

**DuPage River Salt Creek Workgroup
Via Zoom Webinar
April 27, 2022
9:00-11:00 AM
Membership Meeting Minutes**

Please register in advance for this webinar at

https://us02web.zoom.us/webinar/register/WN_FNr4rgVWT76XL4cR7atOaA

President Gorman called the meeting to order at 9:02am.

1. Welcome and Introductions

2. Approval of February 23, 2022 meeting minutes (Attachment 1). *J. Hammer made a motion to approve the February 23, 2022 General Membership Meeting Minutes. The motion was seconded by D. Streicher. The motion passes with four (4) abstentions.*

3. Presentation Abstract: Model Development and Management Scenario Application for Total Phosphorus in Salt Creek, East Branch, West Branch, and Lower DuPage Rivers

Since late 2019, Tetra Tech has been working with the DRSCW to use QUAL2Kw modeling as a tool to assess potential opportunities for improving aquatic life conditions, vis-a-vie phosphorous and dissolved oxygen, in the DuPage River and Salt Creek waterways. This modeling is a principle element of the DRSCW and Lower DuPage River Watershed Coalition Nutrient Implementation Plan (NIP), a requirement of the NPDES Permit Special Conditions requirements.

The presentation will give an overview of how the continuous QUAL2Kw receiving water models were developed and calibrated based on existing robust datasets collected in each of the basins. The predicted impacts on instream conditions of a number of management scenarios, including the reduction of TP concentrations in waste water will be reviewed.

Presenter: Hillary Yonce, Professional Hydrologist, Lead Modeler, Tetra Tech

This presentation has been submitted to IEPA for consideration for CEUs for the Wastewater Operator and Drinking Water Operator Certifications. If successful the IEPA course number will be provided to all attendees via email following the meeting.

4. Presentation Abstract: 2020-2022 Integrated Water Quality Report and Section 303(d) List

The Illinois Environmental Protection Agency has released the Draft 2020-2022 Integrated Water Quality Report and Section 303(d) List. Staff has reviewed the report and will present a summary of the findings for the DuPage and Salt Creek watersheds.

Presenter: Deanna Doohaluk, Watershed Project Manager, TCF

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5. NPDES Permit Special Conditions

- **2020 Permit Negotiations** – Draft and final permits containing the negotiated special conditions are being issued for public notice by IEPA to member POTWs.
 - MOUs with extension members are being finalizing. We are awaiting documentation from Carol Stream, SCSD and DuPage County PW.
 - **Fecal Coliform** - No update.
 - **Chlorides** – The chloride limit has been removed from the WCWWWA permit. We are still waiting on Bloomingdale’s draft (had an increased sampling frequency for chlorides).
 - **Chlorine (TCR)** – We are continuing to assist several members with this item.
 - **MWRDGC** – The updated agreement has been signed by all parties.
- **Annual Report** – The Annual Report for 2021 was submitted to IEPA on March 25, 2022.

6. Physical Project Update (ongoing)

- **Fawell Dam Modification**
 - **Design and Permitting**
 - Potential Project Design Modifications – V3 has made several modifications based on County and ladder designer (BK-Riverfish) comments. Once these have been reviewed by the County the proposal will be sent back to the projects committee. Details on the cost, design and constructability of the proposal have been updated and will be the subject of an upcoming Projects Committee meeting as part of a total project review.
 - MOU – Draft language for the MOU for the construction/ maintenance/ ownership of the fish ramp has been drafted and sent to the DRSCW and reviewed by the FPDDC and DC SWM. Items including issuing and managing the ladder placement contract, reimbursement structure and any additional necessary materials for managing debris snags at the ladder are all included in the MOU. Comments on the initial draft received from DC SWM have been discussed by a subgroup of the Projects Committee and integrated into a revised draft. Staff is currently integrating feedback from DC SWM into the MOU for another round of reviews. Once an MOU had been agreed upon an order will be placed by BK-Riverfish for the ladder and a contract for placement developed with DC SWM.
 - **Post Project Monitoring** – DRSCW is working with partners and BK-Riverfish on a plan for post-project monitoring.
 - **Project Timeline**
 - An order for the ladder with BK-Riverfish has not yet been placed.
 - The new permits push the construction completion deadline back to December 2022.

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- DuPage County needs to conduct some maintenance repair on the Fawell Dam. If possible, DuPage County would like to coordinate this work with the installation of the fish ladder.
- **Graue Mill Dam**
 - **Project Schedule**
 - Concept Master Plan – Completed September 23, 2020.
 - Final Report on Public Outreach – Completed September 2020.
 - Final Engineering and Preparation of Contract Bid Documents – On-going. See details below.
 - **Partner Outreach** – A letter claiming that Salt Creek’s water quality issues were due to Flagg Creek Water Reclamation District (FCWRD) and nonpoint source pollution from tributaries and not the dam was sent by an Oak Brook resident to IEPA, USEPA, FPDDC and FCWRD. Staff discussed the letter with the FCWRD and we will share construction plans for the dam removal with FCWRD to ensure we are not encroaching on their infrastructure. FCWRD will also follow-up with the Village of Oakbrook and IEPA. The letter was also discussed with Village of Oak Brook staff.
 - **HB0688** – No update.
 - **Final Engineering and Preparation of Contract Bid Documents**
 - Preliminary Modeling/Design – Hey has completed preliminary modeling and design for the dam removal and stream restoration. See the section on the DC Permit Submittal below for more details on the FEQ modeling. A meeting to present the design to the Projects Committee will be forthcoming.
 - Additional Survey Work – Additional survey work has been completed by Claassen White and Associates.
 - Visitor Experience/Recreational Amenities – The proposed design for the visitor experience and recreation amenities was discussed with the FPDDC on September 20, 2021 and November 22, 2021. A meeting with the IL SHPO is being scheduled to discuss the design plan for the visitor experience and recreation amenities.
 - Geotechnical Survey and Sediment Sampling – No update.
 - Structural Analysis of the Dam – No update.
 - Floodwall Inspection and Repairs – No update.
 - HAER/HABS – Preliminary site inspection work for the HAER/HABS including photographs of the dam was conducted on May 27, 2021. A meeting to discuss the HAER/HABS is being scheduled with IL SHPO.
 - Permitting – The project will require, at a minimum, permits from the DuPage County and the US Army Corps of Engineers (US ACOE)

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- Pre-application Meeting – A pre-application meeting and site visit was held with DC SWM and the US ACOE on November 1, 2021. A second pre-application meeting with the US ACOE was held on December 2, 2021.
- ACOE Permit Submittal – An alternative analysis and summary of public outreach associated with the Project was submitted to and reviewed by the ACOE. Based on the ACOE review, it was determined that the project qualified for Nationwide Permit 53 for low-head dam removal, Nationwide Permit 58 for the water intake for the raceway pumps, and a Nationwide Permit 27 for the aquatic and riparian habitat restoration work. The ACOE permit application and plan set was submitted to the ACOE on April 14, 2022.
 - ACOE PM Change -- Brielle has left the ACOE Chicago District. The project has been reassigned to Erich Ceisel. Erich attended our November 1, 2021 pre-application meeting with the ACOE and DC SWM.
- DC Permit Submittal – Pre-application meetings were held with DC SWM (11/01/2021 and 03/24/2022), DuDOT (03/29/2022), and Building and Zoning (03/30/2022). Permit applications to DuDOT and DC Building and Zoning are under development and will be submitted when complete.
 - DC SWM – As part of the modeling requirements for the project, we will be required to show that the removal of the dam and stream restoration will have no indirect impacts on wetlands. This analysis will require additional FEQ modeling. A meeting was held with DC SWM on April 7, 2022 to discuss the indirect wetland impact analysis requirements. *The DC SWM Ordinance requires* that water level changes be documented in all wetlands for a variety of storm events and will consider any water level change +/- 3” to be indirect wetland impacts. Preliminary modeling by Hey predicts water level changes of +/-15” inches in storms as small as the 2-year event in most wetlands. It will need to be demonstrated that the indirect impacts are enhancements and/or hydrology is provided by another source than Salt Creek. There is a possibility that DC SWM could require mitigation for indirect wetland impacts. Once the FEQ modeling is complete, the permit application will be submitted to DC SWM. The indirect wetland analysis is outside the scope of our current contract with Hey. Hey is preparing a scope and budget for this analysis which will be shared with the Executive Board and Projects Committee once reviewed by Staff.

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- ✓ *S. Baert made a motion to approve a contract amendment not to exceed \$10,000 with Hey and Associates for the indirect wetland analysis. The \$10,000 will be reallocated from the Contingency Fund to the Fullersburg Woods budget. The motion was seconded by D. Streicher. The motion passed unanimously.*
- **Construction** – The plan is that MWRDGC will bid and provide oversight of the construction of the project. The current agreement between MWRDGC and the DRSCW has been revised to reflect this.
 - A bid packet is under development. The majority of the plan sheets (Volume 3) with the exception of the architectural/MEP (water wheel) and structural plans (floodwall and mill race wall) are complete and under review by DRSCW and FPDDC staff. Volume 1 and Volume 2 of the plan specifications are also under review. Cost estimating is on-going.
- **Pre-project Monitoring** – No monitoring is scheduled for 2022.
- **Funding under ACOE Section 206** – Staff met with Frank Veraldi of the ACOE at the site on March 14, 2022. The meeting was to evaluate the site for potential funding by the ACOE Section 206 Aquatic Restoration Program via the 2021 Infrastructure Bill. The 206 program provides the following funding: up to \$10,000 for the preparation of a Federal Interest Determination Document, up to \$400,000 for a Project Feasibility Study, and up to \$15 million for Design and Implementation. All monies require a 35% match; cash, land costs, and in-kind services can be used as match. A letter of intent detailing the project was submitted to the ACOE. The timeline for a response to our Letter of Intent is not specified.
- **Spring Brook Phase II** – 2022 post project monitoring in the new channel is being negotiated with MBI. 2021 survey data was used in permit reporting by the FPDDC and the DRSCW.
 - ✓ *L. Cox made a motion to approve the signing of a contract not to exceed \$11,000 with MBI to conduct post-project monitoring at Spring Brook Phase II. The motion was seconded by J. Hammer. The motion passed unanimously.*
- **Southern East Branch Stream Enhancement Project**
 - **Survey Work** – The Projects Committee has asked the Board to allow \$8,640 to be taken from the Special Projects Contingency Fund to improve the accuracy of the LiDAR data for the project. This request was approved. Additional survey work is scheduled to be completed on April 20-22, 2022.
 - **Wetland Delineation** – The wetland delineation has been completed.
 - **Conceptual Designs** – Discussions on the conceptual designs were held with Project Stakeholders on November 9, 2021 and December 16, 2021. The Conceptual Design

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Report was shared with Project Stakeholders via email on January 21, 2021 and a meeting to discuss the report was scheduled for February 8, 2022. The objective of the February meeting was for the Stakeholders to select their recommended design option and prepare a project budget. The recommended design option and budget will be presented to the Projects Committee for their review and approval. Once approved by the Projects Committee, the design and budget will be presented to the Executive Board and General Membership.

- **Pre-project Monitoring** – Monitoring needs at the site are being reviewed for 2022. In 2021 MBI completed post project monitoring at eleven (11) sites between 75th Street and Weber Road.
- **Possible Private Funding** - Discussions have opened with TCF on the possibility of having a fund-raising campaign to allow private residents to contribute privately to stream restoration projects.
- **Funding under ACOE Section 206** – Staff met with Frank Veraldi of the ACOE at the site on March 14. The meeting was to evaluate the site for potential funding by the ACOE Section 206 Aquatic Restoration Program via the 2021 Infrastructure Bill. A letter of Intent has been filed by staff with the ACOE. Per Frank Veraldi with the ACOE, he has seen approvals take months while others take years but he feels that this project is in a good place for approval as we already have funding, conceptual designs and aquatic community data.
- **Klein Creek Streambank Stabilization Project (Southern West Branch in permit)**
 - **MOU Agreement** – The MOU with Carol Stream has been signed.
 - **Project Design** – Plans have been reviewed by Staff and Board member, Erik Neidy.

7. Physical Project Update (not yet started)

- **Project Evaluation Matrix** – A matrix is being developed for scoring future projects for possible funding via the Special Condition or NIP funds. The draft Matrix was presented to the Projects Committee for their review at their June 3, 2021 meeting. Staff is incorporating the Project Committee's comments/suggestions and will share the updated Matrix with the Project Committee via email for review/comment.

8. Nutrient Implementation Plan (NIP)

- **NSAC Update** – The NSAC recommendations are not foreseen as being on the IPCB agenda for rulemaking in 2021.
- **Nutrient Loss Reduction Strategy (NLRS)** – The 2021 NLRS biannual update has been issued and can be viewed at <https://www2.illinois.gov/epa/topics/water->

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[quality/watershed-management/excess-nutrients/Pages/nutrient-loss-reduction-strategy.aspx](https://www.drapage.org/quality/watershed-management/excess-nutrients/Pages/nutrient-loss-reduction-strategy.aspx).

- **IWEA NARP Workshop** – A NARP panel will be included at the IWEA Annual Conference scheduled for April 25-27, 2022 in Springfield. S. McCracken will moderate the panel.
- **NIP Consultant** – A general services agreement for assistance with preparation of the NIP was executed with Tetra Tech (Work Order 1 \$4000).
- **Trading Analysis**
Point Source (PS) to PS Trading – No update.

Stream Crediting Trading – No update.

USEPA National Water Quality Trading Policy – No update.

- **Related to Nutrient Trading** – As they are completed, please submit PDOPs and FSs to DRSCW staff.
- **QUAL Model Update**
 - **Model Set-up and calibration** – Model calibration and sensitivity analysis is complete for the East Branch DuPage River, Salt Creek, West Branch DuPage River, and Lower DuPage River. Model set-up and calibration reports will be submitted to the Projects Committee for review in April 2022.
 - **Dam Removal Scenarios** – Model runs depicting the removal of the Hammel Woods Dam (Lower DuPage River) and Graue Mill Dam (Salt Creek) have been completed. The models with the dams removed serve as the “baseline” model for all subsequent model scenarios. These results were shared with the Projects Committee at their November 30, 2021 meeting.
 - **TP Reduction Scenarios** – Preliminary scenarios for a reduction in POTW TP limits to 0.28 mg/L and 0.22 mg/L have been run on East Branch DuPage River. Additionally, the preliminary scenarios for a reduction in POTW TP limits to 0.28 mg/L have been run for the West Branch, Salt Creek, and Lower DuPage models. These results were discussed at the April 12, 2022 Projects Committee Meeting and was presented at the April 27, 2022 DRSCW General Membership Meeting.
 - **Other Scenarios** – The following scenarios have been run on all four models: 1) no POTW discharges and 2) no nutrient/CBOD/Ammonia discharge from POTW. Additionally, the IEPA/IWEA/EAG TP target of 0.5 mg/L has been run

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- on the East Branch model. These results were discussed at the April 12, 2022 Projects Committee Meeting. Special Condition holders were also in attendance at the April 12, 2022 meeting. The slides from that meeting are being updated and will be shared with the Projects Committee.
- Potential Additional Scenario Runs – The Projects Committee discussed additional potential scenarios including varying TP effluent limits by POTWs based on TP treatment costs, current treatment infrastructure, or other factors with the goal that an instream TP goal of less than 0.28 mg/L is still achieved. The Projects Committee will work with Tetra Tech to identify and refine additional scenarios.
 - **Scenario Report** – Tetra Tech is drafting the scenario report. Additional graphs as requested by the Projects Committee (% of time below DO standard, chlorophyll a, etc.) have been developed. The draft scenario report will be shared for review at the Projects Committee.
 - **Non-Point Source Phosphorus Feasibility Analysis**
 - **Analysis of Street Sweeping and Leaf Litter Collection Practices**
 - **Final Report** – The final report was submitted to the IEPA on December 24, 2021. The final report can be found at https://drscw.org/wp-content/uploads/2022/01/drscw_npsphosphorusreductionfeasibilityanalysis_final.pdf
 - **Missing Agencies** – A review of the utility of adding agencies that did not submit during the initial project work to the analysis will be conducted by Staff in May 2022.
 - **Other Related Work** – Staff is investigating the use of the IPS for determining NPS impacts to headwater and non-effluent dominated streams.
 - **Expanded DO Monitoring Program** – Expanded DO sampling for the Salt Creek and Lower DuPage watersheds and the reference sites has been completed. No expanded DO monitoring is planned for 2022.
 - **IPS Model Update**
 - The updated IPS methodology and Peer Review was presented to the Project Committee on May 15, 2020. A recording on the presentation is available on the DRSCW YouTube channel at <https://www.youtube.com/watch?v=Ueg38jsj-gE&feature=youtu.be>
 - The staff review of the written materials for both the IPS Update and the Peer Review has been completed. Comments were submitted to MBI who are

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- incorporating the comments into the documents. Once the revisions are complete, the documents will be shared with the Project Committee for their review.
- **Power BI Training** – Due to personal reasons with the MBI staff, the IPS training that was scheduled for mid-January has been postponed and has yet to be rescheduled. This training is being coordinated with the LDWRC, DRWW, and NBWW.
 - **Level of Rigor Analysis** – No update at this time.
- **Additional NIP Tasks**
 - **MBI** – Staff is working with MBI to develop a scope and fees to provide language for the NIP that details the development of the 0.28 mg/L instream target level and its relationship to aquatic life attainment. The scope will also include a discussion on the relationship of TP, dissolved oxygen, and benthic and sestonic algae.
9. **Springfield Regulatory and Legislative Updates** – S. McCracken and D. Doohaluk will schedule a visit to the IEPA in 2022. If an in-person meeting cannot be held, a virtual meeting will be held. The focus of the meeting will be on the NIP.

Non-Permit Activities

10. Bioassessment Plan

- **East Branch Bioassessment** – MBI is working on completing the 2019 DRAFT Bioassessment report (data on principal outputs have already been supplied).
- **West Branch Bioassessment** – MBI is working on completing the 2020 DRAFT Bioassessment report (data on principal outputs has already been supplied). Staff have been working with MBI on updating the Land use tables.
- **Salt Creek Bioassessment** – The biological, physical, water chemistry, and sediment chemistry surveys are complete. Water chemistry and sediment chemistry data has been submitted to MBI.
 - **Salt Creek DMR data** – DMR data for all Salt Creek POTWs from 2017-2021 has been received by the DRSCW and submitted to MBI.

11. Monitoring (non-Bioassessment)

- **Fecal Coliform Sampling** – No sampling is scheduled for 2022.
- **Continuous DO Monitoring** – Continuous DO monitoring is ongoing.
 - Continuous DO monitoring sites where the sonde is installed in a bridge-mounted casing are being left out year-round as a means of collecting a complete data set which will be helpful for future water quality modeling efforts.

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- Staff has added water column chemistry for nutrient/demand parameters and chlorophyll A at all continuous DO sites starting with the Salt Creek bioassessment. This data will also be used for future water quality model calibrations.
- The sonde casing located on the Hidden Lakes Bridge has been removed as the bridge is taken down for repairs. The site viability will be reviewed once the bridge is put back in place. Thanks to DuPage County PW for carrying out the removal.
- **Conductivity Monitoring** – Winter conductivity monitoring started on Dec.1, 2021 and is wrapping up for the season.
 - **Chloride Grab Sampling** – At sites where continuous DO monitoring doesn't correspond with bioassessments sites, chloride samples (grab samples) will be collected during the summer months at each of the winter conductivity monitoring sites to generate linear relationships between chloride and conductivity. In winter 2021/2022, additional chloride grab samples have been collected at the winter conductivity sites to update and refine the existing linear relationship curves for chloride and conductivity.
- **New MS4 Permit** – The current Illinois MS4 permit (ILR40) expired on 2/28/2021. The draft 2021 ILR40 permit was posted for public notice/comment on September 2, 2021 and the public notice closed on October 1, 2021. There are significant changes to Part IV. Stormwater Management Programs. The IEPA received over 200 comments and released its responses to comments on 4/19/2022. Once accepted critiques have been integrated the IEPA will revise the permit. The revised permit will need to be submitted to the US EPA before it can be issued to communities. It is expected that a new MS4 permit will be issued by Summer 2022. The draft ILR40 can be viewed at:
<https://www2.illinois.gov/epa/public-notices/Pages/npdes-individual-notices.aspx>

12. Chlorides

- **Workshops** – DRSCW, TCF, and Lake County staff have agreed on 6 virtual only workshops. One additional workshop was added to include the agencies from the CAWS. A schedule for the workshops has been set for late Sept. to mid-October. Connie Fortin with Bolton-Menk sent a proposal which amounts to \$10,000 to \$12,780 for the 6 workshops. A slightly higher fee is being considered for groups with a high number of log-ins. In-person technical workshops are also being considered by TCF staff.
- **Salt Management Questionnaire** – The 2020-2021 Chloride Management BMP questionnaire is due to go out in April 2022. It had been placed on hold while the leaf litter street sweeping questionnaire was still in circulation.

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- **BMP and Loading analysis** – A draft report from Baxter and Woodman has been received by staff. Following staff edits and wider review the report will be submitted to the chloride committee for further review and comment.
- **SB2138 (liability for contractors)** – No update at this time.
- **Sensible Salting Committee** – TCF has received a 319 Grant to develop a Certification and Training for Parking Lots and Sidewalks. This 319 Grant will serve as a continuation of the technical manual developed by the Sensible Salting Committee.
- **Time Limited Water Quality Standard (TLWQS) for Chlorides for the Chicago Area Waterway System (CAWS) and portion of the Lower Des Plaines** – The TLWQS for chlorides sets a “interim water quality standard” for chlorides in the CAWS and portion of the Lower Des Plaines watersheds and requires permittees to implement and track chloride best management practices (BMPs). The order for the TLWQS for chlorides has been issued by the IPCB. The next step is for the USEPA to approve. Upon that approval the IEPA will issue permits for the TLWQS. Facilities are also starting to implement the TLWQS requirements. A TLWQS for chlorides is not applicable to the DRSCW watersheds as chlorides are being managed via our TMDL implementation plan.
- **ILR00 and Chlorides** – No update.
- **Street Sweeping data** – Data is being collected at Itasca, Wood Dale and Carol Stream. These members use a contractor who generates tonnage data that should allow the calculation of total chloride captured at each. The plan is to collect this throughout the year.
- **Tollway Grant** – Scott Weber (formerly with Hanover Park) has been retained by the DRSCW to work with Itasca to develop a snow plan and a proposal for Tollway Funding.

13. Other Activities

- **Upper Salt Creek 319 Watershed Plan**
 - **Education Strategy** – The draft education strategy was submitted to the IEPA on July 27, 2021 and the final education strategy was submitted on August 30, 2021.
 - **Water Resources Inventory (WRI)** – The draft WRI was submitted to the IEPA on January 12, 2022.
 - **Quarterly Reporting** – A quarterly report was submitted to the IEPA on January 11, 2022 and April 15, 2022. The next quarterly report is due to the IEPA on July 15, 2022.
 - **Reimbursement from the IEPA** – The DRSCW has received its first reimbursement from the IEPA for \$43,318.29 which includes all work from September 2021 through November 2021. A second reimbursement will be submitted to the IEPA in May 2022.

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- **Upper Salt Creek Watershed Planning Council (USCWPC)** – A meeting of the USCWPC was held on March 8, 2022. The next meeting of the USCWPC is scheduled for May 10, 2022 at 1pm.
- **East Branch DuPage Watershed-Based Plan (DuPage County Stormwater)** – Staff supplied an overview on DRSCW monitoring in the East Branch River Watershed for inclusion in the plan. Staff has prepared and submitted a list of projects to be included in the plan. IEPA has awarded DC SWM a grant extension to the end of 2022.
- **Website** – No update.
- **Coal-Tar Sealants Update**
 - **SB 0692 – Illinois** has passed Senate Bill 0692- Coal Tar Sealant Disclosure. SB 0692 takes effect on January 1, 2023. Full text of the act can be found at: <https://www.ilga.gov/legislation/publicacts/fulltext.asp?Name=102-0242>
 - **New Local Ordinances**
 - Lockport has passed a ban on coal tar sealants.
 - The City of Warrenville is also considering a coal-tar ban ordinance.
- **ACOE DuPage River Feasibility Study** – No update.
- **Newsletter** – A Spring/Summer Newsletter is being produced.
- **Utility Management** – No update.
- **Bacteria on Salt Creek** – Staff will observe the area again this summer for traces of the “sewer fungus”.

14. Business Items (new business)

- **Invoices for Approval – February 01, 2022 to March 31, 2022.**

| Vendor/Project | Invoice Number | Amount (\$) | Status |
|---|-----------------------|--------------------|---------------|
| Baxter & Woodman - NPS Feasibility Analysis | 230994 | 330.00 | Paid |
| Hey & Assoc. - Fullersburg Dam | 14395 | 26,682.42 | Paid |
| Hey & Assoc. - Fullersburg Dam | 14501 | 27,683.79 | Paid |
| Hey & Assoc. - Fullersburg Dam | 14580 | 13,363.50 | Paid |
| Hey & Assoc. - Upper Salt Creek Grant Program | 14389 | 11,715.00 | Paid |
| Hey & Assoc. - Upper Salt Creek Grant Program | 14485 | 9,891.25 | Paid |
| Hey & Assoc. - Upper Salt Creek Grant Program | 14628 | 7,460.00 | Paid |
| Inter-Fluve - Southern EBDR Project | 21-04-12-03 & 04 | 27,587.11 | Paid |
| Inter-Fluve - Southern EBDR Project | 21-04-12-05 | 13,393.28 | Paid |
| Microbac - Salt Creek Chemical | LA2A00298 | 520.00 | Paid |
| MBI - Salt Creek 2021 Bioassessment | 1958 | 12,863.47 | Paid |
| MBI - Salt Creek 2021 Bioassessment | 1971 | 19,946.63 | Paid |

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|---|------------|-----------|---------|
| MBI - WBDR 2020 Bioassessment | 1976 | 12,684.31 | Paid |
| MBI - Southern EBDR Bioassessment | 1959 | 10,475.18 | Paid |
| MBI - Southern EBDR Bioassessment | 1972 | 7,024.82 | Paid |
| MBI - Southern WBDR Bioassessment | 1960 | 6,143.42 | Paid |
| MBI - Southern WBDR Bioassessment | 1973 | 3,756.58 | Paid |
| MBI - Springbrook Bioassessment | 1961 | 6,008.51 | Paid |
| MBI - Springbrook Bioassessment | 1974 | 2,891.49 | Paid |
| Tetra Tech QUAL2Kw | 51852366 | 3,277.50 | Paid |
| Tetra Tech QUAL2Kw | 51864748 | 6,908.75 | Paid |
| The Conservation Foundation - Oct - Dec Exps | 12750 | 2,165.87 | Paid |
| The Conservation Foundation - Jan & Feb Exps | 12800 | 1,235.82 | Pending |
| The Conservation Foundation - Interns (Dec) | 2 invoices | 1,440.03 | Paid |
| The Conservation Foundation - Interns (Jan-Feb) | 12799 | 157.50 | Pending |

- **Financial reports through March 31, 2022 (Attachment 2).**
 - **Miscellaneous Revenue in Budget** – Board Member Dennis Streicher donated \$5,000 to TCF with the stipulation that it be directed to the DRSCW for water quality related projects. The donation will be used for a Special Condition stream project.
 - **Insurance** – The renewal for the insurance policies is in process. Checks have been signed for general liability and crime insurance. Staff is waiting to receive the invoice for Directors and Officers insurance.
 - **Audit** – The audit is complete and the draft audit report has been received and is being reviewed by staff before going to the Executive Board for approval.
- **Membership Dues Payments Update (through March 31, 2022) (Attachment 3).**
 - Agency and associate member annual dues FY 2022-23 letters are being prepared.

15. Presentations and Workshops

- April 25-27, 2022 – NARP Updates, IWEA Annual Conference (S. McCracken, panel moderator; A. Gronski, panel member)
- April 26, 2022 – Derivation of a Local Chloride Threshold for Wadeable Streams, Emerging Contaminants in the Environment Conference (D. Doohaluk and Ed Rankin, MBI)

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16. Other Business

17. Workgroup Meeting Schedules

June 29, 2022 from 9AM-11AM
August 31, 2022 from 9AM-11AM
October 26, 2022 from 9AM-11AM
December 7, 2022 from 9AM-11AM
February 22, 2023 from 9AM-11AM
April 26, 2023 from 9AM-11AM

S. Zehner made a motion to adjourn at 11:04am. The motion was seconded by D. Streicher.