

To: The Village President and Board of Trustees

From: Chris Dopkins, P.E., Village Engineer

Re: Engineering Report – June 2024 Activity

Date: July 7, 2024

Please allow this memorandum to provide a brief summary of major activity over the past month that involves the engineering department:

- **Public Works Building:** Activity for the building is winding down, there are a few punch list items that have come up that need to be addressed. We are still awaiting the shipment of the electrical panel and we have prepared a change order to extend the contract as there is no ship date on the panel as of yet. As a reminder, the electrician has temporarily wired circuits that the Public Works Staff needs for the building to be functional, and did so at no cost to the Village.
- **2023 Pavement Maintenance Program:** We have finally seen movement from IDOT regarding the material certifications for the State Street Project which are needed before we can process final payment and close the project out. We hope to be completely closed out by the end of July. Final payment will then be presented for Board approval in August.
- **2024 Pavement Maintenance Program:** The contractor has completed most of the work for the project. Shouldering, restoration and the work at Culver/Waco are all that remain at the time of this memorandum.
- **Source Water Protection Plan:** The reports for each of the Village's three systems are complete and will be presented to the Board for adoption at the July 17th meeting. Reports are due to the IEPA at the end of July.
- **South Wastewater Treatment Plant:** There are a number of items associated with the SWWTP. First, the Village's permit is up for renewal and we have not heard back from the agency as of the date of this memo regarding the renewal application. Second, the Village has received a notice of violation for issues surrounding the Nutrient Assessment Reduction Plan (NARP). Staff has met w/ IEPA representatives and we are very pleased to report that the Agency is receptive to the Village's approach to remedy the violation. These steps were discussed with the Board members by Sosnowski/Szeto's office and generally include taking steps to classify the SWWTP as a "minor" facility. Once classified as a "minor" facility the SWWTP will no longer be subject to the NARP requirements. In the interim period the Village will agree to NARP requirements developed for the Kishwaukee & Rock River watersheds. Staff has provided a letter to the agency outlining its plan and is working the agency to finalize the plan.