, SWM,                                                                                                   | Community | Lisle Township                    | Lisle            | 2   |
| 6/13/2023 | COO, LP, REE                                                                                                     | Community | Westmont Public<br>Library        | Westmont         | 1   |
| 6/14/2023 | BMP, CCO, HHW,<br>LP, RX, FWD, RC                                                                                | Community | Village of Carol<br>Stream        | Carol Stream     | 1   |
| 6/17/2023 | BMP, CCO, COO,<br>COW, BG, HHW,<br>NL. LP, NP<br>Q&Q, RB, RX, SDC,<br>WQF, WS, COR,<br>FWD,<br>LEAD, WC          | Community | St Luke Lutheran<br>Church        | Glen Ellyn       | 4   |

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|              |                                                                                                                 |           |                                  |                  |      |
|--------------|-----------------------------------------------------------------------------------------------------------------|-----------|----------------------------------|------------------|------|
| 6/17/2023    | BMP, CCO, COO,<br>COW, BG, HHW,<br>NL, LP, NP<br>Q&Q, RB, RX, SDC,<br>WQF, WS, COR,<br>FWD,<br>LEAD, WC         | Community | St. Paul Lutheran<br>Church      | Lombard          | 7    |
| 6/19/2023    | BMP, CCO, COO,<br>COW, GB, HHW,<br>LP, NL,<br>NP, Q&Q, RX,<br>SWM, WQF, COR,<br>FWD,<br>LEAD, WC,<br>MEDALLIONS | Community | City of Wood Dale                | Wood Dale        | 1    |
| 6/20/2023    | BMP, GC, HHW,<br>NP, PP, Q&Q,<br>SWM, WQF, WC                                                                   | Community | Epiphany Lutheran<br>Church      | Elmhurst         | 5    |
| 6/21/2023    | BMP, CCO, HHW,<br>NL, NP, Q&Q, RX,<br>SWM,<br>WQF, WS, COR,<br>LEAD, WC                                         | Community | Windsor Park                     | Wheaton          | 13   |
| 6/22/2023    | BMP, GC, LP, WC                                                                                                 | Community | Glenside Public<br>Library       | Glendale Hts     | 8    |
| 6/22/2023    | BMP, CCO, COO,<br>GB, LP, NL, NP,<br>Q&Q, RB, SDC<br>SWM, WQF, FWD,<br>LEAD, WC                                 | Community | DuPage County<br>Stormwater Dept | Wheaton          | 10   |
| 6/23/2023    | BMP, CCO, COO,<br>GC, LP, NP, PP,<br>Q&Q, RB, RX,<br>SWM, CG, FWD,<br>GA, LEAD, WC, ZW                          | Community | Holy Cross<br>Lutheran Church    | Wheaton          | 8    |
| 6/27/2023    | BMP, LP,                                                                                                        | Community | Addison Public<br>Library        | Addison          | 30   |
| 7/6/2023     | BMP, LP                                                                                                         | Community | Oak Brook Park<br>District       | Oak Brook        | 47   |
| 7/7/2023     | BMP, CCO, HHW,<br>LP, NL, NP, FWD,<br>RC, WC, ZW                                                                | Community | Bensenville<br>Community Library | Bensenville      | 1    |
| 7/13/2023    | BMP, LP, Q&Q, RC                                                                                                | Community | Bensenville<br>Community Library | Bensenville      | 15   |
| 7/18/2023    | BMP, LP, Q&Q, RC,<br>WQF, FWD, WC                                                                               | Community | McCain Foods                     | Oakbrook Terrace | 17   |
| 7/28-30/2023 | BMP, CCO, COO,<br>COW, HHW, RB,<br>Q&Q, RC<br>SWM, WQF, WS,<br>FWD, WC, LEAD                                    | Community | DuPage County<br>Fair            | Wheaton          | 2200 |

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|-----------|-----------------------------------------------------------------------------------|-----------|--------------------------------|--------------|-----|
| 8/4/2023  | BMP, CCO, HHW, Q&Q, RC, REE                                                       | Community | Addison Public Library         | Addison      | 53  |
| 8/4/2023  | BMP, CCO, COO, GC, LP, HHW, NL, NP, Q&Q, SWM, COR, RC, REE, WC, ZW, Pumpkin Smash | Community | Bensenville Public Library     | Bensenville  | 28  |
| 8/6/2023  | COO, HHW, LP, NP, Q&Q, RX, WS, CG, COR, RC WC, LD, Medallions, Rain Gauges        | Community | Bensenville Public Works       | Bensenville  | 115 |
| 8/8/2023  | BMP, HHW, LEAD,                                                                   | Community | Rotary Club of Batavia         | Batavia      | 34  |
| 8/10/2023 | BMP, CCO, HHW, LP, Q&Q, RB, SWM, Pumpkin Smash                                    | Community | Hanover Park Park District     | Hanover Park | 4   |
| 8/15/2023 | HHW, LP, SWM, COR, RC                                                             | Community | Cannon                         | SCARCE       | 2   |
| 8/17/2023 | BMP, LP, GB, GC, CCO, COO, Green Audit                                            | Community | Westmont Public Library        | Westmont     | 6   |
| 8/18/2023 | BMP, CCO, HHW, LP, Q&Q, SWM, WQF, COR, FWD, LEAD, WC, Medallions, Pumpkin Smash   | Community | Wood Dale Public Library       | Wood Dale    | 41  |
| 8/22/2023 | BMP, CCO, COO, LP, NL, NP, PP, Q&Q, SWM, COR, FWD, RC, REE, WC                    | Community | Epiphany Lutheran Church       | Elmhurst     | 7   |
| 9/5/2023  | COO, NP, RC                                                                       | Community | People's Resource Center       | Wheaton      | 1   |
| 9/6/2023  | BMP, NL, NP, SWM, RC                                                              | Community | Windsor Park Manor             | Carol Stream | 2   |
| 9/6/2023  | BMP, SWM - working on WQF                                                         | Community | Wood Dale Greener For Tomorrow | Wood Dale    | 6   |
| 9/7/2023  | BMP, NP, PP, SWM, WS, WC, RB, COO                                                 | Community | Wood Dale Public Works         | Wood Dale    | 75  |
| 9/8/2023  | BMP, CCO, LP, NL, Q&Q, SDC, SWM, WQF,3RS FWD, REE, WC                             | Community | Rotary Club of Hinsdale        | Hinsdale     | 17  |

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|            |                                                                           |           |                                            |               |     |
|------------|---------------------------------------------------------------------------|-----------|--------------------------------------------|---------------|-----|
| 9/8/2023   | BMP, CCO, LP, NP, RB, SWM,3RS, FWD, RC, WC RB,                            | Community | Council of Catholic Women of St Petronille | Glen Ellyn    | 1   |
| 9/9/2023   | Mercury Collection                                                        | Community | Recycling Extravaganza                     | Roselle       | 350 |
| 9/12/2023  | CCO, ZW, FWD                                                              | Community | Illinois Stewardship Alliance              | Naperville    | 2   |
| 9/15/2023  | Water Exhibit                                                             | Community | Glen Ellyn Public Library                  | Glen Ellyn    |     |
| 9/16/2023  | BMP, CCO, COO, COW, LP, NL, NP, Q&Q, SWM FWD, RC, WC, PUMPKIN SMASH, LEAD | Community | SCARCE                                     | Addison       | 5   |
| 9/20/2023  | BMP, CCO, COO, LP, NL, Q&Q, RX, SWM,3RS COR, FWD, RC                      | Community | Westmont Public Library                    | Westmont      | 28  |
| 9/27/2023  | BMP, GR, GB, NP, RB, COO, COW, SWM, WC,                                   | Community | COD Interior Design                        | Glen Ellyn    | 19  |
| 9/28/2023  | CCO, COO, NP, SDC, WQF, CG, LEAD, BMP                                     | Community | COD Interior Design                        | Glen Ellyn    | 1   |
| 9/28/2023  | CCO, COO, NP, SDC, WQF, BMP                                               | Community | COD -Food Pantry & Fuel Garden             | Glen Ellyn    | 2   |
| 9/29/2023  | CCO, LP, FWD, PUMPKIN SMASH                                               | Community | Hanover Park Park District                 | Hanover Park  | 1   |
| 10/1/2023  | COR, SC, NR, PR, Pumpkins, pick-up5                                       | Community | Institute of the Blessed Virgin Mary       | Wheaton       | 62  |
| 10/3/2023  | BMP, CCO, HHW, Q&Q, RX, SWM, WQF,3RS, FWD, RC, REE, WC                    | Community | Antunes                                    | Carol Stream  | 155 |
| 10/5/2023  | BMP, LP, Q&Q, WC                                                          | Community | Girl Scout Troop                           | Lombard       | 19  |
| 10/6/2023  | BMP, CCO, COW, NL, NP, Q&Q, WQF, WC                                       | Community | COD                                        | Glen Ellyn    | 2   |
| 10/7/2023  | BMP, COO, HHW, LP, NL, Q&Q, RB, SWM, WS,                                  | Community | Downers Grove Sanitary District            | Downers Grove | 227 |
| 10/12/2023 | BMP, CCO, COO, HHW, Q&Q, RX, SDC, WS, COR, WC                             | Community | Elmhurst Garden Club                       | Elmhurst      | 8   |



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|------------|----------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------|---------------------|-----|
| 10/17/2023 | BMP, CCO, COO,<br>COW, HHW, LP, NL,<br>Q&Q, RX,<br>SWM, FWD, WC                                                            | Community | COD                                                    | Glen Ellyn          | 10  |
| 10/18/2023 | BMP, CCO, COO,<br>COW, HHW, LP, NL,<br>Q&Q, RX,<br>SWM, FWD, WC                                                            | Community | COD                                                    | Glen Ellyn          | 18  |
| 10/18/2023 | BMP, CCO, LP, WC                                                                                                           | Community | West Chicago<br>Library                                | West Chicago        | 18  |
| 10/21/2023 | BMP, RX, SYRINGES                                                                                                          | Community | Darien                                                 |                     | 120 |
| 10/23/2023 | BMP, BS, COO,<br>COW, GB, GC, GR,<br>HHW, NP, PP<br>,Q&Q, RB, RX, SDC,<br>WC                                               | Community | COD                                                    | Glen Ellyn          | 17  |
| 10/23/2023 | SDM                                                                                                                        | Community | Keep Elmhurst<br>Green                                 | Elmhurst            | 15  |
| 10/24/2023 | BMP, LP, NR,                                                                                                               | Community | SEASPAR                                                | Downers Grove       | 28  |
| 10/29/2023 | BMP, CCO, COR,<br>WQF, LP                                                                                                  | Community | Bill Foster Climate<br>Change                          | Naperville          | 100 |
| 11/2/2023  | WQF                                                                                                                        | Community | City of Wood Dale                                      | Wood Dale           | 27  |
| 11/4/2023  | CCO                                                                                                                        | Community | 23 DuPage County                                       |                     |     |
| 11/15/2023 | BMP, CCO, COR,<br>FWD, HHW, L, LDT,<br>LP, M, NP,<br>NR, P, PS, RB, RC,<br>SWM, SC, WC,<br>WQ&Q                            | Community | COD                                                    | Glen Ellyn          | 13  |
| 11/16/2023 | BMP, CCO, COO,<br>COW, COR, FWD,<br>MD, NP, PR,<br>NL, P, PS, RB, RC,<br>SC, SWM, SDC,<br>HHW, L, LP, M,<br>WC, WQF, WQ&Q, | Community | DuPage Area<br>Alumnae Club of<br>Alpha<br>Gamma Delta | Glen Ellyn          | 12  |
| 11/18/2023 | BMP, COO, FWD,<br>NR, RB, RC, SP,<br>WQF, WQ&Q<br>LP                                                                       | Community | Girl Scout troop<br>#75986                             | Naperville          | 14  |
| 11/25/2023 | COR                                                                                                                        | Community | 5 Popup sites                                          | Addison, Villa Park |     |
| 12/1/2023  | CCO, COO, GB,<br>WQF, WC, PS, SC,<br>SDC, Q&Q                                                                              | Community | Rotary                                                 | Hinsdale            | 37  |

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|------------|--------------------------------------------------------------------------------------------------|-----------|---------------------------|--------------|----|
| 12/8/2023  | BMP, CCO, GB, LP, CG, COO, FWD, GA, GC, GR, NP, NR, PP, P, RC, SP, SWM, WC, WQ&Q, ZW, GG, HHW, M | Community | Stenograph                | Downers Gove | 5  |
| 12/8/2023  | BMP, CCO, GB, LP, CG, COO, FWD, GA, GC, GR, NP, NR, PP, P, RC, SP, SWM, WC, WQ&Q, ZW, GG, HHW, M | Community | People's Resource Ctr     | Wheaton      | 2  |
| 12/14/2023 | BMP, NR, SP, SWM, LP, WQ&Q                                                                       | Community | LWV                       | Wheaton      | 5  |
| 12/14/2023 | BMP, NR, RC, SP, SWM, COR, CCO, LPWQ&Q                                                           | Community | COD Radio                 | Glen Ellyn   | 1  |
| 12/14/2023 | BMP, COW, COR, CCO, FWD, GA, NP, NR, P, RB, RC, RR, SP, SWM, S, SDC, WQF, WQ&Q, LDT, LP, LEAD, M | Community | Westmont PL               | Westmont     | 8  |
| 12/15/2023 | BMP, CCO, GB, LP, CG, COO, FWD, GA, GC, GR, NP, NR, PP, P, RC, SP, SWM, WC, WQ&Q, ZW, GG, HHW, M | Community | People's Resource Ctr     | Westmont     | 1  |
| 1/9/2024   | BMP, CCO, COO, HHW, RX, 3RS, GA, RC,                                                             | Community | Capital Metals            | Addison      | 2  |
| 1/12/2024  | BMP, RC, HHW, RX                                                                                 | Community | Westmont Public Lib       | Westmont     | 1  |
| 1/16/2024  | BMP, CCO, NP, Q&Q, GA, RC, LEAK                                                                  | Community | People's Resource Center  | Westmont     | 2  |
| 1/17/2024  | BMP, CCO, COO, 3RS, WC                                                                           | Community | COD Radio                 | Glen Ellyn   | 1  |
| 1/18/2024  | WC, Q&Q                                                                                          | Community | League of Women Voters    | Zoom         | 4  |
| 1/18/2024  | BMP, HHW, RX, 3RS, COR, FWD, RC                                                                  | Community | Bensenville Com. Pub. Lib | Bensenville  | 16 |
| 1/20/2024  | BMP, COW, NP, HHW, LP, RX, SDC,                                                                  | Community | SCARCE                    | Addison      | 14 |

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|-----------|----------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------|---------------|----|
| 1/23/2024 | BMP, COO, CCO,<br>COR, FWD, LP, RX,<br>NP, NL, NR, P<br>PS, RC, SWM,<br>Q&Q, SC                                                  | Community | Greener Grove               | Downers Grove | 28 |
| 1/24/2024 | BMP, COW, NP,<br>HHW, LP, RX, SDC,                                                                                               | Community | SCARCE                      | Addison       | 13 |
| 1/30/2024 | BMP, COW, NP,<br>HHW, LP, RX, SDC,                                                                                               | Community | SCARCE                      | Addison       | 5  |
| 1/31/2024 | BMP, CCO, COO,<br>COW, FWD, FPM,<br>GB, GR, GWFM,<br>LDT, RX, HHW, NP,<br>NR, NL, P, PS, RB,<br>SDC, SWM,<br>Q&Q, WQF, WS,<br>WL | Community | COD                         | Glen Ellyn    | 15 |
| 2/3/2024  | BMP, NR, P5, CCO,<br>FWD, RC, SC, LDT,<br>LP, M, WQF,<br>Q&Q                                                                     | Community | Village of<br>Westmont      | Westmont      |    |
| 2/3/2024  | BMP, CCO, GB, NP,<br>NR, P, RC, SC, SDC,<br>LP, Q&Q                                                                              | Community | Glen Ellyn Brownie<br>Troop | Glen Ellyn    |    |
| 2/5/2024  | BMP, CCO, SOR,<br>COO, FWD, NP, NR,<br>P, RC, HHW,<br>LDT, WC, Q&Q                                                               | Community | People's Resource<br>Center | Wheaton       |    |
| 2/5/2024  | BMP, CCO, SOR,<br>COO, FWD, NP, NR,<br>P, RC, HHW,<br>LDT, WC, Q&Q                                                               | Community | People's Resource<br>Center | Wheaton       |    |
| 2/6/2024  | BMP, SWM, Exhibit                                                                                                                | Community | Elmhurst Library            | Elmhurst      |    |
| 2/8/2024  | BMP, COO, NR, RC,<br>SC, LP, Q&Q                                                                                                 | Community | GS Troop                    | Wheaton       |    |
| 2/9/2024  | BMP, CCO, COR,<br>CCOFWD, NP, NL,<br>P, RC, SWM,<br>HHW, LDT, Q&Q,<br>WC                                                         | Community | People's Resource<br>Center | Wheaton       |    |
| 2/9/2024  | BMP, CCO, COR,<br>CCOFWD, NP, NL,<br>P, RC, SWM,<br>HHW, LDT, Q&Q,<br>WC                                                         | Community | People's Resource<br>Center | Wheaton       |    |
| 2/12/2024 | BMP, NP, NR, NL,<br>P, CCO, COO, FWD,<br>SWM, HHW,<br>L, LDT, Q&Q, WC                                                            | Community | People's Resource<br>Center | Westmont      |    |

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|           |                                                                                                  |           |                                    |              |  |
|-----------|--------------------------------------------------------------------------------------------------|-----------|------------------------------------|--------------|--|
| 2/12/2024 | BMP, NP, NR, NL, P, CCO, COO, FWD, SWM, HHW, L, LDT, Q&Q, WC                                     | Community | People's Resource Center           | Westmont     |  |
| 2/15/2024 | BMP, NR, PU5, FPM, LDT, LP, M, SWM, WC, Q&Q WSM, WL                                              | Community | League of Women Voters             | Wheaton      |  |
| 2/16/2024 | BMP, CCO, RX, NP, NR, PU5, P, SP, L                                                              | Community | DPC Health Dept                    | Wheaton      |  |
| 2/17/2024 | BMP, NP, P, PS, COR, SWM, SDC, LP, M                                                             | Community | Bartlett Nature Center             | Bartlett     |  |
| 2/18/2024 | BMP, CCO, COR, COO, FWD, GC, RX, NP, NR, P, PS, RC, GG, HHW, LDT, LP, WC, Q&Q                    | Community | Heritage Pres. Church              | Carol Stream |  |
| 2/19/2024 | BMP, COW, NR, PU5, LP, Q&Q                                                                       | Community | WDSRA                              | Carol Stream |  |
| 2/20/2024 | BMP, WQF, WS, EXHIBIT                                                                            | Community | Naperville Library                 | Naperville   |  |
| 2/22/2024 | BMP, COO, COW, NP, PS, RB, SDC, GR, LP, WS, ZW                                                   | Community | Intl. Society of Sustainable Prof. | Addison      |  |
| 2/22/2024 | BMP, RX, NP, NR, NL, P, PS, COO, COR, CCO, RC, SC, FWD, SWM, GG, HHW, L, LDT, WC, Q&Q, ZW        | Community | People's Resource Center           | Westmont     |  |
| 2/23/2024 | BMP, RX, NP, NR, NL, P, PS, COO, COR, CCO, RC, SC, FWD, SWM, GG, HHW, L, LDT, WC, Q&Q, ZW        | Community | People's Resource Center           | Westmont     |  |
| 2/25/2024 | BMP, RX, NP, NR, NL, PU5, P, PS, RB, RC, COO, COR, CCO, FWD, GB, GR, WC, Q&Q, HHW, L, LDT, LP, M | Community | Redeemer Lutheran Church           | Hinsdale     |  |
| 2/26/2024 | BMP, NR, RC, SC, LP,                                                                             | Community | City of Wood Dale                  | Wood Dale    |  |
| 2/27/2024 | BMP, RC, SC, Exhibit                                                                             | Community | Go Green Glen Ellyn                | Glen Ellyn   |  |
| 2/27/2024 | WC, Q&Q, WSM, SWM                                                                                | Community | League of Women Voters             | Wheaton      |  |

**A5. Classroom Educational Material****Goal:**

*DCSM partners with schools and local educational organizations throughout the co-permittee area on stormwater management and water quality education promoting water quality and environmental efforts using watershed models and other educational tools.*

**Milestone:**

*Target at least 10 schools within the permit area with outreach programs per year.*

**Status:**

DuPage County promoted student and teacher education of water quality topics by supporting S.C.A.R.C.E. (School and Community Assistance for Recycling and Composting Education). The following activities were conducted by S.C.A.R.C.E. and supported by DuPage County during the reporting year:

Education Categories: RB-Rain Barrel, NP-Native Plants, PP-Permeable Pavers, GB- Green Building, SWM- Stormwater Management, BMP-Best Management Practices, HHW-Household Hazardous Waste, Q&Q- Quantity and Quality, GR- Green Roof, BS- Bio Swale, RX- Medicine Disposal, COC - Curbside Compost, COO- Backyard Compost, COW- Indoor Compost, COR - Cooking Oil Recycling, Phos- Phosphates, WS- Watershed Model, GWFM-Groundwater Flow Model, CW- Car Washing, SDC- Sustainable Design Challenge, GC- Green Cleaning, LP- Litter Prevention, AB- Anti Bacterial Soap, ER- Electronic Recycling, WL- Wetland, WQF - Water Quality Flag, SDM- Storm Drain Medallions, WSM- Watershed Model

| Date      | Education                                              | Type            | Group                                     | Town          | # of Participants |
|-----------|--------------------------------------------------------|-----------------|-------------------------------------------|---------------|-------------------|
| 3/7/2023  | Sustainable Design Challenge                           | Teacher         | Lake Park H.S.                            | Roselle       |                   |
| 3/8/2023  | Possible Program Planning Meeting                      | Teacher         | Pierce Downers E.S.                       | Downers Grove | 1                 |
| 3/9/2023  | COO, LP, NP, RX, WQF, Special Collections, FWD         | Teacher         | School District 45 Conservation Committee | Villa Park    | 14                |
| 3/14/2023 | WSM - Q&Q, BMP, SDM, LP, GR, Rx, COO, COC, COR, PP, NP | Student         | Meadow Glens                              | Naperville    | 5                 |
| 3/14/2023 | NP, RB, WQF                                            | Teacher         | School District 4                         | Addison       | 3                 |
| 3/20/2023 | Q&Q, LP                                                | Teacher/Student | Westminster Preschool                     | Glen Ellyn    | 9                 |
| 3/21/2023 | SDC Virtual Meet - Up                                  | Teacher/Student | SCARCE / DuPage County                    | Addison       | 21                |
| 3/21/2023 | Q&Q, LP                                                |                 | Westminster Preschool                     | Glen Ellyn    | 8                 |

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|-----------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------|-----------------|-----|
| 3/22/2023 | Q&Q, BMP, SDM, LP, COO, COC                                                                                                     |                          | Lisle Elementary               | Lisle           | 11  |
| 4/8/2023  | BMP, HHW, LP, Q&Q, RB, SWM, WQF, WS, CG, FWD, WC                                                                                | Teacher                  | Walker Elementary              | Clarendon Hills | 2   |
| 4/10/2023 | WS                                                                                                                              | Staff                    | Brook Forest Elementary        | Oak Brook       | 50  |
| 4/18/2023 | SDC, BMP, COO, GB, GR, NP, PP, Q&Q, RB, RE, AQ, EB, EC, EE, FWD, GHG, WC, SWM                                                   | Staff, Teachers students | DuPage County                  | Wheaton         | 103 |
| 4/24/2023 | SWM                                                                                                                             | Student                  | COD                            | Glen Ellyn      | 1   |
| 4/26/2023 | BMP, LP, RB, RX, SDC, WC                                                                                                        | Teacher, Student         | Lake Park High School          | Roselle         | 30  |
| 5/10/2023 | BMP, CCO, COO, COW, LP, NL, NP, Q&Q FWD, NR, POLLINATORS, SPEC COLL                                                             | School                   | Wiesbrook Elementary           | Wheaton         | 512 |
| 5/10/2023 | BMP, CCO, COO, COW, GWFM, HHW, Q&Q, RB, RX, SDC, SWM, WQF, WS, COR, NR, FWD, LEAD, WC, LEAK DT, MEDALLIONS, PUMPKIN, SPEC COLL, | SCHOOL                   | COD                            | Glen Ellyn      | 6   |
| 5/11/2023 | COO, COW, LP, NP, RB, WQF, WS, CG,                                                                                              | School                   | SD 45 - Conservation Committee | Villa Park      | 9   |
| 5/16/2023 | BMP, LP, NR, CCO                                                                                                                | School                   | SASED                          | Lisle           | 30  |
| 5/17/2023 | BMP, CCO, COO, COW, LP, POLLINATORS, SPEC COLL                                                                                  | School                   | Ben Franklin Elementary        | Glen Ellyn      | 52  |
| 5/18/2023 | BMP, CCO, COO, COW, GWFM, LP, NP, Q&Q, RX, WQF, WS, WC                                                                          | School                   | Walker Elementary              | Clarendon Hills | 1   |
| 6/27/2023 | BMP, Q&Q, WC,                                                                                                                   | School                   | Forest Glen Elementary         | Glen Ellyn      | 1   |
| 7/10/2023 | BMP, Q&Q, RC                                                                                                                    | School                   | Chicago Arts Partnership Ed    | West Chicago    | 22  |
| 7/11/2023 | BMP, Q&Q, RC                                                                                                                    | School                   | Chicago Arts Partnership Ed    | West Chicago    | 26  |
| 7/12/2023 | BMP, Q&Q, RC                                                                                                                    | School                   | Chicago Arts Partnership Ed    | West Chicago    | 17  |
| 7/13/2023 | BMP, Q&Q, RC                                                                                                                    | School                   | Chicago Arts Partnership Ed    | West Chicago    | 30  |
| 7/17/2023 | BMP, Q&Q, RC                                                                                                                    | School                   | Chicago Arts Partnership Ed    | West Chicago    | 16  |
| 7/18/2023 | BMP, Q&Q, RC                                                                                                                    | School                   | Chicago Arts Partnership Ed    | West Chicago    | 24  |

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|            |                                                                                             |        |                               |                 |     |
|------------|---------------------------------------------------------------------------------------------|--------|-------------------------------|-----------------|-----|
| 7/19/2023  | BMP, Q&Q, RC                                                                                | School | Chicago Arts Partnership Ed   | West Chicago    | 12  |
| 7/20/2023  | BMP, Q&Q, RC                                                                                | School | Chicago Arts Partnership Ed   | West Chicago    | 12  |
| 7/20/2023  | WQF, Q&Q, WC, WSM, SWM, COO,                                                                | School | Walker School                 | Clarendon Hills | 2   |
| 8/2/2023   | BMP, CCO, COO, GB, LP, Q&Q, RX,<br>SDC, EF, TS<br>FWD, WC                                   | School | DuPage County schools         | SCARCE          | 3   |
| 8/7/2023   | WQF                                                                                         | School | District 45 Breakfast         | Villa Park      | 142 |
| 8/29/2023  | COW, LP, NP, WQF, WS,                                                                       | School | Downers Grove Park District   | Downers Grove   | 14  |
| 9/11/2023  | WQF - planning                                                                              | School | Walker Elementary             | Clarendon Hills | 1   |
| 9/13/2023  | BMP, GB, Q&Q, SDC                                                                           | School | Leman Middle School           | West Chicago    | 1   |
| 9/19/2023  | BMP, CCO, COO, COW, LP, NL, NP, PP,<br>Q&Q, RB<br>SWM, WQF, WS,3RS, CG, FWD, RC,<br>WC, ZW  | School | Walker Elementary             | Clarendon Hills | 313 |
| 9/26/2023  | BMP, COO, COW, NL, SWM, WC                                                                  | School | St Petronille                 | Glen Ellyn      | 1   |
| 10/2/2023  | BMP, COO, LP, NL, NP, Q&Q, SWM,<br>RB, WQF,<br>WS, COR, FWD, WC, PICK-UP5                   | School | Walker Elementary School      | Clarendon Hills | 38  |
| 10/10/2023 | BMP, CCO, COO, COW, GC, HHW, LP,<br>NL, NP,<br>Q&Q, RB, RX, SWM, CG, COR, CT,<br>FWD, L, WC | School | Growing Place Preschool       | Lombard         | 10  |
| 10/11/2023 | BMP, COO, NL, NP, PP, Q&Q, RB,<br>SWM, WS,<br>FWD                                           | School | Hawthorne Elementary          | Elmhurst        | 14  |
| 10/13/2023 | BMP, COO, NP, Q&Q, RB, WQF, WS,                                                             | School | Walker Elementary School      | Clarendon Hills | 10  |
| 10/13/2023 | BMP, COO, GR, LP, NL, PP, Q&Q, RB,<br>SWM, WS,                                              | School | Glenbard East                 | Glen Ellyn      | 102 |
| 10/19/2023 | BMP, CCO, GC, WC,                                                                           | School | Villa Park School District 45 | Villa Park      | 18  |
| 10/20/2023 | BMP, LP, NR                                                                                 | School | Gary Elementary School        | West Chicago    | 19  |
| 10/24/2023 | BMP, CCO, COO, WQF, SDC, SWM,<br>WS, WC                                                     | School | SCARCE                        | Addison         | 21  |
| 10/25/2023 | WSM - LOAN                                                                                  | School | Jefferson School              | Elmhurst        | 12  |

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|------------|-----------------------------------------------------------------------------------------------------|--------|--------------------------|-----------------|-----|
| 10/26/2023 | BMP, CCO, COO, COW, LP, Q&Q, NP, WQF, WC                                                            | School | Edison Middle School     | Wheaton         | 43  |
| 10/26/2023 | BMP, CCO, COO, COW, NP, LP, WSM, WQF, WC                                                            | School | Walker Elementary School | Clarendon Hills | 58  |
| 10/27/2023 | NR,3RS, RC,                                                                                         | School | Gary Elementary School   | West Chicago    | 17  |
| 11/3/2023  | COO, COW, CCO, NP                                                                                   | School | Gary Elementary          | West Chicago    | 25  |
| 11/8/2023  | CCO, COW, CCO, FWD, LP, NP, PS, RB, SC, SWM<br>WC, WQ&Q                                             | School | St Pets                  | Glen Ellyn      | 374 |
| 11/10/2023 | LP, RC, WC                                                                                          | School | Gary Elementary          | West Chicago    | 22  |
| 11/15/2023 | BMP, COO, FWD, NP, PS, RB, RC, L, LP, SWM, SC, WSM, WQF, MEDALLIONS                                 | School | Walker Elementary School | Clarendon Hills | 320 |
| 12/5/2023  | BMP, CCO, COO, GB, NP, RB, SWM, WQF, WS, FWD, WC, NR, PS. SP, SDC, Q&Q                              | School | ROE                      | Wheaton         | 1   |
| 12/6/2023  | BMP, CCO, COO, COW, SWM, WQF, WS, FWD, WC, GWFM                                                     | School | Leman MS                 | West Chicago    | 1   |
| 12/8/2023  | BMP, COO, NR, SP, LP                                                                                | School | Currier ES               | West Chicago    | 10  |
| 12/11/2023 | WCF                                                                                                 | School | Prairie School of DuPage | Wheaton         | 1   |
| 12/13/2023 | BMP, BIO, CCO, COW, COO, COR, FWD, NL, NP, NR, PP, P, RB, RC, SP, SWM, WSM, WC, WQ&Q, GB, GR, LP, M | School | Cloverdale               | Carol Stream    | 106 |
| 12/18/2023 | BMP, FWD, PS, SC, ZW, WA, CCO, COW, COO                                                             | School | Forest Glen ES           | Glen Ellyn      | 9   |
| 12/19/2023 | BMP, CCO, COO, FWD, NP, NR, RB, RC, SP, SWM, S, WQF, LP                                             | School | Western Trail ES         | Carol Stream    | 47  |
| 1/4/2024   | BMP, FWD, CCO                                                                                       | School | Forest Glen              | Glen Ellyn      | 1   |
| 1/10/2024  | BMP, CCO, Q&Q,3RS, RC, WA                                                                           | School | Forest Glen              | Glen Ellyn      | 44  |
| 1/11/2024  | NP, CG,                                                                                             | School | Villa Park SD 45         | Villa Park      | 19  |
| 1/16/2024  | BMP, LP, NP, Q&Q, RC                                                                                | School | HomeGrown Lilacs         | Addison         | 36  |



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|           |                                                                                                             |        |                    |              |    |
|-----------|-------------------------------------------------------------------------------------------------------------|--------|--------------------|--------------|----|
| 1/16/2024 | BMP, COO, CW, LP, NP, PP, Q&Q, SWM, WS,                                                                     | School | HomeGrown Lilacs   | Addison      | 28 |
| 1/17/2024 | BMP, COO, CW, LP, NP, PP, Q&Q, SWM, WS,                                                                     | School | Field School       | Elmhurst     | 82 |
| 1/18/2024 | BMP, LP, NP, Q&Q, RC                                                                                        | School | HomeGrown Lilacs   | Addison      | 38 |
| 1/18/2024 | BMP, COO, CW, LP, NP, PP, Q&Q, SWM, WS,                                                                     | School | HomeGrown Lilacs   | Addison      | 27 |
| 1/24/2024 | BMP, CCO, COO, FWD, HHW, LP, M, NP, PS, RB, RC, SWM, SDC, Q&Q, WS                                           | School | District 33        | West Chicago | 10 |
| 1/26/2024 | BMP, CCO, COO, COW, LP, WC                                                                                  | School | Currier            | West Chicago | 27 |
| 1/29/2024 | BMP, CCO, COO, COW, FWD, FPM, GB, GR, GWFM, LDT, RX, HHW, NP, NR, NL, P, PS, RB, SDC, SWM, Q&Q, WQF, WS, WL | School | Glenbard West HS   | Glen Ellyn   | 19 |
| 1/29/2024 | BMP, CCO, COO, COW, FWD, FPM, GB, GR, GWFM, LDT, RX, HHW, NP, NR, NL, P, PS, RB, SDC, SWM, Q&Q, WQF, WS, WL | School | Glenbard West HS   | Glen Ellyn   | 19 |
| 1/31/2024 | BMP, CCO, COO, COW, SWM, Q&Q, WC                                                                            | School | Johnson School     | Warrenville  | 15 |
| 2/1/2024  | BMP, CCO, COW, COR, COO, GB, NL, NP, NR, P, PS, RC, HHW, LDT, SWM, SDC, WC, Q&Q                             | School | York HS Eco Club   | Elmhurst     |    |
| 2/2/2024  | BMP, NP, NR, LP, RC, SC, Q&Q                                                                                | School | Currier            | West Chicago |    |
| 2/7/2024  | BMP, CCO, NP, NR, RC, SDC, LP, WQF, Q&Q                                                                     | School | ROE                | Wheaton      |    |
| 2/7/2024  | BMP, CCO, COR, COO, FWS, NL, NP, NR, PP, RB, RC GB, SC, GR, LP, L, WS, Q&Q, M                               | School | St. Michael School | Wheaton      |    |
| 2/9/2024  | BMP, NR, RC, LP, WC                                                                                         | School | Turner             | West Chicago |    |
| 2/14/2024 | CCO, COOFWD, SDC, GG, Q&Q                                                                                   | School | Glenbard East HS   | Lombard      |    |
| 2/14/2024 | CCO, COOFWD, SDC, GG, Q&Q                                                                                   | School | Glenbard East HS   | Lombard      |    |
| 2/14/2024 | CCO, COOFWD, SDC, GG, Q&Q                                                                                   | School | Glenbard East HS   | Lombard      |    |
| 2/14/2024 | CCO, COOFWD, SDC, GG, Q&Q                                                                                   | School | Glenbard East HS   | Lombard      |    |
| 2/16/2024 | BMP, NR, RC, LP, WC, Q&Q                                                                                    | School | Turner             | West Chicago |    |
| 2/21/2024 | NR, PU5, PS, RB, RC, SC, Q&Q                                                                                | School | Monroe Elementary  | Hinsdale     |    |
| 2/23/2024 | BMP, NR, COO, RC, SC, S, LP,                                                                                | School | Turner             | West Chicago |    |
| 2/24/2024 | GB, NR, SWM, S, SDC, GR                                                                                     | School | York HS Eco Club   | Elmhurst     |    |

## B. Public Participation/ Involvement

### B2. Educational Volunteer

#### Goal:

*DCSM sponsors a variety of volunteer opportunities, including: the Adopt-a-Stream program, the DuPage River Sweep, and the storm drain medallion program.*

#### Milestone:

*Participate at or sponsor 3 events targeted at school aged children per year.*

#### Status:

DuPage County sponsors the following programs through the Conservation Foundation and SCARCE on behalf of all co-permittee communities:

#### Winter Chloride Watchers

The Winter Chloride Watchers Program is an extensive citizen science initiative that utilizes volunteers to track chloride amounts in streams before, during and after the winter months. The Conservation Foundation introduced the program to DuPage County residents, sponsored by DCSM. The Conservation Foundation hosted multiple training sessions throughout the County in the Fall of 2023, where interested volunteers were given thorough instruction and their testing kits. Volunteers are responsible for testing their designated stream section once a month, then share their results to a database hosted by the Water Rangers, a Canadian-nonprofit organization. The link to the database can be found here:

<https://app.waterrangers.ca/groups/winter-chloride-watchers>

In total, 64 sites across the County were regularly monitored by 49 volunteers, reporting over 300 samples by the end of February.

#### Storm Drain Medallions

DuPage County sponsors Storm Drain Medallion programs through The Conservation Foundation and SCARCE. Storm drain medallions are applied by volunteers to educate the public on non-point source pollution from stormwater runoff. Volunteers receive the medallions, adhesive, alcohol wipes (to remove glue from their hands) and a wire brush. An education video and information materials are provided to the participants to instruct them on the proper placement of the medallions.

Medallions applied through The Conservation Foundation program:

- Cub Scout Pack 511- 10 participants placed 40 medallions in a subdivision in Lisle east of Benedictine Parkway and south of Maple Avenue

Medallions applied through the SCARCE program:

- 1st Congregational Church – Elmhurst
- City of Wood Dale
- Canon, Inc – Itasca

#### 2023 DuPage County River Sweep

The annual DuPage County River Sweep is a county-wide self-coordinated stream cleanup and restoration event. The purpose of the River Sweep is to encourage volunteers to help “sweep our rivers clean” by picking up debris in and along the local waterways and restoring nearby land back to its natural state. Since its inception in 1991, over 15,571 volunteers have removed approximately 302 tons of garbage from the DuPage River and Salt Creek waterways.

- Date of Event: May 20, 2023
- Number of Participants: 665 volunteers
- Area Covered: Approx. 35 miles
- Tons of Litter: Approximately 5.66 tons

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| Municipality                                 | No. Volunteers | No. miles    | # Bags      | Weight (lbs.) |
|----------------------------------------------|----------------|--------------|-------------|---------------|
| Addison*                                     | 17             | 1            | 8           | 240           |
| Bloomingtondale                              | 6              | 0.75         | 2           | 60            |
| Bolingbrook                                  | 54             | 1.15         | 18          | 540           |
| Carol Stream                                 | 275            | 1            | 43          | 1300          |
| Downers Grove                                | 53             | 5            | 73          | 2190          |
| Glen Ellyn                                   | 46             | 2            | 29          | 870           |
| Itasca                                       | 25             | 2            | 15          | 450           |
| Lisle - Morton Arboretum/Hidden Lake (Lisle) | 15             | 2            | 12          | 360           |
| Lisle - Community Park                       | 28             | 2            | 17          | 510           |
| Naperville - McDowell Forest Preserve        | 45             | 2            | 47          | 1410          |
| Naperville – Riverwalk                       | 25             | 2            | 25          | 750           |
| Naperville – Veterans Park                   | 10             | 2            | 10          | 300           |
| Naperville – Pioneer Park                    | 40             | 2            | 8           | 240           |
| Naperville – South Bailey                    | 7              | 1            | 3           | 90            |
| Naperville - Greene Valley                   | 7              | 1            | 7           | 210           |
| Oak Brook                                    | 3              | 1.25         | 8           | 240           |
| Warrenville                                  | 10             | 5            | 18          | 540           |
| West Chicago                                 | 2              | 1            | 3           | 90            |
| Wheaton                                      | 2              | 1            | 1           | 30            |
| Wood Dale*                                   | 12             | 0.5          | 30          | 900           |
| <b>Total</b>                                 | <b>665</b>     | <b>34.65</b> | <b>377</b>  | <b>11,320</b> |
|                                              |                |              | <b>tons</b> | <b>5.66</b>   |

Restoration work conducted as part of the DuPage River Sweep in 2023:

## Type of Restoration Work:

Teams removed garlic mustard and dame's rocket.

| Restoration                          | Acres      |
|--------------------------------------|------------|
| Bolingbrook                          | 0.2        |
| Lisle (Hitchcock Woods)              | 0.7        |
| Naperville – DuPage sites (estimate) | 1.5        |
| Itasca                               | 0.5        |
| <b>Acre(s)</b>                       | <b>2.9</b> |

### Adopt-A-Stream

Adopt-A-Stream was initiated by DCSM in 1995. The program encourages citizen-based stewardship of the County's water resources to keep them healthy, clean, and attractive. It supports the belief that everyone can make a difference in the aquatic habitats and general appeal of the County's waterways.

- Number of Volunteer Groups: 16
- Number of Volunteers: 281
- Number of bags of trash: 180
- Estimated pounds of trash: 2280 lbs

### Conservation@Home / Conservation@Work

The Conservation@Home and Conservation@Work programs promote the use of native landscaping, rain gardens and rain barrels to homeowners, businesses, and developers in DuPage County.

Conservation@Home/Work provides a way to educate the citizens of DuPage County about stormwater and provides them with the resources they can use to improve water quality on their properties. DCSM sponsors the programs which are conducted by The Conservation Foundation. Staff conducts evaluations and certifications of residential properties, school campuses and business properties throughout the county as well as provides information and resources for planting and maintaining certified properties and promotes the program through presentations and partnerships.

Through these programs there were eight (8) Conservation@Home certifications and one (1) Conservation@Work certification during the contract period. TCF staff held one-hundred-fifty-six (156) Conservation@Home site visits and eleven (11) presentations in DuPage County alone, of which sixty-six (66) consultations and eight (8) presentations were supported by DCSM.

In 2023, TCF staff held one-hundred-forty-nine (149) consultations and seventeen (17) presentations sponsored by DCSM. Thirty-three (33) homes were certified during the contract period and there was one (1) Conservation@Work certification at Ball Horticultural Co in West Chicago. DCSM also sponsored new signs with the county logo that will be used for all newly certified properties in DuPage County.

Educational programs supported by DCSM included topics such as habitat improvements, storm water containment, rain barrels, and native plantings:

- April 4, 2023: DuPage Organic Gardening Club | Carol Stream Library
- April 17, 2023: Addison Library
- April 18, 2023: Glen Ellyn Environmental Commission | Glen Ellyn
- April 20, 2023: DuPage Wild Ones | Glen Ellyn
- May 15, 2023: Downers Grove Garden Club | Downers Grove
- June 1, 2023: DuPage Organic Gardening Club | Carol Stream Library
- June 22, 2023: Lisle Township | Lisle Library District

Rain Barrels

During the reporting year, 598 rain barrels were distributed throughout DuPage County communities. Sales were through TCF's website link for DuPage County residents to purchase rain barrels and/or through rain barrel pick-up events TCF helped organize. Residents have the option to pick up their rain barrel at TCF's office or they can have it delivered. There is also a video instructing homeowners on how to install a rain barrel connection on our website. Videos instructing homeowners on how to install a rain barrel are posted on the DuPage County Love Blue Live Green YouTube page and TCF website.

TCF promoted rain barrels to residents at the following pick-up events, in addition to weekly pickup at TCF's headquarters at the McDonald Farm:

- May 4, 2023: Carol Stream
- May 4, 2023: Itasca
- May 19, 2023: DuPage County
- April 20, 2023: Naperville
- April 27, 2023: Wheaton
- June 1, 2023: West Chicago
- June 6, 2023: Downers Grove
- Monthly: Elmhurst

|              | Carol Stream | Downers Grove | DuPage County | Elmhurst  | Itasca     | Naperville | West Chicago | Wheaton   | Conservation Foundation sales within DuPage County via Website |           | Rain barrels Sold |
|--------------|--------------|---------------|---------------|-----------|------------|------------|--------------|-----------|----------------------------------------------------------------|-----------|-------------------|
|              |              |               |               |           |            |            |              |           | Pick Up                                                        | Delivery  |                   |
| <b>Total</b> | <b>21</b>    | <b>95</b>     | <b>28</b>     | <b>50</b> | <b>119</b> | <b>13</b>  | <b>1</b>     | <b>17</b> | <b>225</b>                                                     | <b>29</b> | <b>598</b>        |

# 2022-2023 ANNUAL FACILITY INSPECTION REPORT

DUPAGE COUNTY NPDES PERMIT # ILR400502

## Additional Programs by Co-Permittees

| Agency           | Program Name                                                                                                   | Date       | # of Participants | Metrics (Amount of trash collected/ # of storm drain medallions/ etc.)             |
|------------------|----------------------------------------------------------------------------------------------------------------|------------|-------------------|------------------------------------------------------------------------------------|
| Addison Township | Storm Sewer Identification medallions inspection/replace                                                       |            | 12                |                                                                                    |
| Addison Township | Textile Recycling events                                                                                       |            | 4                 |                                                                                    |
| Addison Township | E-Cycle events                                                                                                 |            | 4                 |                                                                                    |
| Addison Township | Christmas tree recycling                                                                                       |            |                   |                                                                                    |
| Addison Township | Cooking Oil recycling                                                                                          |            |                   | 20 gallons                                                                         |
| Addison Township | Book recycling events                                                                                          |            | 4                 |                                                                                    |
| Addison          | Addison Recycling Event (USMe, ProShred, SCARCE, Addison VFW, Republic Services)                               | 3/25/2023  | 35                | Unknown. All volunteers recycled collected contents.                               |
| Addison          | Rx Drop Off Event                                                                                              | 6/17/2023  | 5                 | Unknown. All contents were placed in drums for quarterly Rx drop off to DuPage Co. |
| Addison          | Boy Scout Troop 410 Westwood Creek Cleanup                                                                     | 8/21/2023  | 35                | (4) 55-gallon trash bags                                                           |
| Addison          | Addison Recycling and Hazardous Household Waste Event (USMe, ProShred, SCARCE, Addison VFW, Republic Services) | 10/14/2023 | 45                | Unknown. All volunteers recycled collected contents.                               |

# 2022-2023 ANNUAL FACILITY INSPECTION REPORT

## DUPAGE COUNTY NPDES PERMIT # ILR400502

|                        |                                      |           |                       |                       |
|------------------------|--------------------------------------|-----------|-----------------------|-----------------------|
| Bensenville            | Trash Pick Up SWAP                   | Monthly   | 12                    | +/- 125 bags annually |
| Carol Stream           | Pond & Stream Sweep                  | 5/4/2023  | 180                   | 85                    |
| Downers Grove Township | Touch a Truck                        | 6/1/2023  |                       |                       |
| Downers Grove Township | Cemetery clean up for Earth Day      |           | 3-4 Highway personnel |                       |
| Downers Grove          | DuPage River Sweep                   | 5/20/2023 | 50                    | 73 bags of trash      |
| Downers Grove          | Shred Event                          | 4/22/2023 | 405                   | 10,900 lbs of paper   |
| Elmhurst               | Arbor Day - Immanuel Lutheran School | 4/28/2024 |                       | 1 tree planted        |
| Glen Ellyn             | Recycle extravaganza                 | 4/29/2023 | 500                   |                       |



# 2022-2023 ANNUAL FACILITY INSPECTION REPORT

## DUPAGE COUNTY NPDES PERMIT # ILR400502

|                  |                                      |           |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------------------|--------------------------------------|-----------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Glendale Heights | One Stop Reuse & Recycling Depot     | 4/22/2023 | 15+ volunteers | Electronics – Total 5,366 lbs. , CRT TVS 246, FLAT SCREEN TV 756, MONITORS-FLAT SCREEN 310, COMPUTERS, LAPTOPS, SERVERS 1470, PRINTERS, FACSIMILE, SCANNERS 686, TV PERIPHERALS 1,440, WIRE, CABLE, ADAPTERS 455, Textiles – Total 1,457 lbs. , EWorks- <a href="http://www.eworksesi.org">www.eworksesi.org</a> , A DuPage County Recycling Program, Document Shred Services – Total 5,660 lbs./2.83 Tons, Accurate Document Destruction, Inc. , US Flag Collection – Total 27, Village Program spearheaded by Trustee Pojack in 2004 to respectfully retire US Flags., SCARCE – <a href="http://www.scarce.org">www.scarce.org</a> A non-profit organization whose mission is to make a difference for our kids, for our environment, and for our future...and often for all three at once.,Books: 40 boxes, Records: 3 boxes, Tools (crayons, art supplies, markers, school supplies, etc.): 3 boxes, Instruments: 1 (clarinet) , Holiday Lights: 1.5 gaylords, Brita Items: 1 box, Bicycles – Estimated Total 18, Bicycles and gently used cycling equipment accepted through Working Bikes, a non-profit group whose mission is to repurpose the bikes for reuse purposes. , Cell Phones & Accessories – 2 Complete Sets, Any other unfinishable were recycled with electronics, A Village Program to refurbish cell phones to provide to Senior Citizens and Shelters for 911 purposes, Glasses/Hearing Aids – Est. 75 total items, Collection taken to be donated to the Lions Club for repurposing and assistance purposes., Household Batteries- Est. 500 lbs. , Village Program to encourage recycling rather than disposal of contaminants in our landfills, Car, Boat and sump pump batteries – 24 Total, Village In-house program used to offset the cost of purchasing new batteries for Village Fleets |
| Hanover Park     | Recycling Event                      | 9/23/2023 | 145            | 30 American flags, 103 cell phones, 676 eye glasses, 208 ink jet cartridges, 1.5 lbs of keys, 250 light bulbs, 13 marine/auto batteries, 3,540 pounds of shredded paper, and 42 bags of clothes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Hanover Park     | MLK Buildup                          | 5/20/2023 | 25+            | Teamed with DuPage Habitat for Humanity to paint fences and clean up the neighborhood.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Hinsdale         | Park Clean-Up Day (Earth Day)        | 4/22/2023 | 45             | One Park Location                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Hinsdale         | Arbor Day Tree Planting Event        | 4/28/2023 | 15             | One Park Location                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Itasca           | River Sweep                          | 5/20/2023 | 21             | 12 garbage bags and a sled                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Lisle            | Stormwater Medallion Labeling Events | 5/15/2023 | 12             | Total of 68 medallions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Lisle            | River Sweep                          | 5/21/2023 | 12             | Total of 3 bags of trash. (Event rain)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

# 2022-2023 ANNUAL FACILITY INSPECTION REPORT

## DUPAGE COUNTY NPDES PERMIT # ILR400502

|              |                                                                         |             |     |                                          |
|--------------|-------------------------------------------------------------------------|-------------|-----|------------------------------------------|
| Lombard      | Lombard Pride Cleanup                                                   | 4/29/2023   | 100 | 500 pounds                               |
| Naperville   | No Mow May                                                              | 5/1/2023    | 170 |                                          |
| Roselle      | Clarke Environmental Volunteer Stream Cleaning                          | 4/18/2023   | 12  | Wetland Perimeter cleaned                |
| Roselle      | Clarke Environmental Volunteer Stream Cleaning                          | 11/6/2023   | 12  | Wetland Perimeter cleaned                |
| Roselle      | Clarke Environmental Volunteer Stream Cleaning                          | 4/22/2024   | 12  | Wetland Perimeter cleaned                |
| Villa Park   | Prairie Path Cleanup (F.U.N. Committee)                                 | 4/27/2024   |     |                                          |
| Villa Park   | Arbor day tree planting                                                 | 4/26/2024   | 15  |                                          |
| Warrenville  | Arbor Day                                                               | 4/29/2023   | 100 | 200 trees given away                     |
| Wayne        | Creek Sweep                                                             | Spring 2023 | 20  |                                          |
| Wayne        | Village-wide litter clean-up                                            | Spring 2023 | 50  | 50 large trash bags of litter collected. |
| West Chicago | Adopt a Highway Cleanup - Environmental Commission (North Avenue Rt 64) | 04/29/23    | 2   | 4 (40 gal) bags collected.               |
| West Chicago | Great Western Trail Cleanup (Sassafras to IL-59)                        | 4/29/2023   | 20  | 24 (40 gal) bags collected.              |
| West Chicago | Adopt a Highway Cleanup - Ball Horticulture                             | 4/26/2023   | 8   | 19 (40 Gal) bags collected.              |

# 2022-2023 ANNUAL FACILITY INSPECTION REPORT

## DUPAGE COUNTY NPDES PERMIT # ILR400502

|             |                                                         |                       |               |                                                                              |
|-------------|---------------------------------------------------------|-----------------------|---------------|------------------------------------------------------------------------------|
|             | (Roosevelt Rd Rt 38)                                    |                       |               |                                                                              |
| Westmont    | Electronics & More Recycling Event                      | 1/21/2023             | 350           |                                                                              |
| Westmont    | Electronics & More Recycling Event                      | 4/15/2023             | 350           |                                                                              |
| Westmont    | Electronics & More Recycling Event                      | 9/23/2023             | 350           | Total of all 3 events 44,447 pounds of electronics, 3,222 pounds of textiles |
| Westmont    | Holiday Lights recycling                                | Nov/Dec/Jan 2023-2024 |               | 2520 pounds collected                                                        |
| Westmont    | Pumpkin Composting                                      | 11/4/2023             |               | 3.14 tons of pumpkins                                                        |
| Westmont    | No Mow Til Mothers Day                                  | 5/14/2023             | 258           |                                                                              |
| Wheaton     | Electronics Recycling                                   | Once a Month          | n/a           | 1200 Fluorescent Bulbs                                                       |
| Wheaton     | Electronics Recycling                                   | Once a Month          | n/a           | 70 Gallons of Cooking Oil                                                    |
| Wheaton     | Adopt A Highway                                         | 7/15/2023             | 7 volunteers  | 12 bags of trash                                                             |
| Wheaton     | Native plant sale                                       | 4/29/2023             | 270 Customers | Over \$23,800 of plants sold                                                 |
| Wheaton     | Adopt A Highway                                         | 9/23/2023             | 7 volunteers  | 12 bags of trash / 3 bags of recycles                                        |
| Wheaton     | Recycling Extravaganza                                  | 4/1/2023              | n/a           | 23000 lbs of paper, 420 lbs of batteries                                     |
| Willowbrook | DuPage County Sheriff's Work Alternative Program (SWAP) | Multiple              | Varies        | 40 large commercial trash bags                                               |
| Wood Dale   | River Sweep                                             | 5/8/2023              | 13            | Filled 1-ton dump truck                                                      |

## 2022-2023 ANNUAL FACILITY INSPECTION REPORT

### DUPAGE COUNTY NPDES PERMIT # ILR400502

|               |                                     |           |    |                     |
|---------------|-------------------------------------|-----------|----|---------------------|
| Wood Dale     | Adopt-a-Drain                       | All year  | 10 | 10 storm medallions |
| Woodridge     | DuPage River Sweep                  | 5/20/2023 |    |                     |
| York Township | CERTS Homeless Count                | 1/31/2024 | 2  |                     |
| York Township | Salt Creek School Touch A truck     | 5/3/2023  | 2  |                     |
| York Township | Lombard Park District Touch A Truck | 9/16/2023 | 1  |                     |

### B3. Stakeholder Meeting

#### Goal:

*DCSM hosts regular water quality stakeholder meetings in the form of workshops in each of the main watersheds to address matters pertaining to pollutant reduction on a watershed level. These have largely moved to a virtual format and are now available to all members of the public throughout all watersheds. In addition, watershed stakeholder meetings are held to gather input on water quality impairments as part of watershed planning efforts.*

#### Milestone:

*Participate in or organize 3 water quality stakeholder meetings per year.*

#### Status:

The Covid-19 pandemic required moving stakeholder meetings to a virtual platform. On a virtual meeting platform, we were able to open all workshops to all members of the public in all watersheds. As Covid restrictions loosened, we have begun to explore in-person events to gain insight into the most effective format going forward.

| Agency        | Outreach                                                     | Date      | Location | # of Attendees | Involvement   |
|---------------|--------------------------------------------------------------|-----------|----------|----------------|---------------|
| DuPage County | "Hydromodifications Along Urbanized Waterways" Webinar       | 3/09/2023 | Virtual  | ~100           | Host, Sponsor |
| DuPage County | "Flywheel Ecology" Webinar                                   | 4/13/2023 | Virtual  | ~100           | Host, Sponsor |
| DuPage County | "DuPage County Stormwater ARPA Projects" Webinar             | 5/11/2023 | Virtual  | ~100           | Host, Sponsor |
| DuPage County | "Designed Wetlands to Treat Combined Sewer Outflows" Webinar | 7/13/2023 | Virtual  | ~100           | Host, Sponsor |

|               |                                                                               |            |                  |      |               |
|---------------|-------------------------------------------------------------------------------|------------|------------------|------|---------------|
| DuPage County | "Expected Climate Change Influences on Upper Midwest Aquatic Systems" Webinar | 8/10/2023  | Virtual          | ~200 | Host, Sponsor |
| DuPage County | "Be Salt Smart at Home" Webinar (Conservation Foundation)                     | 11/29/2023 | Virtual          | ~100 | Sponsor       |
| DuPage County | "Planting and Caring for Understory Trees" Workshop (Conservation Foundation) | 2/20/2024  | Morton Arboretum | ~20  | Sponsor       |

#### B4. Public Hearing

##### Goal:

*DSCSM provides opportunity for public comment at countywide annual public meetings in order to reach all interested residents to provide input on the adequacy of its MS4 program, watershed plans, and projects. DSCSM publicizes public meetings in conjunction with its education and outreach initiatives. Notice of public meetings is also distributed through co-permittee agencies.*

##### Milestone:

*Conduct one countywide public input meeting per year.*

##### Status:

For the 2023-2024 reporting year, a countywide virtual public meeting space was created including an informational video and public comment portal. The virtual meeting space was open from February 7 to February 21, 2024. Information on the virtual meeting space and public comment portal was shared through a press release and posted on the County's website. The information was also shared through email with all co-permittees for additional distribution. During the comment period, a total of 7 comments were received. Comments were addressed through a public comment response document.



## DUPAGE COUNTY NEWS RELEASE

421 N. County Farm Road Wheaton, Illinois 60187 630-407-6060

Website: <http://www.dupagecounty.gov> \* Twitter: @dupagecounty \* Facebook: DuPage County Board

**For Immediate Release**  
**February 7, 2024**

**Contact: Raul Galvan**  
**630-407-6706**

### **DuPage County Stormwater Management Accepting Input on Water Quality Program**

Wheaton, IL – DuPage County Stormwater Management is currently accepting input on their Countywide Water Quality Program. Comments will be accepted through February 21, 2024.

The Countywide Water Quality Program includes a partnership of DuPage County and 41 municipalities and townships working together to meet water quality goals. Included within this partnership, the Illinois Environmental Protection Agency granted DuPage County Stormwater Management a countywide permit to meet federal water quality requirements, including:

- Public Education and Outreach on Water Quality Topics
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination
- Construction Site Erosion and Sediment Controls
- Post-Construction Best Management Practices for Water Quality
- Pollution Prevention and Good Housekeeping for Municipal Operations
- Water Quality Monitoring Program

A public comment portal has been created where visitors can view an informational video on DuPage County's Water Quality Program, download the complete program plan and submit electronic comments. It can be found at

[https://www.dupagecounty.gov/government/departments/stormwater\\_management/water\\_quality/water\\_quality\\_program.php](https://www.dupagecounty.gov/government/departments/stormwater_management/water_quality/water_quality_program.php).

DuPage County Stormwater Management is accepting input on the program through February 21, 2024. Comments may be submitted electronically by visiting the link above, by email to [water.quality@dupagecounty.gov](mailto:water.quality@dupagecounty.gov) or by mail to:

# Water Quality Public Meeting

... » Departments » Stormwater Management » Water Quality » Water Quality Public Meeting

KNUEPFER  
Administration Building

## RELATED PAGES

[Report a Waterway Concern](#)

[Volunteer Programs](#)

[Water Quality Permit Documents](#)

[Outreach Materials](#)

[Watershed Plans](#)

## Water Quality Program Virtual Public Meeting

DuPage County Stormwater Management is providing this virtual public meeting space in accordance with DuPage County's National Pollution Discharge Elimination Systems (NPDES) Permit No. ILR40 from the Illinois Environmental Protection Agency (IEPA), which allows DuPage County and its municipalities to discharge stormwater into waterways. The NPDES permit requires County hold at least one meeting annually for the public to provide input on the countywide water quality program.

IEPA Permit No. ILR40 includes the following components:

- Public Education and Outreach on Water Quality Topics
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination
- Construction Site Erosion and Sediment Controls
- Post-Construction Best Management Practices for Water Quality
- Pollution Prevention and Good Housekeeping for Municipal Operations
- Water Quality Monitoring Program

[Detailed Stormwater Management Program Plan](#)

## Public Comment

DuPage County residents and stakeholders are encouraged to view the brief presentation and provide comment through the portal below. The portal will be open for public comment from February 7 through February 21, 2024.

Thank you, comments are now closed.

Sign Up for News and Updates

Sign Up →



Additionally, the DuPage County Stormwater Management Planning Committee regularly holds monthly meetings on the first Tuesday of each month at 7:30 am. The DuPage County Stormwater Management Planning Committee is comprised of DuPage County Board Members and Municipal/ Community Members. At the beginning of each meeting, there is a public comment period which allows members of the public to provide input on the County's Stormwater program. The following Stormwater Management Planning Committee meetings were held during the reporting year:

- March 7, 2023
- April 4, 2023
- May 2, 2023
- June 6, 2023
- July 11, 2023
- August 1, 2023
- September 5, 2023
- October 3, 2023
- November 7, 2023
- December 5, 2023
- January 2, 2024
- February 6, 2024

Official minutes and agendas for all meetings can be found at:

<https://dupage.legistar.com/Calendar.aspx>



**B6. Program Involvement****Goal:**

*DCSM coordinates educational and public involvement strategies. To gauge their effectiveness, DCSM develops and distributes surveys via an email list, webpage, and/ or on social media. These surveys gather feedback from recent outreach activities and measure citizen views, behaviors, and concerns pertaining to a variety of topics, including water quality, property management, flood perceptions, and residential pollutant control.*

**Milestone:**

*Develop and disperse 1 survey per year.*

**Status:**

DCSM staff saw fit to distribute a survey for the general public similar to one created in 2013, to assess knowledge and behavior around water quality issues. The results from this survey will be used both to compare behavior changes between now and 2013, and to serve as a benchmark for future outreach initiatives. It will also provide insight into the best communication channels to reach our audience. To view the questions asked in the survey, use this link:

<https://survey123.arcgis.com/share/811eaf7bfef54ce5ad41c144556cfe8b?width=800>

While the survey was published during the 2023-2024 reporting year, the survey remained open into the next reporting year, so results will be shared in the following annual report. The survey was advertised through Facebook, Instagram, Nextdoor, and through co-permittee communication channels.

## C. Illicit Discharge Detection and Elimination

### C1. Storm Sewer Map Preparation

#### Goal:

*Partner agencies provide a current storm sewer atlas to DCSM. DCSM will collect, compile, and field verify storm sewer maps from partner agency data to create a comprehensive storm sewer atlas of the partnership area (the municipal limits of all participating MS4s). The partner agencies will provide DCSM with annual updates of the storm sewer atlas.*

#### Milestone:

*Complete the storm sewer atlas for 90% of DuPage County.*

#### Status:

DuPage County Stormwater staff continues to work with townships, municipalities, and other county departments to update the storm sewer atlas with current storm sewer locations. Currently, 91% of communities are mapped within the county's GIS. The following updates were completed within the reporting year:

| Agency                      | Date      |
|-----------------------------|-----------|
| Addison- Updated Data       | 6/23/2023 |
| Bartlett- Updated Data      | 7/6/2023  |
| Bensenville- Updated Data   | 7/5/2023  |
| Bloomington- Updated Data   | 7/10/2023 |
| Downers Grove- Updated Data | 6/27/2023 |
| Glen Ellyn- Updated Data    | 6/26/2023 |
| Hanover Park- Updated Data  | 6/23/2023 |
| Lisle- Updated Data         | 7/6/2023  |
| Lombard- Updated Data       | 6/23/2023 |
| Naperville- Updated Data    | 7/5/2023  |
| Oak Brook- Updated Data     | 7/17/2023 |
| Schaumburg- New Data        | 7/21/2023 |
| Villa Park- Updated Data    | 6/27/2023 |
| Warrenville- Updated Data   | 7/6/2023  |
| West Chicago- Updated Data  | 7/19/2023 |
| Wheaton- Updated Data       | 6/15/2023 |
| Wood Dale- Updated Data     | 9/6/2023  |
| Woodridge- Updated Data     | 6/23/2023 |

During the 2023 reporting year, DuPage County Stormwater continued to combine all storm sewer data for the county into one comprehensive GIS database. Combining each agency's data into one comprehensive layer will simplify tracing and spill response within DuPage County. Staff began creating a standard attribute set for the County in 2017 and continued to work with DuPage County Department of Transportation throughout 2023 on combining all data into a comprehensive layer.

## **C2. Regulatory Control Program**

### **Goal:**

*Each co-permittee has enacted an Illicit Discharge Detection and Elimination (IDDE) Ordinance which regulates non-stormwater discharges to the Municipal Separate Storm Sewer System. DCSM enforces IDDE violations within unincorporated DuPage County and the Townships. Municipalities are responsible for enforcement within their limits. DCSM notifies the municipality when an illicit discharge is detected within municipal limits. DCSM informs the municipality of the location of the illicit discharge, the time(s) and date(s) of the discharge, and any additional information that would be necessary or prudent for the Municipality to have in order to carry out enforcement proceedings. DCSM provides municipalities with information required for enforcement action and prosecution and produces DCSM personnel in court, as necessary and upon adequate notice.*

### **Milestone:**

*Review and amend the Ordinances, as needed to reflect new information and regulations.*

### **Status:**

No amendments were made during the 2023-2024 reporting period.

## **C3. Detection/Elimination Prioritization Plan**

### **Goal:**

*DCSM compiles information pertaining to the ten-step prioritization plan identified in the DuPage County IDDE Program Technical Guidance. Major watersheds for which outfalls have been prioritized.*

### **Milestone:**

*Review East Branch priority outfalls and revise as needed*

### **Status:**

East Branch priority outfalls reviewed and field verified.

Priority outfalls within each watershed:

Salt Creek: 95

East Branch DuPage River: 119

West Branch DuPage River: 101

Des Plaines and Fox River: 7

#### C4. Illicit Discharge Tracing Procedures

##### Goal:

*Follow guidelines in the IDDE Program Technical Guidance manual to trace illicit discharges. Update the manual to reflect new techniques and practices.*

##### Milestone:

*Continue tracing illicit discharges in accordance with the DuPage County IDDE Technical Guidance Manual. Review and update the manual as needed.*

##### Status:

DuPage County Stormwater Management staff monitored East Branch DuPage River outfalls and all priority outfalls within the county. Staff also responded to complaints regarding illicit discharges. Any suspected illicit discharges were traced to their source when applicable and removal of the discharge was completed through use of the IDDE Technical Guidance Manual protocols.

| Date      | Municipality | Issue                            | Outcome                                                                                                                                                                                                                                              |
|-----------|--------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3/6/2023  | Addison      | Oil spill from vehicle collision | Responsible party contracted environmental cleanup company for remediation. Staff verified proper cleanup and no release into storm sewers or waterways.                                                                                             |
| 3/16/2023 | Hanover Park | Leaking Underground Storage Tank | Staff verified the tank was self-contained and no release offsite or into waterways                                                                                                                                                                  |
| 3/22/2023 | Wood Dale    | Leaking Underground Storage Tank | Staff verified no release offsite or into waterways and no release beyond the immediate tank area                                                                                                                                                    |
| 3/24/2023 | Carol Stream | Oil spill into retention pond    | Carol Stream worked with responsible party to replace inlet filters and create a regular inspection schedule. Findings reported to IEPA.                                                                                                             |
| 3/24/2023 | Lisle        | Oil spill                        | Staff placed oil booms in the creek and catch basin. Lisle Public Works cleaned out the sewer system using jetting and vac trucks. Stormwater staff reported the incident to IEPA and completed a follow up inspection to ensure proper remediation. |

## 2022-2023 ANNUAL FACILITY INSPECTION REPORT

DUPAGE COUNTY NPDES PERMIT # ILR400502

|           |               |                                          |                                                                                                                                                                                                                            |
|-----------|---------------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3/27/2023 | Downers Grove | Leaking Underground Storage Tank         | Staff verified no release offsite or into waterways and no release beyond the immediate tank area                                                                                                                          |
| 3/27/2023 | Willowbrook   | Oil spill                                | Stormwater staff responded and met USEPA, Village of Willowbrook, Willowbrook Police, and Tri-State Fire Department onsite. The responsible party contracted with an environmental cleanup company to perform remediation. |
| 4/19/2023 | Wheaton       | Liquid glycol spill                      | Staff verified no release into storm sewers or waterways.                                                                                                                                                                  |
| 4/20/2023 | West Chicago  | Diesel fuel spill from vehicle collision | Staff verified no release into storm sewers or waterways.                                                                                                                                                                  |
| 5/2/2023  | Woodridge     | Diesel fuel spill from vehicle collision | Staff coordinated with Woodridge and the Tollway and verified no release offsite or into waterways.                                                                                                                        |
| 5/16/2023 | Burr Ridge    | Fish kill                                | Stormwater Management staff investigated and concluded that the die off was due to low dissolved oxygen caused by low water levels. A sample was taken to the lab for testing as a precaution.                             |
| 6/8/2023  | Lisle         | Fish kill                                | Stormwater Management staff investigated and concluded that the die off was due to low dissolved oxygen caused by low water levels and warm weather.                                                                       |
| 6/14/2023 | Addison       | Hydraulic fluid spill                    | Staff coordinated with the Village who verified no fluid reached the storm sewer system or downstream waterways.                                                                                                           |
| 6/20/2023 | Wood Dale     | Fuel spill                               | Staff coordinated with the contractor and the Village to have oil booms placed in the catch basin. Staff then verified completion of cleanup activities and no release into waterways.                                     |
| 6/27/2023 | Wood Dale     | Diesel fuel spill                        | Staff coordinated with Wood Dale and verified proper cleanup and no release downstream or into waterways.                                                                                                                  |
| 7/3/2023  | Elmhurst      | Leaking Underground Storage Tank         | Staff verified no release offsite or into waterways and that there was no release beyond the immediate tank area.                                                                                                          |
| 7/17/2023 | Villa Park    | Leaking Underground Storage Tank         | Staff verified no release offsite or into waterways and that there was no release beyond the immediate tank area.                                                                                                          |

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|           |                 |                                  |                                                                                                                                                                                                                                                                                                                                    |
|-----------|-----------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7/25/2023 | Bloomingtondale | Leaking Underground Storage Tank | Staff verified no release offsite or into waterways and that there was no release beyond the immediate tank area.                                                                                                                                                                                                                  |
| 7/26/2023 | Elmhurst        | Diesel fuel spill                | Staff coordinated with the contracted environmental cleanup company who verified no fuel reached the storm sewer system or downstream waterways.                                                                                                                                                                                   |
| 7/31/2023 | Addison         | Diesel fuel spill                | Staff coordinated with the Village who verified no fuel reached the storm sewer system or downstream waterways.                                                                                                                                                                                                                    |
| 8/5/2023  | Unincorporated  | Oil Sheen                        | Oil booms were placed in the creek to absorb the spill and prevent release downstream. The spill was then traced upstream to a trucking company. SWM is working with DuPage County Sheriff's Office, Forest Preserve Police, and Illinois IEPA on an ongoing investigation.                                                        |
| 8/18/2023 | Unincorporated  | Oil Sheen                        | SWM staff worked with the Sheriff's Office, Carol Stream Fire Department, and Forest Preserve District Police to place booms in the creek and trace the sheen upstream. This sheen was traced to St. Charles Road right of way. No source could be located. SWM will be keeping an eye on this area in the event of future spills. |
| 9/7/2023  | Oak Brook       | Leaking Underground Storage Tank | Staff verified no release offsite or into waterways and that there was no release beyond the immediate tank area.                                                                                                                                                                                                                  |
| 9/18/2023 | Villa Park      | Diesel fuel spill                | Coordinated with IEPA, the Village, and the environmental cleanup company on additional remediation. Staff placed oil booms in a downstream catch basin as a precaution until cleanup was completed.                                                                                                                               |
| 9/18/2023 | Itasca          | Motor oil and diesel fuel spill  | Staff verified proper containment on roadway as well as cleanup and containment activity in a downstream stormwater basin.                                                                                                                                                                                                         |
| 10/2/2023 | Downers Grove   | Diesel fuel spill                | Staff inspected and found fuel evident downstream. Coordinated with the Village and environmental cleanup company on additional remediation.                                                                                                                                                                                       |
| 10/4/2023 | Villa Park      | Leaking Underground Storage Tank | Staff inspected and found oil on the ground surface. Staff contacted the Village and the property owner to ensure remediation was                                                                                                                                                                                                  |

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|            |              |                                          |                                                                                                                                                                                                                                                                                                                                                                                 |
|------------|--------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|            |              |                                          | conducted in a timely fashion to avoid release offsite or into waterways.                                                                                                                                                                                                                                                                                                       |
| 10/6/2023  | Addison      | Leaking Underground Storage Tank         | Staff verified no release offsite or into waterways and that there was no release beyond the immediate tank area.                                                                                                                                                                                                                                                               |
| 10/14/2023 | Itasca       | Diesel fuel spill                        | Coordinated with the responsible party and the environmental cleanup company on remediation including additional booms in the pond and storm sewers and cleanup of incident site.                                                                                                                                                                                               |
| 10/19/2023 | Darien       | Leaking Underground Storage Tank         | Staff verified no release offsite or into waterways and that there was no release beyond the immediate tank area.                                                                                                                                                                                                                                                               |
| 11/10/2023 | Carol Stream | Oil Spill                                | Staff determined the spill to be from an organic source, possibly cooking oil. Village staff coordinated tracing and cleanup activity.                                                                                                                                                                                                                                          |
| 11/14/2023 | Itasca       | Diesel fuel spill from vehicle collision | Tollway oversaw cleanup. Staff verified no release downstream or into waterways.                                                                                                                                                                                                                                                                                                |
| 12/19/2023 | Westmont     | Leaking Underground Storage Tank         | Staff verified no release offsite or into waterways and that there was no release beyond the immediate tank area.                                                                                                                                                                                                                                                               |
| 12/21/2023 | Medinah      | Oil sheen on pond                        | Oil booms were deployed at the outfall to contain. Staff visited homes in the neighborhood to hand out brochures on illicit discharges and advised residents to contact us if they see anyone dumping into the drain. The impacted storm drain is owned by Bloomingdale Township who vacuumed out the catch basin. Stormwater staff reported back to IEPA on the actions taken. |
| 12/29/2023 | Lisle        | Gasoline spill                           | Remediation was conducted by an environmental cleanup company. Staff verified no release into downstream waterways.                                                                                                                                                                                                                                                             |

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|           |                           |                                  |                                                                                                                                                                                                                                                                                                                                                                             |
|-----------|---------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1/7/2024  | Unincorporated Burr Ridge | Petroleum spill                  | Stormwater on-call crews arrived that night to place oil booms along the street and at the storm sewer outfall to the Des Plaines River. Stormwater staff met onsite with IEPA the following morning. Stormwater Management staff notified the downstream community, Lemont, of the spill nearing their jurisdiction. USEPA oversaw cleanup of the fire site and the river. |
| 1/16/2024 | Bensenville               | Leaking Underground Storage Tank | Staff verified no release offsite or into waterways and that there was no release beyond the immediate tank area.                                                                                                                                                                                                                                                           |
| 1/19/2024 | Westmont                  | Unknown petroleum leak           | Staff assisted Westmont, various Fire Departments, USEPA, and IEPA in tracing and containment. Staff placed booms in a downstream pond as a precaution and assisted with tracing efforts through the storm sewer system.                                                                                                                                                    |
| 1/25/2024 | Bensenville               | Oil spill                        | Stormwater staff met with Village of Bensenville and the environmental cleanup company onsite and reviewed the plan for remediation. Staff inspected downstream to ensure no release into waterways and reported status of cleanup to IEPA.                                                                                                                                 |
| 1/25/2024 | Elmhurst                  | Oil sheen on creek               | Staff responded to the site and placed oil booms in the creek. Booms were left in place for several days to absorb the spill. Staff reported the incident to IEPA.                                                                                                                                                                                                          |
| 1/30/2024 | Unincorporated Glen Ellyn | Diesel fuel spill                | Staff applied oil-dri and absorbent pillows on the parking lot and protecting storm sewer inlets with oil booms. Stormwater staff inspected downstream and found no release offsite or into waterways.                                                                                                                                                                      |
| 2/1/2024  | Elmhurst                  | Leaking Underground Storage Tank | Staff verified no release offsite or into waterways and that there was no release beyond the immediate tank area.                                                                                                                                                                                                                                                           |
| 2/13/2024 | Elk Grove Village         | Petroleum spill                  | Staff arrived onsite and placed oil booms in Willow Creek to contain. Met with IEPA onsite who coordinated remediation with the property owner.                                                                                                                                                                                                                             |
| 2/16/2024 | Bensenville               | Oil spill                        | Stormwater Management staff coordinated the cleanup with IEPA and Bensenville                                                                                                                                                                                                                                                                                               |



**C5. Illicit Source Removal Procedures****Goal:**

*The number of advertisements or promotions of the IDDE reporting phone line or Citizen Reporter App.*

**Milestone:**

*Advertise or promote the IDDE Hotline or Citizen Reporter App 5 times through publications, notices, and events.*

**Status:**

DuPage County staff maintains the “Citizen Reporter App” which provides citizens the opportunity to participate in the water quality program by identifying areas for water quality improvements. By using the app, citizens can report water quality issues such as erosion, stream blockages, algae, dumping, sediment, garbage, and other water quality issues. The Citizen Reporter App can be accessed at:

<https://gis.dupageco.org/CitizenReporter/>

County staff has created 22 brochures and flyers for distribution as discussed earlier in the education and outreach section of this report. Many of these include a link to the Citizen Reporter App. These publications are distributed at each event the County attends as an exhibitor (also discussed in education and outreach section). These documents are available on our website at:

[https://www.dupagecounty.gov/government/departments/stormwater\\_management/water\\_quality/outreach\\_materials.php](https://www.dupagecounty.gov/government/departments/stormwater_management/water_quality/outreach_materials.php)

From March 1, 2023, through February 29, 2024, a total of 7 reports were received through the Citizen Reporter App. Reports included observations on stream blockages, fish kills, algae blooms, and other waterway concerns. Reports are addressed directly by DCSM staff, forwarded to municipalities, or used for planning purposes as appropriate.

**C7. Visual Dry Weather Screening****Goal:**

*The number of MS4 outfalls visually screened per watershed per year.*

**Milestone:**

*Inspect, during dry weather, all known outfalls within the East Branch DuPage River watershed that fall within co-permittee jurisdictional areas. Additionally, all priority outfalls will be inspected.*

**Status:**

East Branch DuPage River outfalls and all priority outfalls from throughout the county were the focus for the 2023 season. 963 outfalls were visually inspected for illicit discharges. DuPage County staff used the ESRI ArcGIS Field Maps app for outfall inspections. This allows us to track outfall inspections digitally, eliminating the need for paperwork. Outfall inspection and testing information is entered directly into the database, which is also linked to the outfall map. The storm sewer inventory has also been converted into the Field Maps app. This allows staff to view the storm sewer atlas on a tablet or smartphone, which increases efficiency in illicit discharge tracing.

Kayaks increased outfall monitoring efficiency along the East Branch DuPage River. Observing outfalls from the water proved much faster and safer than driving and hiking to the riverbank. In addition, observers were able to record river conditions that are not visible when inspecting outfalls from the shoreline.

## C8. Pollutant Field Testing

### Goal:

*Number of visually suspect dry weather discharges that are chemically tested.*

### Milestone:

*Chemically test all visually suspect dry weather discharges that are observed.*

### Status:

Four of the 963 outfalls monitored in 2023 were releasing a suspect discharge and sampled. Several outfalls with flow had no observable indication of illicit discharges, such as color, odor, turbidity, or floatables. Of the 760 outfalls monitored in the East Branch DuPage watershed, 51 had non-suspicious discharge. Of the 95 outfalls monitored in the Salt Creek watershed, 5 had non-suspicious discharge. Of the 101 outfalls monitored within the West Branch DuPage watershed, 8 had non-suspicious discharge. Finally, none of the 7 outfalls monitored within the Fox or Des Plaines watersheds had any discharge. The following table shows the water quality data for the outfall that was sampled out of the 868 inspected outfalls. The discharges were traced to their source and identified as non-illicit.

| Inspection Date | Discharge | Color | Odor | Turbidity | Floatables | pH(SU) | Temp(C) | Specific Conductance (uS/cm) | Ammonia (mg/L) | Surfactants (mg/L) | Flouride (mg/L) | COMMENTS                                                                      |
|-----------------|-----------|-------|------|-----------|------------|--------|---------|------------------------------|----------------|--------------------|-----------------|-------------------------------------------------------------------------------|
| 6/5/2023        | Moderate  | Clear | None | None      | None       | 6      | 0       | 1300                         | 0              | 0                  | 0               | Checked upstream, discharge not suspect, piped stream segment                 |
| 11/13/2023      | Trickle   | Clear | None | None      | None       | 7.5    | 12      | 0                            | 0              | 0                  | 0               |                                                                               |
| 11/6/2023       | Trickle   | Clear | None | None      | Suds       | 7      | 18      | 932                          | 0              | 0.25               | 0               | Checked all upstream pipes. No source could be located. Appears to be slow    |
| 6/12/2023       | Moderate  | Clear | None | None      | None       | 7      | 0       | 0                            | 0.5            | 0.5                | 0.1             | Discharge clear and not suspect. Test conducted as a training session for new |

**C9. Public Notification****Goal:**

*In the event of a large-scale release of pollutants to Waters of the State that has potential for human health impacts, DCSM will work with Emergency Management officials to notify affected community officials as well as issue a press release.*

**Milestone:**

*Notify affected parties in the event of a large-scale release of pollutants into Waters of the State that has potential health impacts.*

**Status:**

No large-scale release of pollutants into Waters of the State with potential health impacts occurred from the permit area during the monitoring year. DuPage County and co-permittees collaborated on response and notification to downstream communities during the following incident:

Petroleum Spill, Unincorporated Burr Ridge, January 7, 2024

Stormwater Management was contacted via the County's 24-hr hotline regarding a fire at a trucking facility and subsequent release of fuel, oil, and other automotive fluids into the nearby Des Plaines River. Stormwater on-call crews arrived that night to place oil booms along the street and at the storm sewer outfall to the Des Plaines River. Stormwater staff met onsite with IEPA the following morning. Additional booms and absorbent pads were placed at the outfall to the Des Plaines River. USEPA arrived that afternoon with their cleanup contractor who worked on containment and remediation until the responsible party could hire their own. Stormwater Management staff notified the downstream community, Lemont, of the spill nearing their jurisdiction. USEPA oversaw cleanup of the fire site and the river.

## D. Construction Site Runoff Control

### D1. Regulatory Control Program

**Goal:**

*Update the Ordinance as needed to ensure that sediment and erosion control provisions are up to date and reflect the current best practices*

**Milestone:**

*Review and update, if necessary, the Ordinance to reflect current best practices for soil erosion and sediment control*

**Status:**

Article VII of the DuPage County Stormwater and Flood Plain Ordinance outlines sediment and erosion control requirements. No revisions were made to Article VII during the reporting year. Co-permittees within DuPage County follow the Countywide Ordinance. Those MS4s whose boundaries fall outside the DuPage County limits may follow County or municipal Ordinances, all of which must be as stringent as the ILR40 soil erosion and sediment control regulations at a minimum.

### D2. Erosion and Sediment Control BMPs

**Goal:**

*The DuPage County Countywide Stormwater and Flood Plain Ordinance requires temporary and permanent soil erosion and sediment control for developments over one acre to prevent the discharge of pollutants into waterways. Number of development sites over one acre requiring soil erosion and sediment control.*

**Milestone:**

*Require sediment and erosion control on 100% of development sites over one acre.*

**Status:**

DuPage County co-permittees have enacted the construction site erosion control and post-construction best management practice regulations of the DuPage County Countywide Stormwater and Flood Plain Ordinance or regulations at least as stringent as those in the DuPage County Ordinance. Municipalities elect to have DuPage County review development permits on their behalf (non-waiver community) or waive the County review and perform these reviews in house by qualified staff (complete waiver community) or defer to the County for certain development reviews such as those involving floodplain or wetlands (partial waiver community). The waiver status of each co-permittee is listed below. DuPage County reviews all site development permits in Unincorporated DuPage County which includes the Townships. Communities whose jurisdictions extend

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beyond the DuPage County limits may opt-in entirely to the DuPage County Stormwater Ordinance, opt-out into the neighboring county's regulations, or enforce both county's regulations.

During the reporting year, each co-permittee that issued development permits required soil erosion and sediment control for sites over one acre (and in many cases all size developments) to minimize the discharge of pollutants into waterways. Records are kept within each regulatory agency office.

| MUNICIPALITY        | ILR40 Permit # | Co-Permittee Bureau ID | DuPage County Stormwater Ordinance Waiver Status |
|---------------------|----------------|------------------------|--------------------------------------------------|
| DUPAGE COUNTY       | 0502           |                        | Non- waiver                                      |
| ADDISON             | 0227           | W0430050072            | Complete                                         |
| ADDISON TWNSP       | 0001           | W04308000007           | n/a                                              |
| BARTLETT            | 0286           | W0434120001            | Partial                                          |
| BENSENVILLE         | 0292           | W0434140002            | Partial                                          |
| BLOOMINGDALE        | 0295           | W0430100001            | Complete                                         |
| BLOOMINGDALE TWNSP  | 0013           | W0430100006            | n/a                                              |
| BURR RIDGE          | 0304           | W0434190001            | Partial                                          |
| CAROL STREAM        | 0308           | W0430200001            | Complete                                         |
| CLARENDON HILLS     | 0175           | W0430250001            | Partial                                          |
| DARIEN              | 0180           | W0430270008            | Partial                                          |
| DOWNERS GROVE       | 0183           | W0430300003            | Complete                                         |
| DOWNERS GROVE TWNSP | 0040           | W0430300034            | n/a                                              |
| ELMHURST            | 0187           | W0430350017            | Partial                                          |
| GLEN ELLYN          | 0199           | W0430450013            | Complete                                         |
| GLENDALE HEIGHTS    | 0342           | W0430400001            | Partial                                          |
| HANOVER PARK        | 0347           | W0314480002            | Partial                                          |
| HINSDALE            | 0355           | W0434520004            | Partial                                          |
| ITASCA              | 0360           | W0430500013            | Partial                                          |
| LEMONT              | 0497           | W0314620023            | Non- waiver                                      |
| LISLE               | 0376           | W0430550005            | Partial                                          |
| LISLE TWNSP         | 0079           | W0430550017            | n/a                                              |
| LOMBARD             | 0378           | W0430600009            | Partial                                          |
| MILTON TWNSP        | 0086           | W0438040016            | n/a                                              |
| NAPERVILLE          | 0396           | W0434670044            | Partial                                          |
| NAPERVILLE TWNSP    | 0092           | W0434670028            | n/a                                              |
| OAK BROOK           | 0407           | W0434700009            | Complete                                         |
| OAKBROOK TERRACE    | 0232           | W0430750005            | Partial                                          |
| ROSELLE             | 0437           | W0434820003            | Partial                                          |
| VILLA PARK          | 0463           | W0438080026            | Complete                                         |

|                |      |             |          |
|----------------|------|-------------|----------|
| WARRENVILLE    | 0274 | W0430830006 | Complete |
| WAYNE          | 0500 | W0438060012 | Partial  |
| WAYNE TWNSP    | 0149 | W0438060013 | n/a      |
| WEST CHICAGO   | 0466 | W0430900052 | Partial  |
| WESTMONT       | 0254 | W0430950001 | Partial  |
| WHEATON        | 0470 | W0431050004 | Partial  |
| WILLOWBROOK    | 0255 | W0431100002 | Complete |
| WINFIELD       | 0474 | W0431150027 | Partial  |
| WINFIELD TWNSP | 0155 | W0431150008 | n/a      |
| WOOD DALE      | 0478 | W0431200002 | Complete |
| WOODRIDGE      | 0480 | W0431250002 | Complete |
| YORK TWNSP     | 0159 | W0438080007 | n/a      |

#### D4. Site Plan Review Procedures

##### Goal:

*The DuPage County Countywide Stormwater and Flood Plain Ordinance requires a Stormwater Permit for developments over a certain threshold of site disturbance as well as developments in wetlands, buffers, and floodplain. All development permits are reviewed for soil erosion and sediment control. The County and Municipal permit partners have successful regulatory permitting programs under the DuPage County Countywide Stormwater and Flood Plain Ordinance and will continue to implement and update these programs as necessary.*

##### Milestone:

*Review soil erosion and sediment control plans for 100% of development permits over one acre.*

##### Status:

All co-permittee MS4s with development permit review authority reviewed soil erosion and sediment control plans for 100% of development permits over once acre (and in many cases all size developments). Records are kept within each regulatory agency office.

**D5. Public Information Handling Procedures****Goal:**

*DuPage County Citizen Reporter App allows residents throughout the partnership area to report water quality issues, including soil erosion and sediment control complaints. The County addresses complaints within unincorporated and non-waiver areas. Complaints generated from Full Waiver or Partial Waiver Communities are forwarded to the Municipality. The County and Municipalities also receive and respond to soil erosion and sediment control concerns sent directly from the public through phone and email reports. Number of soil erosion and sediment control reports addressed per year.*

**Milestone:**

*Investigate and track all soil erosion and sediment control reports to the County and Municipalities each year.*

**Status:**

Reports regarding soil erosion and sediment control from developments are submitted to the County as well as municipalities. Co-permittees communicate with one another to share reports and locate possible sources from development sites. All soil erosion and sediment control complaints were investigated by the County or the municipality during the reporting year. Records are kept within each regulatory agency office.

**D6. Site Inspection/ Enforcement Procedures****Goal:**

*Inspect all development sites to ensure the soil erosion and sediment control requirements are being met. County and Municipal inspectors enforce soil erosion and sediment control regulations and conduct regular inspections to ensure compliance. Inspection reports are kept within each regulatory agency for tracking and reporting purposes.*

**Milestone:**

*Continue with site inspections and code enforcement procedures. Ensure staff has proper qualifications to conduct soil erosion and sediment control inspections.*

**Status:**

Under the DuPage County Countywide Stormwater and Flood Plain Ordinance, co-permittee villages and cities may elect to review and inspect development sites for soil erosion and sediment control, or they may elect to defer oversight to DuPage County. Each co-permittee that issued development permits inspected for soil erosion and sediment control measures at sites over one acre (and in many cases all size developments) to minimize the discharge of pollutants into waterways. Records are kept within each regulatory agency office.

## **E. Post- Construction Runoff Control**

### **E2. Regulatory Control Program**

**Goal:**

*The post construction runoff rate is restricted through the Countywide Ordinance which requires all developments increasing impervious area by 2,500 square feet or more to include Post Construction Best Management Practices. Continue to require post construction best management practices in accordance with the Countywide Ordinance. Implementing and utilizing the DuPage County BMP Manual will reduce post construction runoff pollutants and will ensure discharge from developed sites will be treated.*

**Milestone:**

*Work through the Municipal Engineers Group to update Technical Guidance regarding Post Construction BMPs. Review and revise the Ordinance and/ or BMP Manual as needed to reflect new information and standard practices.*

**Status:**

The DuPage County Countywide Stormwater and Floodplain Ordinance (DCCSFO) is continually reviewed to determine if updates are needed. As the DCCSFO is a countywide ordinance, the regulations apply to the entire county and all municipalities must be at least as stringent as the DCCSFO. Following review and discussions, staff determined the BMP section of the DCCSFO will require an update. This revision is being discussed and evaluated with cooperation from co-permittee agencies.

A subgroup to the DuPage County Municipal Engineers group was created to provide technical assistance and guidance materials. This subgroup generated sample specifications for a dry well, permeable paver system, and rain garden which has been made available online. The samples are used as a template for the design of these practices on residential properties. The group continues developing inspection checklists for long term maintenance and monitoring.

### **E3. Long Term O&M Procedures**

**Goal:**

*The Countywide Ordinance requires site runoff storage facilities to be put into an easement. All Post Construction BMPs with a tributary area greater than one (1) acre require a three-year maintenance and monitoring period. Require and accept easements over site runoff storage facilities and maintenance and monitoring periods for BMPs with a tributary area of one acre or more.*

**Milestone:**



*Continue to enforce easements and maintenance/ monitoring periods as required in the Countywide Stormwater Ordinance.*

**Status:**

Under the DuPage County Countywide Stormwater and Flood Plain Ordinance, co-permittee villages and cities may elect to review and inspect development sites, or they may elect to defer oversight to DuPage County. Each co-permittee that issued development permits required easements over site runoff storage facilities and required three-year maintenance and monitoring periods for BMPs on sites with a tributary area of over one acre (and in many cases all size developments) to minimize the discharge of pollutants into waterways. Records are kept within each regulatory agency office.

**E4. Pre-Construction Review of BMP Designs****Goal:**

*The DuPage County Countywide Stormwater and Flood Plain Ordinance requires developments to provide post construction BMPs when impervious cover thresholds exceed 2500 square feet. The DuPage County BMP Manual provides guidance on the design and implementation of development practices that prevent stormwater quality degradation and enhance the overall quality of stormwater. The BMP Manual promotes and gives guidance on the installation of vegetated filter strips, vegetated swales, infiltration systems, permeable pavers, manufactured structures, and stormwater detention BMPs such as dry detention basins, wet detention basins, constructed wetland detention basins, and underground detention basins.*

**Milestone:**

*Review site development plans for compliance with the BMP sections of the Ordinance and document number of reviews*

**Status:**

Under the DuPage County Countywide Stormwater and Flood Plain Ordinance, co-permittee villages and cities may elect to review and inspect development sites, or they may elect to defer oversight to DuPage County. Current waiver status is shown in the table in Section D.2. Each co-permittee that issued development permits required post construction BMPs on sites when impervious cover thresholds exceeded 2500 square feet (or less in some communities). Permit records are kept within each reviewing agency.

**E5. Site Inspections During Construction****Goal:**

*DuPage County Stormwater provides annual training opportunities for all co-permittee staff and contractors to ensure that all employees and contractors who manage or are directly involved in routine maintenance, repair,*

*or replacement of public surfaces in current green infrastructure or low impact design techniques applicable to such projects to ensure that they are able to identify proper BMP installation during construction. Each co-permittee shall keep internal records of staff and contractor training.*

**Milestone:**

*Appropriate staff and contractors of each co-permittee shall attend training on green infrastructure and low impact design.*

**Status:**

Green Infrastructure Maintenance training was held in person for the 2023-2024 reporting year.

| Event                        | Date     | Location                                   | Attendees |
|------------------------------|----------|--------------------------------------------|-----------|
| Green Infrastructure Seminar | 9/7/2023 | Danada House, 35501 Naperville Rd, Wheaton | 110       |

As DCSM has hosted and recorded a suite of webinars on Green Infrastructure Maintenance in recent years, these recorded trainings were compiled and are shared with staff and co-permittees to watch as a refresher or for those who are unable to attend the in-person training:

Green Infrastructure Maintenance Staff Training Links

Recorded Webinars

- Routine & Long-Term Maintenance for Detention Basins  
<https://www.youtube.com/watch?v=4Kqgww8k0Xk>
- 7 Steps to Tree Survival in Stormwater Projects  
<https://www.youtube.com/watch?v=DIqjmF0wJ8E>
- Green Infrastructure Plant Selection & Design Tool  
<https://www.youtube.com/watch?v=BcphRnZLwpo>
- Beyond the Basics 2022- Weathering the Storm: Building Resilient Communities Through Design  
<https://www.youtube.com/watch?v=PmqaNQJE8Uo>
- Green Infrastructure Maintenance: It Can be Successful!  
<https://www.youtube.com/watch?v=-WhoUrjZJxg>
- Arlington Reservoir Retrofit & Maintenance  
<https://www.youtube.com/watch?v=N7JYf2TNkbM>
- Living Architecture: Green Roofs, Living Walls & More  
<https://www.youtube.com/watch?v=naHAAlmu8s>
- Lessons from the Red Oak Rain Garden  
<https://www.youtube.com/watch?v=cj9XpcYuO6w&t=939s>
- Green Infrastructure for MS4 Communities  
<https://www.youtube.com/watch?v=MtBHnvDw3q4>

- Green Infrastructure for MS4 Communities" Webinar #2  
<https://www.youtube.com/watch?v=3JM2GXIXFsg>
- Detention Basins: Going Native  
<https://www.youtube.com/watch?v=F345O4rl7eU>

### **Short Videos**

- Native Plant Management for MS4 Communities  
<https://www.youtube.com/watch?v=mCTZdbzmsZk>
- Maintaining Permeable Pavers for MS4 Communities  
<https://www.youtube.com/watch?v=IZTXyIRUKto>

Records of Green Infrastructure Maintenance staff training are kept internally by each co-permittee.

Green Infrastructure Maintenance webinars can also be found on the DuPage County Stormwater Love Blue Live Green YouTube page <https://www.youtube.com/@DuPageSWM>.

## **E6. Post-Construction Inspections**

### **Goal:**

*Conduct post construction inspections at sites containing BMPs with a native vegetation component for the duration of the establishment period or until performance standards are met. The number of post construction inspections performed per year on sites containing native vegetation BMPs during the establishment period.*

### **Milestone:**

*Inspect 100% of sites containing native vegetation BMPs during the establishment period.*

### **Status:**

Under the DuPage County Countywide Stormwater and Flood Plain Ordinance, co-permittee villages and cities may elect to review and inspect development sites for post construction BMPs, or they may elect to defer oversight to DuPage County. Co-permittees can delegate this role to DuPage County, complete it with in house staff, or hire a consultant to complete the work. Records are kept within each regulatory agency office.

## F. Pollution Prevention/ Good Housekeeping

### F1. Employee Training Program

#### Goal:

*Staff members attending training on green infrastructure and practices that will minimize the discharge of pollutants from municipal operations into the storm sewer system.*

#### Milestone:

*Appropriate staff of each co-permittee shall attend training on pollution prevention in municipal operations. Ensure new staff are trained in best practices and good housekeeping.*

#### Status:

Pollution Prevention training was held in person for the 2023-2024 reporting year.

| Event                        | Date      | Location                                                     | Attendees |
|------------------------------|-----------|--------------------------------------------------------------|-----------|
| Pollution Prevention Seminar | 11/2/2023 | Bloomington Golf Club, 181 N Glen Ellyn Road,<br>Bloomington | 109       |

As DCSM has hosted and recorded a suite of webinars on Pollution Prevention in municipal operations in recent years, these recorded trainings were compiled and shared with staff and co-permittees to watch as a refresher and for those who were unable to attend the in-person training.

#### Pollution Prevention Recorded Training Links

##### Recorded Webinars

- Water Quality Outreach: Lawn care, Leaves, Winter Tips & Pet Waste  
<https://www.youtube.com/watch?v=9i73SPkxHrU>
- Pollution Prevention for MS4 Communities Webinar  
<https://www.youtube.com/watch?v=F2QY2hJtTT8&t=2s>
- Pollution Prevention for MS4 Communities Webinar #2  
<https://www.youtube.com/watch?v=gifPStsOVpQ>
- Doing Your Part for Earth Day  
<https://www.youtube.com/watch?v=cj4EX0S0mTs>
- Facility Pollution Prevention for MS4 Communities  
<https://www.youtube.com/watch?v=KVEcEljN96g>
- Field Program Pollution Prevention for MS4 Communities  
<https://www.youtube.com/watch?v=yoyNlQWHw1k>

Short Videos

- Managing Leaves for MS4 Communities  
[https://www.youtube.com/watch?v=3iDO0Fh\\_PCM](https://www.youtube.com/watch?v=3iDO0Fh_PCM)
- Spill Cleanup  
<https://www.youtube.com/watch?v=CTAgNF52qQA>
- Construction Sites  
<https://www.youtube.com/watch?v=EYi55Agh2K4>
- Painting  
[https://www.youtube.com/watch?v=xotigkj5\\_NM](https://www.youtube.com/watch?v=xotigkj5_NM)
- Salt Storage  
[https://www.youtube.com/watch?v=4RHVlkb\\_Yf8](https://www.youtube.com/watch?v=4RHVlkb_Yf8)
- Impacts of Pollutants on Streams  
<https://www.youtube.com/watch?v=MKuPNdnjhq0>
- Managing Grass Clippings  
<https://www.youtube.com/watch?v=xw1cEEgd7-Q>
- Catch Basin Maintenance  
<https://www.youtube.com/watch?v=TNJULlrP8b4>
- Street Sweeping  
<https://www.youtube.com/watch?v=Vv3Hvb1sNhM>
- Fuel and Oil Storage & Handling  
<https://www.youtube.com/watch?v=XUYBKUAUPSI>
- Chemical Storage & Handling  
<https://www.youtube.com/watch?v=s7matchnZuEM>

Records of Pollution Prevention staff training are kept internally by each co-permittee.

Pollution Prevention webinars can also be found on the DuPage County Stormwater Love Blue Live Green YouTube page <https://www.youtube.com/@DuPageSWM>.

During the 2023-2024 reporting period, five (5) chloride reduction workshops were held. The workshops were held in a webinar format allowing the groups to collaborate and host the workshops jointly. The workgroup staff for the DRSCW, LDRWC, Lower Des Plains Watershed Group (LDWG) and Chicago Area Waterways Chloride Workgroup (CAWCW) collaborated with staff from Lake County DOT and Health Dept. to coordinate the workshops. Registration was made available to agencies over a wide area of northeastern Illinois resulting in staff attending from Boone, Cook, DuPage, Kane, Lake, Will, and Winnebago counties, as well as Milwaukee, WI. A list of attendees of the Public Roads Deicing Workshop (by County) is included in DRSCW Attachment 1 and attendees of the Parking Lots & Sidewalks Deicing Workshop (by County) is included in DRSCW Attachment 2.

Public Roads Deicing Workshops were held on September 26, October 4, and October 10, 2023. Staff from Bolton-Menk, Inc. (formerly at Fortin Consulting, Inc.) from Minnesota were engaged to present the material.

A registration fee was required per agency in order to view the webinar. The links were shareable within an agency. A survey was provided at the end of each webinar to those who had signed in asking for the number of attendees from each agency and for an evaluation of the workshop. The survey results indicated that a minimum of 690 persons attended the four Public Roads workshops. Certificates of attendance were provided to those who requested them. A link to the Minnesota Snow and Ice Control: Field Book for Snowplow Operators was provided to each registrant.

The Parking Lot and Sidewalk Deicing Workshop webinars were held on October 3 and October 17, 2023, and presented by staff from The Conservation Foundation through the Salt Smart Collaborative. The survey results indicated that there was a minimum of 330 persons who viewed the webinars. Certificates of attendance were provided to those who requested them. The surveys provided an opportunity to provide an evaluation on the webinars. A link was sent to each registrant for the Illinois Winter Maintenance Manual for Parking Lots and Sidewalks developed by the Salt Smart Collaborative (developed in part by a Section 319 Grant issued by IEPA).

In addition, an in-person Northeast Illinois Salt Conference was held on Sept. 12, 2023, at Medinah Shriners in Addison. Three speakers represented Evanston, Niles, and Carol Stream. Their presentations covered Weather and Pavement Temperature, Route Management, and Liquids. A representative from NIPSTA discussed Plow Driver training. The Conservation Foundation staff presented on the new Salt Smart Certified program for parking lots and sidewalks. The workshop was attended by 101 public works directors and supervisors. The Conference was supported by The Conservation Foundation staff, the DuPage River Salt Creek Workgroup, Lower DuPage River Watershed Coalition, Lower Des Plaines Watershed Group, Chicago Area Waterways Chloride Workgroup, and the Salt Smart Collaborative. Exhibitors in attendance were Henderson Products and Kueper Blades. A list of attendees of the Northeast Illinois Salt Conference (by County) is included in DRSCW Attachment 3.

## **F2. Inspection and Maintenance Program**

### **Goal:**

*DCSM provides guidance materials on good housekeeping for municipal operations. Each co-permittee has developed specific inspection and maintenance procedures for equipment and facilities. Each co-permittee is responsible for ensuring that equipment and facilities are inspected and maintained during day-to-day operations to minimize discharge of pollutants into Waters of the State.*

### **Milestone:**

*Continue good housekeeping program of inspection and maintenance of equipment and facilities related to the prevention of pollution in stormwater.*

**Status:**

Co-permittees oversaw their day-to-day activities in accordance with best practices to minimize pollutants into waterways. Records are kept internally within each office and are available upon request. DCSM created a Quarterly Facility Inspection Checklist and distributed to all co-permittees for use in these inspections.

**F3. Municipal Operations, Stormwater Control****Goal:**

*Co-permittees have each developed their own schedules for street sweeping as well as storm sewer inspection, clean-out, and maintenance. A standard minimum schedule will be developed for partner agencies.*

**Milestone:**

*Develop guidance on timing and frequency of street sweeping, storm sewer inspection, clean-out, and maintenance schedules to minimize pollutants in stormwater runoff from roadways and storm sewers.*

**Status:**

DuPage County Stormwater Management contracted with Baxter & Woodman to evaluate current practices in street sweeping, storm sewer inspection, clean-out, and maintenance by the County and municipalities and to develop guidance on best practices for minimizing pollutants from these systems into waterways.

An agreement was executed on July 31, 2023, with Baxter & Woodman. The contract included: reviewing the responses to surveys conducted by DuPage County Stormwater Management and DuPage River Salt Creek Workgroup to determine trends in current practices; identifying areas for improvement in current programs; attending meetings with MS4 communities to gather additional information; identifying existing programs that may be used as a model for DuPage County MS4s; researching technology and specifications in street sweepers, vac trucks, and other storm sewer maintenance equipment; evaluating potential cost considerations for implementation of improved practices; developing recommended practices and schedule for inspection and cleaning of storm sewer infrastructure; creating a fact sheet to be shared with municipalities and township road maintenance staff; and presenting findings to municipal and township staff at a DuPage County-hosted webinar. This work was completed in early 2024 and the fact sheets were presented at the DuPage County Municipal Engineers meeting on February 8<sup>th</sup> and distributed through the email list.

DuPage County Stormwater also maintains educational videos for MS4 staff on Street Sweeping and Catch Basin Maintenance.

<https://www.youtube.com/watch?v=Vv3Hvb1sNhM>

<https://www.youtube.com/watch?v=TNJULlrP8b4>

**F4. Municipal Operations Waste Disposal****Goal:**

*Following storm sewer maintenance and cleanout activities, waste must be properly disposed of. DuPage County Public Works offers a Regional Vector Receiving Station. The station is part of a shared services initiative. It reduces the cost of disposal of public works waste and aims to keep pollutants out of area water supplies. The station processes the debris collected by public works and transportation vacuum tanker trucks. The waste is then separated into liquids and solids. The liquids are treated through the county's wastewater treatment facility, while the solids are dried and eventually transferred to the garbage dump.*

**Milestone:**

*Co-permittees shall properly dispose of waste generated from storm sewer maintenance and cleanout. Continue to offer disposal facilities such as the Regional Vector Receiving Station.*

**Status:**

During the reporting year, co-permittees continued current practices to properly dispose of waste generated from storm sewer maintenance and cleanout. DuPage County continued to offer disposal facilities such as the Regional Vector Receiving Station.

**F5. Flood Management/ Assess Guidelines****Goal:**

*The number of completed watershed plans, or components thereof, approved by the Stormwater Management Planning Committee and County Board per year.*

**Milestone:**

*Complete or implement one watershed plan*

**Status:**

There were no Watershed Plans completed and/or approved by the Stormwater Management Planning Committee and County Board during the reporting period. Plan development was on-going for the Lacey Creek Watershed Plan (Flood Control Plan).

During the reporting year, the following water quality projects were completed. These projects contributed to the implementation of previously completed Watershed-Based Plans.

| Project Name                                   | Project Owner             | Watershed Plan                   | Project Type       |
|------------------------------------------------|---------------------------|----------------------------------|--------------------|
| Lufkin Park Flood Control Project              | DuPage County/ Villa Park | Sugar Creek Watershed Plan       | Flood Control      |
| Klein Creek Phase Stream Restoration Section 1 | Carol Stream              | Klein Creek Watershed-Based Plan | Stream Restoration |



|                                          |                           |                                     |                          |
|------------------------------------------|---------------------------|-------------------------------------|--------------------------|
| Spring Brook #1 Streambank Stabilization | Wheaton Sanitary District | Spring Brook Trib #1 Watershed Plan | Streambank Stabilization |
| Sugar Creek Restoration                  | Elmhurst Park District    | Salt Creek Watershed-Based Plan     | Stream Restoration       |
| Main Street Storage Project              | DuPage County             | St. Joseph Creek Watershed Plan     | Flood Control            |

## F6. Other Municipal Operations Controls

### Goal:

*Evaluate and encourage pre-wetting and anti-icing measures to reduce chloride runoff into waterways from roads and public surfaces. Deployment and use of pre-wetting and anti-icing measures.*

### Milestone:

*Evaluate existing pre-wetting and anti-icing practices.*

### Status:

The DRSCW has attempted to track adoption of sensible salting BMPs in the program area since 2007. This is done as ambient chloride concentration monitoring; and while the ultimate indicator of success, it has proven an imperfect metric for tracking efficiency trends in winter salt use. Tracking target BMP adoption in the program area allows the DRSCW to evaluate the success of the chloride management workshops. Historically the public roads and parking lots/sidewalks workshops have covered the following practices:

- Winter Weather tracking and planning
- Behavior of commonly used deicing compounds
- Product and chemical alternatives
- Equipment calibration training
- Application Rates
- Equipment and salt application advancements
- Salt usage, storage and deicing best management practices
- Example salt use policies and management plans

The questionnaires also help identify topics for future workshops, and form suppositions about salt use per unit of service expended inside the program area relative to 2006 levels. Questionnaires were distributed in 2007, 2010, 2012, 2014, 2016, and 2018. They were sent to approximately 80 municipal highway operations and public works agencies. A new questionnaire was due to be distributed in 2022 but was not completed due to a need to rework elements of the questionnaire. It is now due to be issued in March/April 2024.

## SECTION C

### **Monitoring Data**

DuPage County in partnership with the cooperating municipal and township permit holders listed in the cover letter have collected a substantial amount of information, including monitoring data, during the reporting period as members of the DuPage River Salt Creek Workgroup. Some co-permittees are also members of the Lower Des Plaines Watershed Group and/ or the Lower DuPage River Watershed Coalition.

Watershed Workgroup quality monitoring program is made up of two components: 1) Bioassessment and 2) DO monitoring. Monitoring data is included as an attachment to this report.

#### SECTION D

##### **Proposed activities during the next reporting cycle:**

During the next reporting cycle, the activities listed in the 2021 NOI will be implemented until a new ILR40 is issued by IEPA. Updated NOIs will be submitted, as needed, according to the latest ILR40 requirements.

## SECTION E

### **Reliance on other government entities:**

The co-permittees listed in the cover letter rely on established DuPage County programs to satisfy some of the General NPDES Permit No. ILR40 obligations for the six minimum control measures: Public Education and Outreach, Public Participation/ Involvement, Illicit Discharge Detection and Elimination, Construction Site Runoff Control, Post-Construction Runoff Control, and Pollution Prevention/ Good Housekeeping. Responsibilities of each entity are outlined in our Notice of Intent and Intergovernmental Agreements.

## SECTION F

## List of construction projects:

| Agency               | Project                                                                                                                                 |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Addison Township     | Pollinator Meadows Conservation initiative ongoing                                                                                      |
|                      | Tree replacement program ongoing                                                                                                        |
|                      | Kingery Highway Frontage Roads Manhole replacement                                                                                      |
|                      | Diseased tree identification and eradication ongoing                                                                                    |
| Addison              | Oak-Chestnut-North-State Utility & Roadway Improvements                                                                                 |
|                      | Annual Street Maintenance Project - MFT                                                                                                 |
|                      | Kings Point Road Patching Improvements                                                                                                  |
|                      | Village Green Phase 5                                                                                                                   |
| Bartlett             | Bittersweet Wastewater Reclamation Facility Rehab.                                                                                      |
|                      | - Project continues from 3/1/22. Expected to be complete 2024.                                                                          |
|                      | Oneida Basin Project                                                                                                                    |
|                      | - Additional stormwater storage provided. Complete.                                                                                     |
|                      | Leiseberg Park Headwall Replacement Project - Complete.                                                                                 |
|                      | Munger Rd Culvert Project - Complete.                                                                                                   |
|                      | Devon Excess Flow Lift Station and Force Main Project                                                                                   |
|                      | - Lift station and force main to the new treatment plant in order to handle MWRD's overflow which Bartlett is responsible for treating. |
| Bensenville          | 22.1.02 - Bryn Mawr & Birginal Reconstruction                                                                                           |
|                      | 22.4.02 - Irving Park Road Streetscape Phase III                                                                                        |
|                      | 23.1.01 - 2023 Village Street Improvements                                                                                              |
|                      | 23.1.05 - Crestbrook Subdivision Reconstruction                                                                                         |
|                      | 23.8.01 - 2023 MFT HMA Pavement Patching                                                                                                |
|                      | 23.8.02 - 2023 MFT Sidewalk Replacement                                                                                                 |
|                      | 21.8.01 - 2021 MFT Sidewalk R&R                                                                                                         |
|                      | 23.8.03 - 2023 MPI Sewer Lining                                                                                                         |
|                      | 23.8.04 - 2023 Sidewalk Cutting                                                                                                         |
|                      | 23.8.05 - 2023 Thermoplastic Pavement Marking                                                                                           |
| Bloomington Township | 2023 Road Resurfacing (Nordic and McCanns)                                                                                              |
|                      | Maple Ave Culvert Replacement                                                                                                           |
|                      | 2024 Road Resurfacing (East Keeneyville)                                                                                                |
| Bloomington          | Leavitt Pond at Leslie Park - Village Enews - 10/5/23, 3/8/24                                                                           |
| Burr Ridge           | 2023 Road Program Resurfacing Contract                                                                                                  |
|                      | Elm Street Culvert & Streambank Project                                                                                                 |
| Carol Stream         | Klein Creek Streambank Stabilization - Section I                                                                                        |
|                      | Klein Creek Streambank Stabilization - Section III                                                                                      |
|                      | 2023 Flexible Pavement Project                                                                                                          |

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|                        |                                                               |
|------------------------|---------------------------------------------------------------|
|                        | Fair Oaks Culvert and Guardrail                               |
|                        | Lies Road Bike Path Extension (Gary-to-Lies)                  |
|                        | Morton Road Reconstruction (St. Charles to North)             |
|                        | Fair Oaks Road Resurfacing (Plum Grove Ct to Army Trl Rd)     |
| Downers Grove Township | Paving, sidewalk and curb replacement and ditching and        |
|                        | culvert replacement                                           |
|                        | Tree trimming and tree removal                                |
| Downers Grove          | Bioswales                                                     |
|                        | Japanese Knotweed removal                                     |
|                        | Acquisition/ Demolition of 5610 Lyman                         |
|                        | Natural / Native Areas Maintenance                            |
|                        | Blodgett Drainage Improvements                                |
|                        | Indianapolis Reconstruction / Drainage Improvements           |
|                        | Washington Drainage Improvements                              |
|                        | Drainage Improvements - 6th and Fairview                      |
|                        | Bridge Maintenance / Repairs                                  |
|                        | Curtiss and Glenview Drainage Improvements                    |
|                        | Ditching - Pershing and various locations                     |
|                        | Downtown WQ Structures                                        |
|                        | Drainage Improvements - Fairview / BNSF                       |
|                        | Grove - permeable paver maintenance                           |
|                        | New Civic Center                                              |
|                        | Stormwater Cost Share Projects                                |
|                        | Sherwood and Chicago Drainage Improvements                    |
|                        | 39th and Sterling Drainage Improvements                       |
|                        | Downers Bike Path Drainage Improvement / Rain Garden          |
|                        | PW Rain Garden                                                |
| DuPage County          | Smith and Cambridge Drainage Improvement Project              |
|                        | Country Club Highlands Ph II Drainage Improvement Project     |
|                        | Main Street Storage Project                                   |
|                        | Tamarack Drainage Improvements Project                        |
|                        | Winfield Creek Streambank Stabilization Project @ Park Avenue |
|                        | Lufkin Park Drainage Improvements                             |
|                        | Elmhurst Quarry West Lobe Stabilization Project               |
|                        | Bluff Road Drainage Improvement Rehabilitation project        |
|                        | Woodland Oaks Drainage Improvement Project                    |
|                        | Beechwood/Ahlstrand Drainage Improvement Project              |
|                        | Drainage Improvement Project at unincorporated Glen Ellyn     |
|                        | Dinah/ unincorporated Medinah Drainage Improvement Project    |
|                        | 87th & Woodward                                               |

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|                  |                                                                                 |
|------------------|---------------------------------------------------------------------------------|
|                  | Crisis Recovery Center                                                          |
| Elmhurst         | 2023 Ditch Cleaning and Maintenance                                             |
|                  | 2023 Watermain Project                                                          |
|                  | 2023 Sanitary Manhole Rehab and Sanitary Sewer Lining                           |
|                  | 2023 Sanitary Sewer Repair Program                                              |
|                  | 2023 Contract Paving                                                            |
|                  | North York - Resurface and Streetscape                                          |
| Glen Ellyn       | Pennsylvania Avenue Improvements                                                |
|                  | 2023 Street Improvements Project                                                |
|                  | 2023 Parking Lot Resurfacing and Asphalt Roadway Patching Program               |
|                  | 2023 Sidewalk and Concrete Street Repair Program                                |
|                  | 2023 Streetscape project                                                        |
| Glendale Heights | Camera Park - Turf Soccer Field                                                 |
|                  | 2023 Street Program                                                             |
| Hanover Park     | 2023 Resurfacing                                                                |
|                  | 2023 Watermain Replacement                                                      |
|                  | 2023 Hydrant Painting                                                           |
|                  | New Fire Station 16                                                             |
|                  | Plum Tree Forcemain Replacement                                                 |
|                  | Cracksealing & Parking Lot Maintenance                                          |
|                  | Pavement Rejuvenation                                                           |
|                  | Sidewalk, Curb & Gutter Replacement                                             |
|                  | SSA 5 Pavement Repairs                                                          |
|                  | Arterial Fence Replacement                                                      |
|                  | Sanitary Sewer Lining                                                           |
| Hinsdale         | Fifth Street and Grant Street Drainage Project                                  |
| Itasca           | Northside Roadway and Infrastructure Improvements - Phase 2                     |
| Lemont           | Derby RD Water Tower                                                            |
|                  | Lintz & East ST Watermain Replacement                                           |
| Lisle            | Flood Plain Management Study                                                    |
|                  | Village of Lisle Home Acquisition and Demolition                                |
|                  | Stormwater Improvements - Scarlet Oaks - Phase II Engineering (2024)            |
|                  | Stormwater Improvements - Burlington Ave Reconstruction - Phase I Engineering   |
|                  | Stormwater Improvements - Village Center and Main Street - Phase II Engineering |
|                  | Lisle Levee Improvements Program                                                |
|                  | Village Center North Construction                                               |
|                  | Village Center North Construction Engineering                                   |
| Lombard          | Downtown Sidewalks and South Park Pedestrianization                             |
|                  | North Grace Street Utilities                                                    |
|                  | Public Works Fleet Facility Expansion                                           |

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|                  |                                                                                                |
|------------------|------------------------------------------------------------------------------------------------|
| Milton Township  | Road Resurfacing/Patching Projects in Butterfield East Subdivision                             |
|                  | Butterfield West Subdivision                                                                   |
|                  | Leask Ln. Wheaton                                                                              |
|                  | Woodlawn Ave.                                                                                  |
|                  | Area south of Wheaton North High School                                                        |
|                  | Drainage Projects in Beechwood St., Glen Ellyn                                                 |
| Naperville       | BR031 - Downtown Washington Street Bridge Replacement                                          |
|                  | BR037- Route 59 Pedestrian Bridge and Bailey Road Bridge Repairs                               |
|                  | MP020 Huffman Street Retaining Wall Improvement                                                |
|                  | CS006 New Sidewalk Improvements                                                                |
|                  | SC223 - Pavement Improvement Program (improved drainage for alleys)                            |
|                  | SW001 - Annual Stormwater Management Projects                                                  |
|                  | SW017 - Storm Sewer Lining Program                                                             |
|                  | SW026 - Stormwater System Upgrade and Improvement Program                                      |
|                  | SW037 - CMP Repair & Replacement Program                                                       |
|                  | MP004 - Sidewalk & Curb Replacement Program                                                    |
|                  | MP009 - Street Maintenance Improvement Program                                                 |
|                  | PA022 Annual Riverwalk Rehabilitation Program                                                  |
|                  | SC033 - North Aurora Road: Frontenac Rd to Weston Ridge Dr                                     |
|                  | WU004 - Water Distrib. System - Rehabilitation/Replacements                                    |
|                  | WU005 - Water Utility Infrastructure Relocation - Misc. Locations                              |
|                  | WU037 - Lead Service Replacements                                                              |
|                  | WU041 - Fire Hydrant Replacement Program                                                       |
|                  | WU042 - Water Main Valve Replacement Program                                                   |
|                  | WU401 Porter & Main Watermain Improvements                                                     |
|                  | WW001 - T06 South-Central Interceptor Bank Stabilization, Phase 2 and 3                        |
|                  | WW005 - Wastewater Utility Infrastructure Relocation - Various Locations                       |
|                  | WW006 - Sanitary Sewer System Rehab/Replacement-Interceptors/Trunk Sewers/Mainlines & Services |
| Oak Brook        | Sports Core Parking Lot                                                                        |
|                  | Bath and Tennis Driveway Widening                                                              |
|                  | Merry Lane Water Main                                                                          |
|                  | Briarwood Lakes Water Main                                                                     |
|                  | Community-wide Roadway Resurfacing Program                                                     |
| Oakbrook Terrace | Storm sewer replacement project: Stillwell and Leahy Roads                                     |
| Roselle          | 2023 Storm Sewer Improvement Program                                                           |
| Villa Park       | Lufkin Pond Improvements (Village)                                                             |
|                  | Monterey Avenue Sewer Separation                                                               |
|                  | 50-50 Sidewalk Replacement                                                                     |



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|                |                                                                                             |
|----------------|---------------------------------------------------------------------------------------------|
|                | Lufkin Pond Expansion (DuPage County)                                                       |
|                | Rebuild IL resurfacing (multiple locations), Phase II                                       |
|                | North Michigan Improvement Project                                                          |
| Warrenville    | 2023 Road Program                                                                           |
|                | Trailhead Construction (part STP, part Local)                                               |
|                | 2023 East Side Storm Sewer Reconstruction (part ARPA fund, part local)                      |
| Wayne Township | General Road Maintenance using hot-in-place asphalt recycling (heat scarification)          |
|                | Storm Structure Replacement Project in partnership with DuPage County Stormwater Management |
| Wayne          | Army Trail Road Culvert Replacement and Erosion Protection                                  |
| West Chicago   | 2023 Roadway Rehabilitation Project                                                         |
|                | 2023 Sidewalk and Curb Maintenance Program                                                  |
|                | 2023 Sidewalk Cutting Program                                                               |
|                | 2023 Pavement Preventative Maintenance Program                                              |
|                | 2023 Pavement Marking Maintenance Program                                                   |
|                | 2023 Sophia Street Area Water Main & Streets Rehabilitation Project                         |
|                | 2023 Fair Meadows Subdivision Water Main & Streets Rehabilitation Project                   |
|                | 2023 Technology Boulevard Resurfacing Project                                               |
|                | 2023 Conde Street Storm Sewer Improvement Project                                           |
| Westmont       | CBD Alley G (pervious brick pavers)                                                         |
|                | CBD Alley H (pervious brick pavers)                                                         |
|                | 61st & Cumnor Stormwater Improvements                                                       |
|                | 61st & Richmond Stormwater Improvements                                                     |
|                | 63rd & Richmond Stormwater Improvements                                                     |
|                | Quincy Oak Naturalized landscaping                                                          |
|                | Jamestown Detention Basin naturalization                                                    |
|                | 531 N Park naturalization                                                                   |
| Wheaton        | Road Program 2023                                                                           |
|                | Dorset Flood Improvement Project                                                            |
|                | Cadillac Wakeman Flood Improvement Project                                                  |
|                | Creeside Bridge Replacement Project                                                         |
|                | Wheaton Place Alley Resurfacing                                                             |
|                | New Sidewalk Program                                                                        |
|                | Concrete Panel Replacement                                                                  |
| Willowbrook    | Executive Drive Flood Control Project                                                       |
|                | Midway Park Upgrade Project                                                                 |
|                | Borse Park Stormwater Improvements Project                                                  |
| Winfield       | Lift Station Repair                                                                         |
|                | 2023 Road Program with Ditching                                                             |
|                | 2023 Sanitary Sewer Lining Project                                                          |
|                | Leak Detection                                                                              |

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|               |                                                      |
|---------------|------------------------------------------------------|
|               | Tree Replacement Program                             |
| Wood Dale     | Tall Oaks Detention Basin Retrofit                   |
| Woodridge     | 2023 MFT Road Improvements                           |
|               | Standpipe VFD Pumps and Motors                       |
|               | 75th Street Watermain                                |
|               | Mendingwall Lift Station                             |
|               | Basin B Sanitary Interceptor                         |
|               | Police Department/Public Works Buildings             |
|               | Davey Road Storm Sewer                               |
|               | (Other projects were maintenance)                    |
| York Township | 2023 Street Improvement Project                      |
|               | McIntosh Subdivision Native Area Management Services |

Construction sites regulated by ILR40 permit requirements will have construction project NOI's posted on the entities' website.

## **Attachments**



## DuPage River Salt Creek Workgroup

### **DRSCW ILR40 Activities March 2023– March 2024**

#### **PART I. COVERAGE UNDER GENERAL PERMITS ILR40**

Not applicable to the work of the DRSCW.

#### **PART II. NOTICE OF INTENT (NOI) REQUIREMENTS**

Not applicable to the work of the DRSCW.

#### **PART III. SPECIAL CONDITIONS**

Not applicable to the work of the DRSCW.

#### **PART IV. STORM WATER MANAGEMENT PROGRAMS**

##### **A. Requirements**

Not applicable to the work of the DRSCW.

##### **B. Minimum Control Measure**

###### *1. Public Education and Outreach on Stormwater Impacts*

DRSCW outreach activities for the reporting year ending March 31, 2024 included:

- The DRSCW website was updated and maintained during the reporting period and periodically updated with presentations and material ([www.drscw.org](http://www.drscw.org)).
- Public information available on the website includes:
  - Chloride Fact Sheets aimed at mayors and managers, public works staff, commercial operators, and homeowners.
  - Model Salt Storage and Handling Ordinances and Policies.
  - Model Facilities Plan for Snow and Ice Control.
  - A fact sheet summarizing alternative deicing products.
  - Information of effective operating parameters for commonly used anti icing compounds.
  - Parking lots chloride application rate guidance example sheet and aide memoire.



- A brochure on coal tar sealants as a source of Polycyclic Aromatic Hydrocarbons (PAHs) aimed at homeowners (produced by the University of New Hampshire Stormwater Center).
- Detailed reports on the biological and chemical conditions of area waterways.

### **Technical Presentations**

Workgroup meetings: The Workgroup hosts bimonthly meetings where technical presentations are made on a variety of water quality topics and surface water management subjects. The audience consists of mainly stormwater and wastewater professionals but the public is welcome to attend. Presentations made during the period March 1, 2023 to March 31, 2024 are listed below. Selected presentations are made available on the DRSCW website and upon request. Technical presentations have also been approved by the IEPA as CEUs for the Wastewater Operator and Drinking Water Operator Certifications.

April 26, 2023 – Upper Salt Creek Watershed-Based Plan. Presenter: Kirsten James, Civil Engineer/Water Resource Specialist, Hey and Associates, Inc.

April 26, 2023 -- 2019 East Branch DuPage River Bioassessment. Presenter: Chris Yoder, Research Director, Midwest Biodiversity Institute (MBI),

June 28, 2023 – Results of the Study of the Associations Between Continuous DO Data and Biological Assemblage data, Nutrient Parameters, and Sestonic and Benthic Chlorophyll Measures. Presenter: Edward Rankin, Senior Biologist, MBI ,

August 30, 2023 – Are Stormwater Biofilters Causing Nutrient Impairments? Presenter: Andy Erickson, Research Manager, St. Anthony Falls Laboratory, University of Minnesota,

October 25, 2023 – DRSCW/LDRWC Nutrient Implementation Plan (NIP). Presenters: Stephen McCracken, Deanna Doohaluk, and Alex Handel, The Conservation Foundation.

December 6, 2023 – Progress Report Master Plan for Salt Creek at Fullersburg Woods. Presenter: Deanna Doohaluk, The Conservation Foundation.

December 6, 2023 – NIP Recommendations. Presenter: S. McCracken, The Conservation Foundation.



### **Other Water Quality Presentations or Workshops by the DRSCW**

March 2, 2023—Deriving and Implementing an Ambient Total Phosphorous Threshold for the DuPage River and Salt Creek, IAWA Mini Conference, Springfield, IL. Presenters: Amy Underwood, Downers Grove Sanitary District and Stephen McCracken, the Conservation Foundation.

March 7, 2023 — Deriving an ambient Total Phosphorous threshold for the DuPage River and Salt Creek, on-line, Sierra Club. Presenter: Stephen McCracken, The Conservation Foundation.

March 8, 2023 — IPS and Deriving and Implementing an Ambient Total Phosphorous Threshold for the DuPage River and Salt Creek, on-line, North Branch Watershed Workgroup (NBWW). Presenter: Stephen McCracken.

March 9, 2023 — Coal Tar Based Sealants, a significant source of PAHs? La Grange Village Hall, La Grange Environmental Commission. Presenter: Stephen McCracken, The Conservation Foundation.

April 10, 2023 – Watershed Track, IPWC, Springfield, Illinois. Moderators of Various Sessions: Stephen McCracken and Deanna Doohaluk, The Conservation Foundation.

April 20, 2023 – IPS and Deriving and Implementing an Ambient Total Phosphorous Threshold for the DuPage River and Salt Creek, on-line, Des Plains River Watershed Workgroup (DRWW). Presenters: Deanna Doohaluk, The Conservation Foundation and Ed Rankin, MBI.

July 11, 2023 – Chloride Pollution and Management. Indiana LTAP Stormwater Drainage Conference, Purdue University. Presenter: Stephen McCracken, The Conservation Foundation.

July 14, 2023 – DRSCW/LDRWC NIP Update, IAWA Technical Meeting, Starved Rock, Ottawa, Illinois. Presenters: Amy Underwood, Downers Grove Sanitary District and Rick Federighi, Village of Addison.

September 6, 2023 – Chloride TMDL: Behind the Scenes, Wisconsin Salt Wise. Presenter: Stephen McCracken, The Conservation Foundation.

October 3, 2023 – DRSCW/LDRWC NIP, DuPage County Storm Water Management Committee Meeting. Presenter: Stephen McCracken, The Conservation Foundation



November 8, 2023 – Update on the Master Plan for Salt Creek at Fullersburg Woods. TCF DuPage County Advisory Council. Presenter: Deanna Doohaluk, The Conservation Foundation

January 15, 2024 – “The Road to Salt Reduction”, The Adirondack Explorer, News Article. Authors: Stephen McCracken and Hanna Miller, The Conservation Foundation

January 24, 2024 – Update on the Master Plan for Salt Creek at Fullersburg Woods, River Prairie Group of the Sierra Club. Presenter: Deanna Doohaluk, The Conservation Foundation.

February 12, 2024 – “Watershed Management to Meet Water Quality Goals”, Water and Waste Management (WWM) Conference, Chanhga, Ahmedabad, Gujarat, India. Presenter: Stephen McCracken, The Conservation Foundation

February 26, 2024 – Dam Removals in Northeastern Illinois, RiverLife, Elgin, Illinois. Presenter: Deanna Doohaluk, The Conservation Foundation.

*2. Public Involvement and Participation – No Activities*

*3. Illicit Discharge Detection and Elimination – No Activities*

*4. Construction Site Storm Water Runoff Control - No Activities*

*5. Post-Construction Storm Water Management in New Development and Redevelopment - No Activities*

*6. Pollution Prevention/Good Housekeeping for Municipal Operations – No Activities*

### **Chloride Questionnaires**

The DRSCW has attempted to track adoption of sensible salting BMPs in the program area since 2007. This is done as ambient chloride concentration monitoring; and while the ultimate indicator of success, it has proven an imperfect metric for tracking efficiency trends in winter salt use. Tracking target BMP adoption in the program area allows the DRSCW to evaluate the success of the chloride management workshops. Historically the public roads and parking lots/sidewalks workshops have covered the following practices:

- Winter Weather tracking and planning
- Behavior of commonly used deicing compounds
- Product and chemical alternatives
- Equipment calibration training



- Application Rates
- Equipment and salt application advancements
- Salt usage, storage and deicing best management practices
- Example salt use policies and management plans

The questionnaires also help identify topics for future workshops, and form suppositions about salt use per unit of service expended inside the program area relative to 2006 levels.

Questionnaires were distributed in 2007, 2010, 2012, 2014, 2016, and 2018. They were sent to approximately 80 municipal highway operations and public works agencies. A new questionnaire was due to be distributed in 2022 but was not completed due to a need to rework elements of the questionnaire. It is now due to be issued in March/April 2024.

### **Chloride Reduction Workshops**

During the reporting period March 1, 2023 to March 31, 2024, five (5) chloride reduction workshops were held. The workshops were held in a webinar format allowing the groups to collaborate and host the workshops jointly. The workgroup staff for the DRSCW, LDRWC, Lower Des Plains Watershed Group (LDWG) and Chicago Area Waterways Chloride Workgroup (CAWCW) collaborated with staff from Lake County DOT and Health Dept. to coordinate the workshops. Registration was made available to agencies over a wide area of northeastern Illinois resulting in staff attending from Boone, Cook, DuPage, Kane, Lake, Will, and Winnebago counties, as well as Milwaukee, WI. A list of attendees of the Public Roads Deicing Workshop (by County) is included in Attachment 1 and attendees of the Parking Lots & Sidewalks Deicing Workshop (by County) is included in Attachment 2.

Public Roads Deicing Workshops were held on September 26, October 4, and October 10, 2023. Staff from Bolton-Menk, Inc. (formerly at Fortin Consulting, Inc.) from Minnesota were engaged to present the material. A registration fee was required per agency in order to view the webinar. The links were shareable within an agency. A survey was provided at the end of each webinar to those who had signed in asking for the number of attendees from each agency and for an evaluation of the workshop. The survey results indicated that a minimum of 690 persons attended the four Public Roads workshops. Certificates of attendance were provided to those who requested them. A link to the *Minnesota Snow and Ice Control: Field Book for Snowplow Operators* was provided to each registrant.

The Parking Lot and Sidewalk Deicing Workshop webinars were held on October 3 and October 17, 2023 and presented by staff from The Conservation Foundation through the Salt Smart Collaborative. The survey results indicated that there was a minimum of 330 persons who viewed the webinars. Certificates of attendance were provided to those who requested them.





The surveys provided an opportunity to provide an evaluation on the webinars. A link was sent to each registrant for the *Illinois Winter Maintenance Manual for Parking Lots and Sidewalks* developed by the Salt Smart Collaborative (developed in part by a Section 319 Grant issued by IEPA).

In addition, an in-person Northeast Illinois Salt Conference was held on Sept. 12, 2023 at Medinah Shriners in Addison. Three speakers represented Evanston, Niles, and Carol Stream. Their presentations covered Weather and Pavement Temperature, Route Management, and Liquids. A representative from NIPSTA discussed Plow Driver training. The Conservation Foundation staff presented on the new Salt Smart Certified program for parking lots and sidewalks. The workshop was attended by 101 public works directors and supervisors. The Conference was supported by The Conservation Foundation staff, the DuPage River Salt Creek Workgroup, Lower DuPage River Watershed Coalition, Lower Des Plaines Watershed Group, Chicago Area Waterways Chloride Workgroup, and the Salt Smart Collaborative. Exhibitors in attendance were Henderson Products and Kueper Blades. A list of attendees of the Northeast Illinois Salt Conference (by County) is included in Attachment 3.

### **Ambient Impact Monitoring**

DRSCW's Chloride Education and Reduction Program has performed an in-depth analysis to detect trends in chloride loading within the water quality data collected since the beginning of program efforts.

The goal of the analysis is to gauge the impact, if any, of the chloride education program on chloride loadings and concentrations generated from DRSCW water quality data collected from 2009 to present. Such an analysis is challenging due to the influences of other variables that dictate the magnitude of chloride impact on water quality data, principally winter weather (see Figure 1 to Figure 6). The analysis is needed to account for this inherent variability to as great a degree as possible. To help accomplish this the DRSCW purchased 10 years of weather data (snow and ice precipitation data for numerous locations) from Weather Command / Murray and Trettel, Inc. The analysis steps for each site where winter chloride concentration data was available was:

- Calculation of estimated chloride concentrations from winter conductivity data
- Calculation of a warm weather regression value from summer concentration data and summer conductivity measures
- Calculation of estimated chloride summer concentrations
- Creation of loading data (in pounds per day) from the estimated concentration data using USGS flow data



- Identification of ice events from the weather command data and “replacement” of such events with loadings observed under snow events with the same accumulation
- Graphing of loading and concentration data for each site

This analysis has been completed and phase one results have been produced. The report is being finalized and will be complete by April 2024.

### **Continuous Chloride Monitoring**

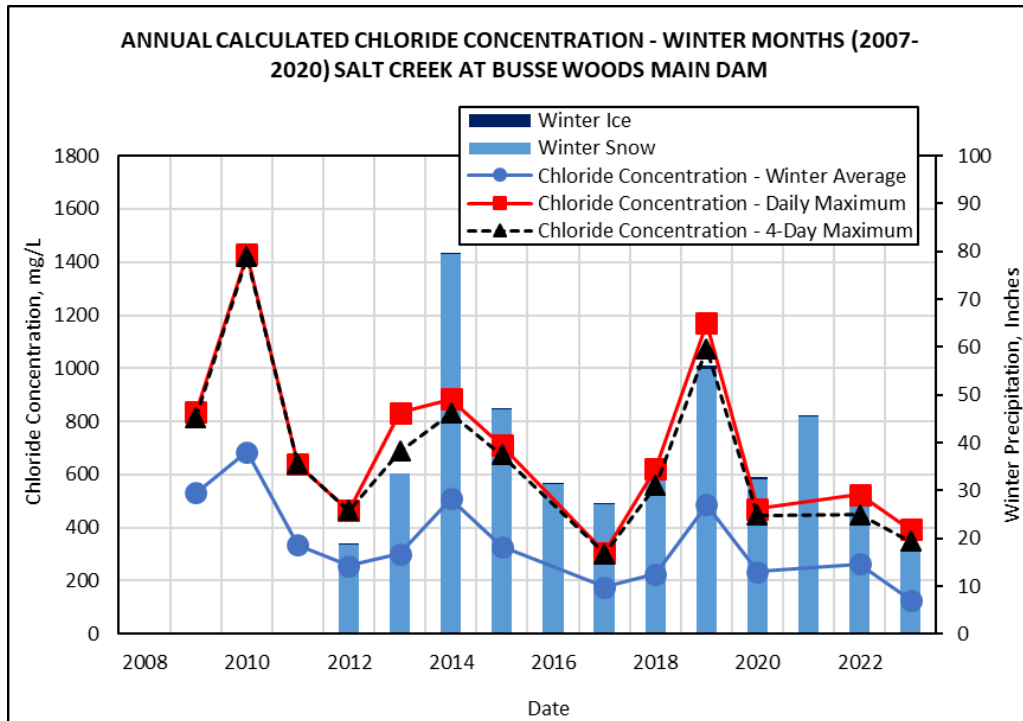
When chlorides are present in elevated concentrations in rivers, they harm aquatic invertebrates, fish, and aquatic and terrestrial plants. Chlorides also corrode structures such as bridges, increasing maintenance costs; and chlorides are very difficult to remove from water through treatment. In the DRSCW and LDRWC watersheds, the main source of elevated chlorides in the rivers is from winter deicing applications. In an effort to understand and track chloride levels in the watershed, year-round conductivity monitoring is carried out.

Ambient monitoring of conductivity is carried out at six (6) locations in the DRSCW program area (5 sites monitored by the DRSCW and 1 site monitored by MWRD). A map of the DRSCW ambient chloride monitoring sites is provided in Map 1. All conductivity sites were originally installed to collect continuous DO and are situated for that rather than chlorides. The DRSCW chloride sites are positioned in the upper and lower sections of each watershed.

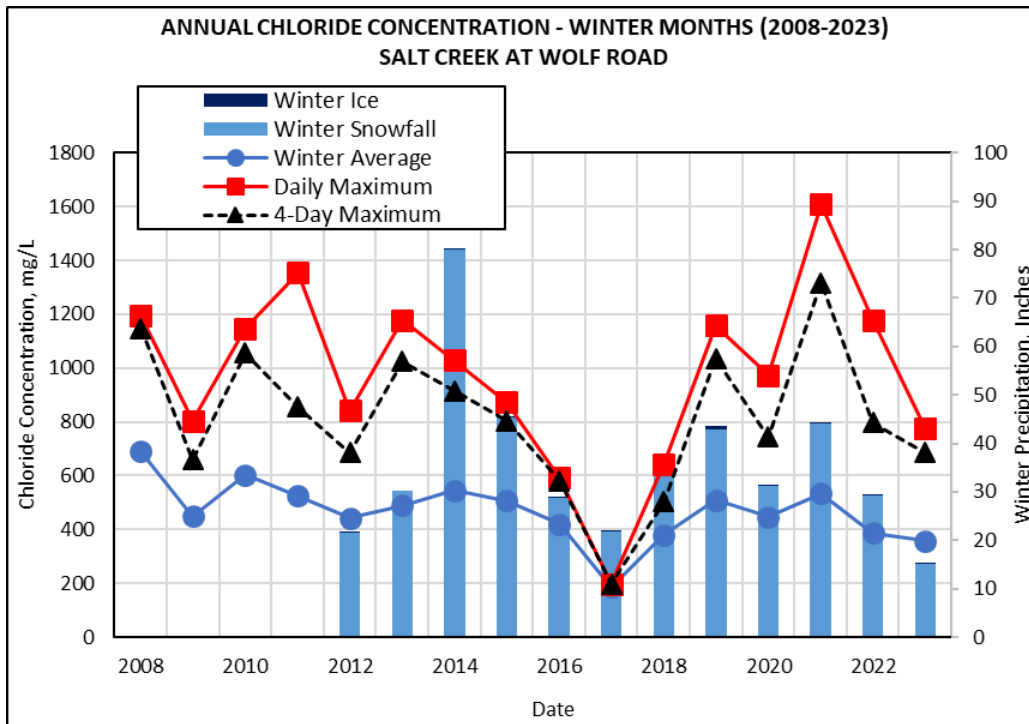
The upstream Salt Creek chloride site (Busse Woods) is at the upstream most point of the Lower Salt Creek watershed (this site isn’t placed further upstream as it was selected to measure DO upstream of the watersheds POTWs). MWRD did not conduct ambient winter conductivity monitoring at the Salt Creek at Busse Woods site in 2021. The site was taken over by DRSCW for conductivity monitoring during the winter of 2022.

In the DRSCW watersheds, conductivity concentrations are used to calculate chloride concentrations based on a linear relationship established by the DRSCW. Calculated Annual chloride concentrations for the winter months from 2007-2023 for six (6) sites are depicted in Figure 1 to Figure 6. The Daily Max represents the highest chloride daily value calculated from that year’s winter season. The Winter Average is the average of all measurements from the winter season. The Four-Day Average is the maximum value of the year’s four-day averages. Also shown are seasonal totals for winter snow and ice data. This data is generated from weather data supplied by a contract with Weather Command/ Murray and Trettel, Inc. The data is specific to the areas proximate to the conductivity monitoring sites. Weather data prior to 2011-12 has not been available.

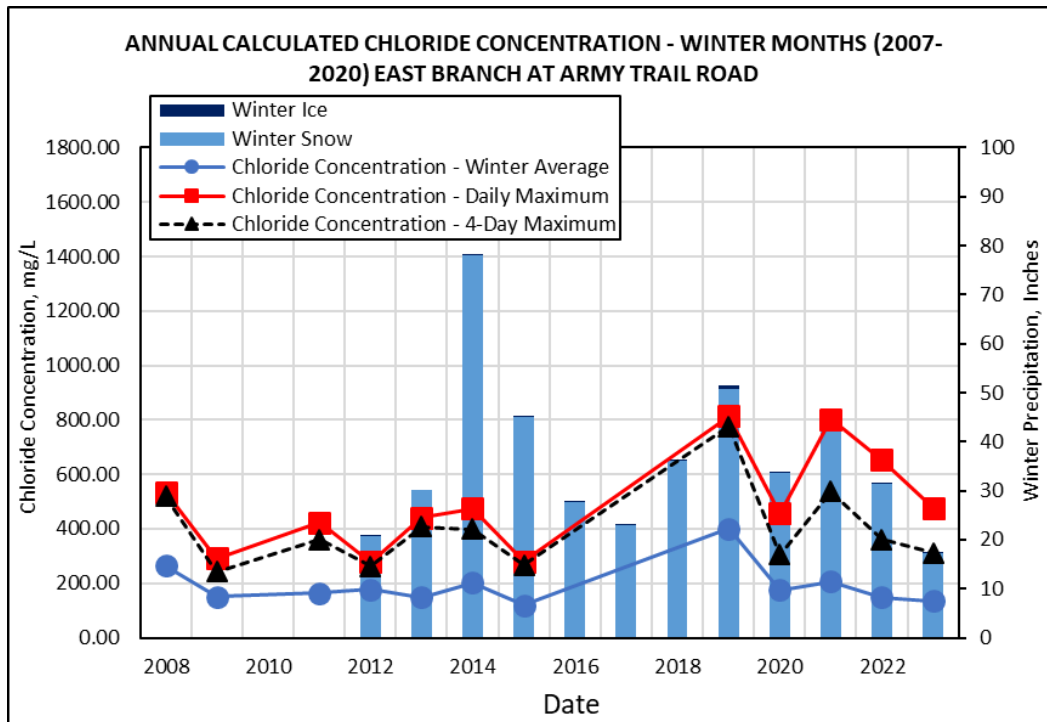
**Figure 1.** Calculated Chloride Concentrations - Winter Months (2007-2023) for Salt Creek at Busse Woods Main Dam. Data was not collected in 2021.



**Figure 2.** Calculated Chloride Concentrations - Winter Months (2007-2023) for Salt Creek at Wolf Road

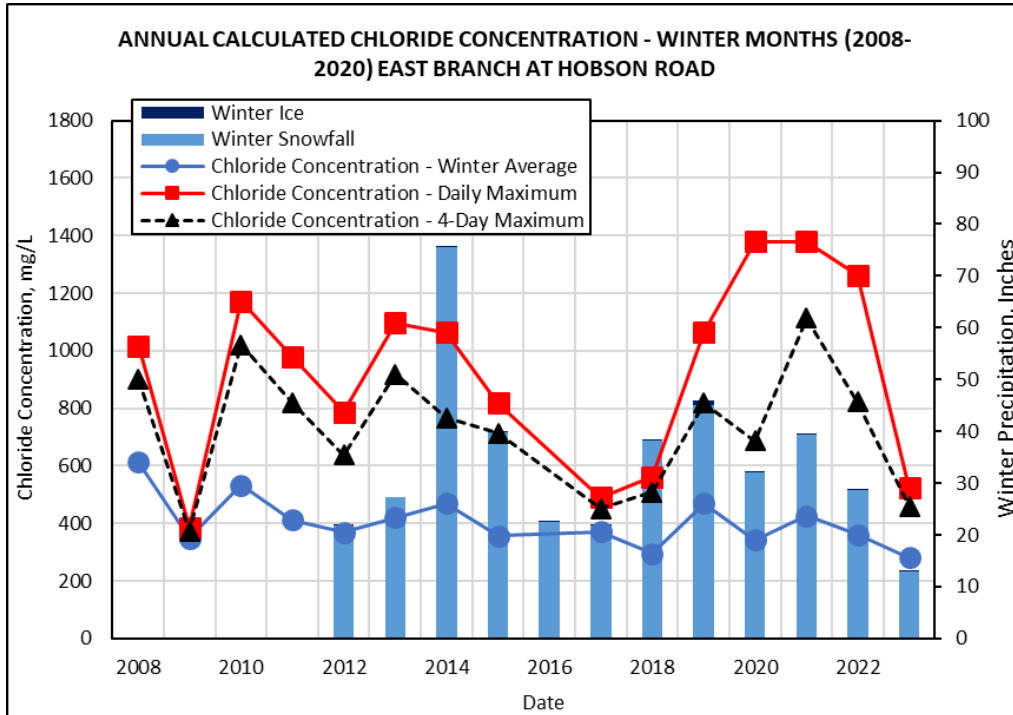


**Figure 3.** Calculated Chloride Concentrations - Winter Months (2007-2023) for the East Branch DuPage River at Army Trail Road

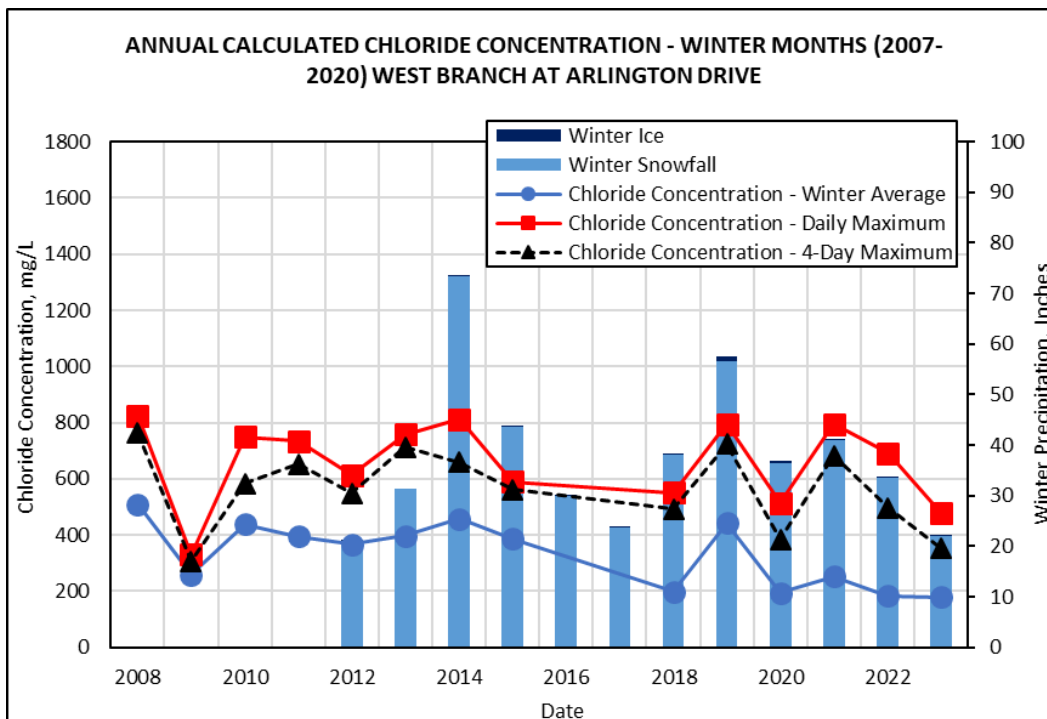




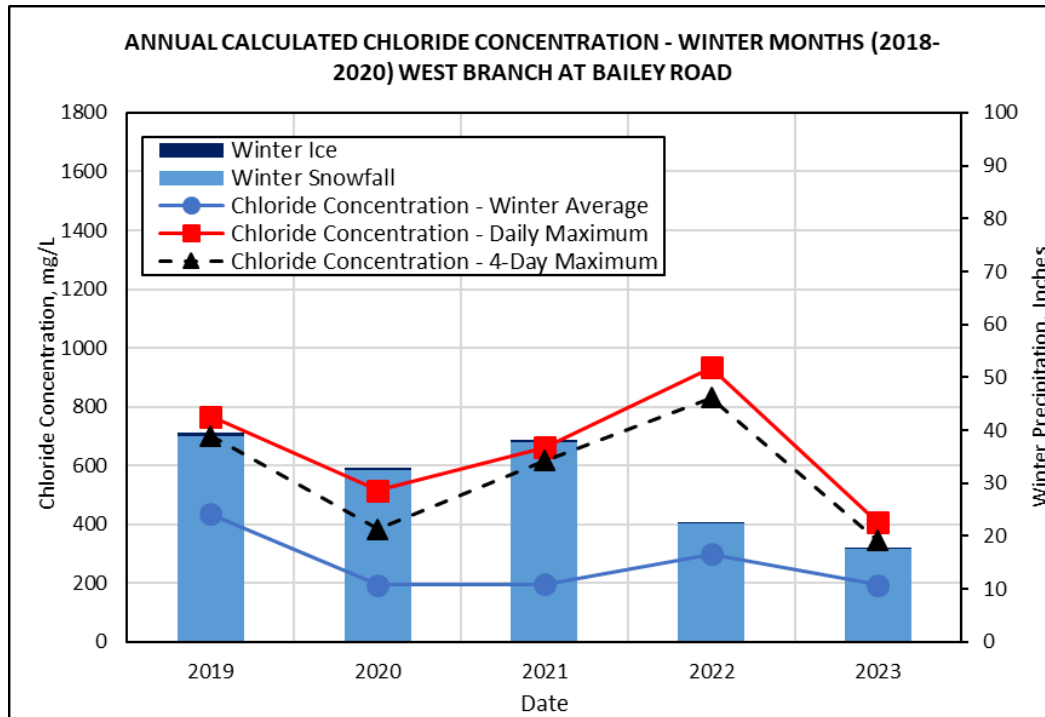
**Figure 4.** Calculated Chloride Concentrations - Winter Months (2008-2023) for the East Branch DuPage River at Hobson Road



**Figure 5.** Calculated Chloride Concentrations - Winter Months (2007-2023) for the West Branch DuPage River at Arlington Drive



**Figure 6.** Calculated Chloride Concentrations - Winter Months (2018-2023) for the West Branch DuPage River at Bailey Road





**C. Qualifying State, Country or Local Program**

Not applicable to the work of the DRSCW.

**D. Sharing Responsibility**

This report outlines the activities conducted by the DRSCW on behalf of its' members related to the implementation of the ILR40 permit. It is the responsibility of the individual ILR40 permit holders to utilize this information to fulfill the reporting requirements outlined in Part V.C. of the permit.

**E. Reviewing and Updating Stormwater Management Programs**

Not applicable to the work of the DRSCW.

**PART V. MONITORING, RECORDKEEPING, AND REPORTING**

**A. Monitoring**

The ILR40 permit states that permit holders “must develop and implement a monitoring and assessment program to evaluate the effectiveness of the BMPs being implemented to reduce pollutant loadings and water quality impacts”. The DRSCW monitoring program meets the following monitoring objectives and requirements outlined in the permit:

- Measuring pollutants over time (Part V. A. 2. b. ii)
- Sediment monitoring (Part V. A. 2. b. iii)
- Assessing physical and habitat characteristics such as stream bank erosion caused by storm water discharges ((Part V. A. 2. b. vi)
- Collaborative watershed-scape monitoring (Part V. A. 2. b. x)
- Ambient monitoring of total suspended solids, total nitrogen, total phosphorus, fecal coliform, chlorides, and oil and grease (Part V. A. 2. c.)

The DRSCW water quality monitoring program is made up of four components: 1) Bioassessment; 2) Continuous DO monitoring; 3) Expanded DO monitoring, and 3) Continuous Chloride Monitoring. Components 1-3 are discussed below and component 4 was discussed in the previous section of this report.



## **BIOASSESSMENT**

### **Overview and Sampling Plan**

A biological and water quality survey, or “biosurvey”, is an interdisciplinary monitoring effort coordinated on a waterbody specific or watershed scale. This may involve a relatively simple setting focusing on one or two small streams, one or two principal stressors, and a handful of sampling sites or a much more complex effort including entire drainage basins, multiple and overlapping stressors, and tens of sites. The DRSCW bioassessment is the latter. The DRSCW bioassessment program began in 2007 with sampling in the West Branch DuPage River, East Branch DuPage River and Salt Creek watersheds. From 2009-2016, each watershed was sampled on a 3-year rotation beginning with the West Branch DuPage River watershed in 2006. Beginning in 2017, the watersheds were sampled in a four-year rotation to allow time for the report writing and program assessment. As of 2023, the DRSCW watersheds will be sampled on a six-year rotation. The bioassessment program functions under a quality assurance plan agreed on with the Illinois Environmental Protection Agency (<http://drscw.org/wp/bioassessment/>). Table 1 details the bioassessment sampling dates for each DRSCW watershed.

**Table 1.** Bioassessment sampling dates for the DRSCW watershed

| <b>Watershed</b>         | <b>Sampling Completed (year)</b> | <b>Sampling Scheduled (year)</b> |
|--------------------------|----------------------------------|----------------------------------|
| East Branch DuPage River | 2007, 2011, 2014, 2019, 2023     | 2029                             |
| West Branch DuPage River | 2007, 2009, 2012, 2015, 2020     | 2025                             |
| Salt Creek               | 2007, 2010, 2013, 2016, 2021     | 2027                             |

The DRSCW bioassessment program utilizes standardized biological, chemical, and physical monitoring and assessment techniques employed to meet three major objectives:

- 1) determine the extent to which biological assemblages are impaired (using IEPA guidelines);
- 2) determine the categorical stressors and sources that are associated with those impairments; and,
- 3) add to the broader databases for the DuPage River and Salt Creek watersheds to track and understand changes through time in response to abatement actions or other influences.

The data collected under the bioassessment is processed, evaluated, and synthesized as a biological and water quality assessment of aquatic life use status. These assessments are directly comparable to previously conducted bioassessments such that trends in status can be examined and causes and sources of impairment can be confirmed, amended, or removed. A final report containing a summary of major findings and recommendations for future monitoring, follow-up





## DuPage River Salt Creek Workgroup

investigations, and any immediate actions that are needed to resolve readily diagnosed impairments is prepared following each bioassessment. The bioassessment reports are posted on the DRSCW at <http://drscw.org/wp/bioassessment/>. It is not the role of the bioassessments to identify specific remedial actions on a site specific or watershed basis. However, the baseline data provided by the bioassessments contributes to the Integrated Priority System that was developed to help determine and prioritize remedial projects (<http://drscw.org/wp/project-identification-and-prioritization-system/>).

Sampling sites for the bioassessment were determined systematically using a geometric design supplemented by the bracketing of features likely to exert an influence over stream resource quality, such as CSOs, dams and wastewater outfalls. The geometric site selection process starts at the downstream terminus or “pour point” of the watershed (Level 1 site), then continues by deriving each subsequent “panel” at descending intervals of one-half the drainage area (D.A.) of the preceding level. Thus, the drainage area of each successive level decreases geometrically. This results in seven drainage area levels in each of the three watersheds, starting at the largest (150 sq. mi) and continuing through successive panels of 75, 38, 19, 9, 5 and 2 sq. mi. Targeted sites are then added to fill gaps left by the geometric design and assure complete spatial coverage in order to capture all significant pollution gradients including reaches that are impacted by wastewater treatment plants (WWTPs), major stormwater sources, combined sewer overflows (CSOs) and dams. The number of sampling sites by method/protocol and watershed are listed in Table 2.

**Table 2.** Number of sampling sites in the DRSCW project area.

| Method/Protocol                               | West Branch<br>DuPage River<br>(2020) | East Branch<br>DuPage River<br>(2023) | Salt Creek<br>(2021) | Reference<br>Sites (2006-<br>2021) | Total<br>Sites |
|-----------------------------------------------|---------------------------------------|---------------------------------------|----------------------|------------------------------------|----------------|
| Biological sampling                           |                                       |                                       |                      |                                    |                |
| Fish                                          | 42                                    | 46*                                   | 65*                  | 13                                 | 166            |
| Macroinvertebrates                            | 42                                    | 45*                                   | 65*                  | 13                                 | 165            |
| QHEI                                          | 42                                    | 46*                                   | 65*                  | 13                                 | 166            |
| Water Column<br>Chemical/Physical<br>Sampling |                                       |                                       |                      |                                    |                |
| Nutrients**                                   | 42                                    | 39                                    | 57                   | 6                                  | 144            |
| Water Quality Metals                          | 30                                    | 22                                    | 34                   | 6                                  | 92             |
| Water Quality Organics                        | 18                                    | 11                                    | 17                   | 6                                  | 52             |
| Sediment Sampling                             | 23                                    | 15                                    | 27                   | 6                                  | 71             |

\*Includes sites sampled as part of pre-project monitoring for the physical projects.

\*\*Also included indicators of organic enrichment and ionic strength, total suspended solids (TSS), DO, pH and temperature. Also, in 2019, 2020 and 2023, chlorophyll A was included as a nutrient parameter.



### Representativeness – Reference Sites

Data is collected from selected regional reference sites in northeastern Illinois preferably to include existing Illinois EPA and Illinois DNR reference sites, potentially being supplemented with other sites that meet the Illinois EPA criteria for reference conditions. One purpose of this data will be to index the biological methods used in this study that are different from Illinois EPA and/or DNR to the reference condition and biological index calibration as defined by Illinois EPA. In addition, the current Illinois EPA reference network does not yet include smaller headwater streams, hence reference data is needed to accomplish an assessment of that data. Presently thirteen (13) reference sites have been established.

The bioassessment sampling includes four (4) sampling methods/protocols: biological sampling, Qualitative Habitat Evaluation Index (QHEI), water column chemical/physical parameter sampling and sediment chemistry. The biological sampling includes two assemblages: fish and macroinvertebrates.

The Fish, Habitat and Water Chemistry sampling results presented in this report summarize the findings for the mainstem reaches of the East Branch DuPage River from the 2023 bioassessment. A list of the sampling sites included in the 2023 East Branch DuPage River bioassessment is provided in Table 3 and a map of the 2023 East Branch DuPage River bioassessment sites can be found in Map 2. Detailed analysis of all results for the East Branch DuPage River, the West Branch DuPage River and Salt Creek and their tributaries and can be found at <http://drscw.org/wp/bioassessment/>.

The fish and macroinvertebrate results are presented as Illinois EPA Index of Biotic Integrity (IBI) scores. IBI is an evaluation of a waterbodies biological community in a manner that allows the identification, classification and ranking of water pollution and other stressors. IBIs allow the statistical association of various anthropogenic influences on a water body with the observed biological activity in said water body and in turn the evaluation of management interventions in a process of adaptive management. Chemical testing of water samples produces only a snapshot of chemical concentrations while an IBI allows an evaluation of the net impact of chemical, physical and flow variables on a biological community structure. Dr. James Karr formulated the IBI concept in 1981.



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**Table 3.** 2023 East Branch DuPage River Bioassessment Sampling Sites and Frequency of Sampling

| Site Number | River                         | Latitude  | Longitude  | Frequency of Sampling during the 2023 Bioassessment |      |                     |         |        |          |          |                |
|-------------|-------------------------------|-----------|------------|-----------------------------------------------------|------|---------------------|---------|--------|----------|----------|----------------|
|             |                               |           |            | Biological Sampling                                 | QHEI | Demand/<br>Nutrient | Sulfate | Metals | Organics | Sediment | Oil/<br>Grease |
| EB01        | Trib to E. Branch             | 41.722101 | -88.066886 | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB02        | Crabtree Creek                | 41.742488 | -88.063466 | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB03        | Prentiss Creek                | 41.771559 | -88.070854 | 1                                                   | 1    | 4                   |         | 2      |          |          |                |
| EB04        | Prentiss Creek                | 41.768255 | -88.023438 | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB05        | Tributary #6                  | 41.76552  | -88.083446 | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB06        | Rott Creek                    | 41.794673 | -88.108805 | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB07        | St. Joseph Creek              | 41.799053 | -88.066105 | 1                                                   | 1    | 6                   | 1       | 4      |          | 1        | 1              |
| EB08        | St. Joseph Creek              | 41.793726 | -88.022307 | 1                                                   | 1    | 4                   |         | 2      |          |          |                |
| EB09        | Tributary to St. Joseph Creek | 41.78139  | -88.011301 | 1                                                   | 1    | 8                   |         | 2      |          |          |                |
| EB10        | St. Joseph Creek              | 41.786345 | -87.988384 | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB11        | Willoway Brook                | 41.813363 | -88.093695 | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB12        | E. Branch DuPage River        | 41.817551 | -88.070101 | 1                                                   | 1    | 6                   |         | 6      | 1        | 1        |                |
| EB13        | Lacey Creek                   | 41.826345 | -88.047659 | 1                                                   | 1    | 4                   |         | 2      |          |          |                |
| EB14        | Lacey Creek                   | 41.81926  | -88.015041 | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB15        | Glencrest Creek               | 41.845416 | -88.048384 | 1                                                   | 1    | 4                   |         | 2      |          |          |                |
| EB17        | 22nd Street Trib              | 41.845135 | -88.027971 | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB19        | E. Branch DuPage River        | 41.871131 | -88.041521 | 1                                                   | 1    | 6                   |         | 6      | 1        | 1        |                |
| EB20        | Tributary to E. Branch DuPage | 41.890928 | -88.047683 | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB21        | E. Branch DuPage River        | 41.898823 | -88.048586 | 1                                                   | 1    | 6                   |         | 4      | 1        | 1        |                |
| EB22        | Armitage Creek                | 41.910852 | -88.06102  | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB23        | E. Branch DuPage River        | 41.917873 | -88.05177  | 1                                                   | 1    | 6                   | 1       | 4      | 1        | 1        |                |
| EB24        | Army Trail Creek              | 41.931177 | -88.052038 | 1                                                   | 1    | 2                   |         |        |          |          |                |
| EB25        | E. Branch DuPage River        | 41.93661  | -88.060411 | 1                                                   | 1    | 2                   |         | 2      |          |          |                |
| EB26        | E. Branch DuPage River        | 41.904841 | -88.048033 | 1                                                   | 1    | 6                   |         | 6      |          | 1        |                |
| EB29        | E. Branch DuPage River        | 41.941631 | -88.062479 | 1                                                   | 1    | 12                  |         |        |          |          |                |
| EB30        | E. Branch DuPage River        | 41.844856 | -88.042741 | 1                                                   | 1    | 6                   | 1       | 6      | 1        | 1        |                |
| EB31        | E. Branch DuPage River        | 41.793944 | -88.079133 | 1                                                   | 1    | 6                   | 1       | 6      | 1        | 1        |                |
| EB32        | E. Branch DuPage River        | 41.758824 | -88.072293 | 1                                                   | 1    | 12                  | 1       | 6      | 1        | 1        |                |
| EB33        | E. Branch DuPage River        | 41.736857 | -88.067816 | 1                                                   | 1    | 12                  |         | 6      | 1        | 1        |                |
| EB34        | E. Branch DuPage River        | 41.712035 | -88.088376 | 1                                                   | 1    | 12                  |         | 6      | 1        | 1        |                |
| EB35        | E. Branch DuPage River        | 41.718178 | -88.070535 | 1                                                   | 1    | 12                  |         | 6      | 1        | 1        |                |
| EB36        | E. Branch DuPage River        | 41.886264 | -88.042288 | 1                                                   | 1    | 6                   |         | 6      |          | 1        |                |
| EB37        | E. Branch DuPage River        | 41.77118  | -88.076897 | 1                                                   | 1    | 6                   |         | 4      |          |          |                |
| EB38        | E. Branch DuPage River        | 41.714391 | -88.112161 | 1                                                   | 1    | 8                   |         |        |          |          |                |
| EB39        | E. Branch DuPage River        | 41.712349 | -88.093981 | 1                                                   | 1    | 12                  |         | 6      |          | 1        |                |
| EB41        | E. Branch DuPage River        | 41.7109   | -88.12797  | 1                                                   | 1    | 12                  | 1       | 6      | 1        | 1        |                |
| EB40        | E. Branch DuPage River        | 41.744    | -88.068    | 1                                                   | 1    | 8                   |         |        |          |          |                |
| EB42        | E. Branch DuPage River        | 41.88555  | -88.043055 | 1                                                   | 1    |                     |         |        |          |          |                |
| EB43        | E. Branch DuPage River        | 41.732252 | -88.067222 | 1                                                   | 1    |                     |         |        |          |          |                |
| EB12A       | E. Branch DuPage River        | 41.81911  | -88.065277 | 1                                                   | 1    |                     |         |        |          |          |                |
| EB43A       | E. Branch DuPage River        | 41.726811 | -88.069166 | Fish Only                                           | 1    |                     |         |        |          |          |                |
| EB44        | E. Branch DuPage River        | 41.712517 | -88.099181 | 1                                                   | 1    |                     |         |        |          |          |                |
| EB45        | E. Branch DuPage River        | 41.711974 | -88.082386 | 1                                                   | 1    |                     |         |        |          |          |                |
| EB46        | E. Branch DuPage River        | 41.714518 | -88.073918 | 1                                                   | 1    |                     |         |        |          |          |                |
| EBAR        | E. Branch DuPage River        | 41.935171 | -88.05843  |                                                     |      | 6                   |         |        |          |          |                |
| EBHL        | E. Branch DuPage River        | 41.8257   | -88.05316  |                                                     |      | 6                   |         |        |          |          |                |



## **FISH**

### **Methodology**

Methods for the collection of fish at wadeable sites was performed using a tow-barge or longline pulsed D.C. electrofishing apparatus (MBI 2006b). A Wisconsin DNR battery powered backpack electrofishing unit was used as an alternative to the long line in the smallest streams (Ohio EPA 1989). A three-person crew carried out the sampling protocol for each type of wading equipment sampling in an upstream direction. Sampling effort was indexed to linear distance and ranged from 150-200 meters in length. Non-wadeable sites were sampled with a raft-mounted pulsed D.C. electrofishing device in a downstream direction (MBI 2007). Sampling effort was indexed to lineal distance over 0.5 km. Sampling was conducted during a June 15-October 15 seasonal index period.

Samples from each site were processed by enumerating and recording weights by species and by life stage (y-o-y, juvenile, and adult). All captured fish were immediately placed in a live well, bucket, or live net for processing. Water was replaced and/or aerated regularly to maintain adequate D.O. levels in the water and to minimize mortality. Fish not retained for voucher or other purposes were released back into the water after they had been identified to species, examined for external anomalies, and weighed either individually or in batches. While the majority of captured fish were identified to species in the field, any uncertainty about the field identification required their preservation for later laboratory identification. Identification was made to the species level at a minimum and to the sub-specific level if necessary. Vouchers were deposited and verified at The Ohio State University Museum of Biodiversity (OSUMB) in Columbus, OH.

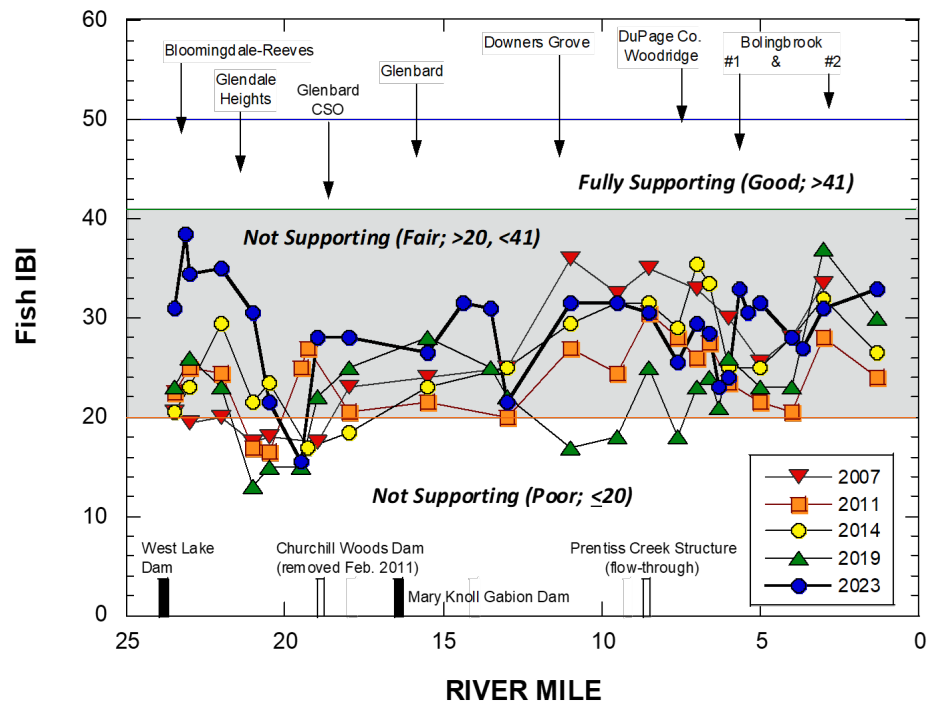
### **Results**

#### ***East Branch DuPage River***

Fish assemblage conditions throughout the East Branch DuPage River watershed a in the poor and fair ranges (Figure 7).



**Figure 7.** Fish IBI scores in the East Branch DuPage River in 2007, 2011, 2014, 2019, and 2023 relation to municipal POTW dischargers and tributaries



*Bars along the x-axis depict mainstem dams or weirs (only black bars impede fish passage).  
The shaded area demarcates the "fair" narrative range.*

## MACROINVERTEBRATES

### Methodology

The macroinvertebrate assemblage is sampled using the Illinois EPA (IEPA) multi-habitat method (IEPA 2005). Laboratory procedures followed the IEPA (2005) methodology for processing multi-habitat samples by producing a 300-organism subsample with a scan and pre-pick of large and/or rare taxa from a gridded tray. Taxonomic resolution is performed to the lowest practicable resolution for the common macroinvertebrate assemblage groups such as mayflies, stoneflies, caddisflies, midges, and crustaceans, which goes beyond the genus level requirement of IEPA (2005). However, calculation of the macroinvertebrate IBI followed IEPA methods in using genera as the lowest level of taxonomy for mIBI calculation and scoring.

### Results

#### *East Branch DuPage River*

Macroinvertebrate collections from the 2023 East Branch are still pending and will be provided in the 2024 DRSCW MS4 Activities Report.



## **HABITAT**

### **Methodology**

Physical habitat was evaluated using the Qualitative Habitat Evaluation Index (QHEI) developed by the Ohio EPA for streams and rivers in Ohio (Rankin 1989, 1995; Ohio EPA 2006b) and as modified by MBI for specific attributes. Attributes of habitat are scored based on the overall importance of each to the maintenance of viable, diverse, and functional aquatic faunas. The type(s) and quality of substrates, amount and quality of instream cover, channel morphology, extent and quality of riparian vegetation, pool, run, and riffle development and quality, and gradient used to determine the QHEI score which generally ranges from 20 to less than 100. QHEI scores and physical habitat attribute were recorded in conjunction with fish collections.

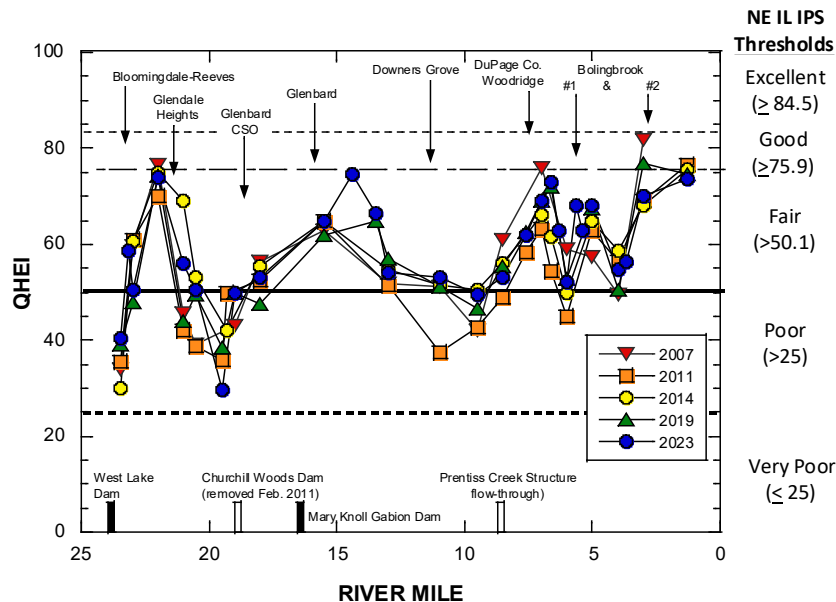
### **Results**

The physical habitat of a stream is a primary determinant of biological quality. Streams in the glaciated Midwest, left in their natural state, typically possess riffle-pool-run sequences, high sinuosity, and well-developed channels with deep pools, heterogeneous substrates and cover in the form of woody debris, glacial tills, and aquatic macrophytes. The QHEI categorically scores the basic components of stream habitat into ranks according to the degree to which those components are found in a natural state, or conversely, in an altered or modified state.

#### *East Branch DuPage River*

Based on QHEI scores, mainstem habitat quality fell mostly in the good ranges, but varied by location (Figure 8).

**Figure 8.** Qualitative Habitat Evaluation Index (QHEI) scores for the East Branch DuPage River in 2007, 2011, 2014, 2019, and 2023 in relation to municipal WWTP discharges and tributaries



*Bars along the x-axis depict mainstem dams or weirs (black bars are dams that impede fish passage).*

## WATER QUALITY CHEMISTRY

### Methodology

Water column and sediment samples are collected as part of the DRSCW bioassessment programs. The total number of sites sampled is detailed in Table 2. Total number of collected samples by watershed typical for a full assessment by watershed are given in Table 4. The number of samples collected at each site is largely a function of the site's drainage area with the frequency of sampling increasing as drainage size increases (Table 5). Organics sampling is a single sample done at a subset of sites. Sediment sampling is done at a subset of the 60 sites (60) using the same procedures as the IEPA.

The parameters sampled for are included in Table 6 and can be grouped into demand parameters, nutrients, demand, metals and organics. All sampling occurs between June and October of the sample year with the exception of sediment that occurs October to December. The Standard Operating Procedure for water quality sampling can be found at <http://drscw.org/wp/bioassessment/>.



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**Table 4.** Total number of samples by watershed typical for a full assessment by watershed

| Watershed             | Approximate # Sites | Demand Samples | Nutrients Samples | Metals Samples | Organics Samples |
|-----------------------|---------------------|----------------|-------------------|----------------|------------------|
| Salt Creek (2021)     | 57                  | 319            | 319               | 167            | 17               |
| West Branch DR (2020) | 42                  | 225            | 225               | 116            | 18               |
| East Branch DR (2023) | 39                  | 222            | 222               | 100            | 11               |

**Table 5.** Approximate distribution of sample numbers by drainage area across the monitoring area

| Drainage Area and site numbers   | >100 sq mi (n=12) | >75 sq mi (n=25) | >38 sq mi (n=11) | >19 sq mi (n=11) | >8 sq mi (n=15) | >5 sq mi (n=24) | >2 sq mi (n= 46) |
|----------------------------------|-------------------|------------------|------------------|------------------|-----------------|-----------------|------------------|
| Mean # Samples demand /nutrients | 12                | 9                | 6                | 6                | 4               | 4               | 2                |
| Mean # Samples metals            | 6                 | 6                | 4                | 4                | 2               | 2               | 0                |

**Table 6.** Water Quality and sediment Parameters sampled as part of the DRSCW Bioassessment Program

| Water Quality Parameters                                                                                                                                                                                                                                                                                                                                                           | Sediment Parameters                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Demand Parameters</b><br>5 Day BOD<br>Chloride<br>Conductivity<br>Dissolved Oxygen<br>pH<br>Temperature<br>Total Dissolved Solids<br>Total Suspended Solids<br><br><b>Nutrients</b><br>Ammonia<br>Nitrogen/Nitrate<br>Nitrogen – Total Kjeldahl<br>Phosphorus, Total<br>Chlorophyll A<br><br><b>Metals</b><br>Cadmium<br>Calcium<br>Copper<br>Iron<br>Lead<br>Magnesium<br>Zinc | <b>Sediment Metals</b><br>Arsenic<br>Barium<br>Cadmium<br>Chromium<br>Copper<br>Iron<br>Lead<br>Manganese<br>Nickel<br>Potassium<br>Silver<br>Zinc<br><br><b>Sediment Organics</b><br>Organochlorine Pesticides<br>PCBS<br>Percent Moisture<br>Semivolatile Organics<br>Volatile Organic Compounds |





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### Organics – Water

PCBS Volatile Organics  
Pesticides  
Semivolatile Organics

### Results

The discussion presented below focuses on the constituents listed in the MS4 permit: total suspended solids, total nitrogen, total phosphorus, fecal coliform, chlorides, and oil and grease. Total nitrogen is presented as ammonia, nitrate, and total kjeldahl nitrogen (TKN). Prior to the 2016 sampling period, fecal coliform and oil and grease sampling was not conducted. Oil and grease sampling and/or fecal coliform were added to the bioassessment sampling for Salt Creek in 2016, the East Branch DuPage River in 2019, and the West Branch DuPage River in 2020 ensuring that each watershed will be sampled for that parameter during the effective period of the ILR40 permit.

#### *East Branch DuPage River*

In 2023 samples for Fat, Oil and Grease (FOG) was collected at three (3) sites in the East Branch DuPage River watershed. The results are summarized in [Table 7](#).

**Table 7.** Concentrations of Fat, Oil and Grease in 2019 in the East Branch DuPage River watershed

| Site Number | Site Location                                                                       | FOG (mg/L)      |
|-------------|-------------------------------------------------------------------------------------|-----------------|
| EB07        | St. Joseph Creek behind Lisle Station Apartments at St. Joseph Road bridge          | Non-detect (ND) |
| EB39        | East Branch DuPage River south of Whalon Lake Forest Preserve along the gravel road | Non-detect (ND) |
| EB41        | East Branch DuPage River downstream of Washington Road/Weber Road                   | Non-detect (ND) |

In 2023, samples for fecal coliform samples were collected at five (5) sites on the mainstem East Branch DuPage River and one (1) site on St. Joseph's Creek. Each site was sampled 5 times within a 30-day period beginning on October 17, 2023. The results are summarized below in [Table 8](#).



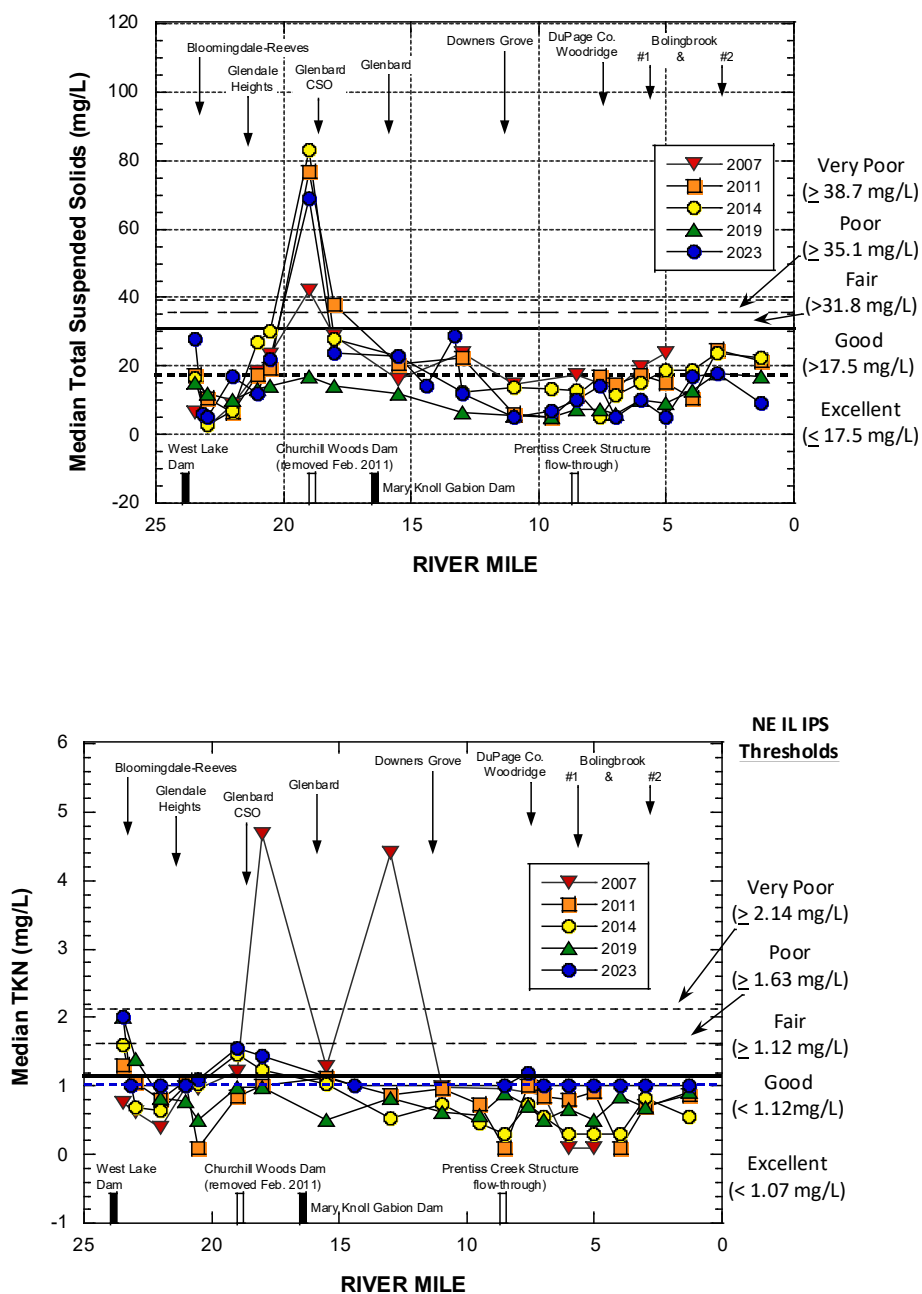
**Table 8.** Concentrations of Fecal Coliform in 2019 in the East Branch DuPage River watershed

| Site Number              | Site Location                                  | Fecal Coliform cfu/100 mL |          |          |          |          | Geometric mean Fecal Coliform cfu/100 mL |
|--------------------------|------------------------------------------------|---------------------------|----------|----------|----------|----------|------------------------------------------|
|                          |                                                | 10/17/23                  | 10/19/23 | 10/24/23 | 10/26/23 | 10/31/20 |                                          |
| East Branch DuPage River |                                                |                           |          |          |          |          |                                          |
| EB23                     | E Branch DuPage at Fullerton Ave               | 50                        | 50       | 50       | 50       | 50       | 50                                       |
| EB30                     | E Branch DuPage at Westfield Elementary school | 50                        | 50       | 50       | 50       | 50       | 50                                       |
| EB 31                    | E Branch DuPage at Short St.                   | 50                        | 50       | 50       | 50       | 50       | 50                                       |
| EB32                     | E Branch DuPage at Hobson Rd                   | 50                        | 50       | 50       | 50       | 50       | 50                                       |
| EB41                     | E Branch DuPage at Weber Rd                    | 50                        | 50       | 50       | 50       | 50       | 50                                       |
| Tributaries              |                                                |                           |          |          |          |          |                                          |
| EB07                     | St Joseph Creek at St Joseph Rd                | 50                        | 50       | 50       | 50       | 50       | 50                                       |

\*All samples were reported as less than 50 cfu/100 mL and indicated in the table above as a value of 50 cfu/100 mL.

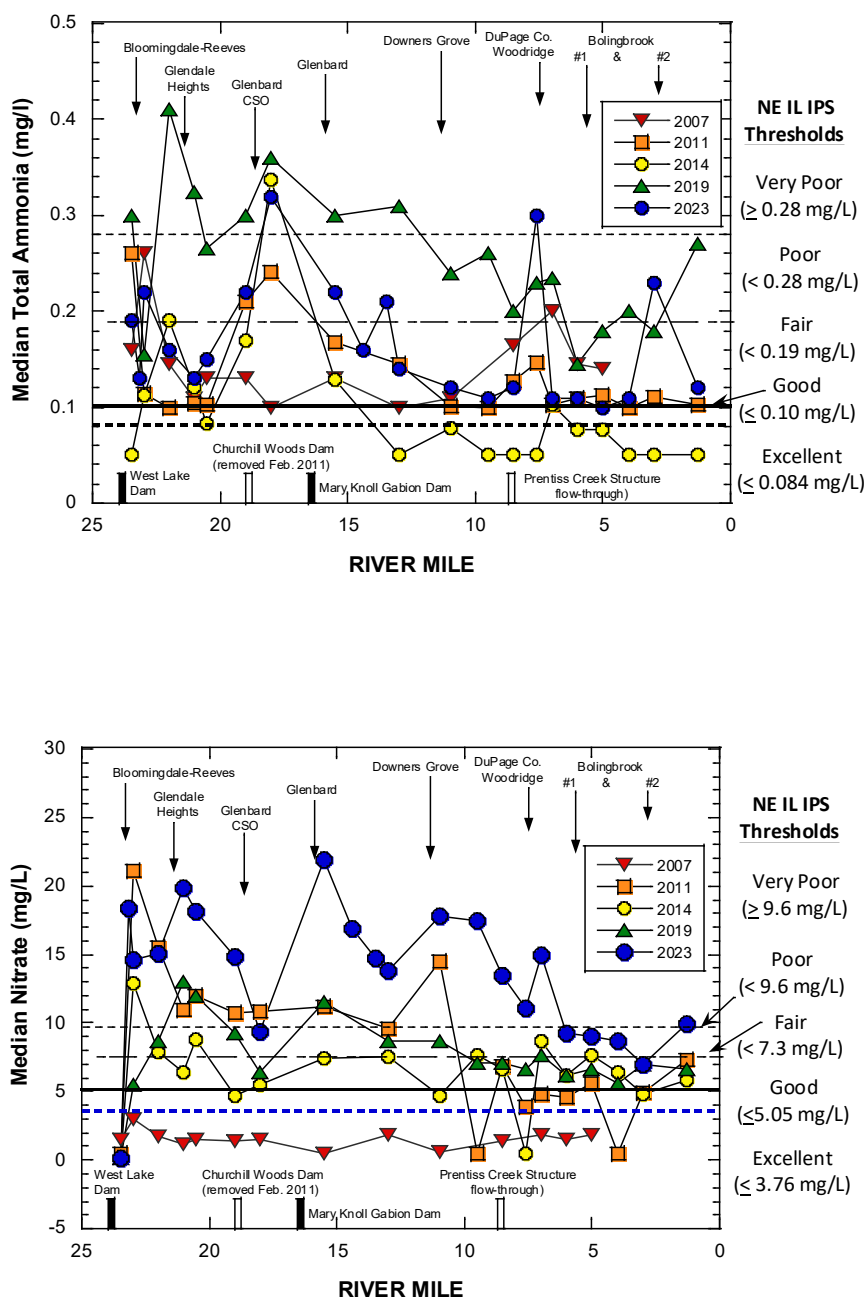
East Branch mainstem flows are effluent dominated during the late summer-early fall months. As such, chemical water quality is highly influenced by the concentration and composition of chemical constituents in WWTP effluents (Figure 9 to Figure 11).

**Figure 9.** Median concentrations of total suspended solids (top panel) and TKN (lower panel) from East Branch DuPage River samples in 2007, 2011, 2014, 2019, and 2023 in relation to municipal WWTP discharges



Bars along the x-axis depict mainstem dams or weirs (black bars are dams that impede fish passage).

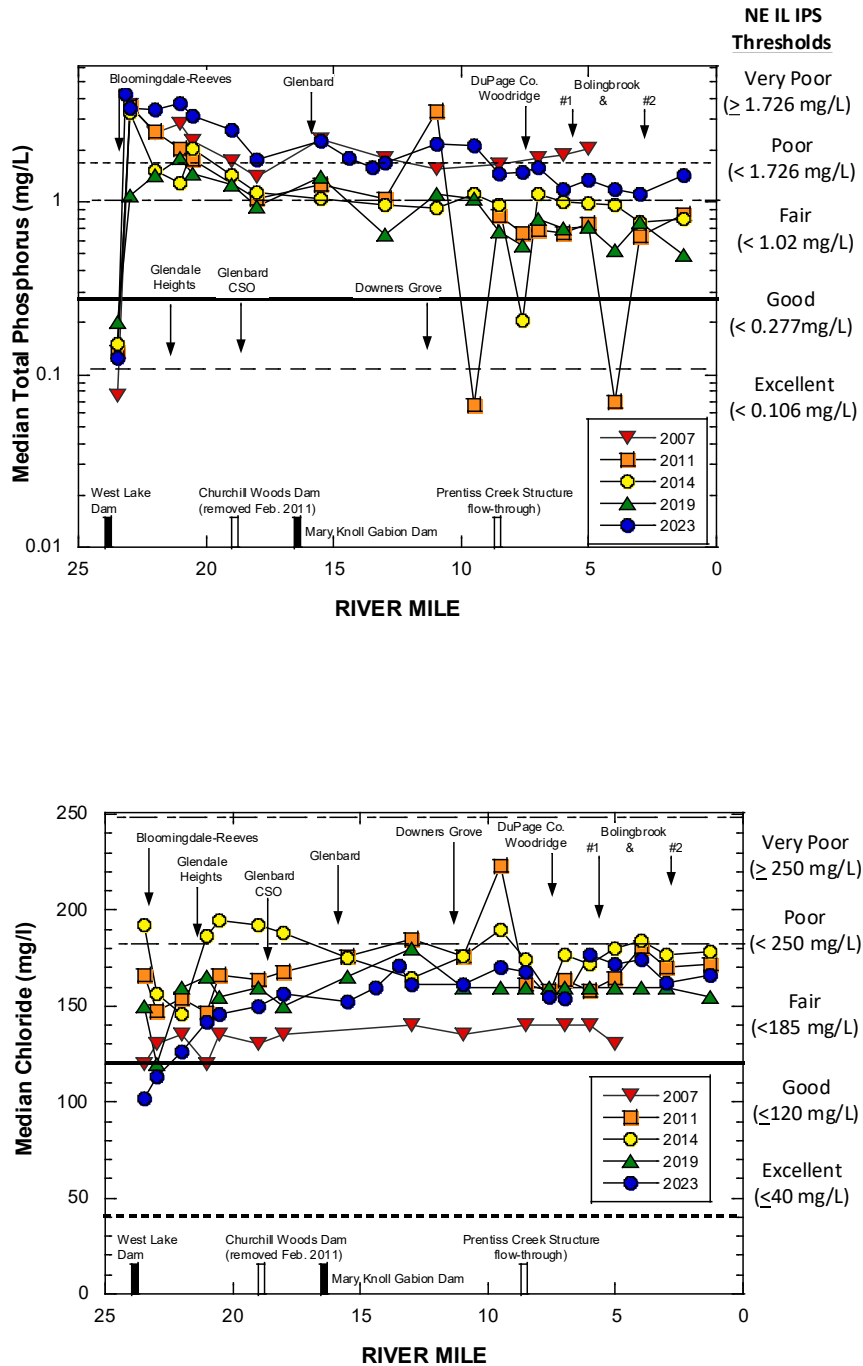
**Figure 10.** Median concentrations of ammonia-N (top panel) and nitrate+nitrite-N (lower panel) from East Branch DuPage River samples in 2007, 2011, 2014, 2019, and 2023 in relation to municipal WWTP discharges



Bars along the x-axis depict mainstem dams or weirs (only black bars for dams that impede fish passage).



**Figure 11.** Median concentrations total phosphorus (top panel) and chloride (bottom panel) from East Branch DuPage River samples in 2007, 2011, 2014, 2019, and 2023 in relation to municipal WWTP discharges



Bars along the x-axis depict mainstem dams or weirs (black bars are dams that impede fish passage).



### Sediment Chemistry Results

Detailed analysis and results for sediment chemistry is located at <http://drscw.org/wp/bioassessment/>.

## **DISSOLVED OXYGEN (DO) MONITORING**

### Background and Methodology

The Illinois Environmental Protection Agency (IEPA) report, Illinois 2004 Section 303(d) List, listed dissolved oxygen (DO) as a potential impairment in Salt Creek, and the East and West Branches of the DuPage River. The report suggested that the DO levels in selected reaches of these waterways might periodically fall to levels below those required by healthy aquatic communities.

All rivers and creeks in DuPage County are classified as General Use Waters. The present water quality standards for dissolved oxygen in General Use Waters is:

1. During the period of March through July
  - a. 5.0 mg/L at any time; and
  - b. 6.0 mg/L as a daily mean averaged over 7 days.
2. During the period of August through February,
  - a. 3.5 mg/L at any time;
  - b. 4.0 mg/L as a daily minimum averaged over 7 days; and
  - c. 5.5 mg/L as a daily mean averaged over 30 days.

Following listing on the 303 (d) list two (2) DO TMDLs were prepared by the IEPA for Salt Creek and the East Branch of the DuPage River in 2004 and two (2) DO TMDLs were prepared for the West Branch DuPage River and Spring Brook #1 in 2019. In response to the TMDLs, the DRSCW committed to develop and manage a continuous long-term DO monitoring plan for the project area in order to assess the nature and extent of the DO impairment and to allow the design of remedial projects. The continuous DO data is also used to assess the impact of DO improvement projects such as the Churchill Woods and Oak Meadow dam removals.

In 2023, the DRSCW in collaboration with DuPage County Stormwater Management gathered continuous DO data via water quality sondes at four (4) sites on Salt Creek (SCBW, SCOM, SCBR SCFW), five (5) sites on the East Branch DuPage River (EBAR, EBCB, EBHL, EBHR, EBWL), and five (5) sites on the West Branch DuPage River (WBAD, WBBR, WBWD, WBMG, WBNPV) that will be utilized in the calibration and verification of the updated QUAL2Kw models. The Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) also typically monitors one (1)



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additional location on Salt Creek. All sondes are deployed from May through October and collected DO, temperature, conductivity, and pH on an hourly basis. The continuous DO monitoring program functions under a quality assurance plan agreed on with the IEPA (<http://drscw.org/wp/dissolved-oxygen/>). Details on the site location are included in Table 9 and site locations for 2023 are included on Map 3.

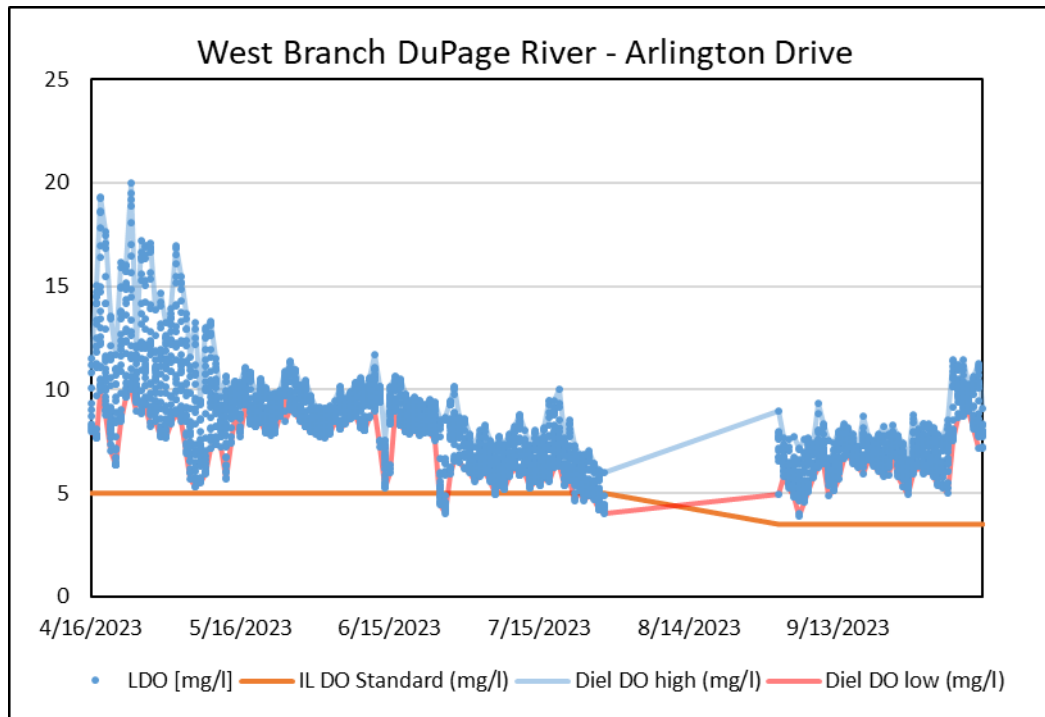
### Results

Results of the continuous DO monitoring conducted in the summer of 2023 is included in Figure 12 to Figure 26.

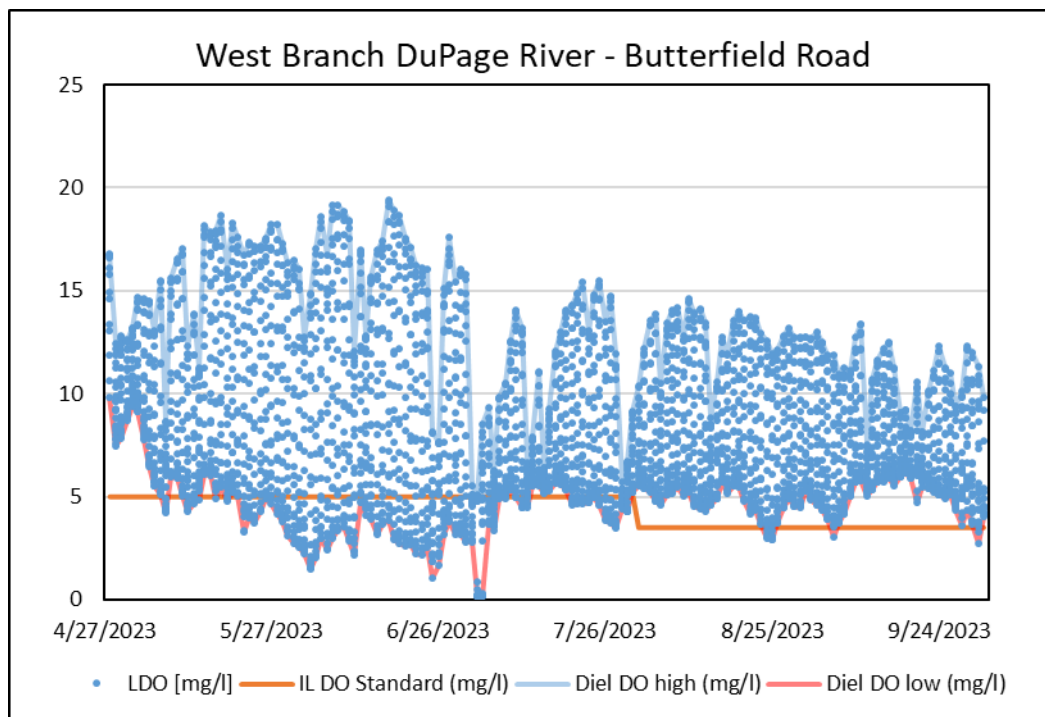
**Table 9.** 2023 Continuous DO monitoring locations in the DRSCW watersheds in 2021

| Site ID | Stream Name         | River Mile | Latitude  | Longitude  | Location                                   |
|---------|---------------------|------------|-----------|------------|--------------------------------------------|
| WBAD    | W. Br. DuPage River | 29.9       | 41.9750   | -88.1386   | Arlington Drive                            |
| WBRR    | W. Br. DuPage River | 11.7       | 41.825268 | -88.179456 | Butterfield Road                           |
| WBWD    | W. Br. DuPage River | 11.1       | 41.82027  | -88.17212  | Downstream of former Warrenville Grove Dam |
| WBMG    | W. Br. DuPage River | 8.6        | 41.795928 | -88.187263 | Upstream of former McDowell Grove Dam      |
| WBNPV   | W. Br. DuPage River | 3.0        | 41.74029  | -88.126879 | Downstream Bailey Road                     |
| EBAR    | E. Br. DuPage River | 23.0       | 41.935171 | -88.05843  | Army Trail Road                            |
| EBCB    | E. Br. DuPage River | 18.8       | 41.88510  | -88.04110  | Crescent Boulevard                         |
| EBHL    | E. Br. DuPage River | 14.0       | 41.82570  | -88.05316  | Hidden Lake Preserve                       |
| EBHR    | E. Br. DuPage River | 8.5        | 41.76800  | -88.07160  | Hobson Road                                |
| EBWL    | E. Br. DuPage River | 3.8        | 41.712315 | -88.094842 | Whalon Lake                                |
| SCBW    | Salt Creek          | 29.4       | 42.01630  | -88.00061  | Downstream of Busse Woods Dam (MWRDGC)     |
| SCOM    | Salt Creek          | 23.0       | 41.941279 | -87.983363 | Upstream of former Oak Meadows Dam         |
| SCBR    | Salt Creek          | 16.1       | 41.864686 | -87.95073  | Butterfield Road                           |
| SCFW    | Salt Creek          | 11.1       | 41.825493 | -87.93158  | Fullersburg Woods impoundment              |
| SCWR    | Salt Creek          | 8.1        | 41.82576  | -87.90045  | Wolf Road (MWRDGC)                         |

**Figure 12.** 2023 Dissolved Oxygen plot for the West Branch DuPage River at Arlington Drive (WBAD)

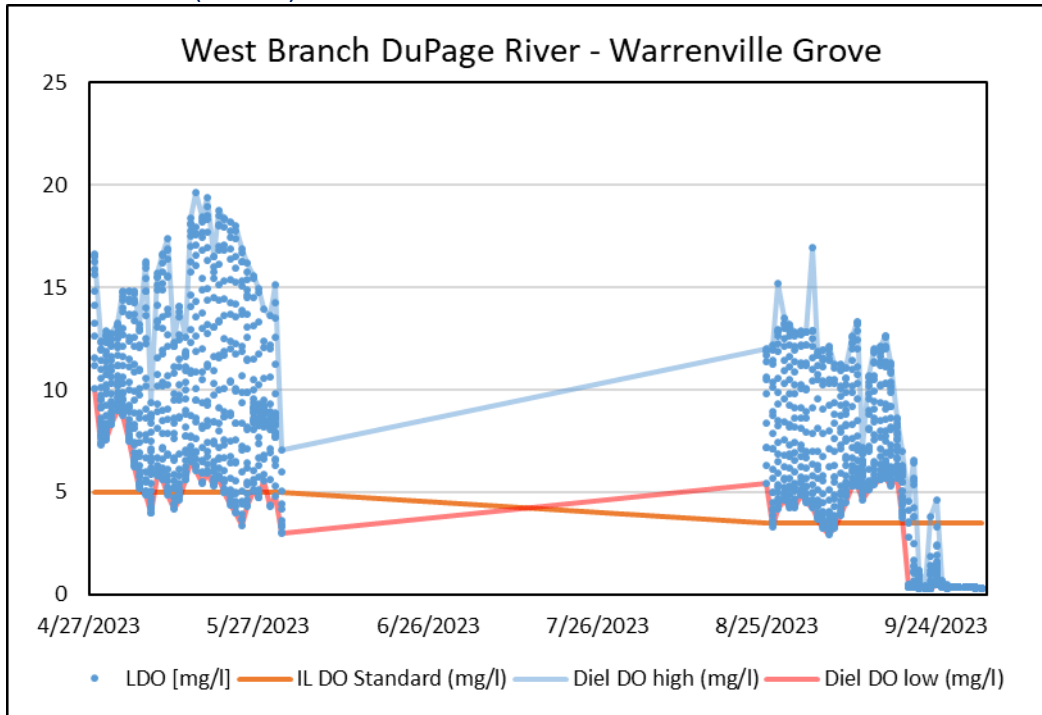


**Figure 13.** 2023 Dissolved Oxygen plot for the West Branch DuPage River at Butterfield Road (WBBR)

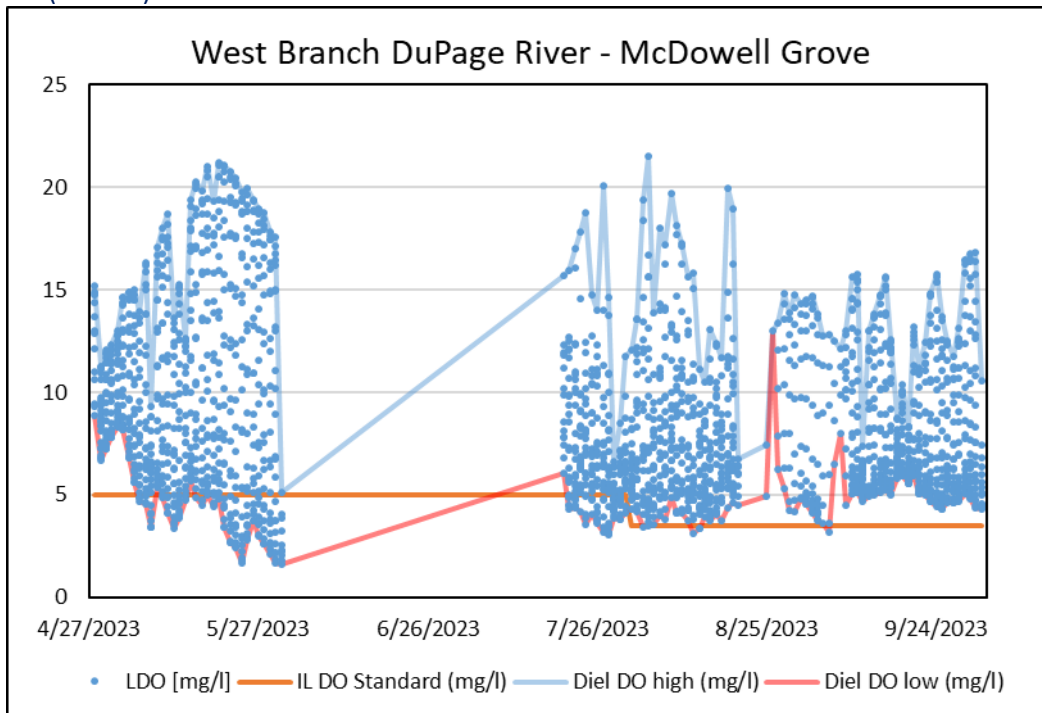




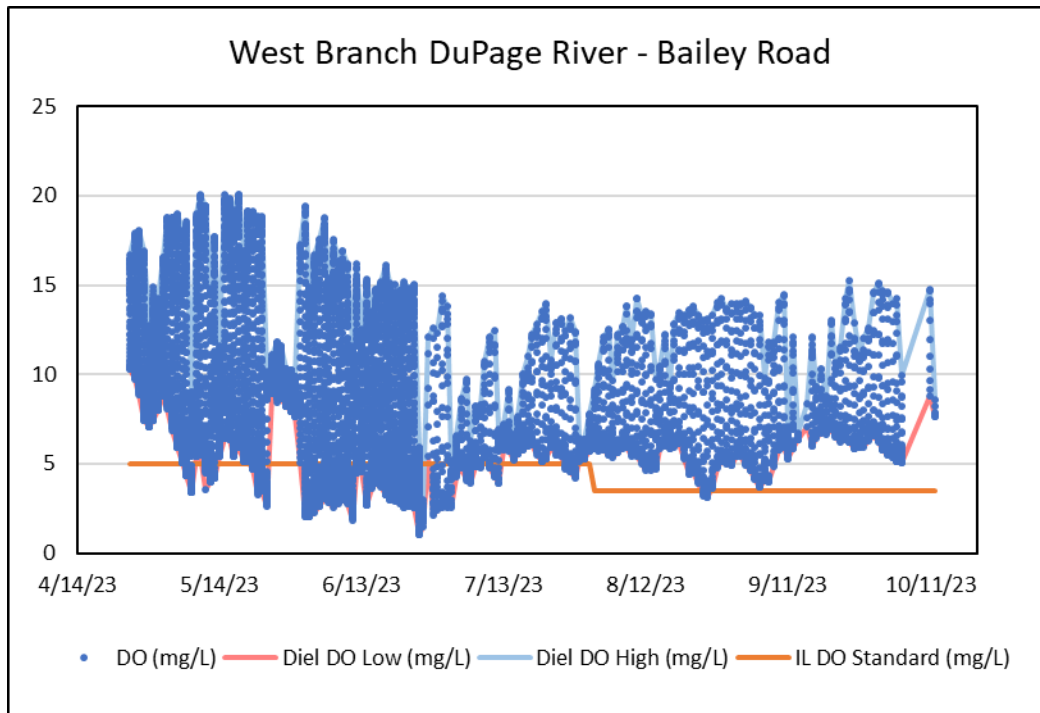
**Figure 14.** 2023 Dissolved Oxygen plot for the West Branch DuPage River downstream of former Warrenville Grove Dam (WBWD)



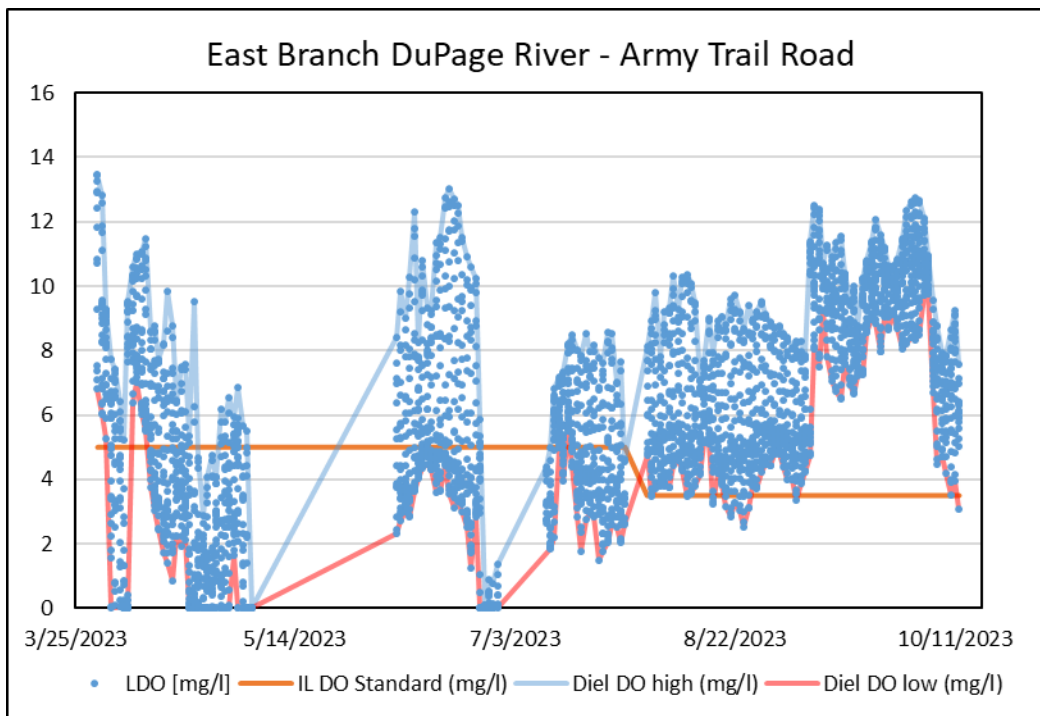
**Figure 15.** 2023 Dissolved Oxygen plot for the West Branch DuPage River upstream of former McDowell Grove Dam (WBMG)



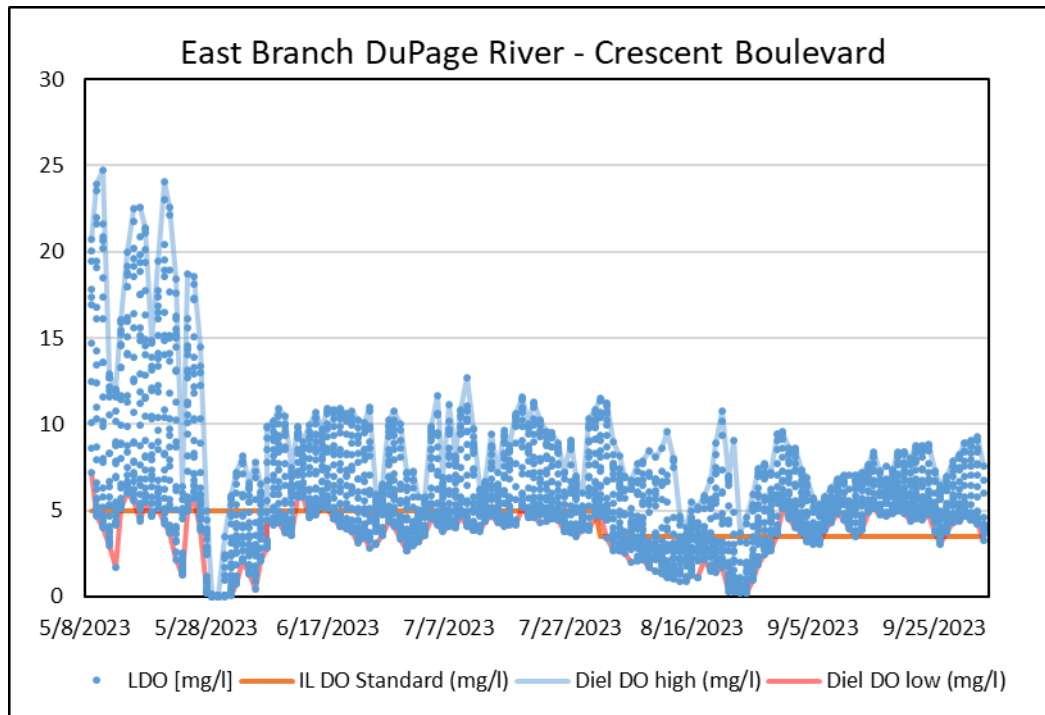
**Figure 16.** 2023 Dissolved Oxygen plot for the West Branch DuPage River at Bailey Road (WBNPV)



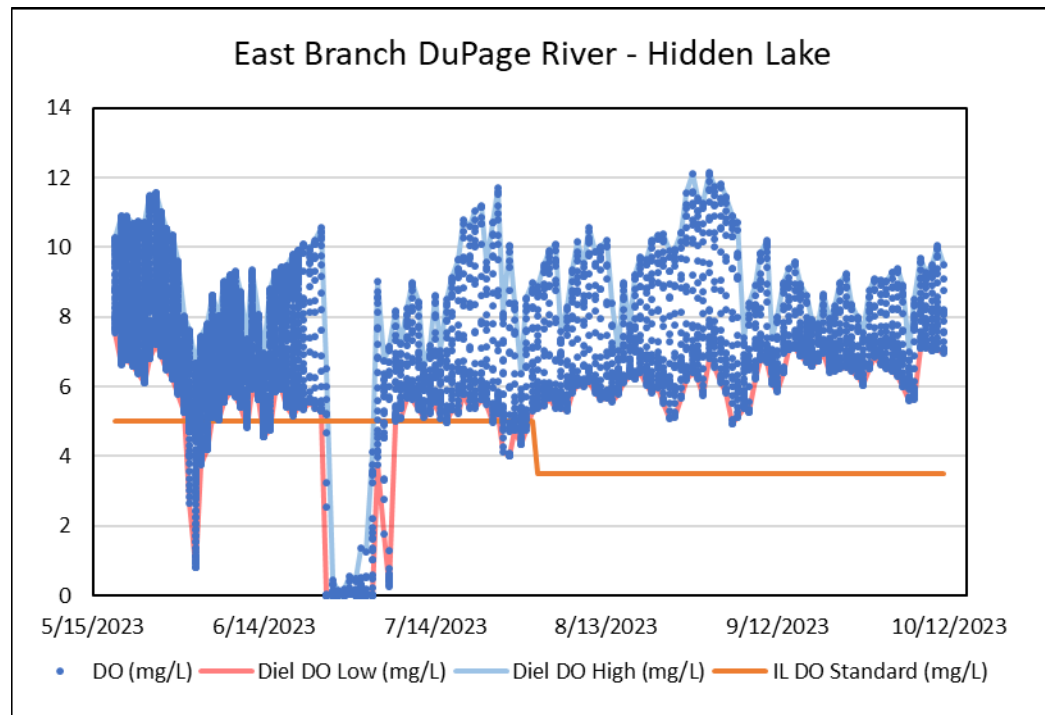
**Figure 17.** 2023 Dissolved Oxygen plot for the East Branch DuPage River at Army Trail Road (WBAR)



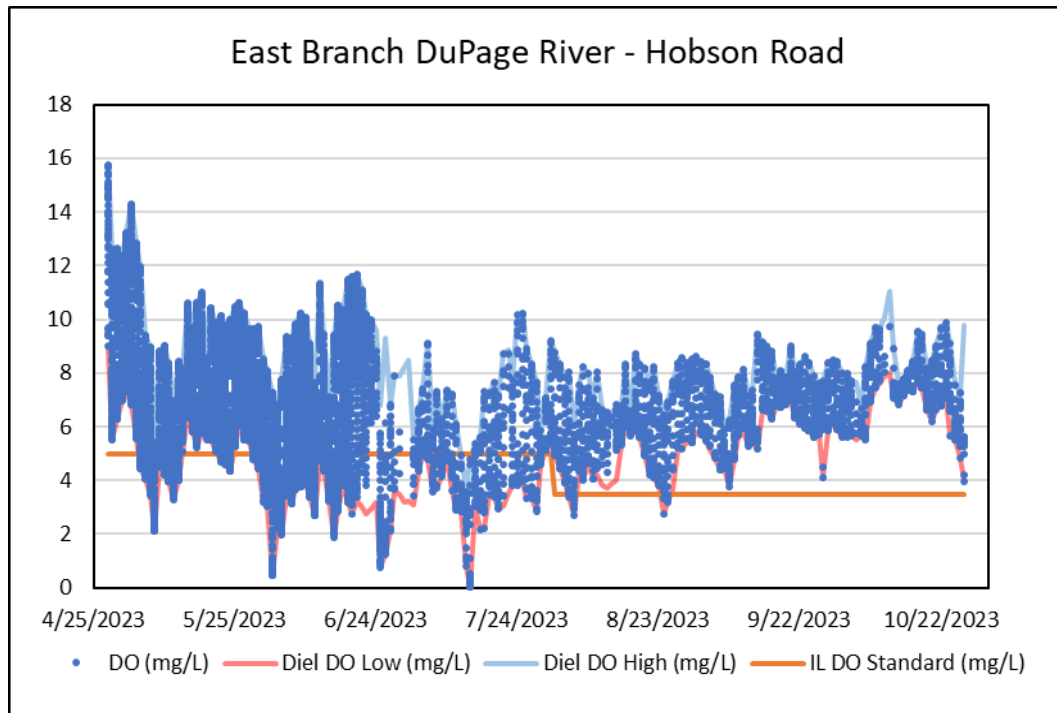
**Figure 18.** 2023 Dissolved Oxygen plot for the East Branch DuPage River at Crescent Boulevard (EBCB)



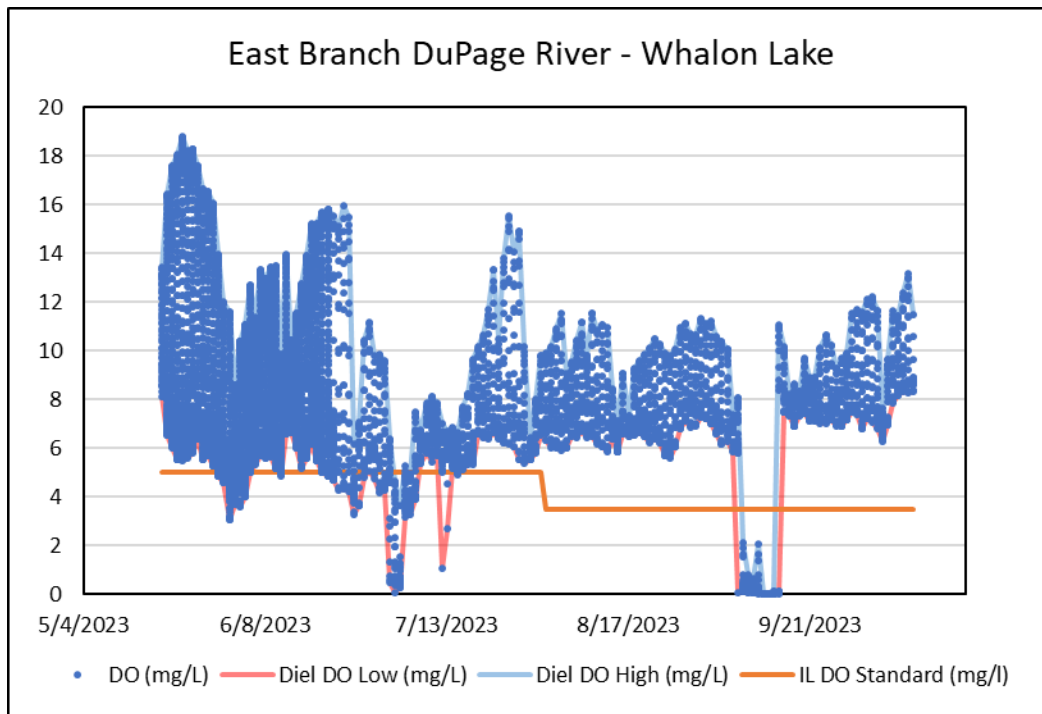
**Figure 19.** 2023 Dissolved Oxygen plot for the East Branch DuPage River at Hidden Lake Preserve (EBHL)



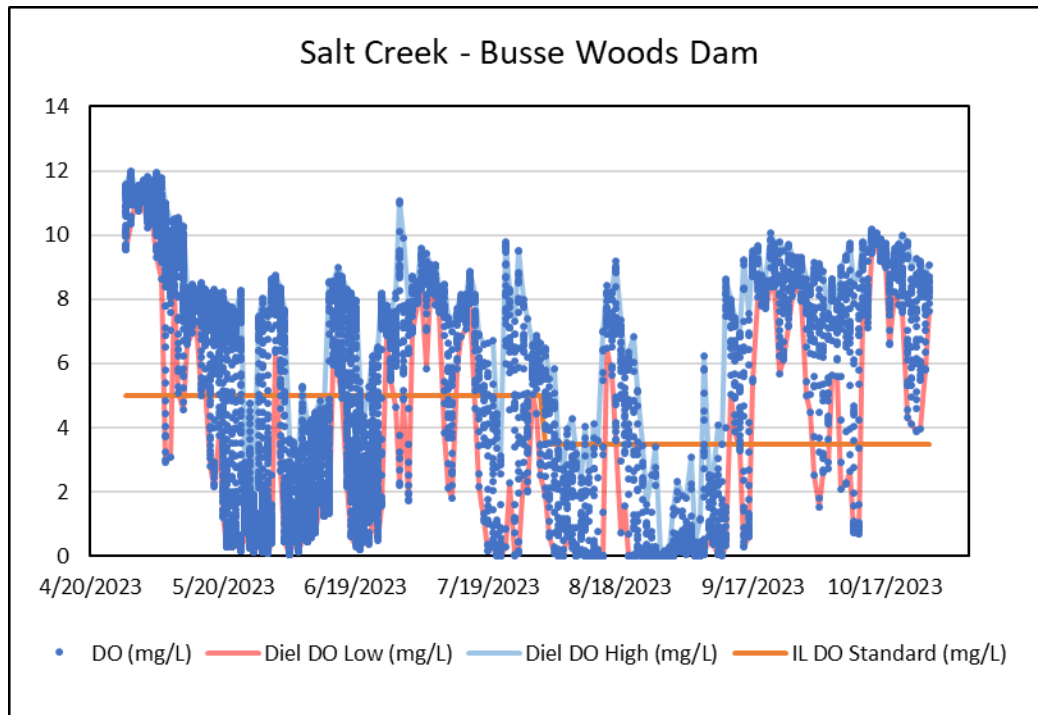
**Figure 20.** 2023 Dissolved Oxygen plot for the East Branch DuPage River at Hobson Road (EBHR)



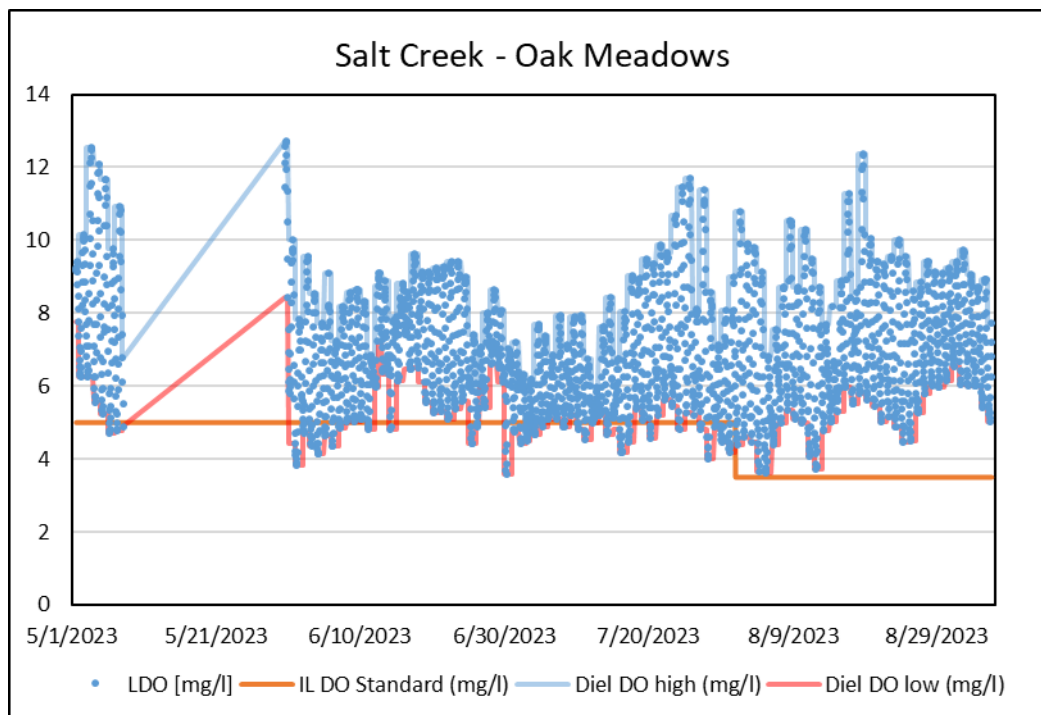
**Figure 21.** 2023 Dissolved Oxygen plot for the East Branch DuPage River at Whalon Lake (EBWL)



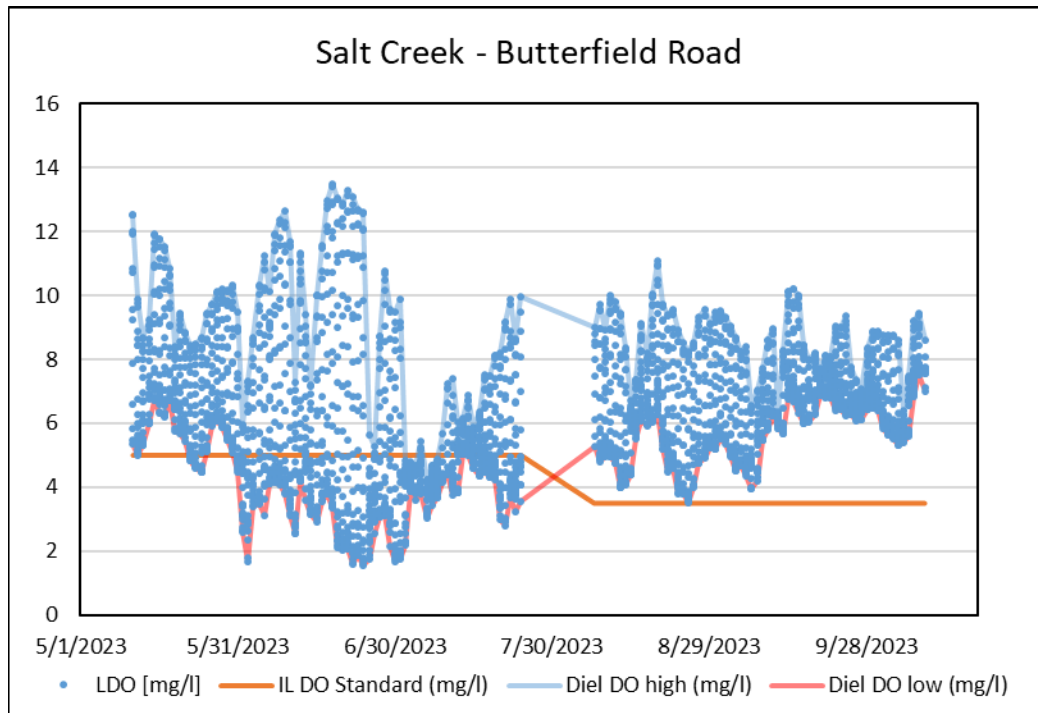
**Figure 22.** 2023 Dissolved Oxygen plot for Salt Creek downstream of Busse Woods Dam (SCBW)



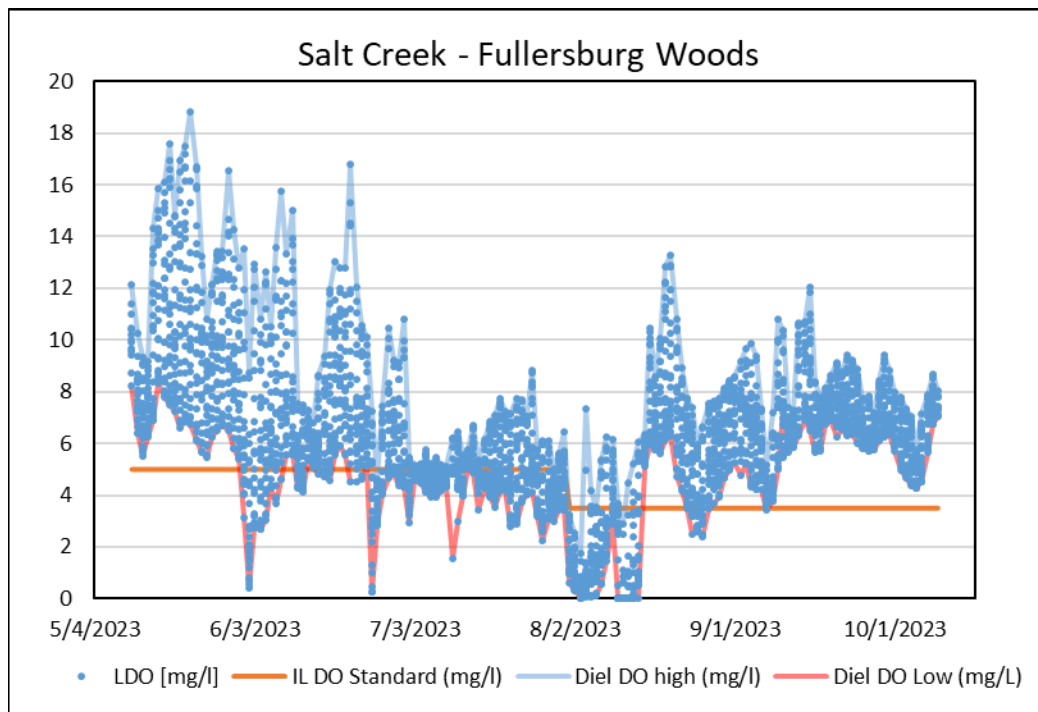
**Figure 23.** 2023 Dissolved Oxygen plot for Salt Creek upstream of former Oak Meadows Dam (SCOM)



**Figure 24.** 2023 Dissolved Oxygen plot for Salt Creek at Butterfield Road (SCBR)



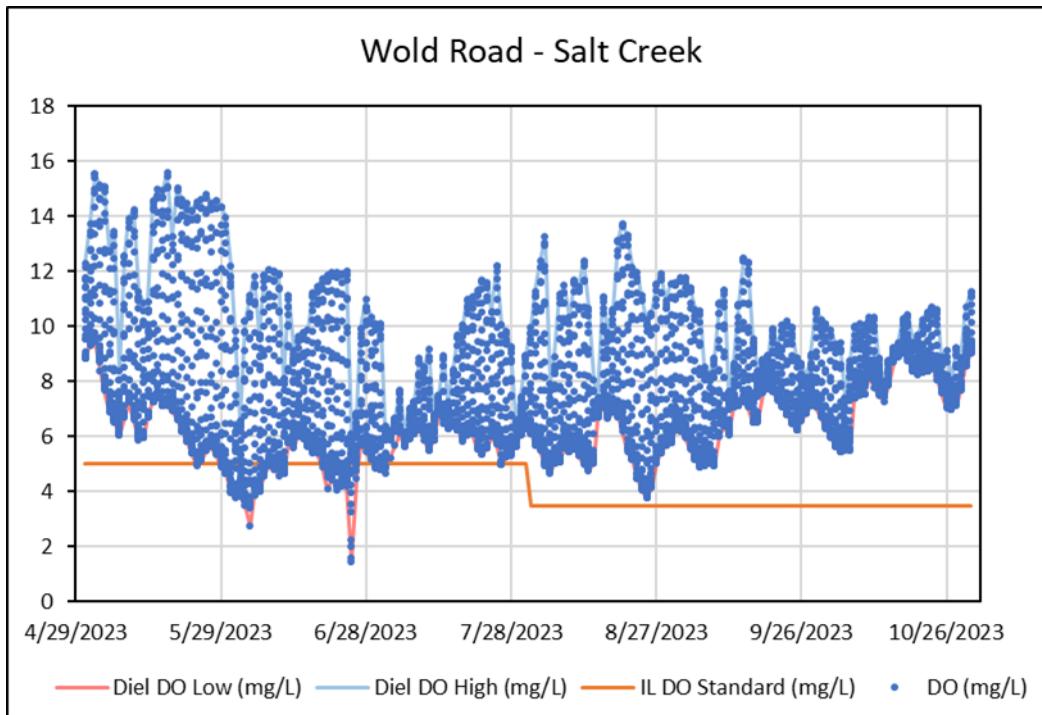
**Figure 25.** 2023 Dissolved Oxygen plot for Salt Creek in the Fullersburg Woods impoundment (SCFW)







**Figure 26.** 2023 Dissolved Oxygen plot for Salt Creek at Wolf Road (SCWR)



### EXPANDED DO MONITORING

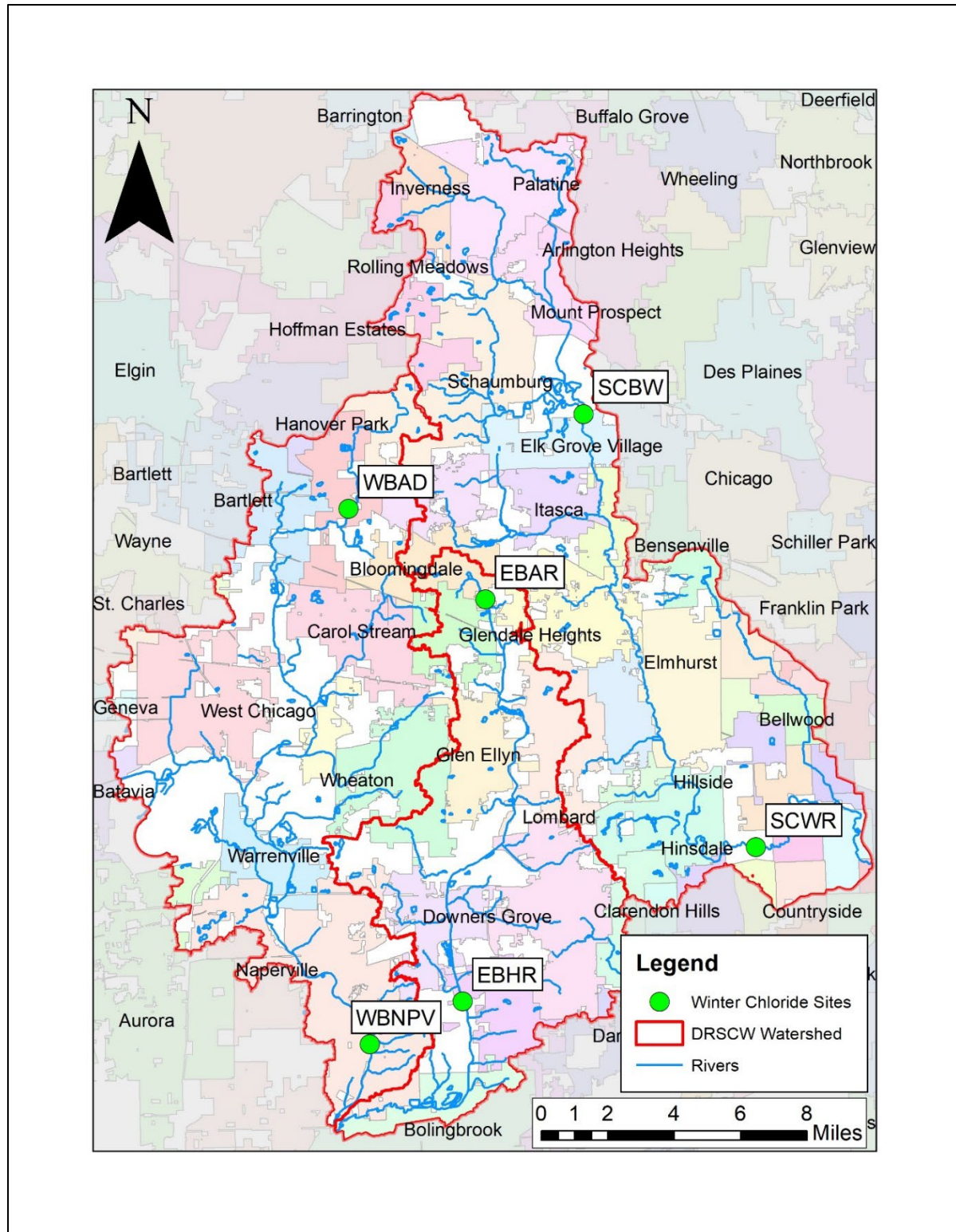
In 2019, the DRSCW began their expanded DO Monitoring Program as a means to collect additional data to support the calibration/validation of the QUAL2Kw models and to support the development of the Nutrient Implementation Plan (NIP). This program is coordinated with the Bioassessment Program (see Table 10 for schedule). Expanded DO sampling was conducted as part of the bioassessment in the East Branch DuPage River watershed in 2023.

**Table 10.** Schedule for Expanded DO Monitoring

| Basin                    | Year of Expanded DO Monitoring Completed | Year of Expanded DO Monitoring Scheduled |
|--------------------------|------------------------------------------|------------------------------------------|
| East Branch DuPage River | 2019, 2023                               | 2029                                     |
| West Branch DuPage River | 2020                                     | 2025                                     |
| Salt Creek               | 2021                                     | 2027                                     |



## DuPage River Salt Creek Workgroup

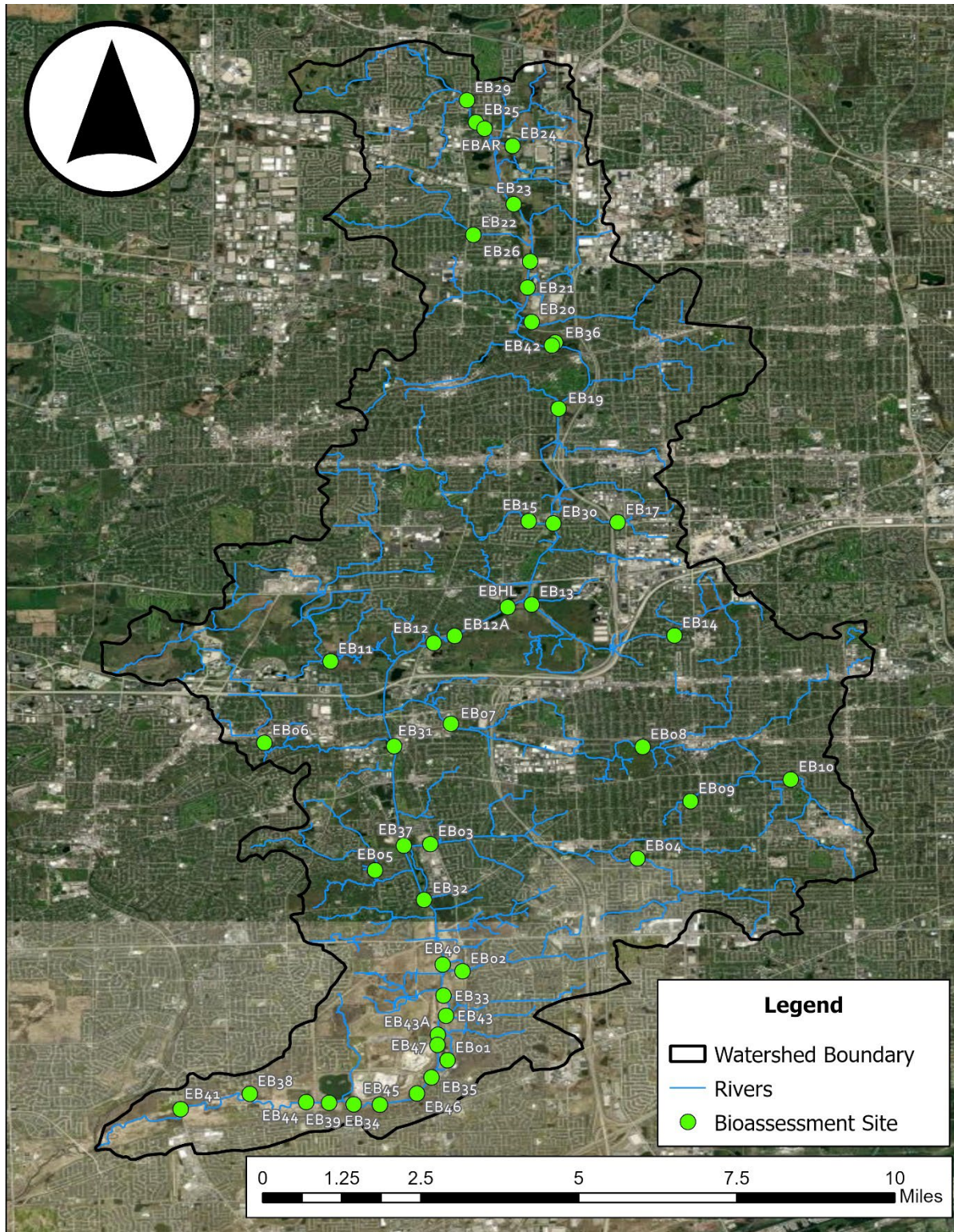


**Map 1.** Ambient chloride monitoring sites in the DRSCW watershed (2023)





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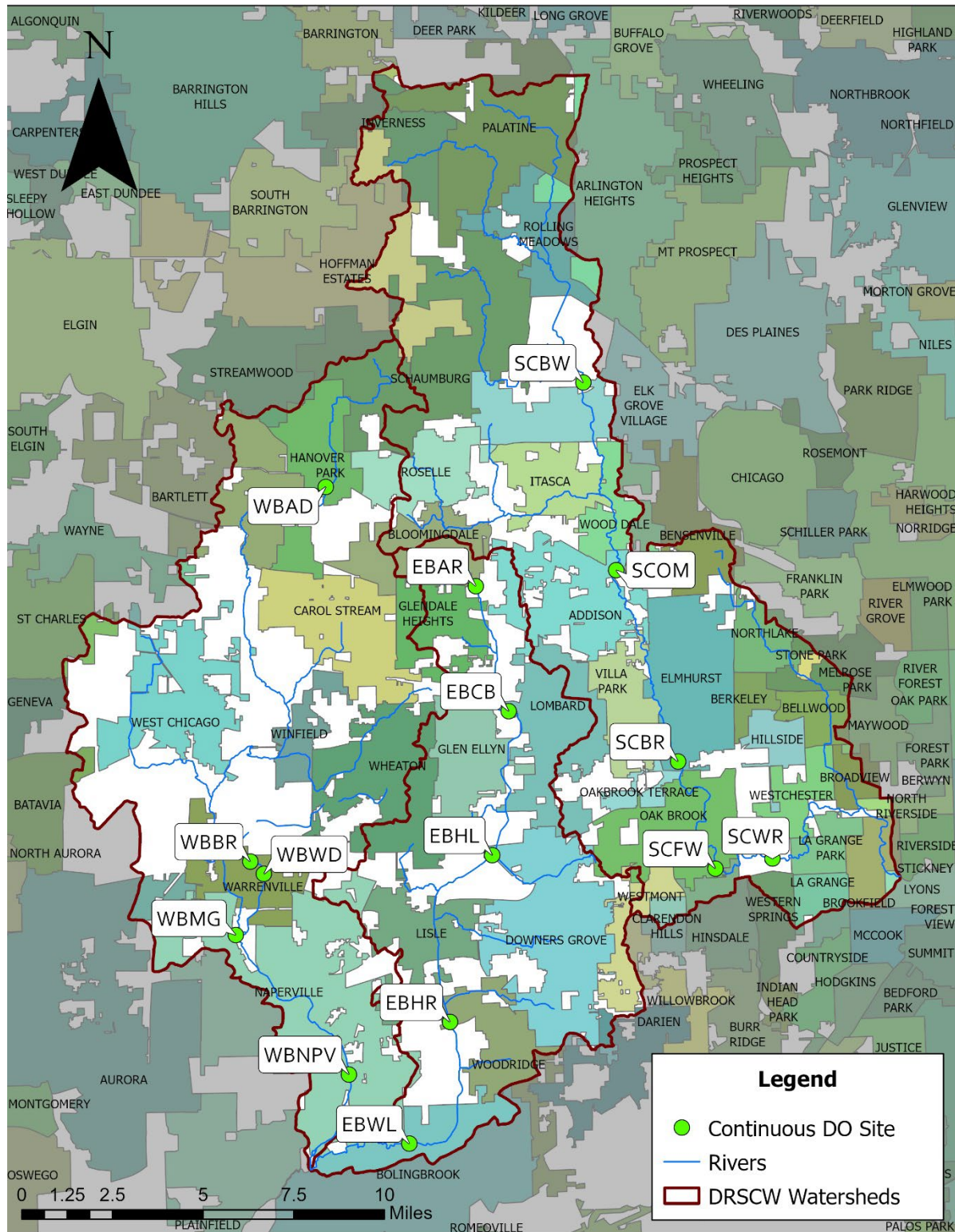


**Map 2.** Bioassessment sites in the East Branch Bioassessment (2023)





## DuPage River Salt Creek Workgroup



**Map 3.** Continuous DO monitoring sites in the DRSCW watersheds (2023)



**DuPage River Salt Creek Workgroup**

## **Attachment 1**

2023 Public Roads Deicing Workshop  
Attendees List

2023 Public Roads Deicing Workshops (organized by county)

| Date               | Deicing Workshop | Agency                                                     | County       |
|--------------------|------------------|------------------------------------------------------------|--------------|
| October 4, 2023    | Public Roads     | Cook County DOT                                            | Cook         |
| October 10, 2023   | Public Roads     | Cook County DOT                                            | Cook         |
| September 26, 2023 | Public Roads     | Dutch Valley Landscape Contractors                         | Cook         |
| October 10, 2023   | Public Roads     | Village of Flossmoor                                       | Cook         |
| October 4, 2023    | Public Roads     | City of Hickory Hills                                      | Cook         |
| October 10, 2023   | Public Roads     | Village of Homewood                                        | Cook         |
| September 26, 2023 | Public Roads     | IDOT                                                       | Cook         |
| October 4, 2023    | Public Roads     | IDOT                                                       | Cook         |
| October 10, 2023   | Public Roads     | IDOT                                                       | Cook         |
| October 4, 2023    | Public Roads     | Village of Midlothian                                      | Cook         |
| September 26, 2023 | Public Roads     | Village of Midlothian                                      | Cook         |
| October 10, 2023   | Public Roads     | Metropolitan Water Reclamation District of Greater Chicago | Cook         |
| October 4, 2023    | Public Roads     | Metropolitan Water Reclamation District of Greater Chicago | Cook         |
| September 26, 2023 | Public Roads     | Metropolitan Water Reclamation District of Greater Chicago | Cook         |
| October 10, 2023   | Public Roads     | City of Oak Forest                                         | Cook         |
| October 10, 2023   | Public Roads     | Village of Orland Park                                     | Cook         |
| October 4, 2023    | Public Roads     | Village of Orland Park                                     | Cook         |
| October 4, 2023    | Public Roads     | Palatine Township                                          | Cook         |
| September 26, 2023 | Public Roads     | City of Palos Heights                                      | Cook         |
| September 26, 2023 | Public Roads     | Village of Park Forest                                     | Cook         |
| October 10, 2023   | Public Roads     | Village of Park Forest                                     | Cook         |
| October 10, 2023   | Public Roads     | City of Prospect Heights                                   | Cook         |
| October 10, 2023   | Public Roads     | Village of Richton Park                                    | Cook         |
| October 4, 2023    | Public Roads     | Village of Richton Park                                    | Cook         |
| October 10, 2023   | Public Roads     | Village of Riverside                                       | Cook         |
| October 4, 2023    | Public Roads     | Village of Skokie                                          | Cook         |
| September 26, 2023 | Public Roads     | Village of South Holland                                   | Cook         |
| October 4, 2023    | Public Roads     | Village of Streamwood                                      | Cook         |
| October 10, 2023   | Public Roads     | Village of Tinley Park                                     | Cook         |
| October 4, 2023    | Public Roads     | Village of Tinley Park                                     | Cook         |
| September 26, 2023 | Public Roads     | Village of Tinley Park                                     | Cook         |
| September 26, 2023 | Public Roads     | Village of Western Springs                                 | Cook         |
| September 26, 2023 | Public Roads     | Village of Wilmette                                        | Cook         |
| October 4, 2023    | Public Roads     | City of Hanover Park                                       | Cook/DuPage  |
| October 10, 2023   | Public Roads     | Village of Roselle                                         | Cook/DuPage  |
| October 4, 2023    | Public Roads     | Addison Township                                           | DuPage       |
| September 26, 2023 | Public Roads     | Village of Addison                                         | DuPage       |
| October 10, 2023   | Public Roads     | Village of Bloomingdale                                    | DuPage       |
| October 4, 2023    | Public Roads     | Bloomington Township                                       | DuPage       |
| October 10, 2023   | Public Roads     | Village of Burr Ridge                                      | DuPage       |
| September 26, 2023 | Public Roads     | DuPage DOT                                                 | DuPage       |
| October 4, 2023    | Public Roads     | DuPage DOT                                                 | DuPage       |
| October 10, 2023   | Public Roads     | DuPage Stormwater Mgmt.                                    | DuPage       |
| October 10, 2023   | Public Roads     | Village of Glen Ellyn                                      | DuPage       |
| October 4, 2023    | Public Roads     | Village of Glen Ellyn                                      | DuPage       |
| October 4, 2023    | Public Roads     | Village of Glendale Heights                                | DuPage       |
| October 10, 2023   | Public Roads     | Village of Glendale Heights                                | DuPage       |
| September 26, 2023 | Public Roads     | Milton Township Highway Dept.                              | DuPage       |
| October 10, 2023   | Public Roads     | Lisle Township                                             | DuPage       |
| September 26, 2023 | Public Roads     | Village of Oak Brook                                       | DuPage       |
| October 10, 2023   | Public Roads     | Downers Grove Township                                     | DuPage       |
| October 4, 2023    | Public Roads     | City of Warrenville                                        | DuPage       |
| September 26, 2023 | Public Roads     | City of Warrenville                                        | DuPage       |
| September 26, 2023 | Public Roads     | Wayne Township                                             | DuPage       |
| September 26, 2023 | Public Roads     | City of West Chicago                                       | DuPage       |
| October 4, 2023    | Public Roads     | City of West Chicago                                       | DuPage       |
| October 10, 2023   | Public Roads     | City of West Chicago                                       | DuPage       |
| October 10, 2023   | Public Roads     | Village of Westmont                                        | DuPage       |
| October 10, 2023   | Public Roads     | Winfield Township                                          | DuPage       |
| September 26, 2023 | Public Roads     | York Township Highway Dept.                                | DuPage       |
| October 4, 2023    | Public Roads     | City of Avon                                               | Fulton       |
| September 26, 2023 | Public Roads     | Dundee Road District                                       | Kane         |
| October 10, 2023   | Public Roads     | City of Gilberts                                           | Kane         |
| October 4, 2023    | Public Roads     | Kane County                                                | Kane         |
| October 4, 2023    | Public Roads     | Village of Algonquin                                       | Kane/McHenry |
| October 4, 2023    | Public Roads     | Village of Antioch                                         | Lake         |
| October 4, 2023    | Public Roads     | City of Beach Park                                         | Lake         |
| October 4, 2023    | Public Roads     | Cuba Roads Township                                        | Lake         |
|                    |                  |                                                            |              |

| Date               | Deicing Workshop | Agency                      | County  |
|--------------------|------------------|-----------------------------|---------|
| October 10, 2023   | Public Roads     | Ela Township                | Lake    |
| October 4, 2023    | Public Roads     | Fremont Township            | Lake    |
| October 10, 2023   | Public Roads     | Village of Gurnee           | Lake    |
| October 4, 2023    | Public Roads     | Village of Hawthorn Woods   | Lake    |
| October 4, 2023    | Public Roads     | Village of Libertyville     | Lake    |
| September 26, 2023 | Public Roads     | Village of Lincolnshire     | Lake    |
| October 4, 2023    | Public Roads     | Village of Lindenhurst      | Lake    |
| September 26, 2023 | Public Roads     | Village of Lindenhurst      | Lake    |
| October 10, 2023   | Public Roads     | Village of Mundelein        | Lake    |
| September 26, 2023 | Public Roads     | City of North Chicago       | Lake    |
| October 10, 2023   | Public Roads     | Village of Round Lake Beach | Lake    |
| October 4, 2023    | Public Roads     | Village of Round Lake Beach | Lake    |
| October 4, 2023    | Public Roads     | Village of Vernon Hills     | Lake    |
| October 4, 2023    | Public Roads     | Village of Wadsworth        | Lake    |
| October 10, 2023   | Public Roads     | Village of Spring Grove     | McHenry |
| October 10, 2023   | Public Roads     | Village of Bolingbrook      | Will    |
| September 26, 2023 | Public Roads     | Village of Channahon        | Will    |
| September 26, 2023 | Public Roads     | City of Crest Hill          | Will    |
| October 4, 2023    | Public Roads     | Village of Frankfort        | Will    |
| September 26, 2023 | Public Roads     | Village of Homer Glen       | Will    |
| October 10, 2023   | Public Roads     | City of Joliet              | Will    |
| October 4, 2023    | Public Roads     | City of Lockport            | Will    |
| October 10, 2023   | Public Roads     | Village of Manhattan        | Will    |
| October 10, 2023   | Public Roads     | Village of Mokena           | Will    |
| October 10, 2023   | Public Roads     | Village of New Lenox        | Will    |
| October 4, 2023    | Public Roads     | Plainfield Township         | Will    |
| October 4, 2023    | Public Roads     | Village of Romeoville       | Will    |
| October 10, 2023   | Public Roads     | Village of Romeoville       | Will    |
| September 26, 2023 | Public Roads     | Village of Shorewood        | Will    |



DuPage River Salt Creek Workgroup

## Attachment 2

2023 Parking Lots & Sidewalks  
Deicing Workshop Attendees List

## 2023 Parking Lots & Sidewalks Deicing Workshops (organized by county)

| Date             | Workshop                 | Agency                                                     | County      |
|------------------|--------------------------|------------------------------------------------------------|-------------|
| October 17, 2023 | Parking Lots & Sidewalks | Village of Arlington Heights                               | Cook        |
| October 17, 2023 | Parking Lots & Sidewalks | Dutch Valley Landscape Contractor                          | Cook        |
| October 17, 2023 | Parking Lots & Sidewalks | IMTT                                                       | Cook        |
| October 17, 2023 | Parking Lots & Sidewalks | Metropolitan Water Reclamation District of Greater Chicago | Cook        |
| October 3, 2023  | Parking Lots & Sidewalks | Metropolitan Water Reclamation District of Greater Chicago | Cook        |
| October 3, 2023  | Parking Lots & Sidewalks | Village of Oak Park                                        | Cook        |
| October 17, 2023 | Parking Lots & Sidewalks | Village of Orland Park                                     | Cook        |
| October 17, 2023 | Parking Lots & Sidewalks | City of Prospect Heights                                   | Cook        |
| October 17, 2023 | Parking Lots & Sidewalks | Richton Park Public Works                                  | Cook        |
| October 17, 2023 | Parking Lots & Sidewalks | Village of Riverside                                       | Cook        |
|                  |                          |                                                            |             |
| October 17, 2023 | Parking Lots & Sidewalks | Skokie Park District Park Services                         | Cook        |
| October 17, 2023 | Parking Lots & Sidewalks | Village of Tinley Park                                     | Cook        |
| October 17, 2023 | Parking Lots & Sidewalks | Village of Western Springs                                 | Cook        |
| October 3, 2023  | Parking Lots & Sidewalks | Village of Park Forest                                     | Cook/Will   |
|                  |                          |                                                            |             |
| October 3, 2023  | Parking Lots & Sidewalks | Addison School District 4                                  | DuPage      |
| October 17, 2023 | Parking Lots & Sidewalks | DuPage Stormwater Mgmt.                                    | DuPage      |
| October 17, 2023 | Parking Lots & Sidewalks | DuPage High School District 88                             | DuPage      |
| October 3, 2023  | Parking Lots & Sidewalks | Elmhurst Park District                                     | DuPage      |
| October 17, 2023 | Parking Lots & Sidewalks | Naperville Park District                                   | DuPage      |
| October 3, 2023  | Parking Lots & Sidewalks | Village of Westmont                                        | DuPage      |
| October 17, 2023 | Parking Lots & Sidewalks | Wheaton Park District                                      | DuPage      |
| October 3, 2023  | Parking Lots & Sidewalks | Wheaton Park District                                      | DuPage      |
| October 17, 2023 | Parking Lots & Sidewalks | Naperville Park District                                   | DuPage/Will |
| October 17, 2023 | Parking Lots & Sidewalks | Forest Preserve District of Kane County                    | Kane        |
| October 17, 2023 | Parking Lots & Sidewalks | Village of South Elgin                                     | Kane        |
| October 3, 2023  | Parking Lots & Sidewalks | Village of Antioch                                         | Lake        |
| October 3, 2023  | Parking Lots & Sidewalks | Hawthorn Woods Public Works                                | Lake        |
| October 3, 2023  | Parking Lots & Sidewalks | Village of Hawthorn Woods                                  | Lake        |
| October 17, 2023 | Parking Lots & Sidewalks | Lake County Stormwater Mgmt. Commission                    | Lake        |
| October 17, 2023 | Parking Lots & Sidewalks | Lake County Facilities                                     | Lake        |
| October 3, 2023  | Parking Lots & Sidewalks | Lake County Forest Preserve                                | Lake        |
| October 3, 2023  | Parking Lots & Sidewalks | Lake County Health Department                              | Lake        |
| October 3, 2023  | Parking Lots & Sidewalks | Lake County Public works                                   | Lake        |
| October 3, 2023  | Parking Lots & Sidewalks | Libertyville High School                                   | Lake        |
| October 3, 2023  | Parking Lots & Sidewalks | North Shore Water Reclamation District                     | Lake        |
| October 17, 2023 | Parking Lots & Sidewalks | Vernon Hills Park District                                 | Lake        |
| October 17, 2023 | Parking Lots & Sidewalks | Village of Vernon Hills                                    | Lake        |
| October 3, 2023  | Parking Lots & Sidewalks | Exxon Mobil                                                | Will        |
| October 3, 2023  | Parking Lots & Sidewalks | Village of Frankfort                                       | Will        |
| October 17, 2023 | Parking Lots & Sidewalks | Heartland Green Industries                                 | Will        |
| October 17, 2023 | Parking Lots & Sidewalks | Joliet Junior College                                      | Will        |
| October 3, 2023  | Parking Lots & Sidewalks | City of Lockport                                           | Will        |

| <b>Date</b>      | <b>Workshop</b>          | <b>Agency</b>           | <b>County</b> |
|------------------|--------------------------|-------------------------|---------------|
| October 17, 2023 | Parking Lots & Sidewalks | Village of New Lenox    | Will          |
| October 17, 2023 | Parking Lots & Sidewalks | Romeoville Public Works | Will          |
| October 17, 2023 | Parking Lots & Sidewalks | Shorewood Public Works  | Will          |
| October 17, 2023 | Parking Lots & Sidewalks | Village of Shorewood    | Will          |





## DuPage River Salt Creek Workgroup

### **Attachment 3**

2023 Northeast Illinois Salt  
Conference Attendees List

**Northeast Illinois Salt Conference****September 12, 2023**

| <b>Agency</b>                                                 | <b>County</b> |
|---------------------------------------------------------------|---------------|
| Bremen Township                                               | Cook          |
| City of Evanston                                              | Cook          |
| Village of Flossmoor                                          | Cook          |
| City of Homewood                                              | Cook          |
| Village of Midlothian                                         | Cook          |
| Metropolitan Water Reclamation District<br>of Greater Chicago | Cook          |
| City of Northlake                                             | Cook          |
| Village of Orland Park                                        | Cook          |
| City of Palos Heights                                         | Cook          |
| Village of Skokie                                             | Cook          |
| Village of Addison                                            | DuPage        |
| Village of Bensenville                                        | DuPage        |
| Village of Carol Stream                                       | DuPage        |
| DuPage Forest Preserve District                               | DuPage        |
| City of Elmhurst                                              | DuPage        |
| Village of Glen Ellyn                                         | DuPage        |
| Village of Lombard                                            | DuPage        |
| Village of Oak Brook                                          | DuPage        |
| City of Warrenville                                           | DuPage        |
| Village of Westmont                                           | DuPage        |
| Village of Woodridge                                          | DuPage        |
| Village of Frankfort                                          | Will          |
| Plainfield Township                                           | Will          |
| Robinson Engineering                                          | Will          |
| Village of Shorewood                                          | Will          |