

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

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

Online at <http://www.villageoflombard.org/259/Environmental>, and in brochure racks at Public Works and Community Development.

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

Due to Covid-19, no community events were held in 2020.

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

Due to Covid-19, no group events were held in 2020.

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

Hosted the bimonthly online meetings of the DuPage River Salt Creek Workgroup.

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

No additional inspections made or enforcement actions taken.

**6. Did your agency issue development permits for sites over 1 acre permit during the reporting year? (If no skip to #11)**

Yes.

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

Yes.

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

Yes.

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

Yes.

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

Yes.

**11. Does your agency issue permits for post construction best management practices? (If no skipto #16)**

Yes.

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

Yes.

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

Yes.

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

Yes.

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

Yes.

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

Yes.

**17. List any construction projects that your entity has paid for during the reporting period**

None over one acre.

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