

United City of Yorkville

800 Game Farm Road Yorkville, Illinois 60560 Telephone: 630-553-4350

www.yorkville.il.us

AGENDA

PUBLIC WORKS COMMITTEE MEETING

Tuesday, December 18, 2018 6:00 p.m.

City Hall Conference Room 800 Game Farm Road, Yorkville, IL

Citizen Comments:

Minutes for Correction/Approval: October 16, 2018

New Business:

- 1. PW 2018-97 Snow Operations Report
- 2. PW 2018-98 Water Department Reports for July, August, and September 2018
- 3. PW 2018-99 Radio Purchases RFP Update
- 4. PW 2018-100 Storm Water Basin Maintenance Update
- 5. PW 2018-101 Cannonball Trail Safety Analysis
- 6. PW 2018-102 East Alley and Van Emmon

Old Business:

Additional Business:

2018/2019 City Council Goals – Public Works Committee					
Goal	Priority	Staff			
"Road to Better Roads Funding"	5	Bart Olson, Eric Dhuse & Rob Fredrickson			
"Water Planning"	6	Eric Dhuse & Brad Sanderson			
"Municipal Building Needs & Planning"	7	Bart Olson, Eric Dhuse, Rob Fredrickson, Tim Evans & Erin Willrett			
"Traffic Patrol"	9	Eric Dhuse & Rich Hart			
"Whispering Meadows"	10	Bart Olson & Brad Sanderson			
"Vehicle Replacement"	12	Bart Olson, Eric Dhuse, Rob Fredrickson, Rich Hart & Tim Evans			
"Water Conservation Plan"	14	Eric Dhuse & Brad Sanderson			
"Capital Improvement Plan"	16	Eric Dhuse, Rob Fredrickson & Brad Sanderson			

UNITED CITY OF YORKVILLE WORKSHEET

PUBLIC WORKS COMMITTEE Tuesday, December 18, 2018 6:00 PM

CITY HALL CONFERENCE ROOM

CITIZEN COMMENTS:	
MINUTES FOR CORRECTION/ADDROVAL	
MINUTES FOR CORRECTION/APPROVAL	<u>4</u> :
1. October 16, 2018	
Approved	
As presented	
☐ With corrections	
NEW BUSINESS:	
1. PW 2018-97 Snow Operations Report	
☐ Moved forward to CC	
Approved by Committee	
☐ Bring back to Committee	-
☐ Informational Item	
□ Notes	

	_ consent agenda? Y N
3. PW 2018-99 Radio Purchases − RFP U ☐ Moved forward to CC ☐ Approved by Committee ☐ Bring back to Committee	consent agenda? Y N
4. PW 2018-100 Stormwater Basin Main Moved forward to CC Approved by Committee Bring back to Committee Informational Item Notes	_ consent agenda? Y N

5.	PW 2018-101 Cannonball Trail Safety Ana	alysis		
	☐ Moved forward to CC	consent agenda?	Y	N
	☐ Approved by Committee			
	☐ Bring back to Committee			
	☐ Informational Item			
	□ Notes			
	DW 2010 102 F . All LV . F			
6.	PW 2018-102 East Alley and Van Emmon		3 7	N
	Moved forward to CC	consent agenda?	Y	N
	Approved by Committee			
	Bring back to Committee			
	☐ Informational Item			
	Notes			
ADDI'	TIONAL BUSINESS:			



Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

	_		
Agenda	Item	Num	ber

Minutes

Tracking Number

Agenda Item Summary Memo

	Agenda I	chi Summary Memo
Title: Minutes of the	Public Works Comm	ittee – October 16, 2018
Meeting and Date:	Public Works Comm	ittee – December 18, 2018
Synopsis:		
Council Action Prev	iously Taken:	
Date of Action:	Action	1 Taken:
Item Number:		
Type of Vote Requir	ed: Majority	
Council Action Requ	rested: Committee A	pproval
Submitted by:	Minute Taker	
	Name	Department
	Agen	da Item Notes:

DRAFT

UNITED CITY OF YORKVILLE PUBLIC WORKS COMMITTEE Tuesday, October 16, 2018, 6:00pm Yorkville City Hall, Conference Room 800 Game Farm Road

IN ATTENDANCE:

Committee Members

Chairman Joel Frieders Alderman Ken Koch Alderman Jackie Milschewski

Absent: Alderman Seaver Tarulis

Other City Officials

City Administrator Bart Olson

Assistant City Administrator Erin Willrett
Alderman Chris Funkhouser (arr. 6:09pm)

Engineer Brad Sanderson, EEI
Public Works Director Eric Dhuse

Other Guests: None

The meeting was called to order at 6:03pm by Chairman Joel Frieders.

Citizen Comments: None

Previous Meeting Minutes: September 18, 2018

The minutes were approved as presented.

New Business:

1. PW 2018-86 Meeting Schedule for 2019

The committee was OK with the proposed schedule.

2. PW 2018-87 Capital Improvement Projects Update

Mr. Sanderson said this is a standard update. He commented that there are additional parking spots behind the former Mongolian restaurant. No further discussion or action.

3. PW 2018-88 Bond/LOC Reduction Quarterly Update

The remaining balance for Casey's is the one-year maintenance value and is 10% of the original public improvement estimate, said Mr. Sanderson.

4. PW 2018-89 2018 Sanitary Sewer Lining – Change Order No. 2

This is the balancing and final change order resulting in a reduction or more than \$9,700 since the project came in under estimate. This moves to the consent agenda.

5. PW 2018-90 Yorkville Christian School – Grant of Easement

The school needs an easement for public utility and drainage purposes and ingress/egress for the development. Acceptance is recommended. The Ashley Road entrance is for emergencies only at this time and there is a time limit in which to build a new entrance.

6. PW2018-91 Cedarhurst - Grant of Easement

A small section of an easement was overlooked that includes a fire hydrant and water main. Mr. Sanderson recommended acceptance. Alderman Frieders asked if the easements would eventually all be in one document, however, they will not. This item moves to the consent agenda.

7. PW 2018-92 Grande Reserve - Grant of Easement

Mr. Sanderson said this easement is needed for the connection of two existing bike trails. The developer has approved the language and the document is waiting for city approval. This moves to consent agenda.

8. PW 2018-93 Prestwick Unit 1 Backup SSA

This is the first step to create the SSA in the event the subdivision fails to build out and if maintenance of improvements is not done. Mr. Olson said the existing property owner consents to the SSA before lots are sold and it was a component of the Annexation Agreement. This moves to the consent agenda.

9. PW 2018-94 Pavement Management - 5 Year Plan

Mr. Sanderson said the city entered into a contract with IMS in April to re-drive the streets to determine their condition and re-score them by looking at the surface and the base. He and Mr. Dhuse will formulate a plan based on the results. He said much work was done since 2012/2013 and 46 miles were repaved with 24 miles of that total in subdivisions. Bar graph summaries were compiled for specific areas. A 5-year plan was also compiled based on a yearly \$700,000 budget. He said Mill Rd. is one of the worst streets and will be repaired by the developer. Baseline Rd. was backed out of the plan and a decision will need to be made on closure or repair. Corneils Rd. had some repair last year and it is hoped ComEd can help fund part of the western portion.

Mr. Olson said this is the time of year the city starts to look at the next year's plan and recommended finalization of the plan by next month. Alderman Koch asked if staff would review the roads instead of relying just on the machine tests. Mr. Sanderson also said adjustments can be made and they try to group the projects together for the benefit of the paver and to save money.

Mr. Dhuse replied that if entire areas are in need of repair, they would bump those to the foreground. Currently, 26 miles are considered to be in poor or fair condition. The committee discussed various areas of the city and their respective road conditions. This matter will be brought back to committee for further discussion.

10. PW 2018-95 Capital Improvement Plan – 5 Year Plan

Mr. Sanderson said the agenda packet contains a draft capital improvement plan including a list of annual projects to be done. The format was modified and more details added. This will be part of the budget process.

Mr. Olson discussed the water wells, Road to Better Roads program and Rt. 47 improvements. Alderman Koch asked about retrofitting of the utility meters. Mr. Olson replied that old meters spin slower and if they are replaced, he said it would be revenue-neutral in a short time. Also discussed was painting the water tower, water studies with Oswego which are budgeted, water mains and sanitary sewer lining. Mr. Olson said he will ask for a vote or to adopt the plan under the consent agenda.

11. PW 2018-96 Budget Amendment for Radio Purchases

Mr. Olson said the city wishes to purchase 22 radios for Public Works for improved efficiency and planning during snowplowing and other operations. Various models were examined and the costs would be split among several departments. The radios can reach throughout the city and in the planning area with repeaters. The radios also have GPS capability. Also discussed was tracking ability to improve efficiencies. Mr. Olson said a budget amendment is preferred if the costs come in under \$25,000 and it can be approved at staff level or go to the Council for a vote. The committee was OK with a budget amendment and it moves to the consent agenda.

Old Business: None

Additional Business:

Alderman Frieders questioned how far south Sycamore Rd. would be repaired. Mr. Dhuse said he ask for it to be repaired as far as possible and the island will be removed.

Mr. Dhuse commented that the island at McHugh and Rt. 34 will remain and there has been no semi complaints in that area.

There was no further business and the meeting was adjourned at 7:00pm

Minutes respectfully transcribed by Marlys Young, Minute Taker



Reviewed By:	
Legal Finance Engineer City Administrator Human Resources Community Development Police Public Works	
Parks and Recreation	

Agenda Item Number
New Business #1
Tracking Number
PW 2018-97

Agenda Item Summary Memo

Title: Snow Operation	ons December 2018	
Meeting and Date:	Public Works Comm	nittee – December 18, 2018
Synopsis: Overview	of winter operations	in the months of November and December
Council Action Prev	iously Taken:	
Date of Action:	Actio	on Taken:
Item Number:		
Type of Vote Requir	red: None	
Council Action Req	uested: None	
Submitted by:	Eric Dhuse	Public Works
	Name	Department
	Age	nda Item Notes:



Memorandum

To: Public Works Committee

From: Eric Dhuse, Director of Public Works

CC: Bart Olson, Administrator

Date: December 10, 2018 Subject: December Snow Report

Summary

Winter operations started early this year compared to the last few years. This could not have come at a more difficult time for PW, we were in the middle of leaf pickup when the first snow hit on November 15th. Since that time, we have performed winter snow and ice control operations 3 additional times. I have outlined the operations below.

- 1. November 15 salted only, no plowing. Snow came fast and furious for a short time then tapered to flurries. Accumulation on grass areas only, none on pavement.
- 2. November 26 The early blizzard hits us with much less force than others in the area. Our crew of 13 hit the streets late on Nov. 25 and worked a full 16 hour day to complete operations. At times, roads were slick but for the most part we were able to keep the streets in very passable shape.
- 3. November 29 Salting operation only in advance of possible freezing precipitation. 4 trucks were used during normal business hours.
- 4. December 5-3 trucks spot salted right at 7:00am to melt spotty freezing areas from freezing drizzle overnight.

Truck Status

Our crews have been incredible so far this season. At this time, we are 4 employees down due to retirements and medical issues. In addition to a personnel shortage, we have been plagued with mechanical issues on our plowing fleet. Please find below a brief report of each of our large trucks that perform winter operations.

- 1. Y9 2008 tandem axle dump truck. This truck was able to complete all winter operations so far. At this time, we have to repair a slow air leak that is allowing the tailgate to open unexpectedly, and a hole that has rusted through on the box.
- 2. Y10 2004 single axle dump truck. This truck was able to complete all winter operations so far. No mechanical issues at this time.
- 3. Y11 2016 tandem axle dump truck. This truck was able to complete all but 1 winter operation so far this year. Small mechanical issue with the oil filter that has now been repaired.

- 4. Y13 2008 single axle dump truck. This truck was down until the last salting application. We had to have a new hydraulic tank built for this truck and replace most hydraulic lines. We were able to perform some of the work in house, but we did have a local business make the tank for us. At this time, there is a small hydraulic leak on the site gauge of the hydraulic tank. We are in the process of getting this repaired.
- 5. Y22- 2006 tandem axle dump truck. This truck has not been used yet this year. We have been waiting for a new dump box to get installed. We received it back from the shop on 12/7. The goal this week is to work on getting our new slide in unit in and operational. We have a vendor rep coming out to assist us with this install.
- 6. Y23 2006 single axle dump truck. This truck has been able to perform all winter operations this year. Unfortunately, we had to override the monitoring system to get it to spread salt, so we do not have accurate data for this truck.
- 7. Y27 2007 single axle dump truck. This truck was in the shop to have the head replaced on the engine. This is a very long and involved process that took weeks to complete. We were able to get it back in time for the last winter operation on 12/5, but the auger sensor was bad on this unit as well, so we have no accurate data.
- 8. Y28 2007 single axle dump truck. This truck was able to perform all winter operations this year except the first one. This is our leaf truck, it was hooked to the leaf vac during the first salting operation. This too has a bad control box that we had to override, therefore the data is not 100% accurate.

We currently have 3 control boxes/auger sensors on order, as soon as they arrive we will install them to more accurately track our usage.

Salt and Brine Usage

Our salt usage table is below. With all of the malfunctions and breakdowns, the data is not accurate. I have recorded what our information our trucks were able to give us, but I also had to perform an estimate to get close to the amount of salt that we have actually used. In addition, our brine operation has not been put to use yet this year. Between trying to build trucks, brine pump break down and all of the mechanical issues we have had with our trucks, we have not been able to use the brine system yet. It is my hope that we can get our operation up and running by the end of next week to be able to use brine and calcium chloride as part of our winter operations.

Snow Ev	ent Date	11/15/2018	12/5/2018							
Date of F	ecording	12/6/2018								
Recorder	ED									
		Total Miles	Average	Lbs of	Tons of	Lbs of	Gallons of	Gal Brine/	Salt	Brine
Route	Truck ID	Driven	MPH	Salt Used	Salt Used	Salt/Mi.	Brine Used	Ton Salt	Miles	Miles
1	9	240.70	11.00	23872	11.94	414.44	0.00	0.00	57.60	0.00
2	27	86.00	8.30	0	0.00	#DIV/0!	0.00	#DIV/0!	0.00	0.00
3	13	295.00	11.40	41495	20.75	377.57	0.00	0.00	109.90	0.00
4	23	41.30	18.10	7092	3.55	407.59	0.00	0.00	17.40	0.00
5	10	246.00	10.50	55311	27.66	406.10	0.00	0.00	136.20	0.00
6	28	85.40	9.10	13817	6.91	427.77	0.00	0.00	32.30	0.00
7	22	0.00	0.00	0	0.00	#DIV/0!	0.00	#DIV/0!	0.00	0.00
8	11	225.00	9.10	30849	15.42	427.86	0.00	0.00	72.10	0.00
EVENT	TOTALS	1219	9.69	172436	86	#DIV/0!	0	#DIV/0!	426	0
			Avg.			Avg.		Avg.		

Recommendation

I would request that this be placed on the December 18th Public Works Committee for discussion. If you have any questions or need further information, please let me know.



Reviewed By:	
Legal Finance Engineer City Administrator	
Human Resources	
Community Development	
Police	Ш
Public Works	
Parks and Recreation	

Agenda Item Number
New Business #2
Tracking Number
PW 2018-98

Agenda Item Summary Memo

Title: Water Departr	nent Reports for July, August	, and September 2018
Meeting and Date:	Public Works Committee – I	December 18, 2018
Synopsis: Monthly	water reports.	
Council Action Prev	iously Taken:	
Date of Action:	Action Taken	:
Item Number:		
Type of Vote Requir	red: Majority	
Council Action Req	uested: Approval	
Submitted by:	Eric Dhuse Name	Public Works Department
	Agenda Iten	n Notes:



United City of Yorkville WATER DEPARTMENT REPORT

JULY 2	018
MONTH	/ YEAR

WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
3	· /	,	,	Abandoned
4	1386	664	384	24,899,000
7	1527	1125	563	10,284,000
8	1375	840	490	23, 602,000
9	1353	867	522	7,691,000
			TOTAL TREATED	62,114,000

	1373	0.10	150		23/ 002/000
9	1353	867	522		7,691,000
			TOTAL TREATE	ED	62,114,000
CURRE	ENT MONTH'S PUMP	AGE IS <u>9,309,0</u>	000 GALLONS	MORE THA	N LAST MONTH
		4,893,0	000 Gallons	MORE THA	IN LAST YEAR
DAILY	AVERAGE PUMPED:	2,144,0	000 GALLONS		
DAILY	MAXIMUM PUMPED	: <u>2,779,0</u>	000 GALLONS		
DAILY	AVERAGE PER CAPI	TA USE: <u>111.3</u>	2_ GALLONS		
WATE	R TREATMENT:				
CHLOR	RINE: 1.6	.52 LBS, FFD	CALCULA	TED CONC	CENTRATION: 3.19 MG/L
	-				CENTRATION:0.10_ MG/L
	·	810 LBS. FED CALCULATED CONCENTRATION:1.12 MG/L			
IOLII	1103111A1L: <u>17</u> 0	<u> </u>	CALCOLA	TIED CONC	<u> </u>
	R QUALITY:				
	RIOLOGICAL SAMPL SATISFACTORY	ES ANALYZED BY ILLI 0	NOIS ENVIRONN _ UNSATISFACT(
	S/(12)//(CTO)((1		_ 0110/1120/1011	31(1 (E/(1 E	
FLUOR	IDE: SAMPL	ES TAKEN		CONCENT	RATION: MG/L
MAIN	TENANCE:				
NUMBE	er of meters repi	_ACED:	NUMBER OF LEA	aks or Br	EAKS REPAIRED:
		MXU'S:	BATTERIES REP	LACED: _	EAKS REPAIRED:
	CUSTOMERS:				
RESIDI	ENTIAL:	COMMERCIA	AL:	INDU	JSTRIAL/GOVERNMENTAL:
СОММ	IENTS:				



United City of Yorkville WATER DEPARTMENT REPORT

AUGUST 2018 MONTH / YEAR

WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
3				Abandoned
4	1386	664	384	26,633,000
7	1527	1125	563	10,925,000
8	1375	840	490	15, 271,000
9	1353	867	522	11,936,000
			TOTAL TREATED	59,915,000

8	1375	840	490	15, 271,000
9	1353	867	522	11,936,000
			TOTAL TREATED	59,915,000
CURRE	ENT MONTH'S PUMP.			IN LAST MONTH
DAILY	AVERAGE PUMPED:	2,085,0	000 GALLONS	
DAILY	MAXIMUM PUMPED	: <u>3,199,0</u>	000 GALLONS	
DAILY	AVERAGE PER CAPI	TA USE: <u>107.3</u>	7_ GALLONS	
WATE	R TREATMENT:			
CHLOF	RINE: <u>1,5</u>	51_ LBS. FED	CALCULATED CONC	CENTRATION: 3.10 MG/L
FLUOR	RIDE <u>1</u>	.52 LBS. FED	CALCULATED CONC	CENTRATION:0.08 MG/L
POLYP	HOSPHATE: <u>1,8</u>	B15 LBS. FED	CALCULATED CONC	CENTRATION: <u>1.16</u> MG/L
WATE	WATER QUALITY:			
			NOIS ENVIRONMENTAL PR UNSATISFACTORY (EXPL	
FLUOR	RIDE: SAMPL	ES TAKEN	CONCENT	RATION: MG/L
MAIN	TENANCE:			
NUMBI	ER OF METERS REPL	ACED:	NUMBER OF LEAKS OR BR BATTERIES REPLACED: _	EAKS REPAIRED:
NEW (CUSTOMERS:			
RESID	ENTIAL:	COMMERCIA	AL: INDU	JSTRIAL/GOVERNMENTAL:
COMM	MENTS:			



United City of Yorkville WATER DEPARTMENT REPORT

SEPTEMBER 2018 MONTH / YEAR

WELLS

NO	WELL DEPTH (FEET)	PUMP DEPTH (FEET)	WATER ABOVE PUMP (FEET)	THIS MONTH'S PUMPAGE (GALLONS)
3				Abandoned
4	1386	664	384	20,586,000
7	1527	1125	563	9,661,000
8	1375	840	490	13, 059,000
9	1353	867	522	12,492,000
			TOTAL TREATED	51,550,600

8	1375	840	490	13, 059,000
9	1353	867	522	12,492,000
			TOTAL TREATED	51,550,600
CURRE	NT MONTH'S PUMPA	 -	<u></u>	N LAST MONTH
DAILY DAILY	AVERAGE PUMPED: MAXIMUM PUMPED AVERAGE PER CAPI R TREATMENT:	4,061,0	000 GALLONS 000 GALLONS 6 GALLONS	
FLUOR POLYPI WATE	IDE 2 HOSPHATE: 1,3 R QUALITY:		CALCULATED CONC	CENTRATION: 3.85 MG/L CENTRATION: 0.14 MG/L CENTRATION: 1.03 MG/L
	RIOLOGICAL SAMPL SATISFACTORY		NOIS ENVIRONMENTAL PR UNSATISFACTORY (EXPL	
	IDE: SAMPLI	ES TAKEN	CONCENT	RATION: MG/L
	I		NUMBER OF LEAKS OR BR BATTERIES REPLACED: _	
	ENTIAL:	COMMERCIA	71 · INDI	JSTRIAL/GOVERNMENTAL:
	IENTS:	COMMERCIA		SOTIMAL GOVERNMENTAL.



Reviewed By:	
Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	
Parks and Recreation	

Agenda Item Number
New Business #3
Tracking Number
PW 2018-99

Agenda Item Summary Memo

Title: Radio Purchase	es – RFP Update	
Meeting and Date:	Public Works Committee – Dec	ember 18, 2018
Synopsis: See attach	ed memo.	
Council Action Previ	iously Taken:	
Date of Action: N/A	Action Taken:	
Item Number:		
Type of Vote Requir	ed: Majority	
Council Action Requ	ested: Approval	
Submitted by:	Carri Parker	Administration
	Name	Department
	Agenda Item N	otes:



Memorandum

To: Public Works Committee

From: Eric Dhuse, Director of Public Works

Carri Parker, Purchasing Manager

CC: Bart Olson, City Administrator

Erin Willrett, Assistant City Administrator

Date: December 18, 2018

Subject: Portable GPS-Enabled Radio Purchase Request for Proposal

Summary

Discussion of the Request for Proposal (RFP) for the purchase of (22) portable GPS-enabled radios and software maintenance based on the preliminary results from the RFP on Tuesday, December 18, 2018.

Background

In past years, the Public Works Department had a vehicle-based radio system. When the system went obsolete and radio frequencies were reallocated, the Public Works employees began using a variety of phone and internet based hand-held technologies. Currently, Public Works employees are utilizing their cell phones to relay information to and from plow routes during snowplow operations and regular day-to-day responsibilities. This is highly ineffective and the need for this equipment is needed more than ever due to the vast array of events occurring throughout the City.

The purchase of this equipment did require a budget amendment, which was approved by the Committee on October 11, 2018 and by the City Council on October 24, 2018.

The RFP was released on November 8, 2018 with a closing date of December 18, 2018 at 9:00 am. The RFP is to solicit bids from different companies for a GPS-based radio system for use during Public Works and Parks operations. Due to the RFP opening being on the same day of this meeting, the results of the RFP opening will be presented verbally and an updated memo, bid tab and agreement will all be provided at the Committee meeting.

Recommendation

Staff requests the Committee approve the RFP received by the recommended vendor and will move to seek approval from the City Council on January 8, 2019.

Attachments that will be Available at the Meeting

- Updated Memo
- Professional Services Agreement
- Bid Tab



Reviewed By:	
Legal Finance Engineer City Administrator	
Engineer City Administrator	

Human Resources Community Development Police Public Works Parks and Recreation

Agenda Item Number
New Business #4
Tracking Number
PW 2018-100

Agenda Item Summary Memo

Title: Storm Water	Basin Inspections	
Meeting and Date:	Public Works Committee – Dece	ember 18, 2018
Synopsis: Status U	pdate	
		_
Council Action Pre	eviously Taken:	
Date of Action:	Action Taken:	_
Item Number:		
Type of Vote Requ		
Council Action Red	quested: Informational	
Submitted by:	Brad Sanderson Name	Engineering Department
	Agenda Item No	•



Memorandum

To: Bart Olson, City Administrator

From: Brad Sanderson, EEI

CC: Erin Willrett, Assistant City Administrator

Eric Dhuse, Director of Public Works

Krysti Barksdale-Noble, Community Dev. Dir.

Lisa Pickering, Deputy City Clerk

Date: December 5, 2018

Subject: Storm Water Management Basin Inspections

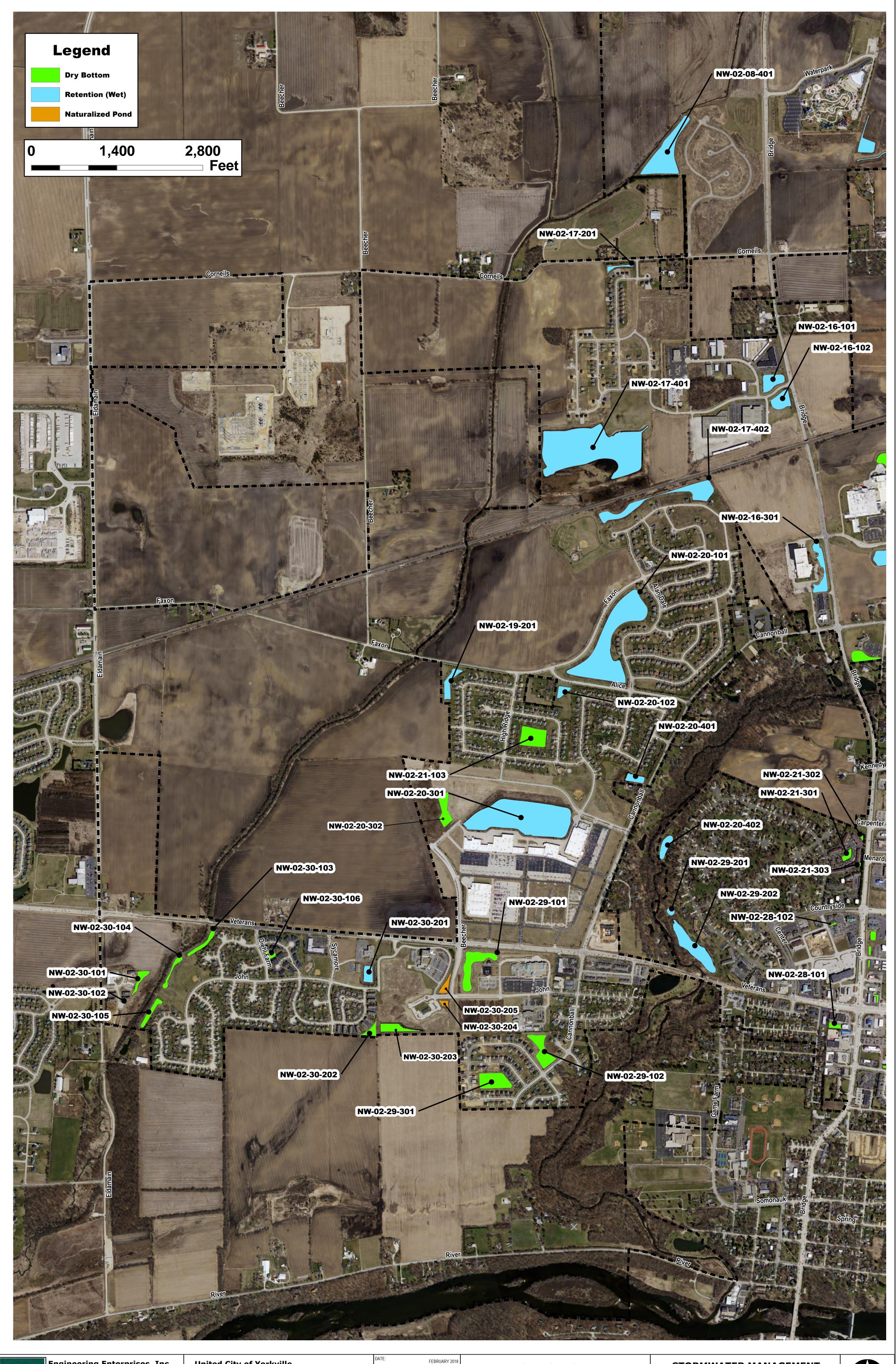
The purpose of this memo to update the committee on the status of the basin inspections that were conducted in 2018 as well as the planned inspections for 2019.

The basins that were inspected in 2018 are noted in the attached exhibit. Detailed letters and inspection reports were issued on August 10, 2018 and an example is attached for your information. Following the issuance of the letters, several of the basin owners contacted our office regarding obtaining a better understanding of what was being required. Generally, the basin owners are understanding and being cooperative.

Several basin owners did not acknowledge the receipt of our initial letter therefore we issued a second letter on November 20, 2018. We requested follow-up by no later than December 31, 2018. See attached example of the follow-up letter.

As we move into 2019, we will continue to monitor actions from the inspections that were conducted in 2018. We will work with Public Works and the Community Development departments if there are basin owners that are non-responsive and will address accordingly. In addition, we plan to inspect the areas noted in the attached exhibit in the spring.

If you have any questions or require additional information, please let us know.



YO1805



2018 STORMWATER MANAGEMENT FACILITY INSPECTION - NORTHWEST QUADRANT UNITED CITY OF YORKVILLE, ILLINOIS

					Inspection	Inspection	Second	Third	
					Notification Letter Issue	Report	Notice Issue	Notice Letter Issue	
Parcel Number	Basin ID	Basin Location	Owner	Contact Name	Date	Issue Date	Date	Date	Comments
02-08-400-004	NW-02-08-401	Westbury Village (10153 Corneils Road)	Chicago WB Investors LLC	Fred Davis	3/5/2018	8/10/2018			BASIN NOT ACCEPTED
00 40 450 000	NII 00 10 10 10 1	V 1 : 11 P : 0 1 (5 1 (004P) 1 1 1 4	V 1 : 11 D : 0 / 1 D : 1		0/5/0040	0/40/0040	11/00/0010		EEI SPOKE WITH JULIE ON 11/29/2018 AND SHE WILL SEND A LETTER REGARDING
02-16-153-003	NW-02-16-101	Yorkville Business Center (East of 204 Boombah Avenue)	Yorkville Business Center Association	Julie Schlichting	3/5/2018	8/10/2018	11/20/2018		THE BASINS EEI SPOKE WITH JULIE ON 11/29/2018 AND SHE WILL SEND A LETTER REGARDING
02-16-151-007	NW-02-16-102	Yorkville Business Center (East of 204 Boombah Avenue)	Wesley Property Corporation	Julie Schlichting	3/5/2018	8/10/2018	11/20/2018		THE BASINS
									EEI SPOKE WITH KEVIN ON 11/29/2018. THE BASIN MAINTAINED ANNUALLY - ENVIRONMENTAL CONTRACTOR IS TO A PROVIDE SCHEDULE AND MAINTENANCE
02-21-101-018	NW-02-16-301	Aurora Specialty Textile Group, Inc.(2705 Bridge Street)	Aurora Specialty Textile Group	Kevin Shroba	3/5/2018	8/10/2018	11/20/2018		REPORT
02-17-202-001	NW-02-17-201	Caledonia Subdivision (South of Corneils Road)	Caledonia of Yorkville Homeowners Association	Steven Walczak	3/5/2018	8/10/2018			EEI MET WITH STEVEN ON 10/13/2018
02-17-400-014	NW-02-17-401	Caledonia Subdivision (South of Shadow Wood Drive)	Yorkville Business Center Association	Julie Schlichting	3/5/2018	8/10/2018	11/20/2018		EEI SPOKE WITH JULIE ON 11/29/2018 AND SHE WILL SEND A LETTER REGARDING THE BASINS
		Whispering Meadows - Unit 4	Whispering Meadows HOA	Charles Frietag	3/5/2018	8/10/2018			BASIN NOT ACCEPTED
02-19-200-010		Kylyn's Ridge - Unit 2	Kylyn's Ridge HOA	Robert Delo	3/5/2018	8/10/2018	11/20/2018		
02-20-174-001	NW-02-20-101	Whispering Meadows - Unit 1	Whispering Meadows HOA	Charles Frietag	3/5/2018	8/10/2018			BASIN NOT ACCEPTED
02-20-176-006	NW-02-20-102	Kylyn's Ridge Unit 1	Kylyn's Ridge HOA	Robert Delo	3/5/2018	8/10/2018	11/20/2018		
02-20-353-002	NW-02-20-301	800 Blackberry Shore Lane (Kendall Marketplace)	Kendall Holdings I, LLC	Gavin Smith	3/5/2018	8/10/2018			STORM BASIN MAINTENANCE IN PROGRESS
02-19-481-001	NW-02-20-302	Kendall Marketplace - Residential	Abby Properties LLC	Brenda Silerio	NEW	8/10/2018			BASIN NOT ACCEPTED
02 20 404 002	NIM 02 20 401	Cannonball Estates - Unit 1	Kulum'a Ridge HOA	Dirk Feldott	3/5/2018	8/10/2018			HOA SENT LETTER TO EEI ON 11/8/20018, STATING THAT DUE TO FINANCIAL
			Kylyn's Ridge HOA	Eric Dhuse	3/5/2018	8/10/2018			REASONS THEY HOPE TO BEGIN WORK ON THE BASIN IN SPRING 2019 N/A
02-20-453-028 02-20-177-001		Countryside Center - Unit 2 (321 W Kendall Rd) Kylyn's Ridge - Unit 1 (884 Canyon Trail)	United City of Yorkville Kylyn's Ridge HOA	Robert Delo	3/5/2018	8/10/2018	11/20/2018		
		York Meadow Apartments	TJ Adam Apartment Homes	Robert Delo	3/5/2018	8/10/2018	11/20/2018		
02-21-352-028		York Meadows Apartments (310 E Kendall Drive)	TJ Adam Apartment Homes		3/5/2018	8/10/2018	11/20/2018		
02-21-352-028		York Meadows Apartments (318 E Kendall Drive)	TJ Adam Apartment Homes		3/5/2018	8/10/2018	11/20/2018		
02-28-154-023		152 W Veterans Pkwy (IL Route 34 - Behind Walgreens)	Amalgamated Bank Chicago		3/5/2018	8/10/2018	11/20/2018		
		Countryside Center - Unit 1 (26 W. Countryside Parkway)	Old Second National Bank	Keith McIntosh	3/5/2018	8/10/2018	11/20/2010		COMPLIANT
									EEI MET WITH KENDALL COUNTY ON 10/5/2018 - BASIN MAINTENANCE CURRENTLY
		Kendall County Government Campus (807 John Street)	Kendall County	Jim Smiley	3/5/2018	8/10/2018			IN PROGRESS
02-29-132-001		Blackberry Woods (South of 1203 Patrick Court)	Blackberry Woods HOA		3/5/2018	8/10/2018			BASIN NOT ACCEPTED
02-29-202-006		Countyside Center - (Behind 407 W Kendall Drive)	United City of Yorkville	Eric Dhuse	3/5/2018	8/10/2018		_	
02-29-202-006		Countyside Center - (Behind 407 W Kendall Drive)	United City of Yorkville	Eric Dhuse	3/5/2018	8/10/2018			
02-29-301-014	NW-02-29-301	Blackberry Woods (Behind 878 Purcell Street)	Blackberry Woods HOA		3/5/2018	8/10/2018			BASIN NOT ACCEPTED WORK CANNOT BEGIN UNTIL ABBY PROPERTIES REPAIRS BASIN DUE TO
02-30-117-011	NW-02-30-101	Fox Hill Unit 7 (East of 1951 Rena Lane)	НОА	Steven Walczak	3/5/2018	8/10/2018			TOWNHOME CONSTRUCTION
02-30-117-038	NW-02-30-102	Fox Hill Unit 7 (South of 1376 Carolyn Court)	HOA	Steven Walczak	3/5/2018	8/10/2018			EEI MET WITH STEVEN ON 10/13/2018 - SCHEDULE TO BE PROVIDED
02-30-101-001	NW-02-30-103	Fox Hill Unit 1 (Northwest of 1619 Cottonwood Trail)	Paul Dresden		3/5/2018				UNABLE TO CONTACT
02-30-101-001	NW-02-30-104	Fox Hill Unit 1 (Northwest of Park)	Paul Dresden		3/5/2018				UNABLE TO CONTACT
02-30-100-012	NW-02-30-105	Fox Hill Unit 1 (West of 1307 Willow Way)	Paul Dresden		3/5/2018				UNABLE TO CONTACT
02-30-105-001	NW-02-30-106	Oaks Townhome (South of 1547 Cottonwood Trail)	The Oaks of Fox Hill		3/5/2018				UNABLE TO CONTACT
02-30-203-011	NW-02-30-201	Fox Hill Unit 6 (East of 1448 Sycamore Rd - State Farm)	Castle Bank %Yorkville Exchange	Jeana Pizzuto (Inland Group)	3/5/2018	8/10/2018			JEANA CONTACTED EEI ON 10/4/2018 - A SCHEDULE WAS PROVIDED
02-30-216-081	NW-02-30-202	Fox Hill Unit 5 (Southeast 1351 Chestnut Lane)	Townhomes of Fox Hill		3/5/2018				UNABLE TO CONTACT
02-30-200-019	NW-02-30-203	Rush Copley Healthcare Center (1100 W. Veterans Pkwy)	Copley Ventures Inc	Paul Passi (Cemcon)	3/5/2018	8/10/2018			STORM BASIN MAINTENANCE IN PROGRESS
02-30-200-019	NW-02-30-204	Rush Copley Healthcare Center (1100 W. Veterans Pkwy)	Copley Ventures Inc	Paul Passi (Cemcon)	3/5/2018	8/10/2018			STORM BASIN MAINTENANCE IN PROGRESS
02-30-200-019	NW-02-30-205	Rush Copley Healthcare Center (1100 W. Veterans Pkwy)	Copley Ventures Inc	Paul Passi (Cemcon)	3/5/2018	8/10/2018			STORM BASIN MAINTENANCE IN PROGRESS
02-30-200-019	NW-02-30-206	Rush Copley Healthcare Center (1100 W. Veterans Pkwy)	Copley Ventures Inc	Paul Passi (Cemcon)	NEW	8/10/2018			COMPLIANT



United City of Yorkville

800 Game Farm Road Yorkville, Illinois 60560 Telephone: 630-553-4350 www.yorkville.il.us

August 10, 2018

Copley Ventures Inc. 2000 Ogden Avenue Aurora, Illinois 60504

Re: Stormwater Management Facility Inspection – 02-30-200-019

To Whom It May Concern:

On May 30, 2018, Engineering Enterprises, Inc. (EEI) completed an inspection of the detention basins in your ownership located at Rush Copley Healthcare Center. State and local regulations require inspections of stormwater management facilities to ensure the proper functioning of these facilities. This inspection focused on key structural components and maintenance practices.

The inspections found that the following items are required to restore and/or enhance the effectiveness of the stormwater management facility. The following items are to be completed within 90 days from the date of this letter prior to commencement of enforcement action. Please complete all items on or before **November 9, 2018**, after which an additional inspection will occur.

Southwest Basin (NW-02-30-203)

- Flared end sections have been buried and could not be inspected. All flared end sections should be exposed and functional.
- Areas caused by erosion along the shore line should be stabilized.
- Areas where sinkholes are present along the shore line should be backfilled and stabilized.
- All woody vegetation on the shore line and within the basin should be removed (Specialist required).
- All invasive species/weeds should be removed. (Specialist required).
- Appropriate vegetation should be planted around the basin (Specialist required).

South Basin (NW-02-30-204)

- The outlet flared end section and restrictor manhole could not be located per the engineering plans.
- The inlet flared end sections could not be located per the engineering plans.
- Areas caused by erosion along the shore line should be stabilized.
- Sinkholes present along shore line should be backfilled and stabilized.
- All woody vegetation on the shore line and within the basin should be removed (Specialist required).
- All invasive species/weeds should be removed. (Specialist required).
- Appropriate vegetation should be planted around the basin (Specialist required).
- North Basin (NW-02-30-205)
- The outlet flared end section and restrictor manhole per the site plan could not be located.
- Areas caused by erosion and/or muskrat holes along the shore line should be stabilized.
- Sinkholes present along shore line should be backfilled and stabilized.

Copley Ventures Inc. August 10, 2018 Page 2

- Sediment causing blockage in and around flared end sections should be removed.
- All woody vegetation on the shore line and within the basin should be removed (Specialist required).
- All invasive species/weeds should be removed. (Specialist required).
- Appropriate vegetation should be planted around the basin (Specialist required).

Most North Basin (NW-02-30-206)

• The inspection found that the basin is up to state and local regulations and is functioning properly.

Proper operation and maintenance of stormwater management facilities is critical to ensuring each facility protects the surrounding environment. Stormwater facilities are crucial components in the prevention of flooding and in improving water quality. The stormwater management facility inspection report is attached to this letter.

If you have any questions concerning your Stormwater Management Facility or the enclosed information, please free to contact EEI (Nadia Simek or Brad Sanderson) at nsimek@eeiweb.com or bsanderson@eeiweb.com. You may also call at 630-466-6700.

If the contact information is incorrect, please provide EEI with the correct information.

Sincerely,

Bradley P. Sanderson, P.E. Engineering Enterprises, Inc.

City Engineer

Pc: Mr. Bart Olson, City Administrator (via e-mail)

Ms. Erin Willrett, Assistant City Administrator (via e-mail)

Mr. Eric Dhuse, Director of Public Works (via e-mail)

Ms. Krysti Barksdale-Noble, Community Development Director (via e-mail)

Ms. Lisa Pickering, Deputy Clerk (via e-mail)

TNP, NLS, JAM, EEI (via e-mail)



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STORMWATER MANAGEMENT FACILITY INSPECTION REPORT

Basin Location: Rush Copley Healthcare Center				
Basin ID: NW-02-30-203 (Southwest Basin)		rcel Number: _	02-30-200-19	
Basin Type (circle): Dry Detention	Wet Detention		Naturalize	
Owner Name: Copley Ventures Inc.	Ov	vner Contact Nun	nber:	
Inspection Date: 05-30-2018		pector(s):	JCV	
WHAT TO LOOK FOR		0	BSERVATION	
TRASH/DEBRIS		**		
Is there excessive trash/debris along the shore or inside the basin?	Yes /			
Is trash/debris causing a blockage at the flared end sections?	Yes /			
STRUCTURAL INTEGRITY	v			
Are the flared end sections deteriorating, misaligned, or have broken/missing pieces?		FES not located as shown in plans. It appears that these structures were never installed.		
Is the restrictor manhole working properly? i.e. not clogged with debris and installed correctly		N/A		
EROSION		T.		
Is there evidence of erosion, undercutting, and/or bare or exposed soil around the basin?	Yes / No	Deep eroded ch	annels along shoreline.	
Is discharge causing undercutting, erosion, or displaced rip-rap at our around the outflow flared end section?				
Are there muddy areas or sinkholes present around the basin?				
SEDIMENTATION				
Is there evidence of clogging in pre-treatment cell? i.e. standing water, noticeable odors, water stains, algae or floating aquatic vegetation	Yes /			

Is there any visible excess sediment deposits?	Yes /	
Is sedimentation causing blockage the flared end sections?	Yes /	
VEGETATION		
Is there woody growth along the embankment, spillway, or within 5 feet of the flared end sections?	Yes / No	Dense woody growth surrounding much of basin.
Is the entire basin overgrown?	Yes / No	
Any invasive species/weeds? (See attached sheet)	Yes / No	Unknown
Appropriate vegetation within each base flood elevation (inundation zone)?	Yes / No	Unknown
Vegetation diseased, dying, or dead? (Naturalized Basins Only)	Yes /	
MISCELLANEOUS		
Is the water level above or below the outlet flared section?	A/B	A = Above N/A B = Below
Can the detention basin be accessed easily?	Yes /	

Any Additional Comments/Concerns:

Dense vegetation makes basin difficult to access.

It is likely that FES were never installed.

Rip-rap located on the East side of the basin but no FES was visible.



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stains, algae or floating aquatic vegetation

STORMWATER MANAGEMENT FACILITY INSPECTION REPORT

Basin Location: Rush Copley Healthcare Center			
Basin ID: NW-02-30-204 (South Basin)		cel Number:	02-30-200-019
Basin Type (circle): Dry Detention	Wet Detention		Naturalize
Owner Name: Copley Ventures Inc.	Ow	ner Contact Nu	mber:
Inspection Date: 05-24-2018	Ins	pector(s):	JCV
WHAT TO LOOK FOR		(DBSERVATION
TRASH/DEBRIS			
Is there excessive trash/debris along the shore or inside the basin?	Yes /		
Is trash/debris causing a blockage at the flared end sections?	Yes /		
STRUCTURAL INTEGRITY			
Are the flared end sections deteriorating, misaligned, or have broken/missing pieces?	Yes /		
Is the restrictor manhole working properly? i.e. not clogged with debris and installed correctly		Outlet FES and	manhole not located.
EROSION			
Is there evidence of erosion, undercutting, and/or bare or exposed soil around the basin?	Yes / No		
Is discharge causing undercutting, erosion, or displaced rip-rap at our around the outflow flared end section?	Yes /	_	
Are there muddy areas or sinkholes present around the basin?			
SEDIMENTATION	<i>71.</i>		
Is there evidence of clogging in pre-treatment cell? i.e. standing water, noticeable odors, water	Yes /		

Is there any visible excess sediment deposits?	Yes /	
Is sedimentation causing blockage the flared end sections?	Yes /	
VEGETATION		
Is there woody growth along the embankment, spillway, or within 5 feet of the flared end sections?	Yes / No	
Is the entire basin overgrown?	Yes /	
Any invasive species/weeds? (See attached sheet)	Yes / No	Unknown
Appropriate vegetation within each base flood elevation (inundation zone)?	Yes / No	Unknown
Vegetation diseased, dying, or dead? (Naturalized Basins Only)	Yes /	
MISCELLANEOUS		
Is the water level above or below the outlet flared section?	A/B	A = Above N/A B = Below
Can the detention basin be accessed easily?	Yes /	

Any Additional Comments/Concerns:

FES at South and North end of basin and the restrictor manhole unable to be located. These structures were likely never installed. This needs to be inspected further.

The only FES located was in the middle of the West side of the basin, and it was completely dry.



stains, algae or floating aquatic vegetation

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STORMWATER MANAGEMENT FACILITY INSPECTION REPORT

Basin Location: Rush Copley Healthcare Center				
Basin ID: NW-02-30-205 (North Basin)		rcel Number:	02-30-200-019	
Basin Type (circle): Dry Detention	Wet Detention		Naturalize	
Owner Name: Copley Ventures Inc.	. Ow	ner Contact Num	ıber:	
Inspection Date: 05-24-2018		pector(s):	JCV	
WHAT TO LOOK FOR		Ol	BSERVATION	
TRASH/DEBRIS				
Is there excessive trash/debris along the shore or inside the basin?	Yes /			
Is trash/debris causing a blockage at the flared end sections?				
STRUCTURAL INTEGRITY				
Are the flared end sections deteriorating, misaligned, or have broken/missing pieces?	Yes /			
Is the restrictor manhole working properly? i.e. not clogged with debris and installed correctly			ole and outlet FES not located. It is utlet structure was not installed.	
EROSION				
Is there evidence of erosion, undercutting, and/or bare or exposed soil around the basin?	Yes / No	Muskrat holes ca	ausing erosion.	
Is discharge causing undercutting, erosion, or displaced rip-rap at our around the outflow flared end section?	Yes /			
Are there muddy areas or sinkholes present around the basin?				
SEDIMENTATION	11.2			
Is there evidence of clogging in pre-treatment cell? i.e. standing water, noticeable odors, water	Yes /			

Is there any visible excess sediment deposits?	Yes / No	
Is sedimentation causing blockage the flared end sections?	Yes / No	Sediments built up in FES on Southwest corner of basin.
VEGETATION		
Is there woody growth along the embankment, spillway, or within 5 feet of the flared end sections?	Yes / No	
Is the entire basin overgrown?	Yes /	
Any invasive species/weeds? (See attached sheet)	Yes / No	Unknown
Appropriate vegetation within each base flood elevation (inundation zone)?	Yes / No	Unknown
Vegetation diseased, dying, or dead? (Naturalized Basins Only)	Yes /	
MISCELLANEOUS		
Is the water level above or below the outlet flared section?	A/B	A = Above N/A B = Below
Can the detention basin be accessed easily?	Yes / No	

Any Additional Comments/Concerns:

Outlet structure which allows flow from NW-02-30-205 (north basin) to NW-02-30-204 (south basin) was likely never installed.



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STORMWATER MANAGEMENT FACILITY INSPECTION REPORT

Basin Location: Rush Copley Healthcare Center	
Basin ID: NW-02-30-206 (Most North Basin)	Parcel Number: 02-30-200-019
Basin Type (circle): Dry Detention	Wet Detention Naturalize
Owner Name: Copley Ventures Inc.	Owner Contact Number:
Inspection Date: 05-30-2018	Inspector(s):JCV
WHAT TO LOOK FOR	OBSERVATION
TRASH/DEBRIS	
Is there excessive trash/debris along the shore or inside the basin?	Yes / No
Is trash/debris causing a blockage at the flared end sections?	Yes / No
STRUCTURAL INTEGRITY	
Are the flared end sections deteriorating, misaligned, or have broken/missing pieces?	Yes / No
Is the restrictor manhole working properly? i.e. not clogged with debris and installed correctly	Yes / No
EROSION	
Is there evidence of erosion, undercutting, and/or bare or exposed soil around the basin?	Yes/ No
Is discharge causing undercutting, erosion, or displaced rip-rap at our around the outflow flared end section?	Yes / No
Are there muddy areas or sinkholes present around the basin?	Yes / No
SEDIMENTATION	
Is there evidence of clogging in pre-treatment cell? i.e. standing water, noticeable odors, water	Yes /

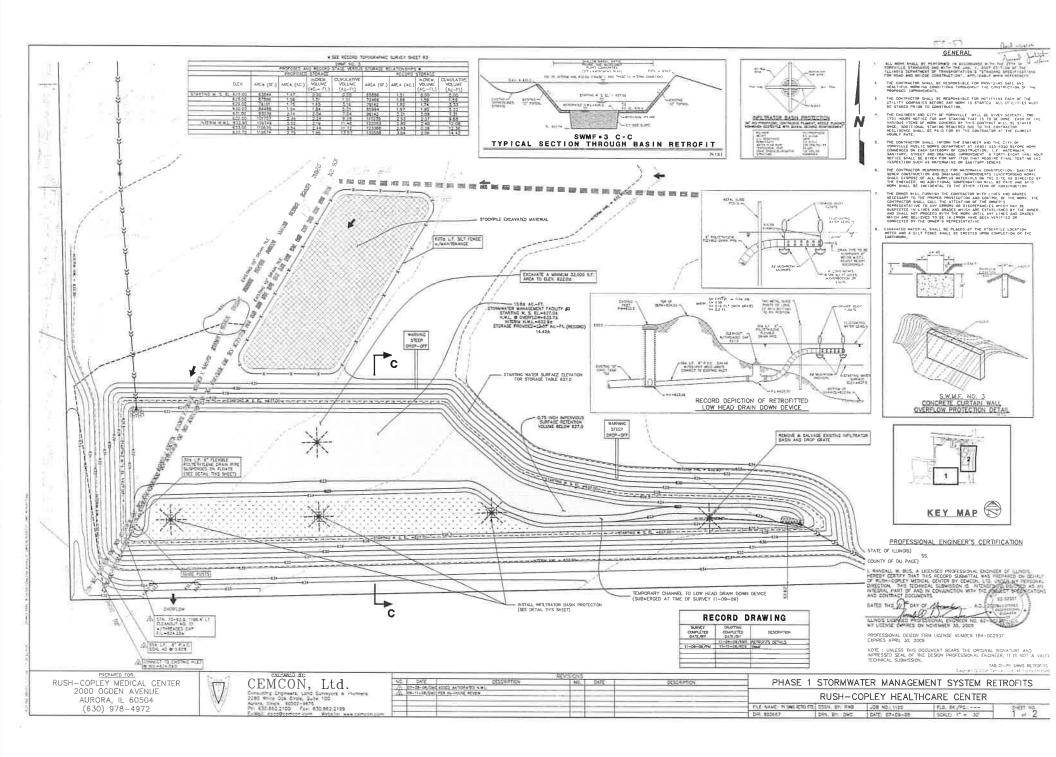
No

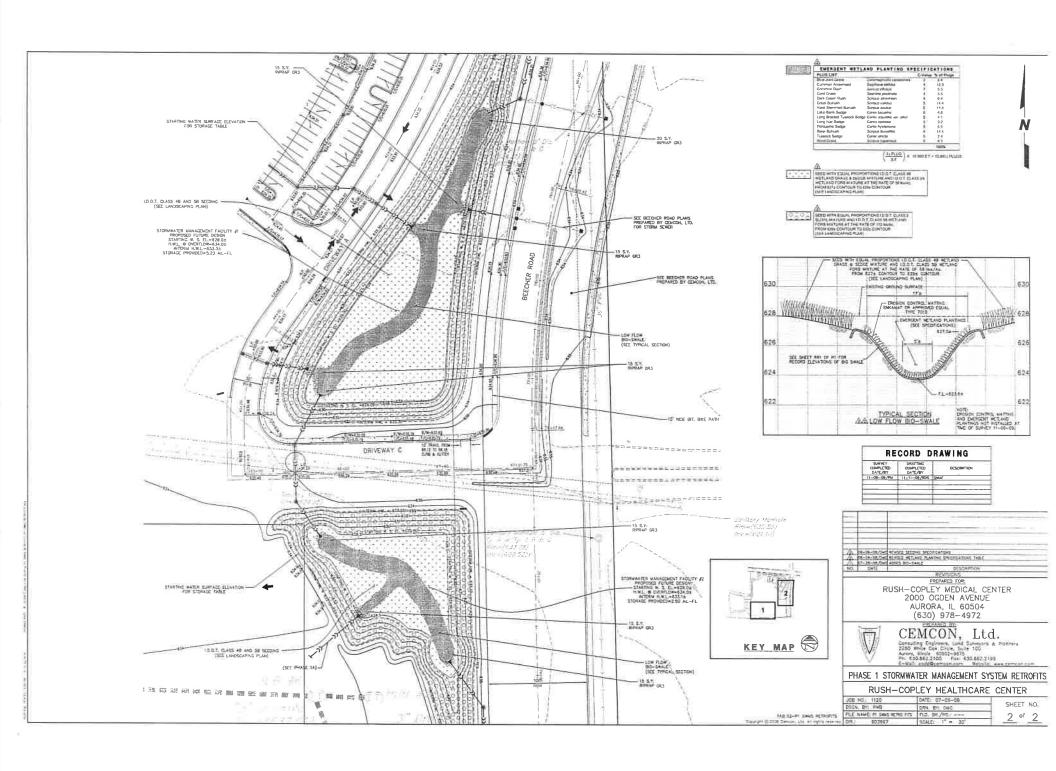
stains, algae or floating aquatic vegetation

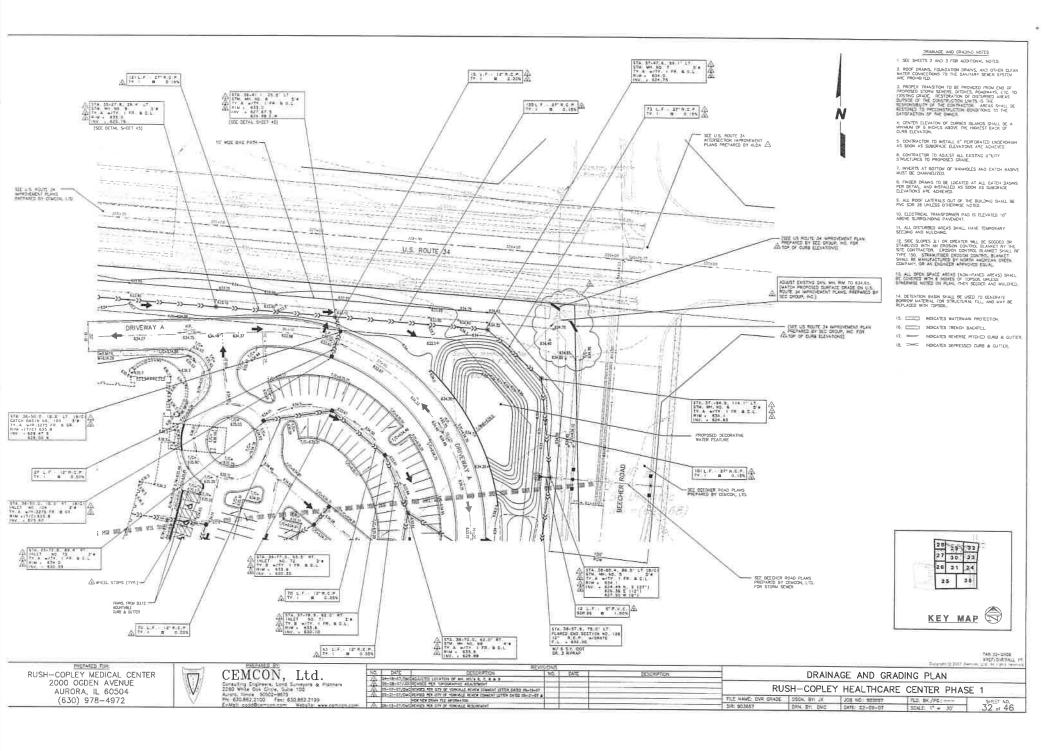
Is there any visible excess sediment deposits?	Yes / No
Is sedimentation causing blockage the flared end sections?	Yes / No
VEGETATION	
Is there woody growth along the embankment, spillway, or within 5 feet of the flared end sections?	Yes / No
Is the entire basin overgrown?	Yes / No
Any invasive species/weeds? (See attached sheet)	Yes / No
Appropriate vegetation within each base flood elevation (inundation zone)?	Yes / No
Vegetation diseased, dying, or dead? (Naturalized Basins Only)	Yes / No
MISCELLANEOUS	
Is the water level above or below the outlet flared section?	A/B A = Above B = Below
Can the detention basin be accessed easily?	Yes / No
*	

Any Additional Comments/Concerns:

Black liner is exposed in many areas but overall the basin appears to be functioning normally.









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November 20, 2018

Robert Delo Maximum Property Management P.O. Box 1094 Yorkville, Illinois 60560

Re: Stormwater Management Facility Inspection – 02-19-200-010, 02-20-176-006, & 02-20-177-001

Dear Mr. Delo,

On May 24, 2018, Engineering Enterprises, Inc. (EEI) completed an inspection of the stormwater management facility in your ownership located at Kylyn's Ridge Unit 1. An inspection letter with the required items to be completed was sent to you on August 10, 2018, allowing 90 days for the completion of those items.

As of November 10, 2018, the maintenance items have not been satisfactorily completed. The following items are to be completed within 45 days from the date of this letter prior to the commencement of enforcement action. Please complete all items on or before **December 31, 2018**, after which an additional inspection will occur.

Basin No. 1 (NW-02-21-103)

- Trash and debris should be removed from all flared end sections.
- Discharge at the southwest flared end section (FES-1) is causing undercutting, erosion and/or displacing the rip rap and should be stabilized.

Basin No. 2 (NW-02-20-102)

- The missing grate on the northeast flared end section (FES-5) should be installed.
- The wall inside the restrictor manhole appears to be installed incorrectly and should be corrected to allow proper function.
- Areas caused by erosion and/or muskrat holes along the shore line should be stabilized.
- Areas where sinkholes are present along the shore line should be backfilled and stabilized.
- The tree growing in the northwest flared end section (FES-6) should be removed.
- All woody vegetation on the shore line and within the basin should be removed (Specialist required).

Basin No. 3 (NW-02-19-201)

- All grass trimmings and leaves should be removed from the shoreline and sign installed stating "No Dumping of Yard Waste" should be installed.
- No movement of flow appeared to be occurring within the restrictor manhole. This could be due to possible blockage of the 2 year orifice or incorrect installation. The restrictor manhole should be investigated further and any necessary repairs should be made to allow proper function.
- The heavy vegetation causing blockage in and around the flared end sections should be removed.
- All woody vegetation on the shore line and within the basin should be removed (Specialist required).
- All invasive species/weeds should be removed. (Specialist required).

• Appropriate vegetation should be planted around the basin (Specialist required).

Proper operation and maintenance of stormwater management facilities is critical to ensuring each facility protects the surrounding environment. Stormwater facilities are crucial components in the prevention of flooding and in improving water quality. The stormwater management facility inspection report is attached to this letter.

If you have any questions concerning your Stormwater Management Facility and would like to schedule a field meeting please free to contact EEI (Nadia Simek or Brad Sanderson) at nsimek@eeiweb.com or bsanderson@eeiweb.com. You may also call at 630-466-6700.

If the contact information is incorrect, please provide EEI with the correct information.

Sincerely,

Bradley P. Sanderson, P.E. Engineering Enterprises, Inc.

City Engineer

pc: Mr. Bart Olson, City Administrator (via e-mail)

Ms. Erin Willrett, Assistant City Administrator (via e-mail)

Mr. Eric Dhuse, Director of Public Works (via e-mail)

Ms. Krysti Barksdale-Noble, Community Development Director (via e-mail)

Ms. Lisa Pickering, Deputy Clerk (via e-mail)

TNP, NLS, JAM, EEI (via e-mail)



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STORMWATER MANAGEMENT FACILITY INSPECTION REPORT

Basin Location: Kylyn's Ridge Un	it 1 (Basin No. 1)			
Basin ID: <u>NW-02-21-103</u>		Parcel Number: _	02-20-177-001	
Basin Type (circle):	Dry Detention	Wet Detention	Naturalize	
Owner Name: HOA		Owner Contact Num	nber:	
Inspection Date: 05-24-2018		Inspector(s):	JCV	

Inspection Date: 05-24-2018	Ins	spector(s):		
WHAT TO LOOK FOR		OBSERVATION		
TRASH/DEBRIS				
Is there excessive trash/debris along the shore or inside the basin?	Yes / No			
Is trash/debris causing a blockage at the flared end sections?	Yes / No	Trash and grass trimmings causing blockage.		
STRUCTURAL INTEGRITY				
Are the flared end sections deteriorating, misaligned, or have broken/missing pieces?	Yes /			
Is the restrictor manhole working properly? i.e. not clogged with debris and installed correctly	Yes / No	Water below level of two-year orifice and pipe from basin. No flow occurring.		
EROSION				
Is there evidence of erosion, undercutting, and/or bare or exposed soil around the basin?	Yes /			
Is discharge causing undercutting, erosion, or displaced rip-rap at our around the outflow flared end section?	Yes / No	Rip-rap missing in front of FES-1. Bare soil is exposed. Rip-rap missing around sides of FES-3.		
Are there muddy areas or sinkholes present around the basin?	Yes /			
SEDIMENTATION				
Is there evidence of clogging in pre-treatment cell? i.e. standing water, noticeable odors, water stains, algae or floating aquatic vegetation	Yes /			

Is there any visible excess sediment deposits?	Yes /	
Is sedimentation causing blockage the flared end sections?	Yes /	
VEGETATION		
Is there woody growth along the embankment, spillway, or within 5 feet of the flared end sections?	Yes /	
Is the entire basin overgrown?	Yes /	
Any invasive species/weeds? (See attached sheet)	Yes /	
Appropriate vegetation within each base flood elevation (inundation zone)?	Yes / No	
Vegetation diseased, dying, or dead? (Naturalized Basins Only)	Yes /	
MISCELLANEOUS		
Is the water level above or below the outlet flared section?	A/B	A = Above B = Below
Can the detention basin be accessed easily?	Yes / No	

Any Additional Comments/Concerns:



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stains, algae or floating aquatic vegetation

STORMWATER MANAGEMENT FACILITY INSPECTION REPORT

Basin Location: Kylyn's Ridge Unit 1 (Basin No. 2)				
Basin ID:NW-02-20-102	Parcel Number:		02-20-176-006	
Basin Type (circle): Dry Detention			Naturalize	
Owner Name: HOA	Ow	ner Contact Nur	mber:	
Inspection Date: 05-23-2018	Inspector(s):NLS + JCV		NLS + JCV	
WHAT TO LOOK FOR		OBSERVATION		
TRASH/DEBRIS	1111	I	Time the option of the line	
Is there excessive trash/debris along the shore or inside the basin?	Yes /			
Is trash/debris causing a blockage at the flared end sections?	Yes /		"	
STRUCTURAL INTEGRITY			The state of the s	
Are the flared end sections deteriorating, misaligned, or have broken/missing pieces?	Grate missing on FEN-5		n FES-5.	
Is the restrictor manhole working properly? i.e. not clogged with debris and installed correctly		· ·	e is below inflow and outflow invert ce is submerged.	
EROSION				
Is there evidence of erosion, undercutting, and/or bare or exposed soil around the basin?	Yes / No	Muskrat holes	causing erosion.	
Is discharge causing undercutting, erosion, or displaced rip-rap at our around the outflow flared end section?	Yes /			
Are there muddy areas or sinkholes present around the basin?	Yes / No			
SEDIMENTATION				
Is there evidence of clogging in pre-treatment cell? i.e. standing water, noticeable odors, water	Yes /			

Is there any visible excess sediment deposits?	Yes /	
Is sedimentation causing blockage the flared end sections?	Yes /	
VEGETATION		
Is there woody growth along the embankment, spillway, or within 5 feet of the flared end sections?	Yes / No	
Is the entire basin overgrown?	Yes /	
Any invasive species/weeds? (See attached sheet)	Yes / No	Unknown
Appropriate vegetation within each base flood elevation (inundation zone)?	Yes / No	Unknown
Vegetation diseased, dying, or dead? (Naturalized Basins Only)	Yes /	
MISCELLANEOUS		
Is the water level above or below the outlet flared section?	A/B	A = Above B = Below
Can the detention basin be accessed easily?	Yes / No	

Any Additional Comments/Concerns:

Muskrat spotted in basin.

Tree growing on top of FES-6 needs to be removed.

Stagnant water along East side of basin.



United City of Yorkville

800 Game Farm Road Yorkville, Illinois 60560 Telephone: 630-553-4350

www.yorkville.il.us

stains, algae or floating aquatic vegetation

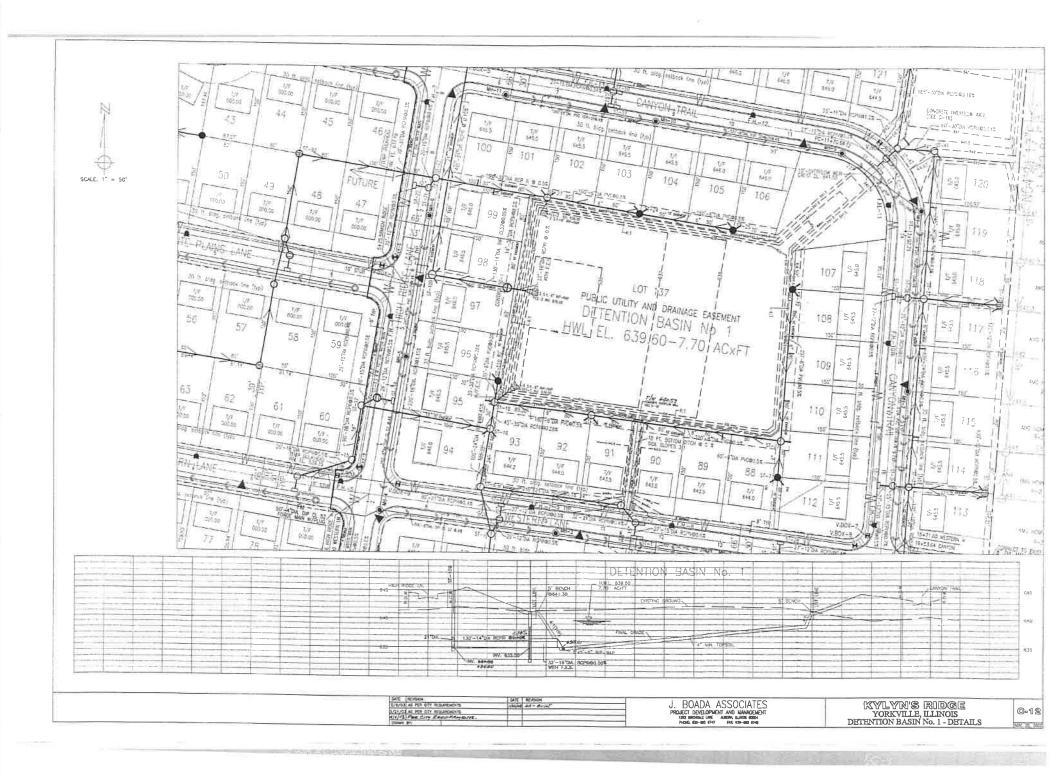
STORMWATER MANAGEMENT FACILITY INSPECTION REPORT

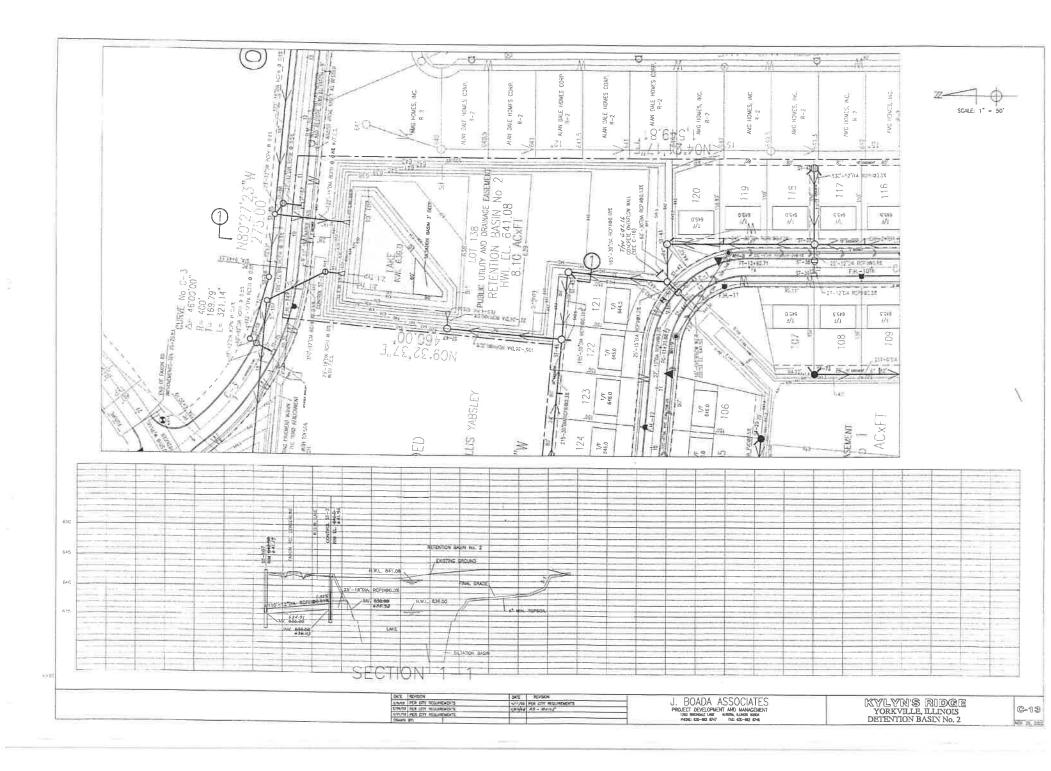
Basin Location: Kylyn's Ridge Unit 2 (Basin No. 3)			
Basin ID:NW-02-19-201	Paı	rcel Number: _	02-19-200-010
Basin Type (circle): Dry Detention	Wet Detention		Naturalize
Owner Name: HOA	Ow	ner Contact Num	ber:
Inspection Date: 05-25-2018	Ins	pector(s):	JCV
WHAT TO LOOK FOR	OBSERVATION		
TRASH/DEBRIS	7 75		THE RESIDENCE SOUTH
Is there excessive trash/debris along the shore or inside the basin?	Yes /	Grass trimmings	and leaves along shoreline.
Is trash/debris causing a blockage at the flared end sections?		Grass trimmings FES-2.	and leaves causing blockage in
STRUCTURAL INTEGRITY			Auditor to to
Are the flared end sections deteriorating, misaligned, or have broken/missing pieces?	Yes /		
Is the restrictor manhole working properly? i.e. not clogged with debris and installed correctly			appears to have a large amount of uck in it. Water level below pipe
EROSION	LL TOS		
Is there evidence of erosion, undercutting, and/or bare or exposed soil around the basin?	Yes /		
Is discharge causing undercutting, erosion, or displaced rip-rap at our around the outflow flared end section?	Yes /		
Are there muddy areas or sinkholes present around the basin?	Yes /		
SEDIMENTATION			
Is there evidence of clogging in pre-treatment cell? i.e. standing water, noticeable odors, water	Yes /		

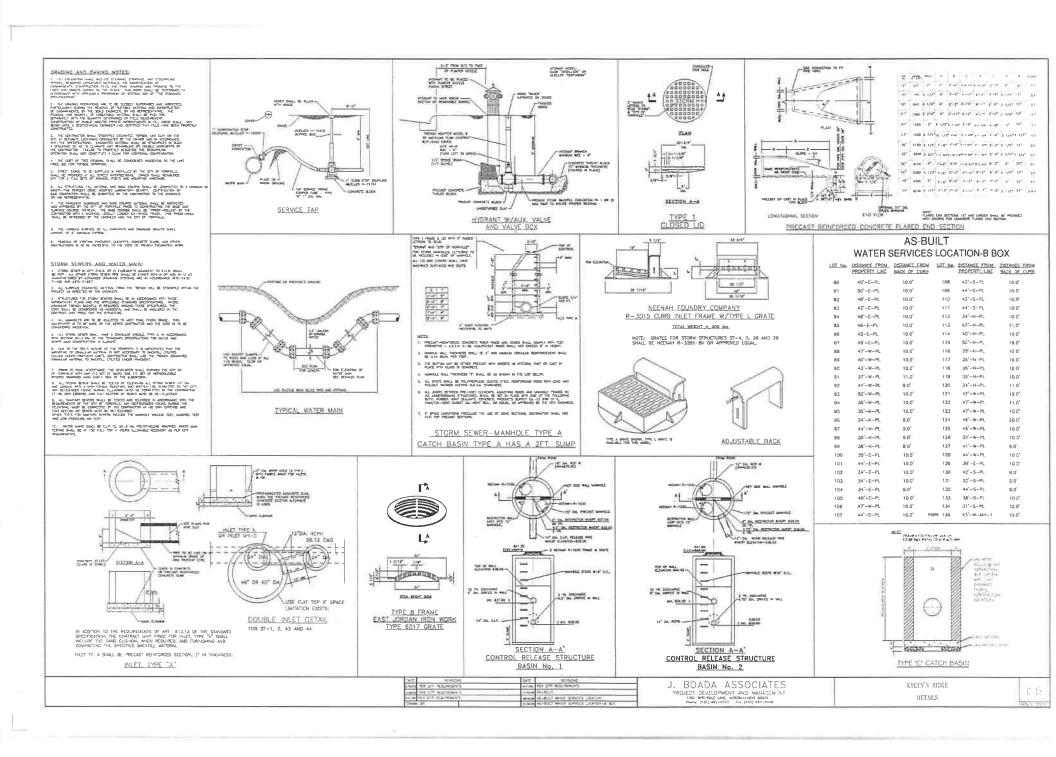
Yes /	
Ves /	
No	
Yes / No	Heavy woody growth on North and South end of basin.
Yes /	
Yes /	Unknown
Yes / No	Unknown
d Yes /	
A/B	A = Above B = Below
Yes / No	
	Yes / No A/B

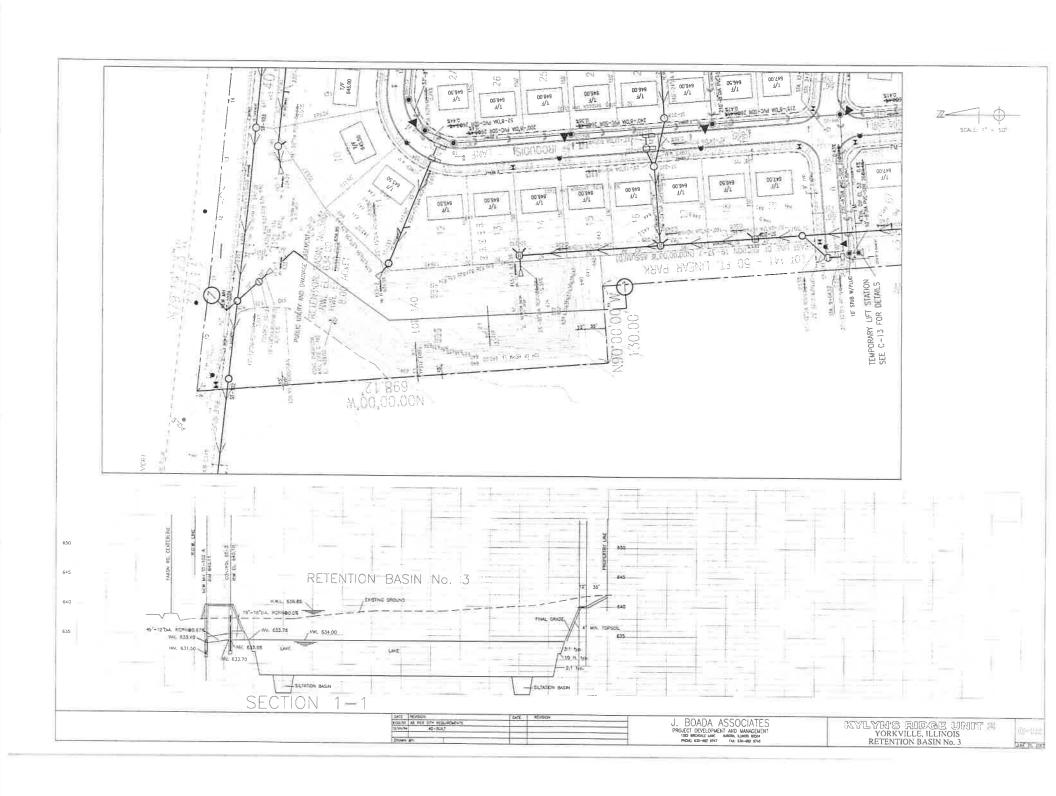
Any Additional Comments/Concerns:

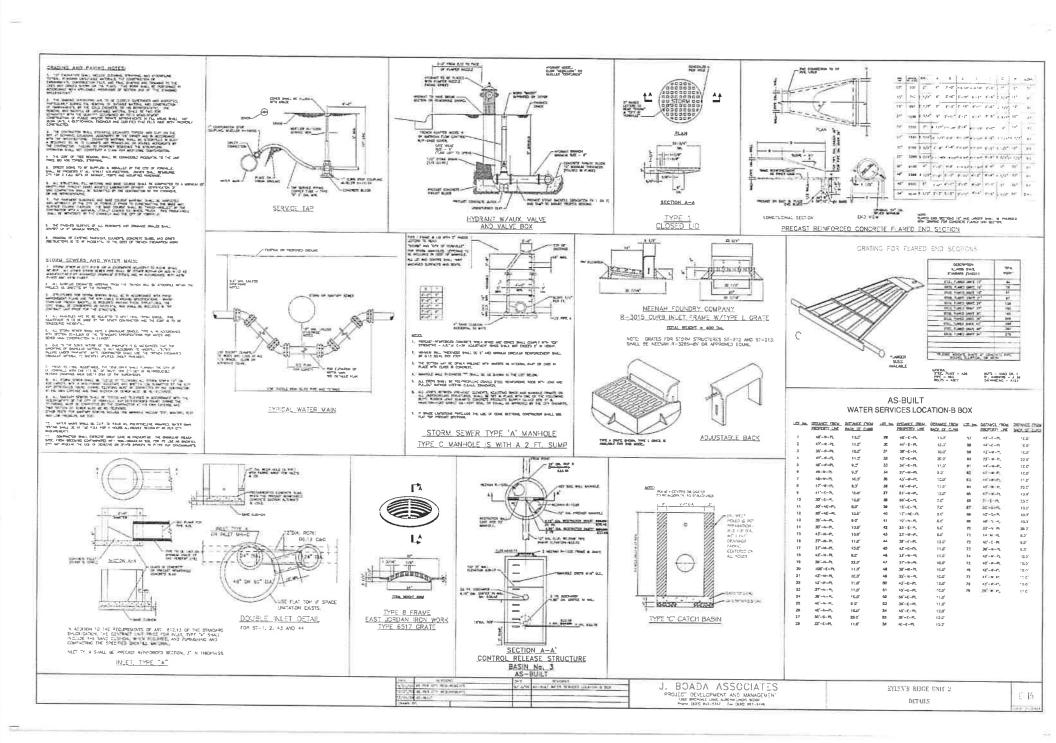
FES-1, FES-3, and FES-4 are heavily overgrown with woody vegetation and weeds.

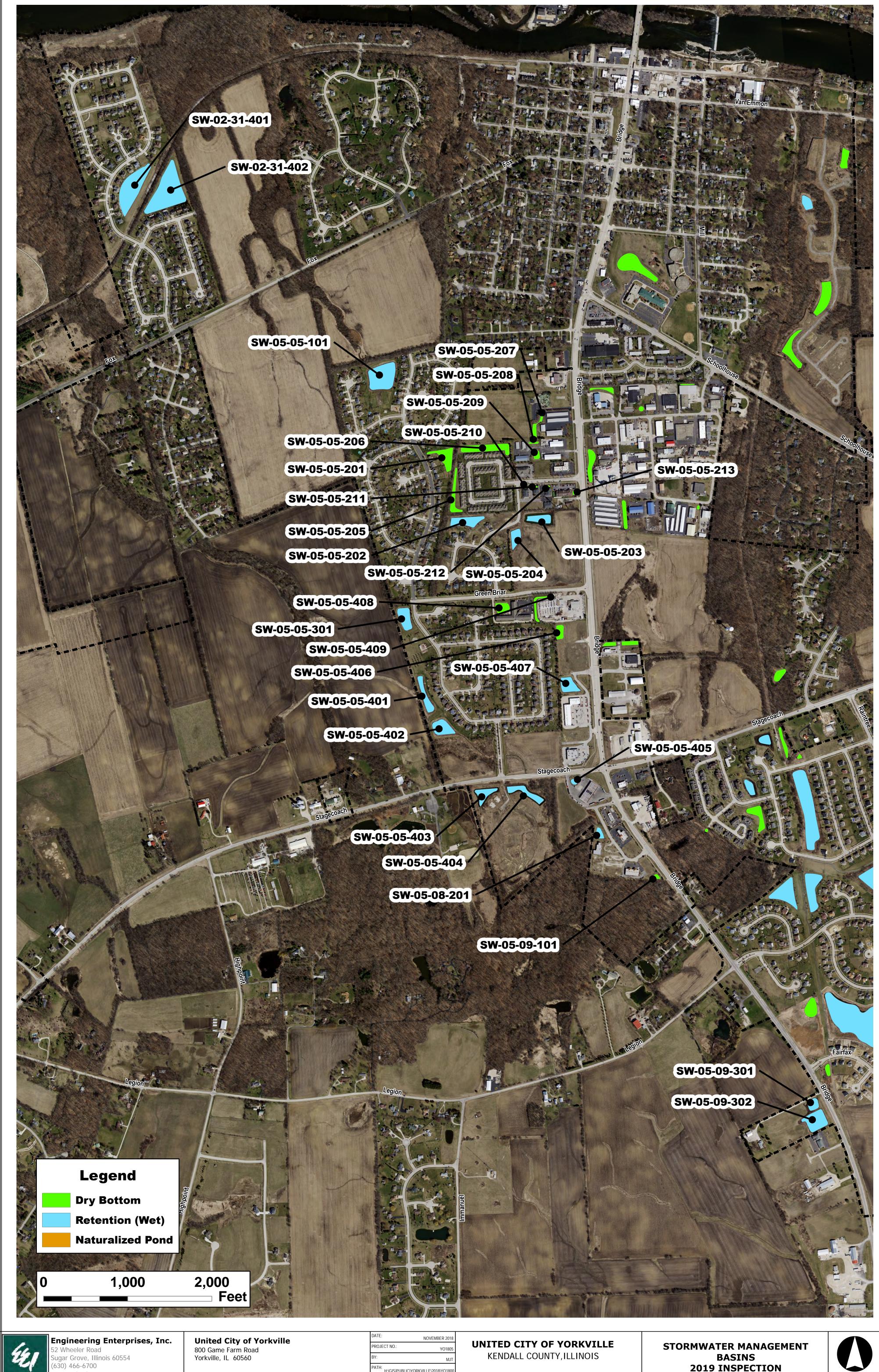














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2019 INSPECTION





Legal Finance Engineer City Administrator Human Resources Community Development Police Public Works Parks and Recreation	

Agenda Item Number	
New Business #5	
Tracking Number	
PW 2018-101	
_	

Agenda Item Summary Memo

Title: Cannonball	Γrail Safety Analysis	
Meeting and Date:	Public Works Committee -	- December 18, 2018
Synopsis: Informa	tional	
Council Action Pro	eviously Taken:	
Date of Action:	Action Tak	en:
Item Number:		
Type of Vote Requ		
Council Action Re	quested: None	
Submitted by:	Brad Sanderson Name	Engineering Department
	Agenda It	•

Engineering Enterprises, Inc.

Memo



To: Eric Dhuse

From: Colleen Jaltuch, P.E., LEED AP BD&C

Date: December 11, 2018

Re: Cannonball Trail Safety Analysis

EEI Job #: YO1857-C

EEI has analyzed the safety of the curve along Cannonball Trail, located about ¼ mile west of IL 47. The curve itself has a radius of 350 feet and is along a two-lane rural section of Cannonball Trail. This curve is shown on the attached exhibit.

Over the past five years, there have been seven reported crashes to the City along the curve and at the intersection of Cannonball Trail and Alice Avenue. Of these, one involved an injury and six involved property-damage only. The injury crash occurred on Alice Avenue. Of the six property damage crashes, four of these were due to roadway departure. One of these four roadway departures were due to wet pavement and one was due to icy pavement. Anecdotally, there probably have been more undocumented roadway departure issues.

There are several improvements that can be made to improve the safety of the roadway at the curve and mitigate crashes. I have listed them in order of least cost to greatest cost options.

1. Addition of Shoulder Rumble Strips



Westbound along Cannonball Trail at 350'-radius curve approximately ¼ mile west of IL 47.

Shoulder rumble strips are a relatively low-cost option for prevention of single vehicle, run-off-road fatal and injury crashes. Per NCHRP Report 641, Guidance for the Design and Application of Shoulder and Centerline Rumble Strips, shoulder rumble strips result in a 13% - 51% reduction in these types of crashes.



Shoulder rumble strips can be milled into or be raised elements on the existing paved shoulder. Rumble strips alert drivers through vibration and sound that they have left the travel lane. While this would not help drivers in icy roadway conditions, shoulder rumble strips are effective on dry and on wet pavement.

2. Roadside Safety Improvements

Many crashes at curves result from departure from roadway. Therefore, it makes sense to look at roadside safety also. According to the Fatality Analysis Reporting System (FARS), 27% of all fatal crashes occur at curves and 80% of all fatal crashes at curves are roadway departure crashes.

Increasing the clear zone (the unobstructed, traversable area beyond the edge of the travel lane for the recovery of errant vehicles) is one option. However, along the inside of the curve, this would involve relocation of Com Ed power poles and lines, among other roadside obstructions. Along the outside of the curve, there is a roadside ditch as well as power poles and trees and other obstructions.

Widening the paved shoulder to help give the driver more area to regain control of their vehicle and flattening the side slope also are roadside safety improvements to increase the clear zone



Power poles, signs, trees, and other roadside obstructions.

that could be considered. Widening the shoulders or flattening the ditch foreslopes would increase the clear zone area.

Another roadside safety option is the addition of guardrail on the outside of the curve. The guardrail would stop the errant vehicle from leaving the roadway. However, there are two entrances on the center of the outside of the curve that would make the addition of effective guardrail difficult. The areas where the guardrail would have to gap to accommodate the entrances would be unprotected.







3. Addition of High Friction Surface Treatment (HFST) and Enhanced Delineation

High friction surface treatment (HFST) and enhanced delineation are proven methods for improving safety at horizontal curves. According to the Crash Mitigation Factor (CMF) Clearinghouse, chevron signs provide a 25% reduction in nighttime crashes and a 16% reduction in non-intersection fatal and injury cases and HFST provide a 52% reduction in wet road crashes and a 24% reduction in curve crashes.

High friction surface treatment is an engineered high-friction aggregate placed over a thermosetting polymer resin binder. This treatment increases the ability of a road surface to provide pavement friction to vehicles in critical braking or cornering maneuvers. This is especially useful at horizontal curves that are sharp, have deficient superelevation, and/or where driving speeds exceed the curve advisory speed.

There are four chevron signs on the outside of the curve. Additional chevrons can be added in advance of the curve to further delineate the curve. This would be especially beneficial for night-time drivers.

4. Resurface and Adjust Cross-Slope (Superelevation) for a Higher Design Speed

The posted speed limit on Cannonball Trail is 45 mph. Ahead of the curve, however, there is an advisory speed limit posting of 25 mph. If the pavement were milled and resurfaced and the cross slope adjusted so the superelevation rate is for a higher design speed, this would increase the pavement friction and result in a reduction in vehicle departure crashes. The resurfacing can be a higher friction hot-mix asphalt or a HFST as discussed in option 3. But, this pavement was last resurfaced in 2014 and the superelevation was, at the time, designed for a 45-mph design speed (Radius 350', Superelevation 3.6%).

5. Realign Road to Correct Curve

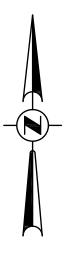
The most-costly (and least practical and feasible) option is to realign the roadway between IL 47 and Alice Avenue to increase the radius of the curve. As there are several residences on the inside of the curve that would require complete relocations, this option was not explored further.

Based on this limited analysis, EEI recommends widening the paved shoulders to 3' hot-mix asphalt through the curve as well as adding shoulder rumble strips. We also recommend adding additional chevrons to further delineate the curve. If the City like to follow this recommendation or choose another option(s) to pursue, then we can further evaluate and provide a detailed cost estimate.

Please let me know if you have any questions or need further information.

CANNONBALL TRAIL ROW AND JURISDICTION EXHIBIT





= UNITED CITY OF YORKVILLE JURISDICTION

NOTE:
RIGHT OF WAY IS APPROXIMATE AND BASED ON GIS
INFORMATION. ADDITIONAL RESEARCH AND FIELD WORK
WILL BE NECESSARY TO VERIFY IF THERE IS ANY
DEDICATED RIGHT OF WAY. PRESCRIPTIVE RIGHT OF
WAY LIKELY EXISTING IN THE UNINCORPORATED AREAS.



Reviewed By:	
Legal	
Finance	
Engineer	
City Administrator	
Human Resources	
Community Development	
Police	
Public Works	

Parks and Recreation

Agenda Item Number
New Business #6
Tracking Number
PW 2018-102

Agenda Item Summary Memo

Title: East Alley and Van Emmon		
Meeting and Date: Public Works Committee – December 18, 2018		
Synopsis: A verbal update will be given at the meeting.		
Council Action Previously Taken:		
Date of Action:	Action Taken:	
Item Number:		
Type of Vote Required:		
Council Action Requested:		
Submitted by:		Administration
	Name	Department
Agenda Item Notes:		
		_