

Agency Name:

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?**

- 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.**

- 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.**

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

- 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.**

- 6. Did your agency issue development permits for sites over 1 acre permit during the reporting year? (If no skip 7-10)**

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

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

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

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

- 11. Does your agency issue permits for post construction best management practices? (If no skip 12-15)**

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

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

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

- 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?**

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

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