

**DuPage River Salt Creek Workgroup  
General Membership Meeting  
Via Zoom  
December 7, 2022  
Minutes**

**Please register in advance for this webinar at:**

**[https://us02web.zoom.us/webinar/register/WN\\_yEZhavdNTMydiis4QF8esw](https://us02web.zoom.us/webinar/register/WN_yEZhavdNTMydiis4QF8esw)**

*President Gorman called the meeting to order at 9:00 am.*

**1. Welcome and Introductions**

**2. Approval of the October 26, 2022 General Membership Meeting Minutes** (Attachment 1).

*J. Slevnik made a motion to approve the October 26, 2022 General Membership Meeting Minutes. The motion was seconded by A. Phillips. The motion passed with three (3) abstentions.*

**3. Presentation Abstract: 2020 West Branch DuPage River Bioassessment**

Study will review the results of the 2020 Biological and Water Quality study of the West Branch DuPage River. The assessment included surveys of the basin's fish and insect populations, physical habitat, water column and sediment chemistry and a review of the long term dissolved oxygen and treatment plant discharge data. The presentation will look at long-term trends in chemistry, habitat and biology and how results compare to prior surveys.

**Presenter: Chris Yoder, Research Director, Midwest Biodiversity Institute**

*This presentation has been submitted for approval by the IEPA as CEUs for the Wastewater Operator and Drinking Water Operator Certifications. The IEPA course number will be provided to all attendees via email following the meeting.*

**SPECIAL CONDITIONS PERMIT ACTIVITIES**

**4. Special Conditions Permit Administration**

- **NIP Development and Future Permits** - A meeting of the special condition permit holders was held on September 29, 2022 at Addison Village Hall. The meeting was held to detail the NIP, including effluent limits and schedules. The core of the discussion was the adoption of the 0.11 to 0.28 mg/l TP IPS threshold as a warm weather watershed goal (equivalent to approximately a 0.35 mg/l TP effluent standard). The group was divided on the adoption of this item. A follow up with the group setting out the two most plausible scenarios for effluent limits during the next three permit cycles is being produced so the group can vote on the options. A second presentation of the material was made to the Lower Des Plaines Watershed Group on October 3, 2022.

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- **2020 Permit Negotiations** – All agencies except Elmhurst, Wood Dale North and MWRD (Eagan and Hanover Park) have updated special conditions in their Permit. These three agencies have phase 1 permits that expire between 2023 and 2025.
- **MOU** – A permit extension MOU still needs to be signed with DuPage County PW.
  - Elmhurst – Guarantee of extension language for the City of Elmhurst from IEPA. This item has been discussed with IEPA and a solution identified. Elmhurst’s phase one permit expires August 1, 2023.
  - MWRD – MWRD and DRSCW are working on updates to the MOU. The update will include funding of the Fullersburg Woods Project, including a request for permission to issue the Master Plan on Salt Creek at Fullersburg Woods for bid once permitting is substantially complete and potentially, full funding of the project.
  - Glendale Heights – A formal MOU agreement is being drafted for agencies who have stayed on the original special conditions (covers the NIP and remaining physical projects). This was developed following a request from Glendale Heights.
- **ECHO/CDX Net DMR** – Inaccurate listings on this NPDES permit tracking system has been an issue. This item will also be raised with IEPA during the Fall visit to Springfield.
- **Annual Report** – Next annual report is due March 31, 2023.

## **5. Physical Projects (Ongoing)**

### **Fawell Dam Modification**

- **Potential Project Design Modifications** – An updated plan set and MOU have been provided to DuPage County Stormwater (DC SWM) for review. A Projects Committee Meeting was held on November 18, 2022 from 10am to 12pm to discuss the Fawell Dam design and next steps. An order for the ladder will not be made until the MOU and plans have been accepted by DC SWM and the Projects Committee.
- **Purchase and Fabrication** – A contract with BK Riverfish for design (largely complete), fabrication, delivery and supervision of installation of the ladder is under development.
- **Next Steps**
  - Initial permitting discussion with IDNR
  - Obtain DC SWM and Projects Committee agreement of draft plan set and MOU
  - Sign contract and make purchase with BK Riverfish
  - Update and expand V3 contract for permitting and final design
  - Fabrication of ladder
  - County issues bid for ladder placement contract
  - USACE Permit
  - IDNR-OWR (Dam Modification / Floodway Construction)
  - DC SWM (should be a duplicate in many ways of the two other permits)
  - As the project is under one acre of disturbance we shouldn’t need an IEPA ILR10

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- **Post Project Monitoring** – DRSCW is working with partners and BK Riverfish on a plan for post-project monitoring.
- **Parallel Work** – 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.
  - Construction – Pending.
- **Partner Outreach** – No Update.
- **HB066** – No update.
- **Final Engineering and Preparation of Contract Bid Documents**
  - Preliminary Modeling/Design – All work associated with the Preliminary modeling/design has been completed and has been used to develop the 98% plan set. This includes the additional survey work, geotechnical survey, sediment sampling, structural analysis of the dam, and floodwall inspection, and the design of the visitor experience/recreations amenities.
  - Permitting – The project will require, at a minimum, permits from DuPage County, the US Army Corps of Engineers (ACOE), and Illinois Environmental Protection Agency.
    - Section 404 Permit Application (ACOE) – A permit application for Nationwide Permit (NWP) 53 for low-head dam removal, NWP 58 for the water intake for the raceway pumps, and an NWP 27 for the aquatic and riparian habitat restoration work was submitted to the ACOE on April 14, 2022. On August 4, 2022, the project team was notified that the ACOE was requiring that the project be permitted via the Individual Permit (IP) process. The IP process will extend the ACOE permitting process 6 months minimum. The IP process will require a 30-day public comment period led by the ACOE. The FPDDC has requested that the public comment period not be initiated until after the November 8, 2022 election.
      - ◆ 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.
      - ◆ Section 401 Water Quality Certification – Due to the escalation of the Section 404 permit into the IP process, an individual 401 Water Qualification Certification

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will need to be obtained from the IEPA. This process typically takes 12+ months and will require permit review fees of up to \$10,000 to be paid to the IEPA. Staff is working with Hey to prepare the documentation required for this submittal. Staff will work with our contacts at the IEPA to expediate the IEPA review of the 401 Certification request for the project.

- ◆ Section 106 Consultation—The Section 106 Consultation for the project has commenced. The ACOE staff archeologist, Brant Vollman, has submitted the adverse effects letter to all consulting parties. The consulting parties include ISHPO, FPDDC, the Graue Mill and Museum, American Society of Mechanical Engineers, Village of Oak Brook, Fullersburg Historical Foundation, Pokagon Band of the Potawatomi, Miami Tribe of Oklahoma, Sac & Fox Tribe of the Mississippi in Iowa, the Ho-Chunk Nation, and Forest County Potawatomi Community. The focus of this process is to identify minimalization and mitigation measures that will be required of the DRSCW and FPDDC in order to remove the dam and modify the Graue Mill’s raceway. Minimization measures would include installing the motor on the water wheel and the pump system to maintain water flow in the raceway. Mitigation measures could include such measures as photographic documentation of the dam during deconstruction and development of interpretive displays for the Graue Mill Museum. Mitigation measures for the project have yet to be determined. The Section 106 process will result in a MOA between the ACOE, ISHPO, FPDDC, and DRSCW that details the minimization and mitigation requirements of the project.
  - Phase I Archaeological and History Survey – Field work was completed by UIUC in September. The final Phase I Archaeological Survey was received from UIUC on October 31, 2022 with a finding of “Phase I Archaeological Reconnaissance Has Located Archaeological Materials; Site(s) Does (Do) Not Meet Requirements for National Register Eligibility; Project Clearance Is Recommended.” The historical properties survey was issued on November 10, 2022. The historical properties survey found that the project would have no adverse effect on Fullersburg Woods Forest Preserve or the Graue Mill Raceway. However, because the dam will be permanently removed, there will be an adverse effect on the dam. The report recommended two potential mitigation measures: 1) completion of a historic American engineering record report and 2) leaving a small portion of the dam in place after removal. The reports were submitted to the ACOE on November 18, 2022.
  - Consultation Meetings – No update.
  - Additional Consulting Party Outreach – No update.
- DuPage County Permits – The project will require permits from DuDOT, DuPage Building and Zoning, and DC SWM.

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- ◆ Pre-application meetings – 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).
- ◆ DuDOT and DC Building and Zoning – Permit applications to DuDOT and DC Building and Zoning were submitted July 6, 2022 and July 7, 2022, respectively. Comments on the DuDOT application were received on August 22, 2022 and are being addressed by the consultant team. The Building and Zoning permit cannot be issued until the project receives the stormwater certification from DC SWM.
- ◆ DC SWM – The DC SWM permit application is complete and was submitted on June 13, 2022. Comments on the application were received from DC SWM on August 18, 2022. Revisions to the wetland portion of the DC SWM permit application were made by the consultant team and submitted by the FPDDC to DC SWM staff for their review on November 4, 2022.
  - Bid Documents – 98% Plans and Specifications and a project cost estimate have been prepared. The 98% Plan and Specification were reviewed by MWRD and their comments were received by the DRSCW on August 3, 2022. Staff and Hey are reviewing the comments and will be updating the plans and specs as needed.
  - Weekly Progress Meeting – Weekly or Bi-weekly progress meetings are being held with Hey and Associates, FPDDC, and MWRDGC.
- **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.
- **Pre-Project Monitoring** – No monitoring is scheduled for 2022.
- **Funding Under ACOE Section 206** – The Master Plan for Salt Creek at Fullersburg Woods was submitted to the ACOE for potential funding by the ACOE Section 206 Aquatic Restoration Program via the 2021 Infrastructure Bill. The project did not receive funding under the 2021 Infrastructure Bill. However, staff will continue to coordinate with the ACOE on future funding opportunities for the project.

**Spring Brook Phase II**

- **2022 Post Project Monitoring** - The monitoring DO/pH data gathered following the observed high pH at the site have been shared with the FPDDC. Thanks to WSD for their assistance in investigating this item.

**Southern East Branch Stream Enhancement Project**

- **Conceptual Design Report** - The Final Conceptual Design Report for the Lower East Branch DuPage River Stream, Restoration Project, has been delivered by Interfluve. The report has been forwarded to the stakeholder group and the Projects Committee.

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- **Funding under ACOE Section 206** – The Lower East Branch Stream Restoration Project was submitted to the ACOE for consideration for funding under the Section 206 Aquatic Restoration Program. Per email communications with Frank Veraldi of the ACOE, Reaches 2-4 of the project have been included in the list of projects to be funded in FY23. FY23 funds will be available once the Federal Government passes a budget (projected to be December 2022). 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. Given the funding by the ACOE, the project has been put on hold until the fiscal year 2023 federal budget is approved.

**Klein Creek Streambank Stabilization Project (Southern West Branch in permit)**

- **Construction Progress Update** – Construction of the DRSCW section is complete. Plugs, trees, and shrubs will be planted in May/June 2023.

**6. 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.

**7. Nutrient Implementation Plan**

- **NSAC Update** – The NSAC recommendations are not foreseen as being on the IPCB agenda for rulemaking in 2022.
- **Nutrient Loss Reduction Strategy (NLRS)** – The 2022 NLRS Conference was held on November 1, 2022. D. Doohaluk and S. McCracken attended the conference in Springfield, Illinois.
- **NIP Consultant** – We have a general services agreement for assistance with preparation of the NIP has been executed with Tetra Tech (Work Order 1 \$4,000).
- **Trading Analysis**
  - Point Source (PS) to PS Trading – No update.
  - Stream Crediting Trading – No update.
  - USEPA National Water Quality Trading Policy – No update.

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- **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 were 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 finalized. These models (dams removed) are serving as the “baseline” model for subsequent basin model scenarios. These results were shared with the Projects Committee at their November 30, 2021 meeting.
    - Crescent Boulevard – An additional scenario was run on the East Branch DuPage River to simulate modification to the Crescent Boulevard bridge to allow for a free-flowing stream in this segment of stream (versus the Churchill Lagoons).
  - TP Reduction Scenarios
    - 0.35 mg/L ANNUAL TP effluent limit (assuming an effluent discharge concentration of 0.28 mg/L) – This scenario has been run on all four (4) models. The results of this scenario show that with an effluent limit of 0.35 mg/L at all WWTPs, instream concentrations of TP fall between our TP IPS threshold of 0.11 mg/L to 0.28 mg/L.
    - 0.28 mg/L ANNUAL TP effluent limit (assuming an effluent discharge concentration of 0.28 mg/L) – This scenario has been run on the East Branch model only. The results of this scenario also show that with an effluent limit of 0.28 mg/L at all WWTPs on the East Branch, instream concentrations of TP fall between our TP IPS threshold of 0.11 mg/L to 0.28 mg/L.
    - SEASONAL TP limits of 0.35 mg/L effluent limit (assuming an effluent discharge concentrations of 0.28 mg/L) from May to October and 0.5 mg/L effluent limit (assuming an effluent discharge of 0.4 mg/L) from November to April – This scenario has been run on all four (4) models. The results of this scenario show that with the 0.35 mg/L/0.5 mg/L seasonal limit at all WWTPs, instream concentrations of TP fall between our TP IPS threshold of 0.11 mg/L to 0.28 mg/L.
    - 0.5 mg/L ANNUAL TP effluent limit (assuming an effluent discharge concentration of 0.4 mg/L) – This scenario has been run for all four (4) models

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- 0.0 mg/L discharge of TP, TN, CBOD, and Ammonia – This scenario was run on all four (4) models to evaluate the DO conditions in the streams under no point source discharge of nutrients.
- No flow (and no discharge of pollutants) – This scenario was run on all four (4) models to evaluate the DO conditions in the stream with no discharge from WWTPs.
- Other Scenarios - Scenario Runs to evaluate varying levels of TP discharge among WWTP within a watershed– The Projects Committee discussed additional potential scenarios including varying TP effluent limits by POTWs based on TP treatment costs, treatment methodology, or other factors with the goal that the TP effluent limits at each POTW will still meet an instream TP goal of less than 0.28 mg/L. To date, Tetra Tech has conducted the below scenarios. With the exception of the scenarios run on the Lower DuPage River, the initial evaluation of the model results does not show an instream concentration within our TP threshold (0.11 mg/L to 0.28 mg/L) for the entire length of the mainstems.
  - Salt Creek
    - ◆ Egan at a TP effluent limit of 0.35 mg/L and the downstream WWTPs at their current TP discharge limits.
    - ◆ Egan at a TP effluent limit of 0.10 mg/L and the downstream WWTPs at their current TP discharge limits.
    - ◆ Egan at a TP effluent limit of 0.35 mg/L and the downstream WWTPs at an effluent limit of 1.0 mg/L.
  - West Branch DuPage River
    - ◆ MWRD Hanover Park, Carol Stream and WSD at a TP effluent limit of 0.35 mg/L and all other WTPP at a TP limit of 1 mg/L
  - Lower DuPage River
    - ◆ Naperville, Bolingbrook, Crest Hill at a TP effluent limit of 0.35 mg/L, and all other WWTPs at their current discharge (All West Branch and East Branch WWTPs at 0.35 mg/L)
    - ◆ All Lower DuPage WWTPs at their TP current discharge and all West Branch and East Branch WWTPs at 0.35 mg/L
- DO Scenarios: Staff is working with Tetra Tech on the analysis of the DO data from the models to document DO improvement associated with TP reductions from the WWTPs and to identify other means of improving DO conditions.
- 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.



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- Scope Expansion – Staff is recommending that the fee for this project be expanded by \$20,000 to allow for the development of additional models to support development of the NIP. The Projects Committee reviewed the \$20,000 scope expansion for the QUAL2Kw project with Tetra Tech and recommends its approval. As the Bylaws only permit the Executive Board to approve expenditures up to \$10,000, at their November 16, 2022 meeting, the Executive Board approved the initial \$10,000 to fund the scope expansion. As such, the General Member is being asked to approve the remaining \$10,000 of the \$20,000 needed for the scope expansion for the QUAL2Kw project with Tetra Tech at the General Membership Meeting. If approved funds would come from the 2022 NIP budget in Special Conditions (to support all areas of NIP development).
  - ✓ *S. Baert made motion to approve \$10,000 scope expansion for the QUAL2Kw project with Tetra Tech. The motion was seconded by D. Streicher. The motion passed with three (3) abstentions.*
- Other NARPs (NIPS) – The Fox River Study Group have released their draft Fox River Implementation Plan (FRIP).
- **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](https://drscw.org/wp-content/uploads/2022/01/drscw_npsphosphorusreductionfeasibilityanalysis_final.pdf)
    - Missing Agencies – Staff has followed up with the two principle agencies not covered by the survey in 2021 (DuPage DOT and Illinois Tollway). We have a response from the DOT already. Smaller agencies who did not respond are being ranked for follow-up to see if additional data can be gathered. The new information will be placed as an addendum to the report.
    - 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** – During the summer of 2022, expanded DO monitoring was conducted on three reference sites (Little Indian Creek at County Road N 4275 (I-3), Forked Creek at Kahler Road (W-2), and Forked Creek at Il 102 (W-4). Additionally, two sites within the Springbrook Phase 2 (WB10b and WB10c) were also sampled using the expanded DO program. The Springbrook sites are being included in

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the expanded DO program as MBI observed higher than normal (<9) pH during their post-project fish sampling.

- **IPS Model Update**

- The updated IPS methodology and Peer Review was presented to the Projects 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>
- Final Report –The draft final version of the IPS report has been produced and sent to the projects committee (includes LDRWC) and Lake County for review. Comments are currently being integrated.
- 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 LDRWC, DRWW, and NBWW.
- Level of Rigor Analysis – No update at this time.

- **Additional NIP Tasks**

- Development of Relationships and Thresholds for Continuous DO variables, nutrients, and biological Attributes in NE Illinois IPS – A \$35,753.12 contract with MBI has been signed. The breakdown in funding is \$10,753.12 for DRSCW/LDRWC and \$25,000 from the Lower Des Plaines Watershed Group (LDWG). A draft report has been supplied to staff and is under review. *Staff is proposing a contract amendment not to exceed \$25,000 of which \$8,000 will be used to finish the current report and \$17,000 to examine the link between habitat and nutrients and to turn the findings of the report into actionable items for the NIP. The \$25,000 will be funded from the 2022 NIP budget in Special Condition (to support all areas of NIP development). Prior to final execution and signature, the contract amendment will be forwarded to the Projects Committee and Executive Board for their review and approval.*
  - ✓ *D. Streicher made a motion to grant the Executive Board the authority to negotiate a contract amendment not to exceed \$25,000 with MBI for the Development of Relationships and Thresholds for Continuous DO variables, nutrients, and biological Attributes in NE Illinois IPS. The motion was seconded by A. Underwood. The motion passed with one (1) objection and three (3) abstentions.*
- Reference Site Analysis – Water chemistry sampling has been completed. Sediment sampling was completed on November 18, 2022.

- 8. **Springfield Regulatory and Legislative Updates** – S. McCracken and D. Doohaluk met with C. Davis, A. Haile, B. Fleming, and D. LeCrone on October 31, 2022 in Springfield, Illinois. Staff presented the preliminary strategy for the NIP, including effluent limits and schedules and sought input from IEPA staff.

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**NON-SPECIAL CONDITION PERMIT ACTIVITIES**

**9. Bioassessment Plan**

- **Bioassessment Plan 2023-2027- RFP for Water and Sediment Chemistry Collection, Analysis, and Reporting** – Our Master Service Agreement with MicroBac for water and sediment chemistry analysis and reporting expired in 2021. Staff has drafted an RFP to solicit bidders for future services. Similarly, to the past agreement, the DRSCW will be working with the LDRWC and LDWG to select the laboratory. The RFP was issued on September 15, 2022 and three laboratories submitted a notice of intent to bid: First Environmental, MicroBac, and Suburban Laboratories. Proposals were received by all three laboratories on October 28, 2022. The lab selected from this process will be awarded with a Master Services Agreement by mid-December 2022. Workorders for each watershed’s bioassessment will then be signed prior to the start of sampling. The General Membership will be asked to approve the funds for each workorder prior to the start of the sampling. The first workorder awarded under this Master Service Agreement will be the East Branch DuPage River in Spring 2023.

Costs quoted in the proposals received were more than 26% higher than budgeted by the DRSCW for sample years 2023-26. This increase is manageable by the DRSCW given the fund balance of the general fund projected for FY 2026-27. These costs will be reflected in the 2023-24 budget and five year plan which will be presented at the annual meeting.

✓ *S. Baert made a motion to grant the Executive Board the authority to negotiate a master service agreement with the selected laboratory. G. Ulreich seconded the motion. The motion passed with four (4) abstentions.*

- **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 has delivered the draft report. Staff have reviewed the report and issued comments to MBI.
- **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.

**10. Chlorides**

- **Workshops** – Six deicing workshop webinars were held in late Sept. and early October and consisted of four Public Roads and two Parking Lots & Sidewalks workshops. Data collected from the workshop surveys indicated that at least 906 individuals

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attended, with 644 at Public Roads and 262 at Parking Lot & Sidewalks workshops. Approximately three quarters of the survey respondents indicated that the online format was the same or better than in-person workshops. Due to the fourteen vendors and sponsors who provided their financial support, a net income of \$923 was realized. The combined net income from the workshops will be held in escrow by TCF for use for future workshops (with the consent of the Executive Board).

- **Salt Management Questionnaire** – The 2022 Chloride Management BMP questionnaire is due to out go before the end of 2022.
- **BMP and Loading analysis** – A draft report from Baxter and Woodman has been received by staff. Edits to the report are being worked on.
- **SB2138 (liability for contractors)** – No update.
- **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** – No update.
- **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 and into Spring of next year.

#### **11. 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 October 15, 2022. The next quarterly report is due to the IEPA on January 15, 2023.
    - Reimbursement from the IEPA – A second reimbursement request for work completed between December 2021 to April 30, 2022 for a total value of \$35,999.00 was submitted to the IEPA on July 15, 2022.
  - Upper Salt Creek Watershed Planning Council (USCWPC) – A meeting of the USCWPC was held on March 8, 2022, June 21, 2022, and November 15, 2022. The next meeting of the USCWPC is scheduled for January 17, 2023.
- **East Branch DuPage Watershed-Based Plan (DuPage County Stormwater)** – DC SWM released the draft East Branch DuPage Watershed-Based Plan for comments. Comments were due to DC SWM by October 21, 2022.

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- **Website** – No update.
- **Coal-Tar Sealants Update** – No update.
- **ACOE DuPage River Feasibility Study** – No update.
- **Newsletter** – A draft newsletter has been prepared.
- **Bacteria on Salt Creek** – In late September a citizen who worked with staff to identify the source of the original loading announced that she had again observed new growth. Deanna visited the site but could not verify the observation.

**12. Business Items (new business)**

- **Invoice Summary for Review – October 1, 2022 to October 31, 2022**

<b>Vendor/Project</b>	<b>Invoice Number</b>	<b>Amount (\$)</b>	<b>Status</b>
HACH - Annual Bench Agreement - 2 sondes	2 invoices	1,560.15	Pending
Hey & Assoc. - Fullersburg Woods Dam	15552	2,553.75	Approved
Hey & Assoc. - Upper Salt Creek	15688	4,053.00	Pending
Inter-Fluve - East Branch DuPage River Project	21-04-12-07	35,331.80	Pending
MBI - NE IL DO Analysis	2030	22,056.01	Pending
MBI - NE IL DO Analysis	2040	17,333.65	Pending
Suburban Labs - Reference Site Chemistry	4 invoices	3,327.00	Approved
Suburban Labs - LDRWC pre-project Chemistry	4 invoices	2,040.00	Approved
Tetra Tech - QUAL2Kw	51953970	3,535.00	Pending
Tetra Tech - QUAL2Kw	51976200	4,530.00	Pending
The Conservation Fdn - July - Sept Expenses	12939	4,891.20	Pending

- **Financial Reports through October 31, 2022** (Attachment 2)
- **Membership Dues Payment Update (through November 25, 2022)** (Attachment 3).

**DuPage River Salt Creek Workgroup  
General Membership Meeting  
Via Zoom  
December 7, 2022  
Minutes**

- Reminder emails have been sent to agency and associate members with outstanding dues.
  - **Slate of officers and Members-at-Large FYE 2023 (for approval at Annual Meeting)**
    - President – Dave Gorman, Village of Lombard
    - Vice President –Amy Underwood, Downers Grove Sanitary District
    - Secretary/Treasurer – Rick Federighi, Village of Addison
    - At Large – Mary Beth Falsey, DuPage County
    - At Large – Pinakin Desai, MWRDGC
    - At Large – Steve Zehner, Robinson Engineering, Inc.
    - At Large – Vacant
    - At Large – Vacant
  - **Appointment of Committee Chairpersons by incoming President**
    - Projects Committee Chairperson –Greg Ulreich, Village of Carol Stream
    - Monitoring Committee Chairperson – Jennifer Hammer, The Conservation Foundation
    - East Branch DuPage River Watershed Committee Chairperson – Larry Cox, Downers Grove Sanitary District
    - West Branch DuPage River Watershed Committee Chairperson – Erik Neidy, Forest Preserve District of DuPage County
    - Salt Creek Watershed Committee Chairperson – Dennis Streicher, Sierra Club – River Prairie Group
  - **Bylaws Change**
    - At the October 26, 2022 DRSCW General Membership Meeting, the Membership approved a motion to present the following bylaw change at the 2023 annual meeting (replacing \$10,000 with \$25,000): “The Executive Board may authorize expenditures less than \$25,000 which are an emergency and cannot be delayed for review at a Workgroup meeting”. The relevant language is found in Article 5, Section 8 of the bylaws.
- 13. Presentation and Workshops**
- November 16, 2022—DRSCW Program Update, DuPage Mayors and Managers Regulatory Affairs Committee, Stephen McCracken, The Conservation Foundation

**14. Other Business**

**DuPage River Salt Creek Workgroup  
General Membership Meeting  
Via Zoom  
December 7, 2022  
Minutes**

**15. Future Meeting Schedule**

February 22, 2023 from 9AM-11AM (In person: Village of Lombard's Community Room  
255 East Wilson Avenue, Lombard, Illinois 60148)

April 26, 2023 from 9AM-11AM

June 28, 2023 from 9AM-11AM

August 30, 2023 from 9AM-11AM

October 25, 2023 from 9AM-11AM

*R. Hayden made a motion to adjourn was made at 10:55am. The motion was seconded by G. Ulrich.*