

MEMORANDUM

TO: Nick Hatfield, PE, Private Development Engineer

FROM: Eric R. Hoogerwerf, Development Services Inspector COL

DATE: September 23, 2008

SUBJECT: Detention Basin Inspection Results for 2008

The Department of Community Development recently completed its seventh year of stormwater detention basin inspections. The purpose of the inspection program is to ensure that the detention basins in the Village of Lombard remain <u>functional</u> and <u>safe</u>. This year's results are summarized in this memo for your information.

Private Engineering Staff inspected 68 detention basins this year, 38 of the detention basins that were inspected were previously inspected in 2003. Each basin will be inspected every five years, thereby allowing a periodic inspection of each of the 289 storm water basins in the Village. The following detention basins that were inspected required repairs this year to remain functional and safe, according to the Code requirement (§94.04 N).

Detention Basin	Required Action	Result
Carlisle	Restrictor clogged.	Final Re-inspection 8/26/08
Embassy Suites	Restrictor missing.	Starting work on 9/23/08
960-1016 N. Ridge	Restrictor missing.	Final Re-inspection 10/10/08
951 N. Ridge	Restrictor manhole filled with sediment.	Action completed
1050-1060 N. DuPage	Restrictor missing.	Final Re-inspection 10/14/08
Highlands of Lombard (East)	Needs grate on inflow flared end section.	Final Re-inspection 10/2/08
250 W. North Ave.	Restrictor manhole full of sediments.	Action completed
Oxford Corners	Restrictor structure full of sediments.	Final Re-inspection 12/4/08
U.S.P.S	Restrictor clogged. Holding water.	Action completed
701 S. Main St.	Restrictor missing.	Action completed
500-528 E. Fairfield Ct.	Restrictor clogged.	Action completed
530-542 E. Fairfield Ct.	Restrictor clogged.	Action completed
Midas	Restrictor missing.	Action completed
Highlands of Lombard (West)	Restrictor clogged. Holding water	Action completed
Brown's Subdivision	Restrictor missing	Re-inspection 10/18/08
Highland Greens	Restrictor clogged.	Action completed

Staff also recommended maintenance actions at several other detention basins. These actions included minor structure repairs, restrictor cleaning, detention basin cleaning, and water quality.

This year's inspections showed a slight increase of maintenance issues compared to the past few years, mainly due to the detention basins that have never been inspected in the past and have been added to the Pond Program's database. Detention basin owners have been cooperative and most have completed or are in the process of completing the problems.