

To: The Village President and Board of Trustees

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

Re: Engineering Report – August 2024 Activity

Date: September 12, 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:** Nearly all punch list items have been addressed. There are two open contracts that will be closed out over the next 30 days.
- **Tennis Courts:** At the time of this memorandum, the contractor is planning to begin work on or about September 17th. Work should be complete by the end of the month.
- **2023 Pavement Maintenance Program:** IDOT requested additional material information from the contractor so we are still awaiting close out.
- **2024 Pavement Maintenance Program:** We have a little close out paperwork to do, and we'll do that concurrently with the closeout of the 2023 program.
- **Source Water Protection Plan:** As previously reported, the reports have been sent to IEPA and we are awaiting review comment. The agency acknowledged receipt of the reports. We now await agency review.
- **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 approved the Compliance Commitment Agreement (CCA) in August and IEPA has executed and returned the CCA to the Village. As a refresher, the long term steps to address the deficiency noted in the CCA 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 Rock River watershed.