

DOWNERS GROVE SANITARY DISTRICT  
GENERAL MANAGER'S REPORT  
April 17, 2026

April Board Meeting

Copies of documentation for the following agenda items are enclosed for the April 21, 2026, meeting:

- 1) Proposed Agenda
- 2) Minutes of the March 16, 2026, regular meeting
- 3) 2025 Sewer Rehabilitation Change Order No. 1
- 4) Claim Ordinance 1960
- 5) Planning Report
- 6) Memo: Employee Group Insurance Renewals
- 7) Memo: Annual Newsletter
- 8) Annexation Ordinance AO 2026-03 – 4031 Venard Road, Downers Grove
- 9) Memo: High-speed Turbo-blowers Electrical Contract

BOLI Meeting

A BOLI meeting is scheduled for 6:30 p.m. on April 21, 2026. The meeting will be at the District Admin Center in the Board Room. The packet for that meeting is enclosed.

Operations Reports

Copies of the following are enclosed for March operations:

- 1) Progress Report from Carly on Administrative Services activities.
- 2) The WWTC Operations Report from Marc.
- 3) The WWTC/Lift Station Maintenance Report from Nick.
- 4) Progress Report from Todd on Sewer System Maintenance activities.
- 5) Progress Report from Keith on Sewer System Construction and Code Enforcement activities.
- 6) Progress Report from Reese on Laboratory activities.
- 7) Engineering Report

## Safety

The Safety Committee met on March 31. The committee is creating a series of custom safety posters to increase employee engagement with safety topics. The first poster focuses on ladder safety and features operator Jason Herrell.

Employees have started attending half-day safety awareness classes at the Construction Safety Council. The classes are offered for free through an OSHA grant and cover the following topics: Electrical Safety, Excavation Dangers, Harmful Silica, Work Zone Hazards, and Fall Protection.

## Financial

A copy of the Investment Schedule as of March 31, 2026, is enclosed.

The Treasurer's Report for March 2026 covering the first ten of FY 26-27 is included herein, along with a summary cover memo.

## Meetings

I attended the following meetings since the March 13, 2026, General Manager's report:

- March 20 – DGEDC Board of Directors meeting at Village of Downers Grove Civic Center
- March 27 – IAWA Nutrient Committee meeting
- April 9 – Hosted the DRSCW Executive Board meeting. Larry also attended.
- April 13 – IAWA Executive Committee tour of potential venues for 2027 Annual Meeting in Bloomington and Normal

## Miscellaneous

I took vacation on March 30 – April 2.

Copies of the following items are enclosed:

- 1) General Manager's Report to the Employees dated March 20 and April 3 and 17



- 2) DRSCW/LDRWC 2025 DuPage River/Salt Creek Special Conditions Report. (This was posted on our website and submitted to IEPA on our behalf, as required by our NDPEs permit.)
- 3) April 7 letter from the Illinois Public Risk Fund, who provides the District workers compensation insurance, summarizing the annual loss control service visit
- 4) March 2026 DGSD WWTC wastewater reports of SARS-CoV-2, influenza A & B and RSV levels
- 5) April 2026 DGSD WWTC wastewater reports of SARS-CoV-2, influenza A & B and RSV levels
- 6) 2026 Progress Report on WWTC PDOP, dated March 19

cc: AES, JMW, ME, BOLI, DM, CS

**DOWNERS GROVE SANITARY DISTRICT  
BOARD OF TRUSTEES MEETING  
APRIL 21, 2026 – 5:00 PM  
BOARD ROOM**

**PROPOSED AGENDA**

- I. APPROVAL OF MINUTES
  - A. REGULAR MEETING – MARCH 16, 2026
  
- II. APPROVAL OF CHANGE ORDER
  - A. 2025 SEWER REHABILITATION – CO NO. 1
  
- III. APPROVAL OF CLAIM ORDINANCE NO. 1960
  
- IV. PUBLIC COMMENT
  
- V. OLD BUSINESS
  - A. FACILITY PLAN/REGIONALIZATION STUDY UPDATE
  
- VI. NEW BUSINESS
  - A. INSURANCE – EMPLOYEE GROUP COVERAGE
  - B. ANNUAL NEWSLETTER REVIEW
  - C. ANNEXATION ORDINANCE – AO 2026-03, 4031 VENARD RD, DG
  - D. ELECTRICAL CONTRACT FOR TURBO-BLOWER INSTALLATION
  
- VII. 6:30 P.M. BOARD OF LOCAL IMPROVEMENTS MEETING
  
- VIII. BOARD PACKET QUESTIONS AND COMMENTS

**PUBLIC COMMENT:**

The District has an online form for the Public who cannot attend the meeting to submit public comment. District staff shall read aloud any received public comments during the Public Comment portion of the meeting. Public comments for Public not attending the meeting in person need to be submitted before 4:00 p.m. on April 21, 2026. The form can be found here:  
<https://www.dgsd.org/government/public-comment/>



**MINUTES**

The monthly meeting of the Downers Grove Sanitary District Board of Trustees was held on Tuesday, March 16, 2026, convening at 5:00 p.m. The meeting was held at the District's Administration Center, 2710 Curtiss Street, Downers Grove. Present were Trustees Amy E. Sejnost and Mark Eddington, General Manager Amy R. Underwood, Administrative Supervisor Carly S. Shaw, Information Coordinator Alyssa J. Caballero and Attorney Dan McCormick. Also in attendance were Amanda Streicher from Baxter & Woodman and Mitch Backes of Assured Partners. District employees Brandon Morris, Sue Testin, and Bill Smith also attended. Trustee Jeremy M. Wang arrived at 5:28 p.m.

Minutes of Regular Meeting – February 10, 2026

A motion was made by Trustee Eddington seconded by Trustee Sejnost approving the minutes of the regular meeting held on February 10, 2026 and authorizing the President and Clerk to sign same. The motion carried.

Claim Ordinance No. 1959

A motion was made by Trustee Eddington seconded by Trustee Sejnost adopting Claim Ordinance No. 1959 in the total amount of \$1,326,416.89 as presented and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost and Eddington)

Public Comment

Vishal Thakkar, owner of the Holiday Inn Express in Downers Grove, spoke to the Board regarding penalty charges on his user billing account.

Old Business

Facility Plan Update

General Manager Underwood reviewed the Facility Plan progress report for February.

A special Board meeting was scheduled for Tuesday, May 5 at 5:00 p.m. The special meeting will be held at the District's wastewater treatment center (WWTC) where the Board and attendees will receive a tour of the WWTC improvements recommended in the facility plan.

Review of Regional Wastewater Treatment Alternatives

General Manager Underwood provided the Board with an update after contacting neighboring wastewater facilities regarding potential regional wastewater treatment options. Flag Creek Water Reclamation District, DuPage County, and Glenbard Wastewater Authority all indicated varying levels of available capacity or expansion potential and expressed interest in participating in a

regionalization study, including willingness to share the cost of engineering fees. General Manager Underwood noted that next steps include developing scope and proposal, to move forward with a regionalization evaluation.

## New Business

### Business Insurance Renewals for FY26-27

Mitch Backes of Assured Partners reviewed the proposal for renewal of the District's property and liability coverages with effective dates of April 14. The proposal included General Liability, Automobile, Public Officials Liability, Umbrella Liability, and Property coverages with Selective, Equipment Breakdown policy with Inland Marine (through Selective), Crime with Liberty Mutual, Tank Storage Pollution Liability coverage through Crum & Forster and the Workers Compensation with IPRF, and the District use Lloyd's of London for the Cyber insurance. The total annual premiums are proposed at \$296,049. A motion was made by Trustee Eddington seconded by Trustee Wang authorizing the Administrative Supervisor to obtain quotes for a higher deductible plan on the property coverage and renew the property coverage on the option Staff determines best meets the District's needs and to renew all of the District's other insurance coverages as presented in the March 16, 2026 memo. The motion carried. (Votes recorded: Ayes-Sejnost, Wang, and Eddington.)

### Annexation Ordinance AO 2026-01 – 6320 and 6326 Fairview Avenue, Downers Grove

Staff presented Annexation Ordinance No. AO 2026-01 for the annexation for two single-family lots located at 6320 and 6326 Fairview Avenue, Downers Grove. A motion was made by Trustee Wang seconded by Trustee Eddington accepting the Petition for Annexation, adopting Annexation Ordinance No. AO 2026-01 as presented and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington).

### Annexation Ordinance AO 2026-02 – 3118 White Oak Lane, Oak Brook

Staff presented Annexation Ordinance No. AO 2026-02 for the annexation of a single-family lot located at 3118 White Oak Lane, Oak Brook. A motion was made by Trustee Eddington seconded by Trustee Wang accepting the Petition for Annexation, adopting Annexation Ordinance No. AO 2026-02 as presented and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington).

### Adopt Ordinance Amending Fees

General Manager Underwood presented Ordinance No. ORD 26-02. This ordinance increases various District fees and charges to the following amounts:

- a) Permit inspection fees - \$298 per building sanitary service for single family class and \$495 per building sanitary service (or \$285 per building sanitary service if no work on building sanitary service is required) for all other classes.
- b) Tap-in fee - \$1,153 per population equivalent (P.E.).

- c) Trunk sewer service charges - \$535 per P.E.
- d) Lateral sewer charge - \$14,865 per building drain to near side property and \$10,769 per building drain to far side property.
- e) Sewer construction inspection fee - \$94.50 per hour straight time and \$141.75 per hour overtime.
- f) Basic user rate - \$3.65 per 1000 gallons of water (or \$87.60 per quarter for all non-metered single family residential users).
- g) Surcharge rate - \$0.70 per pound for suspended solids (SS) (or \$5.84 per 1000 gallons for users who do not have a sampling chamber).
- h) Sampling and monitoring charge – This charge will vary from \$7.71 per month to \$171.21 per month depending on the type of user.

A motion was made by Trustee Eddington seconded by Trustee Wang adopting Ordinance No. ORD 26-02 and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang and Eddington.)

#### Budget Approval and Five-Year Financial Plan – FY 2026-27

The Five-Year Financial Plan and Budget were presented at the February Board meeting and have been available for public review since February 12 following a public notice of availability. The plan made available during the public review period included the changes requested by the Board at the February Board meeting. A motion was made by Trustee Eddington seconded by Trustee Wang to approve the budget for fiscal year 2026-27 as presented in the proposed Five-Year Financial Plan for fiscal years 2026-27 to 2030-2031. The motion carried. (Votes recorded: Ayes–Sejnost, Wang, and Eddington.) A motion was made by Trustee Sejnost seconded by Trustee Eddington to post the Five-Year Financial Plan for Fiscal Years 2026-27 to 2030-31 to the District’s website. The motion carried. (Votes recorded: Ayes–Sejnost, Wang, and Eddington.)

#### Adopt Appropriation Ordinance for Fiscal Year 2026-27

The Fiscal Year 2026-27 Appropriation Ordinance was presented at the February Board meeting and has been available for public review since February 12 following a public notice of availability. The Ordinance establishes the spending limits for the year including operation and maintenance and capital improvements for all areas of District operations. A motion was made by Trustee Wang seconded by Trustee Eddington adopting the Fiscal Year 2026-27 Appropriation Ordinance and authorizing the President and Clerk to sign same. The motion carried. (Votes recorded: Ayes–Sejnost, Wang, and Eddington.)

#### Compensation of General Manager for FY26-27

A motion was made by Trustee Eddington seconded by Trustee Wang to increase General Manager Underwood's salary from \$205,470 to \$212,700 effective March 29, 2026. The motion carried. (Votes recorded: Ayes–Sejnost, Wang, and Eddington.)

Contract Award – 2026-2027 Biosolids hauling and land application services

General Manager Underwood reviewed the bids received on March 11 for the 2026-2027 Biosolids Hauling and Land Application Services. She recommended that the contract be awarded to the lowest responsible, responsive bidder Stewart Spreading of Sheridan, Illinois in the amount of \$32.94 per cubic yard. A motion was made by Trustee Wang seconded by Trustee Eddington to award the contract for the 2026-2027 Biosolids Hauling and Land Application Services project to the lowest responsible, responsive bidder, Stewart Spreading in the amount of \$32.94 per cubic yard from April 1, 2026 through December 31, 2027 and to authorize the General Manager and Assistant Clerk to sign the same. The motion carried. (Votes recorded: Ayes—Sejnost, Wang, and Eddington.)

Questions and Comments

Trustee Eddington thanked staff for their hard work preparing the annual budget and combining funds.

Trustee Sejnost also thanked staff for their hard work preparing the budget and 5-year plan. She noted the net energy amounts for the month, noted in Operations Supervisor Majewski’s report. She noted that CHP 1 is currently operational and that CHP 2 is also running well, noted in Maintenance Supervisor Whitefleet’s report. She also noted that Lovejoy, LLC has a revised pretreatment permit and that dental amalgam compliance forms were sent out, noted in Laboratory Supervisor Berry’s report. Lastly, Trustee Sejnost noted with weather warming up, employees are encouraged to continue practicing proper safety procedures and she appreciates all Staff’s hard work.

A motion was made by Trustee Wang seconded by Trustee Eddington adjourn the regular meeting at 7:29 p.m. The motion carried.

Approved: April 21, 2026

\_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Clerk

**Board of Trustees**

Amy E. Sejnost

*President*

Jeremy M. Wang

*Vice President*

Mark Eddington

*Clerk*



2710 Curtiss Street

P.O. Box 1412

Downers Grove, IL 60515-0703

Phone: 630-969-0664

Fax: 630-969-0827

www.dgsd.org

**General Manager**

Amy R. Underwood, P.E.

**Legal Counsel**

Daniel McCormick, PC

*Providing a Better Environment for South Central DuPage County*

**MEMORANDUM**

To: Board of Trustees

From: Amy R. Underwood, General Manager

Date: April 17, 2026

Subject: Change Order No. 1 – 2025 Sewer Rehabilitation

Actual quantities for several of the work items on the 2025 Sewer Rehabilitation project varied from the quantities estimated on the bid form by the engineer. District staff recorded the actual quantities as the work was completed. This resulted in a net decrease in project cost, as presented in the attached change order. The final payment for this project is included in the April Claim Ordinance.

At the April 21 Board meeting, I will request approval from the Board for Change Order No. 1 to the 2025 Sewer Rehabilitation agreement with Hoerr Construction, Inc. for a net decrease in the contract price of \$43,061.70 and for the General Manager to sign same.

C: BOLI, CS, DM

**CHANGE ORDER NO. 1**

**DATE OF ISSUANCE:** 04-21-2026

**PROJECT:** 2025 Sewer Rehabilitation Project

**OWNER:** Downers Grove Sanitary District

**CONTRACTOR:** Hoerr Construction, Inc.

The following changes are hereby made to the Contract Documents:

Description:

1. Project came in under the bid, due to bid items that were not utilized during the project.
2. Adjust work item quantities from the bid quantity to the actual quantities as identified in the Contractor's Pay Request. Actual quantities were verified by District staff.

Purpose of Change Order:

Hoerr Construction did not need to restore paving or greenspace in this project. There was also no sample testing, and the allowance for the railroad was not used.

**CHANGE IN CONTRACT PRICE:**

Original Contract Price: \$ 580,978.00

Current Contract Price: \$ 580,978.00

Net decrease of this Change Order: \$43,061.70

Contract Price with this Change Order: \$ 537,916.30

PREPARED BY: \_\_\_\_\_

Keith Shaffner, Sewer Construction Supervisor  
DOWNERS GROVE SANITARY DISTRICT

APPROVED: \_\_\_\_\_

Amy R. Underwood, P.E., General Manager  
DOWNERS GROVE SANITARY DISTRICT

ACCEPTED: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

HOERR CONSTRUCTION, INC.

Downers Grove, Illinois

Date: April 21, 2026

Claim Ordinance No. 1960

An Ordinance Providing for the Payment of Certain Claims.

WHEREAS, it appears to the Board of Trustees of the Downers Grove Sanitary District that there are certain claims against said District which would be allowed and paid therefore,

BE IT ORDAINED, by the Board of Trustees of the Downers Grove Sanitary District

That the following claims be and they are hereby approved and ordered paid and that an order be drawn on the Treasurer of said District out of the funds shown below. Said claims, totaling **\$1,025,856.12** being in words and figures as follows:

Trustee Approval

President \_\_\_\_\_

Clerk \_\_\_\_\_

Date \_\_\_\_\_

**CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT**

CHECK DATE 03/18/2026 - 04/21/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/20/2026	DISB	650(A)	TRANSAMERICA RETIREMENT SOLUTIONS	IPPFA 457 PLAN	01-000-2028	365.02
				IPPFA 457 PLAN	01-000-2026	600.00
				IPPFA 457 PLAN	01-000-2026	542.01
				IPPFA 457 PLAN	01-000-2027	2,390.00
				IPPFA 457 PLAN	01-000-2027	272.97
						<u>4,170.00</u>
03/20/2026	DISB	651(A)	MISSION SQUARE	MISSION SQUARE 457 PLAN	01-000-2020	150.00
03/20/2026	DISB	652(E)	IRS	FEDERAL TAX/SS WITHHELD	01-000-2000	11,006.53
				FEDERAL TAX/SS WITHHELD	01-000-2002	7,506.01
				FEDERAL TAX/SS WITHHELD	01-000-2002	7,506.01
				FEDERAL TAX/SS WITHHELD	01-000-2002	1,755.45
				FEDERAL TAX/SS WITHHELD	01-000-2002	1,755.45
						<u>29,529.45</u>
03/20/2026	DISB	653(E)	ILLINOIS DEPARTMENT OF REVENUE	P.O. STATE TAX WITHHELD	01-000-2001	5,586.74
04/02/2026	DISB	654(E)	HEALTH CARE SERVICE CORP.	BLUECROS EMPLOYEE GROUP HEALTH INSURANCE	01-017-E455	54,120.63
04/06/2026	DISB	655(A)	TRANSAMERICA RETIREMENT SOLUTIONS	IPPFA 457 PLAN	01-000-2028	365.02
				IPPFA 457 PLAN	01-000-2026	600.00
				IPPFA 457 PLAN	01-000-2026	516.40
				IPPFA 457 PLAN	01-000-2027	2,390.00
				IPPFA 457 PLAN	01-000-2027	252.99
						<u>4,124.41</u>
04/06/2026	DISB	656(A)	MISSION SQUARE	MISSION SQUARE 457 PLAN	01-000-2020	150.00
04/06/2026	DISB	657(E)	IRS	FEDERAL TAX/SS WITHHELD	01-000-2000	11,153.76
				FEDERAL TAX/SS WITHHELD	01-000-2002	7,496.59
				FEDERAL TAX/SS WITHHELD	01-000-2002	7,496.59
				FEDERAL TAX/SS WITHHELD	01-000-2002	1,753.24
				FEDERAL TAX/SS WITHHELD	01-000-2002	1,753.24
						<u>29,653.42</u>
04/06/2026	DISB	658(E)	ILLINOIS DEPARTMENT OF REVENUE	P.O. STATE TAX WITHHELD	01-000-2001	5,581.23
04/07/2026	DISB	659(A)	MIDAMERICA ADMINISTRATIVE & RETIRE	HRA ACCOUNT	01-017-E455	400.00
04/07/2026	DISB	660(E)	INVOICE CLOUD	CUSTOMER BILLING PORTAL	01-011-B121	2,968.85
04/07/2026	DISB	661(E)	U.S. POSTAL SERVICE NEOPOST	POSTAG POSTAGE METER REFILL	01-011-B119	1,000.00
03/18/2026	DISB	66197	KATHLEEN M JABBAR	OVERHEAD SEWER PROGRAM REIMBURSEMENT	01-014-B128	3,000.00
03/20/2026	DISB	66198	GLENN STEARNS CHAPTER 13 TRUSTEE	WAGE GARNISHMENT ORDER	01-000-2012	400.00
03/25/2026	DISB	66199	COZZI CORNER	EMPLOYEE LUNCHEON	01-011-B117	395.91
				EMPLOYEE LUNCHEON	01-012-B117	223.86
				EMPLOYEE LUNCHEON	01-013-B117	34.44
				EMPLOYEE LUNCHEON	01-014-B117	120.54
						<u>774.75</u>
04/07/2026	DISB	662(E)	IMRF	MARCH 2026 RETIREMENT CONTRIBUTIONS	01-000-2003	11,029.11
				MARCH 2026 RETIREMENT CONTRIBUTIONS	01-000-2014	11,590.42
				MARCH 2026 RETIREMENT CONTRIBUTIONS	01-017-E460	17,327.98

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 03/18/2026 - 04/21/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
						39,947.51
04/06/2026	DISB	66200	GLENN STEARNS CHAPTER 13 TRUSTEE	WAGE GARNISHMENT ORDER	01-000-2012	400.00
04/07/2026	DISB	66201	LOVE JOY LUCILLE GOLDEN	UB refund for account: 0C 9826 26561	01-000-2008	2,905.75
04/07/2026	DISB	66202	WHISKEY HILL C/O HOLLADAY LUCILLE GOLDEN	PROPERIT UB refund for account: 2B 6675 00011	01-000-2008	1,845.90
04/21/2026	DISB	66204	ADVOCATE OCCUPATIONAL HEALTH	NEW HIRE DRUG TEST	01-012-B117	454.00
04/21/2026	DISB	66205	ASSP-DUES	MEMBERSHIP DUES	01-011-B117	235.00
04/21/2026	DISB	66206	AUTOZONE - AZ COMMERCIAL	CABIN FILTER	01-014-C225	15.07
				OIL & OIL FILTER - MALIBU, OIL FILTER #350	01-011-C225	38.08
				OIL & OIL FILTER - MALIBU, OIL FILTER #350	01-014-C225	11.95
				SYNTHETIC MOTOR OIL 5W30 - 6 GALLONS, STOCK	01-012-C225	89.99
				OIL FOR PORTABLE COMPRESSOR	01-012-B512	120.53
				WIPER BLADES	01-012-C225	39.98
						<hr/> 315.60
04/21/2026	DISB	66207	CINTAS #344	PLANT/SS UNIFORMS	01-012-B117	121.46
				PLANT/SS UNIFORMS	01-014-B117	47.64
				PLANT/SS UNIFORMS	01-012-B117	121.46
				PLANT/SS UNIFORMS	01-014-B117	47.64
				PLANT/SS UNIFORMS	01-012-B117	121.46
				PLANT/SS UNIFORMS	01-014-B117	47.64
				PLANT/SS UNIFORMS	01-012-B117	121.46
				PLANT/SS UNIFORMS	01-014-B117	47.64
				PLANT/SS UNIFORMS	01-012-B117	122.36
				PLANT/SS UNIFORMS	01-014-B117	46.74
						<hr/> 845.50
04/21/2026	DISB	66208	COMCAST	APRIL 2026 INTERNET SERVICE	01-011-B112	867.73
04/21/2026	DISB	66209	COMCAST	BACK UP INTERNET	01-011-B112	156.55
04/21/2026	DISB	66210	COMED	BUTTERFIELD LS ELECTRIC	01-015-B100	102.59
				CENTEX LS ELECTRIC	01-015-B100	108.14
				COLLEGE LS ELECTRIC	01-015-B100	364.17
				EARLSTON LS ELECTRIC	01-015-B100	319.49
				HOBSON LS ELECTRIC	01-015-B100	1,471.86
				LIBERTY PARK LS ELECTRIC	01-015-B100	348.16
				NORTHWEST LS ELECTRIC	01-015-B100	728.05
				VENARD LS ELECTRIC	01-015-B100	338.45
				WROBLE LS ELECTRIC	01-015-B100	295.20
				BIG TOP ELECTRIC	01-012-B100	147.26
				WALNUT HSE ELECTRIC	01-014-B910	519.58
				WALNUT HSE ELECTRIC	01-012-B100	77.11
				PLANT/ADMIN ELECTRIC	01-011-B100	139.38
				PLANT/ADMIN ELECTRIC	01-012-B100	12,812.51
				PLANT/ADMIN ELECTRIC	01-005-3016	(391.25)
						<hr/> 17,380.70
04/21/2026	DISB	66211	DUPAGE COUNTY RECORDER	LIEN RELEASES	01-011-B121	134.00

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CHECK DATE 03/18/2026 - 04/21/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				LIEN RELEASES	01-011-B121	335.00
				LIEN RELEASES	01-011-B121	4,288.00
						<u>4,757.00</u>
04/21/2026	DISB	66212	EJ EQUIPMENT, INC.	PIPE HUNTER JET TRUCK REEL REPAIR	01-014-B115	741.39
				CUES GRANITENET TV SOFTWARE PACKAGE	01-014-B115	56,647.00
				JETTER REPAIR - CHECK ENGINE LIGHT	01-014-C225	2,578.20
						<u>59,966.59</u>
04/21/2026	DISB	66213	EJ USA, INC.	SAFETY MANHOLE COVERS	01-014-B913	2,956.36
04/21/2026	DISB	66214	ENERGY CHOICE, INC	SPARK PLUG (16) - CHP 1	01-012-B513	1,964.67
04/21/2026	DISB	66215	EYE MED VISION CARE FIDELITY SECUR	VISION INSURANCE APR 2026	01-017-E455	448.43
04/21/2026	DISB	66216	FEDEX KINKO'S	BINDER COVERS	01-013-B116	12.48
04/21/2026	DISB	66217	FEECE OIL CO.	ADMIN CTR GENERATOR FUEL	01-011-B118	128.61
				BUTTERFIELD LS GENERATOR FUEL	01-015-B104	271.07
				CENTEX LS GENERATOR FUEL	01-015-B104	130.25
				COLLEGE LS GENERATOR FUEL	01-015-B104	306.88
				HOBSON LS GENERATOR FUEL	01-015-B104	1,050.89
				LIBERTY PARK LS GENERATOR FUEL	01-015-B104	138.78
				NORTHWEST LS GENERATOR FUEL	01-015-B104	1,130.65
				VENARD LS GENERATOR FUEL	01-015-B104	586.08
				WROBLE LS GENERATOR FUEL	01-015-B104	407.00
						<u>4,150.21</u>
04/21/2026	DISB	66218	FIRSTCOMM	PHONE SERVICE APRIL 2026	01-011-B112	247.91
				PHONE SERVICE APRIL 2026	01-012-B112	280.34
				PHONE SERVICE APRIL 2026	01-013-B112	48.95
				PHONE SERVICE APRIL 2026	01-014-B112	143.44
						<u>720.64</u>
04/21/2026	DISB	66219	GRAYBAR	SELECTOR SWITCH - BAR SCREEN 1.	01-012-B505	218.00
04/21/2026	DISB	66220	HOME DEPOT	1-1/2" 90 & STREET 90, LAB AUTOCLAVE DRAIN REPAIR	01-013-B115	2.34
				WIRE PULL ROPE - CHP 2 GEN. CABLE REPLACEMENT	01-012-B513	14.50
				HANDLES FOR NEW COVER - BIO-FILTER BLOWER	01-015-B524	17.88
				INDUSTRIAL MAGNETS - HMI PROTECTION COVER FOR ADMIN. ATS	01-011-B118	21.48
				SCH 80 PIPE & FITTINGS - LAB DRAIN REPAIR - AUTOCLAVE	01-013-B115	32.37
				DRYWELL VENTILATION INTAKE DRIP CAP REPLACEMENT	01-015-B824	35.63
				2 GAL & 5 GAL BUCKETS/TRASH BAGS	01-012-B512	61.75
				GRIT CONVEYOR OILER PARTS	01-012-B504	24.92
				PAINT BRUSH SET	01-012-B512	29.91
				DRYER VENT COMPONENTS & STORAGE CONTAINER - MSB	01-012-B512	232.05
				LAUNDRY DETERGENT	01-012-B116	18.97
				SMOKE DETECTOR - LOWER-LEVEL RAW SEWAGE BLDG.	01-012-B113	84.76
				CREDIT FOR RETURN INV# 2373121	01-013-B115	(29.96)
				CREDIT FOR INVOICE # 7063333, RETURN STORAGE CONTAINER	01-012-B512	(199.00)
						<u>347.60</u>
04/21/2026	DISB	66221	ISTHA	JAN TO MAR 2026 TOLLS	01-011-C225	5.20
				JAN TO MAR 2026 TOLLS	01-012-C225	142.40
				JAN TO MAR 2026 TOLLS	01-013-C225	15.90

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				JAN TO MAR 2026 TOLLS	01-014-C225	43.15
						<u>206.65</u>
04/21/2026	DISB	66222	MENARDS - BOLINGBROOK	BASE STORAGE CABINET - MSB LAUNDRY	01-012-B512	128.99
04/21/2026	DISB	66223	MICRO CENTER	5PK ETHERNET COUPLER - WROBLE PUMP 2 VFD	01-015-B528	10.99
04/21/2026	DISB	66224	NAPA AUTO PARTS	OIL SEALS FOR BIO AUGER	01-012-B501	53.96
04/21/2026	DISB	66225	NATIONAL POWER RODDING CORP.	2025 SANITARY SEWER TELEVISIONING SERVICES	01-014-B124	15,626.80
04/21/2026	DISB	66226	NICOR GAS	ADMIN CTR NATURAL GAS	01-011-B101	521.85
				WALNUT HSE NATURAL GAS	01-012-B101	110.52
				CHEM FEED NATURAL GAS	01-012-B101	377.16
				PLANT 2 NATURAL GAS	01-012-B101	347.57
				PLANT NATURAL GAS	01-012-B101	503.40
				WALNUT HSE NATURAL GAS	01-012-B101	232.99
				ADMIN CTR NATURAL GAS	01-011-B101	329.20
						<u>2,422.69</u>
04/21/2026	DISB	66227	NORTHWEST ELECTRIC MOTOR CO.	CONTACTOR & OVERLOAD - SECONDARY CLARIFIER 8	01-012-B507	99.49
04/21/2026	DISB	66228	PETERSON AND MATZ, INC.	BUFFER CHAMBER OVERHAUL PARTS - WEST GREASE GRINDER	01-012-B510	396.76
				GREASE GRINDER OVERHAUL KIT (2)	01-012-B510	5,053.79
						<u>5,450.55</u>
04/21/2026	DISB	66229	PETTY CASH	PETTY CASH REIMBURSEMENT	01-011-B119	12.45
				PETTY CASH REIMBURSEMENT	01-011-B113	14.17
				PETTY CASH REIMBURSEMENT	01-011-B117	62.07
						<u>88.69</u>
04/21/2026	DISB	66230	PIRTEK O'HARE	NEW HOSE - CHP1 COOLANT PRESSURE RELIEF SYSTEM	01-012-B513	310.43
04/21/2026	DISB	66231	PROTANIC INC.	UNDERGROUND STORAGE TANK ANNUAL INSPECTION	01-012-B513	1,242.00
				UNDERGROUND STORAGE TANK ANNUAL INSPECTION	01-012-B513	(237.00)
						<u>1,005.00</u>
04/21/2026	DISB	66232	REPAIR SERVICE CORPORATION	REPAIR OF HYPOCHLORITE TANKS	01-012-B502	16,440.00
04/21/2026	DISB	66233	ROBERT EGAN PLUMBING	SEWER REPAIR - 1708 WHITE PL	01-014-B910	650.00
04/21/2026	DISB	66234	SERPENTIX CONVEYOR CORP.	GRIT PANS	01-012-B504	1,491.70
04/21/2026	DISB	66235	SUBURBAN LIFE PUBLICATIONS	SHAW ME PUBLIC NOTICES	01-011-B124	842.92
04/21/2026	DISB	66236	SUNBELT RENTALS	FORKLIFT PROPANE	01-012-B116	37.00
				CABLE CRIMPER RENTAL - CHP 2 GENERATOR LEAD REPLACEMENT	01-012-B513	162.00
				FORKLIFT PROPANE	01-012-B116	36.99
						<u>235.99</u>
04/21/2026	DISB	66237	USA BLUEBOOK	REAGENTS FOR ULTRA LOW TOTAL RESIDUAL CHLORINE ANALYSIS	01-013-B114	941.04
04/21/2026	DISB	66238	VERIZON WIRELESS	CELL PHONE SERVICE MAR 2026	01-011-B112	165.04
				CELL PHONE SERVICE MAR 2026	01-012-B112	716.88
				CELL PHONE SERVICE MAR 2026	01-013-B112	125.67
				CELL PHONE SERVICE MAR 2026	01-014-B112	377.01
				RAIN GAUGE/LS COMMUNICATIONS	01-012-B112	56.95
				RAIN GAUGE/LS COMMUNICATIONS	01-015-B112	287.37

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				PLANT/SS/LS TABLETS	01-012-B112	60.06
				PLANT/SS/LS TABLETS	01-014-B112	100.10
				PLANT/SS/LS TABLETS	01-015-B112	20.02
						<u>1,909.10</u>
04/21/2026	DISB	66239	VILLAGE OF DOWNERS GROVE CIVIC CEN	ELEVATOR INSPECTIONS - DG VILLAGE	01-012-B113	188.00
				MARCH 2026 METER READINGS	01-011-B121	523.78
				MARCH 2026 FUEL	01-011-C222	141.86
				MARCH 2026 FUEL	01-012-C222	2,162.16
				MARCH 2026 FUEL	01-013-C222	36.49
				MARCH 2026 FUEL	01-014-C222	1,947.10
				APRIL 2026 METER READINGS	01-011-B121	523.78
						<u>5,523.17</u>
04/21/2026	DISB	66240	VILLAGE OF WESTMONT	FEBRUARY 2026 METER READINGS	01-011-B121	370.01
04/21/2026	DISB	66241	WELCH BROS., INC.	OUTFALL VAULT LID	01-014-B903	4,902.00
04/21/2026	DISB	66242	WEST SIDE TRACTOR SALES CO.	544K LOADER CUTTING BLADE	01-012-B501	2,096.49
				CREDIT FOR INV# N84570	01-012-B501	(810.42)
						<u>1,286.07</u>
04/21/2026	DISB	66243	GROOT, INC.	MARCH 2026 GRIT & SCREENING DISPOSAL	01-012-B102	1,713.60
				MARCH 2026 GARBAGE & RECYCLING	01-012-B102	178.75
				APRIL 2026 GARBAGE & RECYCLING	01-012-B102	178.75
						<u>2,071.10</u>
04/21/2026	DISB	66244	HELSONS GARAGE DOOR STORE, LTD	NEW ROLL-UP DOOR - BISULFITE BUILDING	01-012-B802	15,576.00
04/21/2026	DISB	66245	AEP ENERGY	BUTTERFIELD LS ELECTRIC	01-015-B100	183.75
				CENTEX LS ELECTRIC	01-015-B100	145.19
				COLLEGE LS ELECTRIC	01-015-B100	387.10
				EARLSTON LS ELECTRIC	01-015-B100	234.62
				HOBSON LS ELECTRIC	01-015-B100	2,225.55
				LIBERTY PARK LS ELECTRIC	01-015-B100	341.35
				NORTHWEST LS ELECTRIC	01-015-B100	1,325.85
				WROBLE LS ELECTRIC	01-015-B100	788.34
				VENARD LS ELECTRIC	01-015-B100	450.45
						<u>6,082.20</u>
04/21/2026	DISB	66246	MR. SHIV MENDIRATTA	RECAPTURE FEE REFUND	01-000-2005	6,749.75
04/07/2026	DISB	663(E)	IMRF	NP MARCH 2026 FINAL WAGES PAID	01-017-E460	85.20
				NP MARCH 2026 FINAL WAGES PAID	01-000-2003	54.23
						<u>139.43</u>
04/10/2026	DISB	664(E)	JP MORGAN CHASE BANK	CREDIT CARD STATEMENT	01-012-B513	74.67
				CREDIT CARD STATEMENT	01-011-B137	49.00
				CREDIT CARD STATEMENT	01-011-B117	706.01
				CREDIT CARD STATEMENT	01-012-B117	722.00
				CREDIT CARD STATEMENT	01-013-B117	25.00
						<u>1,576.68</u>
04/21/2026	DISB	669(E)	D.G. SANIT DIST #XXXXXXXXX1112	PETT PETTY CASH CHECKING REIMBURSEMENT	01-000-1002	580.84
04/21/2026	DISB	670(E)	D.G. SANIT DIST #XXXXXXXXX1114	USER USER REFUNDS	01-005-3001	2,054.16

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04/21/2026	DISB	671(E)	D.G. SANIT DIST #XXXXXXXX1117PAYR	PAYROLL REIMBURSEMENT	01-000-1001	158,123.04
04/21/2026	DISB	672(A)	ALTORFER INDUSTRIES, INC.	EMERG GEN #1 ANNUAL GENERATOR PM	01-012-B513	1,645.00
				EMERG GEN #2 ANNUAL GENERATOR PM	01-012-B513	1,645.00
				VENARD LS ANNUAL GENERATOR PM	01-015-B527	1,560.00
				WROBLE LS ANNUAL GENERATOR PM	01-015-B528	1,551.00
				ADMIN CTR ANNUAL GENERATOR PM	01-011-B118	1,041.00
				CENTEX LS ANNUAL GENERATOR PM	01-015-B521	1,400.00
				PORTABLE GENERATOR 150 ANNUAL PM	01-015-B529	1,181.00
				PORTABLE GENERATOR 200KW ANNUAL PM	01-015-B529	1,119.00
				EARLSTON LS ANNUAL GENERATOR PM	01-015-B523	1,062.00
				HOBSON LS ANNUAL GENERATOR PM	01-015-B524	1,897.00
				EMERG GEN #2 TUNE VOLTAGE REGULATOR - GENERATOR	01-012-B513	427.50
				BUTTERFIELD LS ANNUAL GENERATOR PM	01-015-B520	1,000.00
				COLLEGE LS ANNUAL GENERATOR PM	01-015-B522	1,585.00
				TRANSFER SWITCH INSPECTION - LIBERTY PARK	01-015-B525	265.00
				LIBERTY PARK ANNUAL GENERATOR PM & LOAD BANK TEST	01-015-B525	2,545.00
				NORTHWEST LS INSPECT TRANSFER SWITCH	01-015-B526	265.00
				NORTHWEST LS ANNUAL GENERATOR PM & LOAD BANK TEST	01-015-B526	3,862.00
				EMERG GEN #3 ANNUAL GENERATOR PM	01-012-B513	1,645.00
				PORTABLE GENERATOR 350 ANNUAL PM	01-015-B529	1,127.00
						<u>26,822.50</u>
04/21/2026	DISB	673(A)	AMAZON BUSINESS	EAR MUFF HEARING PROTECTION	01-011-B113	39.56
				51OZ COFFEE (4)	01-012-B116	107.82
				HAND SOAP (4 GALLONS) & 1 DISPENSER	01-012-B116	137.50
				AIR PURIFIER FILTER REPLACEMENTS	01-012-B812	184.55
				AIR PURIFIER FILTER REPLACEMENTS	01-011-B118	92.27
				MSB SUPPLIES - DETERGENT, CUPS, TOWELS, FILTERS, ETC.	01-012-B116	283.00
				HYDRAULIC MOTOR FOR SALT SPREADER	01-012-B501	234.00
				OFFICE SUPPLIES	01-011-B116	71.84
				WHITEBOARD CLEANING SPRAY/PHONE CASE	01-012-B112	34.99
				WHITEBOARD CLEANING SPRAY/PHONE CASE	01-011-B116	3.39
				PAPER TOWELS/TOILET PAPER	01-013-B116	84.66
				TOILET PAPER/BATTERIES	01-012-B116	63.43
						<u>1,337.01</u>
04/21/2026	DISB	674(A)	BAXTER & WOODMAN, INC.	FLOW MONITORING	01-011-B124	176.89
				PRETREATMENT (ERP & FC REVIEW)	01-013-B124	3,027.60
				BUTTERFIELD LS DESIGN	02-041-0502	1,141.25
				BLOWER ASSISTANCE	01-011-B124	1,892.50
						<u>6,238.24</u>
04/21/2026	DISB	675(A)	BRADYPLUS	TOWEL ROLLS/BLEACH	01-012-B116	64.00
04/21/2026	DISB	676(A)	CLOUDMELLOW	APRIL 2026 MONTHLY WEB HOSTING	01-011-B115	95.00
04/21/2026	DISB	677(A)	CONCENTRIC INTEGRATION, LLC	2025-2026 MANAGED IT SUPPORT	01-011-B115	3,367.50
				2025-2026 MANAGED IT SUPPORT	01-012-B513	3,367.50
				T&M IT & SCADA SUPPORT	01-011-B124	3,071.05
				T&M IT & SCADA SUPPORT	01-012-B513	3,307.50
						<u>13,113.55</u>
04/21/2026	DISB	678(A)	COVERALL NORTH AMERICA, INC	ADMIN CTR CLEANING	01-011-B118	489.00

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04/21/2026	DISB	679(A)	DELTA INDUSTRIES, INC.	WWTC ODS PUMP AIR COMPRESSOR PM	01-012-B513	1,432.55
04/21/2026	DISB	680(A)	DELTA SONIC	CAR WASHES	01-011-C225	8.33
				CAR WASHES	01-012-C225	8.33
				CAR WASHES	01-014-C225	33.32
						<u>49.98</u>
04/21/2026	DISB	681(A)	DYNEGY ENERGY SERVICES	PLANT - ELECTRIC DECEMBER 2023	01-012-B100	2,424.72
				PLANT - ELECTRIC JANUARY 2024	01-012-B100	7,888.29
						<u>10,313.01</u>
04/21/2026	DISB	682(A)	FIRST ENVIRONMENTAL LAB	MARCH 2026 BIOSOLIDS	01-013-B123	322.80
				MARCH 2026 NPDES MONTHLY	01-013-B123	117.60
						<u>440.40</u>
04/21/2026	DISB	683(A)	IL ENV PROTECTION AGENCY AMALGAMAT	LOAN PAYMENT	01-014-B929	90,795.58
				LOAN PAYMENT	02-030-0515	46,595.52
				LOAN PAYMENT	03-030-0515	14,403.65
						<u>151,794.75</u>
04/21/2026	DISB	684(A)	INFOSEND, INC.	MARCH 2026 CUSTOMER BILL MAILING	01-011-B121	5,030.87
04/21/2026	DISB	685(A)	KANSAS CITY LIFE INSURANCE CO	MAY 2026 LIFE INSURANCE	01-017-E455	420.63
04/21/2026	DISB	686(A)	LAI, LTD	ROTORK ACTUATOR - MANHOLE 2 SLUICE GATE	01-012-B512	12,128.27
				PUMP OVERHAUL KIT - NWLS, LOW FLOW 1	01-015-B526	8,128.41
				OVERHAUL PARTS - GRIT PUMPS	01-012-B504	4,089.02
				RAW SEWAGE DISCHARGE VALVE - 20" DEZURIK	01-012-B505	20,125.00
				8" DEZURIK PLUG VALVE - DIG. 4/5 BSMT #240	01-012-B510	1,729.00
				GEAR ASSY. - ACTUATOR REPAIR VALVE 240 IN DIG.4/5 BSMT.	01-012-B510	131.71
						<u>46,331.41</u>
04/21/2026	DISB	687(A)	LESMAN INSTRUMENT CO.	NEW MOTOR - BOOSTER 2	01-012-B510	1,823.40
04/21/2026	DISB	688(A)	LIBERTY PROCESS EQUIPMENT,INC.2525	SPARE PUMP - WAS PUMP 2 (THICKENER FEED)	01-012-B508	7,642.00
04/21/2026	DISB	689(A)	LOU'S GLOVES	DISPOSABLE GLOVES	01-014-B113	118.80
04/21/2026	DISB	690(A)	MCMASTER-CARR SUPPLY COMPANY	COOLING SYSTEM O-RING (10) - CHP 2	01-012-B513	16.43
04/21/2026	DISB	691(A)	MIDAMERICA ADMINISTRATIVE & RETIRE	HRA FUNDING ADMIN FEES	01-017-E455	190.50
04/21/2026	DISB	692(A)	NCPERS GROUP LIFE INSURANCE	APRIL 2026 VOLUNTARY LIFE INSURANCE	01-000-2017	176.00
04/21/2026	DISB	693(A)	NICHOLAS WHITEFLEET	SAFETY GLASSES REIMBURSEMENT	01-012-B117	46.94
04/21/2026	DISB	694(A)	POLYDYNE INC.	BELT PRESS POLYMER	01-012-B402	3,074.04
04/21/2026	DISB	695(A)	PORTABLE JOHN, INC	APRIL 2026 PORTABLE JOHN RENTAL	01-012-B812	173.89
04/21/2026	DISB	696(A)	PORTER PIPE AND SUPPLY CO.	SCH80 PVC FITTINGS (3) SLUICE GATE ACTUATOR REPAIR	01-012-B511	56.15
04/21/2026	DISB	697(A)	PRINCIPAL LIFE INSURANCE CO	DENTAL INSURANCE	01-017-E455	3,327.43
04/21/2026	DISB	698(A)	RED WING SHOE STORE	MH/AG BOOTS	01-012-B117	522.72
				MH BOOT CREDIT	01-012-B117	(174.24)
						<u>348.48</u>
04/21/2026	DISB	699(A)	ROWELL CHEMICAL CORPORATION	SODIUM HYPOCHLORITE	01-012-B401	6,432.01

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				SODIUM HYPOCHLORITE	01-012-B401	6,412.11
						<u>12,844.12</u>
04/21/2026	DISB	700(A)	SHERWIN-WILLIAMS CO.	PAIN	01-012-B812	105.60
				FOR NEW DOORS & FRAMES	01-012-B802	52.79
				PAIN	01-012-B811	52.80
				FOR NEW DOORS & FRAMES		<u>211.19</u>
04/21/2026	DISB	701(A)	STAPLES INC.	BATTERIES	01-011-B116	19.70
				BATTERIES	01-014-B116	19.69
				OFFICE SUPPLIES	01-011-B116	41.58
				OFFICE SUPPLIES	01-011-B116	137.52
				COPIER PAPER/BINDER CLIPS/CLIPBOARDS	01-011-B116	147.48
				CUTLERY	01-011-B116	7.84
				CREDIT FOR CUTLERY/INV# 6059788991	01-011-B116	(7.84)
						<u>365.97</u>
04/21/2026	DISB	702(A)	STEVENSON CRANE SERVICE, INC.	CRANE SERVICES - MEDIA CHANGE OUT	01-012-B513	1,547.60
04/21/2026	DISB	703(A)	SUBURBAN DOOR CHECK & LOCK	WEST ENTRY DOOR & FRAME - TUNNEL ENTRY BLDG.	01-012-B812	3,728.00
				WEST ENTRY DOOR & FRAME - LAB SAMPLER ROOM	01-012-B812	3,728.00
				WEST ENTRY DOOR & FRAME REPLACEMENT - HYPO BLDG.	01-012-B802	4,864.00
				FRP DOORS & FRAMES - FILTER BLDG. (J3&J4)	01-012-B811	12,930.00
						<u>25,250.00</u>
04/21/2026	DISB	704(A)	TARGET SOLUTIONS LEARNING LLC	TARGET SOLUTIONS SUBSCRIPTION	01-011-B113	2,132.60
04/21/2026	DISB	705(A)	TBC COMMUNICATIONS/SOURCE INC. TBC COMMUNICATIONS/SOURCE INC.	ELEVATOR PHONES	01-012-B112	40.37
04/21/2026	DISB	706(A)	TERRACE SUPPLY COMPANY	NITROGEN CYLINDER (2) - MEDIA CHANGE CYLINDER RENTAL	01-012-B404 01-012-B116	138.88 49.40
						<u>188.28</u>
04/21/2026	DISB	707(A)	THERMO FISHER SCIENTIFIC	DIAPHRAGM PUMP	01-013-B115	731.59
04/21/2026	DISB	708(A)	UNO CONSTRUCTION CO., INC.	BSSRAP PROGRAM	01-014-B910	76,085.98
04/21/2026	DISB	709(A)	VILLA PARK ELECTRICAL SUPPLY	CABLE, LUGS, MISC. ELEC SUPPLIES - CHP 2 GENRATOR CABLE RE MULE (PULLING) TAPE - SECONDARY CLARIFIER 7 CONDUIT & FITTINGS - SECONDARY CLARIFIER 7 CREDIT - PAID VENDOR IN ERROR. 11.26.24	01-012-B513 01-012-B507 01-012-B507 01-012-B513	1,644.85 311.98 417.07 (156.53)
						<u>2,217.37</u>
04/21/2026	DISB	710(A)	W. W. GRAINGER, INC.	BUCKETS	01-012-B116	44.43
				DISPOSABLE GLOVES	01-012-B113	138.00
				OPS GLOVES	01-012-B113	110.40
				EARLSTON LS 200AMP BREAKER	01-015-B523	1,122.26
				CONTACTOR/OVERLOAD RELAY - SECONDARY CLARIFIER 8	01-012-B507	378.73
				TRASH BAGS - MSB	01-012-B116	25.57
				H BASEMENT RAMP SIGN	01-011-B113	14.61
				LIMIT SWITCH ACTUATOR ARM (3) LIBERTY PARK LS	01-015-B525	127.57
				LIQUID FLOOR CLEANER - 3 GAL. CONCENTRATE	01-012-B116	122.66
				LIMIT SWITCH AND ACTUATOR ARMS (2)	01-015-B525	293.51
				PAPER TOWELS	01-012-B116	33.05

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				RUBBER O-RING (10) - GREASE GRINDERS EAST&WEST	01-012-B510	10.71
				STRAINER ELEMENT, TWAS POLYMER SYS.	01-012-B508	64.78
				2" SCH 80 UNION BALL VALVE - CL2 FLOW METER PIPING/EX-RAW	01-012-B502	332.30
				4-GAS CALIBRATION/TEST CYLINDER - MAINTENANCE PORTABLE GAS	01-012-B113	541.31
				THERMOMETER - HEAT EXCHANGER 4.	01-012-B510	14.99
				AIR FILTER (24) - MUNTERS DEHUMIDIFER.	01-012-B811	117.96
				CREDIT FOR LIMIT SWITCH ACTUATOR ARM (3) - LIBERTY LS WETW	01-015-B525	(127.57)
				CREDIT - LIMIT SWITCH ACTUATOR ARM - LIBERTY LS WETWELL	01-015-B525	(42.96)
				CREDIT FOR INV# 9873496500 - STRAINER ELEMENT, TWAS POLYME	01-012-B508	(64.78)
						<u>3,257.53</u>
04/21/2026	DISB	711(A)	WAGNER COMMUNICATIONS, INC	ANSWERING SERVICE	01-011-B112	628.46
04/21/2026	DISB	712(A)	WESTFAX	FAXING SERVICE	01-011-B112	8.99
04/21/2026	DISB	713(A)	HOERR CONSTRUCTION INC. HOERR CONSTRUCTION INC.	2025-2026 SEWER REHABILITATION	01-014-B903	53,791.63
04/21/2026	DISB	714(A)	BOUGHTON MATERIALS	SAND FOR OPS BEDS	01-012-B509	313.74
04/21/2026	DISB	715(A)	KONICA MINOLTA	MAR 2026 MAINTENANCE AGREEMENT	01-011-B115	87.42
04/21/2026	DISB	716(A)	WALNUT CREEK CREATIVE LLC	WEBSITE ADA COMPLIANCE	01-011-B115	2,500.00
04/21/2026	DISB	717(A)	PREFERRED WINDOW AND DOOR	BLDG O WEST & SOUTH WINDOW REPLACEMENT	01-012-B804	3,965.11
				BLDG L - WEST WINDOW REPLACEMENT	01-012-B811	1,999.29
				BLDG G - SOUTH WINDOW REPLACEMENT	01-012-B810	2,938.56
				MSB (BLDG D) - D3 & D4 CLADDING PANEL	01-012-B812	2,838.29
				BLDG D WEST WINDOW REPLACEMENT	01-012-B812	14,438.92
						<u>26,180.17</u>
04/21/2026	DISB	718(A)	NISSEN ENERGY CONSULATE GEN OF DEN	TURBO CHARGER - CHP 2	01-012-B513	11,491.01
				COOLANT PIPE FLANGE SEAL - CHP 2	01-012-B513	60.00
				CREDIT FOR INVOICE 474	01-012-B513	(10,500.00)
						<u>1,051.01</u>
Report Total:						<u>1,025,856.12</u>
				--- TOTALS BY GL DISTRIBUTION ---		
				CASH - PAYROLL ACCOUNT	01-000-1001	158,123.04
				PETTY CASH	01-000-1002	580.84
				FEDERAL TAX WITHHELD	01-000-2000	22,160.29
				STATE TAX WITHHELD	01-000-2001	11,167.97
				SOCIAL SECURITY WITHHELD	01-000-2002	37,022.58
				IMRF WITHHELD	01-000-2003	11,083.34
				CLEARING	01-000-2005	6,749.75
				USER REFUNDS LIABILITY	01-000-2008	4,751.65
				WAGE DEDUCTION ORDER	01-000-2012	800.00
				VOLUNTARY ADDITIONAL PENSION CONTR	01-000-2014	11,590.42
				VOLUNTARY GROUP LIFE	01-000-2017	176.00
				DEFERRED COMPENSATION WITHHELD - I	01-000-2020	300.00
				DEFERRED COMPENSATION WITHHELD - I	01-000-2026	2,258.41
				DEFERRED COMPENSATION WITHHELD - I	01-000-2027	5,305.96
				DC PLAN LOAN REPAYMENT WITHHELD	01-000-2028	730.04
				USER RECEIPTS	01-005-3001	2,054.16
				SALE OF ELECTRICITY	01-005-3016	(391.25)

**CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT**

CHECK DATE 03/18/2026 - 04/21/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
			ELECTRICITY		01-011-B100	139.38
			NATURAL GAS		01-011-B101	851.05
			COMMUNICATION		01-011-B112	2,074.68
			EMERGENCY/SAFETY EQUIPMENT		01-011-B113	2,200.94
			EQUIPMENT/EQUIPMENT REPAIR		01-011-B115	6,049.92
			SUPPLIES		01-011-B116	421.51
			EMPLOYEE/DUTY COSTS		01-011-B117	1,398.99
			BUILDING AND GROUNDS		01-011-B118	1,772.36
			POSTAGE		01-011-B119	1,012.45
			USER BILLING MATERIALS		01-011-B121	14,174.29
			CONTRACT SERVICES		01-011-B124	5,983.36
			MEMBERSHIPS/SUBSCRIPTIONS		01-011-B137	49.00
			GAS/FUEL		01-011-C222	141.86
			OPERATION/REPAIR		01-011-C225	51.61
			ELECTRICITY		01-012-B100	23,349.89
			NATURAL GAS		01-012-B101	1,571.64
			WATER, GARBAGE AND OTHER UTILITIES		01-012-B102	2,071.10
			COMMUNICATION		01-012-B112	1,189.59
			EMERGENCY/SAFETY EQUIPMENT		01-012-B113	1,062.47
			SUPPLIES		01-012-B116	1,023.82
			EMPLOYEE/DUTY COSTS		01-012-B117	2,403.48
			CHEMICALS - DISINFECTION		01-012-B401	12,844.12
			CHEMICALS - SLUDGE DEWATERING		01-012-B402	3,074.04
			CHEMICALS - OTHER		01-012-B404	138.88
			EQPT/EQPT REPAIR - BIOSOLIDS AGING		01-012-B501	1,574.03
			EQPT/EQPT REPAIR - DISINFECTION		01-012-B502	16,772.30
			EQPT/EQPT REPAIR - GRIT REMOVAL		01-012-B504	5,605.64
			EQPT/EQPT REPAIR - INFLUENT PUMPIN		01-012-B505	20,343.00
			EQPT/EQPT REPAIR - SECONDARY TREAT		01-012-B507	1,207.27
			EQPT/EQPT REPAIR - SLUDGE CONCENTR		01-012-B508	7,642.00
			EQPT/EQPT REPAIR - SLUDGE DEWATERI		01-012-B509	313.74
			EQPT/EQPT REPAIR - SLUDGE DIGESTIO		01-012-B510	9,160.36
			EQPT/EQPT REPAIR - TERTIARY TREATM		01-012-B511	56.15
			EQPT/EQPT REPAIR - WWTC GENERAL		01-012-B512	12,502.50
			EQPT/EQPT REPAIR - WWTC UTILITIES		01-012-B513	21,104.68
			BLDG AND GROUNDS - DISINFECTION		01-012-B802	20,492.79
			BLDG AND GROUNDS - GRIT REMOVAL		01-012-B804	3,965.11
			BLDG AND GROUNDS - SLUDGE DIGESTIO		01-012-B810	2,938.56
			BLDG AND GROUNDS - TERTIARY TREATM		01-012-B811	15,100.05
			BLDG AND GROUNDS - WWTC GENERAL		01-012-B812	25,197.25
			GAS/FUEL		01-012-C222	2,162.16
			OPERATION/REPAIR		01-012-C225	280.70
			COMMUNICATION		01-013-B112	174.62
			CHEMICALS		01-013-B114	941.04
			EQUIPMENT/EQUIPMENT REPAIR		01-013-B115	736.34
			SUPPLIES		01-013-B116	97.14
			EMPLOYEE/DUTY COSTS		01-013-B117	59.44
			OUTSIDE LAB SERVICES		01-013-B123	440.40
			CONTRACT SERVICES		01-013-B124	3,027.60
			GAS/FUEL		01-013-C222	36.49
			OPERATION/REPAIR		01-013-C225	15.90

**CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT**

CHECK DATE 03/18/2026 - 04/21/2026

BANK CODE: DISB - DISBURSEMENTS CHECKING FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
				COMMUNICATION	01-014-B112	620.55
				EMERGENCY/SAFETY EQUIPMENT	01-014-B113	118.80
				EQUIPMENT/EQUIPMENT REPAIR	01-014-B115	57,388.39
				SUPPLIES	01-014-B116	19.69
				EMPLOYEE/DUTY COSTS	01-014-B117	357.84
				CONTRACT SERVICES	01-014-B124	15,626.80
				OVERHEAD SEWER/BACKFLOW PREVENTION	01-014-B128	3,000.00
				SEWER SYSTEM REPAIRS - REHABILITAT	01-014-B903	58,693.63
				SEWER SYSTEM REPAIRS - BSSRAP PROG	01-014-B910	77,255.56
				SEWER SYSTEM REPAIRS - BSSRAP-REPA	01-014-B913	2,956.36
				ARRA LOAN PRINCIPAL REPAYMENT	01-014-B929	90,795.58
				GAS/FUEL	01-014-C222	1,947.10
				OPERATION/REPAIR	01-014-C225	2,681.69
				ELECTRICITY	01-015-B100	10,158.31
				FUEL - GENERATORS	01-015-B104	4,021.60
				COMMUNICATION	01-015-B112	307.39
				EQPT/EQPT REPAIR - BUTTERFIELD	01-015-B520	1,000.00
				EQPT/EQPT REPAIR - CENTEX	01-015-B521	1,400.00
				EQPT/EQPT REPAIR - COLLEGE	01-015-B522	1,585.00
				EQPT/EQPT REPAIR - EARLSTON	01-015-B523	2,184.26
				EQPT/EQPT REPAIR - HOBSON	01-015-B524	1,914.88
				EQPT/EQPT REPAIR - LIBERTY PARK	01-015-B525	3,060.55
				EQPT/EQPT REPAIR - NORTHWEST	01-015-B526	12,255.41
				EQPT/EQPT REPAIR - VENARD	01-015-B527	1,560.00
				EQPT/EQPT REPAIR - WROBLE	01-015-B528	1,561.99
				EQPT/EQPT REPAIR - LIFT STATIONS G	01-015-B529	3,427.00
				BLDG AND GROUNDS - HOBSON	01-015-B824	35.63
				EMPLOYEE GROUP HEALTH	01-017-E455	58,907.62
				IMRF	01-017-E460	17,413.18
				PAYMENT ON LOAN PRINCIPAL	02-030-0515	46,595.52
				DESIGN ENGINEERING/ARCHITECTURAL	02-041-0502	1,141.25
				PAYMENT ON LOAN PRINCIPAL	03-030-0515	14,403.65

PAYROLL JOURNAL REPORT FOR DOWNERS GROVE SANITARY DISTRICT  
 For Payroll: 0000026 Check Post Date: 03/20/2026 Period End Date: 03/14/2026

Post Date	Journal	Description	GL Number	Grant	GL Description	DR Amount	CR Amount
Totals For Payroll Checks							
			01-000-1001		CASH - PAYROLL ACCOUN		79,240.27
			01-000-2000		FEDERAL TAX WITHHELD		11,006.53
			01-000-2001		STATE TAX WITHHELD		5,586.74
			01-000-2002		SOCIAL SECURITY WITHH		18,522.92
			01-000-2003		IMRF WITHHELD		5,420.59
			01-000-2012		WAGE DEDUCTION ORDER		400.00
			01-000-2014		VOLUNTARY ADDITIONAL		5,594.61
			01-000-2020		DEFERRED COMPENSATION		150.00
			01-000-2021		FLEXIBLE ACCOUNT WITH		617.15
			01-000-2022		FLEXIBLE ACCOUNT WITH		250.00
			01-000-2024		FLEXIBLE ACCOUNT WITH		2,034.45
			01-000-2025		EMPLOYEE INS PREM CON		103.11
			01-000-2026		DEFERRED COMPENSATION		1,142.01
			01-000-2027		DEFERRED COMPENSATION		2,662.97
			01-000-2028		DC PLAN LOAN REPAYMEN		365.02
			01-011-A003		GENERAL MANAGEMENT	12,512.12	
			01-011-A004		FINANCIAL RECORDS	9,111.58	
			01-011-A005		ADMINISTRATIVE RECORD	2,040.81	
			01-011-A007		CODE ENFORCEMENT	13,995.65	
			01-011-A008		SAFETY ACTIVITIES	1,827.29	
			01-012-A009		OPERATIONS MANAGEMENT	5,000.38	
			01-012-A011		MAINTENANCE - WWTC	18,652.58	
			01-012-A013		MAINTENANCE - ENERGY	333.68	
			01-012-A014		MAINTENANCE - ELECTRI	6,991.10	
			01-012-A021		WWTC - OPERATIONS	15,320.22	
			01-012-A022		WWTC - SLUDGE HANDLIN	6,715.20	
			01-013-A009		OPERATIONS MANAGEMENT	3,524.50	
			01-013-A041		LAB - WWTC	6,399.95	
			01-013-A042		LAB - PRETREATMENT	1,254.54	
			01-014-A051		SEWER MAINTENANCE	12,880.44	
			01-014-A066		INSPECTION - CODE ENF	6,504.57	
			01-015-A080		LIFT STATION MAINTENA	770.30	
			01-017-E461		SOCIAL SECURITY	9,261.46	
						133,096.37	133,096.37

PAYROLL JOURNAL REPORT FOR DOWNERS GROVE SANITARY DISTRICT  
 For Payroll: 0000027 Check Post Date: 04/03/2026 Period End Date: 03/28/2026

Post Date	Journal	Description	GL Number	Grant	GL Description	DR Amount	CR Amount
Totals For Payroll Checks							
			01-000-1001		CASH - PAYROLL ACCOUN		78,882.77
			01-000-2000		FEDERAL TAX WITHHELD		11,153.76
			01-000-2001		STATE TAX WITHHELD		5,581.23
			01-000-2002		SOCIAL SECURITY WITHH		18,499.66
			01-000-2003		IMRF WITHHELD		5,406.14
			01-000-2012		WAGE DEDUCTION ORDER		400.00
			01-000-2014		VOLUNTARY ADDITIONAL		5,547.43
			01-000-2017		VOLUNTARY GROUP LIFE		176.00
			01-000-2020		DEFERRED COMPENSATION		150.00
			01-000-2021		FLEXIBLE ACCOUNT WITH		617.15
			01-000-2022		FLEXIBLE ACCOUNT WITH		250.00
			01-000-2024		FLEXIBLE ACCOUNT WITH		2,034.45
			01-000-2025		EMPLOYEE INS PREM CON		103.11
			01-000-2026		DEFERRED COMPENSATION		1,116.40
			01-000-2027		DEFERRED COMPENSATION		2,642.99
			01-000-2028		DC PLAN LOAN REPAYMEN		365.02
			01-011-A003		GENERAL MANAGEMENT	12,386.16	
			01-011-A004		FINANCIAL RECORDS	9,034.42	
			01-011-A005		ADMINISTRATIVE RECORD	2,040.80	
			01-011-A007		CODE ENFORCEMENT	13,795.90	
			01-011-A008		SAFETY ACTIVITIES	1,827.28	
			01-012-A009		OPERATIONS MANAGEMENT	5,000.38	
			01-012-A011		MAINTENANCE - WWTC	19,190.96	
			01-012-A013		MAINTENANCE - ENERGY	396.25	
			01-012-A014		MAINTENANCE - ELECTRI	7,112.60	
			01-012-A021		WWTC - OPERATIONS	14,961.34	
			01-012-A022		WWTC - SLUDGE HANDLIN	6,890.97	
			01-013-A009		OPERATIONS MANAGEMENT	4,002.42	
			01-013-A041		LAB - WWTC	6,291.48	
			01-013-A042		LAB - PRETREATMENT	923.61	
			01-013-A048		LAB - ENERGY RECOVERY	329.95	
			01-014-A050		SEWER MAINTENANCE - B	2,499.84	
			01-014-A051		SEWER MAINTENANCE	11,075.00	
			01-014-A054		SEWER MAINTENANCE - B	400.00	
			01-014-A062		INSPECTION - CONSTRUC	2,691.20	
			01-014-A063		INSPECTION - PERMIT I	312.48	
			01-014-A065		INSPECTION - CONSTR B	686.96	
			01-014-A066		INSPECTION - CODE ENF	1,347.99	
			01-015-A080		LIFT STATION MAINTENA	478.29	
			01-017-E461		SOCIAL SECURITY	9,249.83	
						132,926.11	132,926.11

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Transaction Amount</b>	<b>GL Code</b>	<b>Receipt Description</b>	<b>Post Date</b>
03/01/2026	SIPTRUNK	74.67	01-012-B513	SCADA Alarm Dialer	03/02/2026
03/02/2026	INDEED USI26-01535583	375.00	01-012-B117	Electrician Job Posting	03/03/2026
03/10/2026	PANERA BREAD #601290 K	17.30	01-011-B117	ARU Meal IAWA	03/11/2026
03/11/2026	SAPUTO'S RESTAURANT	35.20	01-011-B117	ARU Meal IAWA	03/13/2026
03/12/2026	DOUBLETREE AB LINCOLN	335.46	01-011-B117	ARU Hotel IAWA	03/16/2026
03/12/2026	BANK OF SPRINGFIELD CTR	14.00	01-011-B117	ARU Parking IAWA	03/16/2026
03/13/2026	COD TUITION PYMT PLAN	347.00	01-012-B117	AG Welding Course	03/16/2026
03/16/2026	JIMMY JOHNS - 647 - EC	111.86	01-011-B117	Board Meeting Meal	03/18/2026
03/18/2026	RUSH* HONG KONG CARRY	93.05	01-011-B117	Sups Meeting Lunch	03/19/2026
03/19/2026	SQ *NOTARY PUBLIC ASSOCIA	49.00	01-011-B137	MJ Notary Class	03/20/2026
03/25/2026	MARIANOS #536	74.73	01-011-B117	Empl Lunch Supplies	03/26/2026
03/25/2026	DOLLAR GENERAL #21848	24.41	01-011-B117	Empl Lunch Supplies	03/26/2026
03/26/2026	MID ATLANTIC BIOSOLIDS	25.00	01-013-B117	DRB Webinar	03/27/2026
<b>Total March</b>		<b>1576.68</b>			

CHECK DISBURSEMENT REPORT FOR DOWNERS GROVE SANITARY DISTRICT

CHECK DATE 03/18/2026 - 03/21/2026

BANK CODE: PC - PETTY CASH FUNDS: 01, 02, 03

Check Date	Bank Account	Check #	Payee	Description	GL Number	Amount
03/18/2026	PC	4016	A. DROP	RODDING FEE REFUND	01-014-B910	459.91
03/20/2026	PC	4017	COSTCO	COFFEE/LUNCHEON SUPPLIES	01-012-B116	120.93
Report Total:						580.84
--- TOTALS BY GL DISTRIBUTION ---						
			SUPPLIES		01-012-B116	120.93
			SEWER SYSTEM REPAIRS - BSSRAP PROG		01-014-B910	459.91



To: Board of Trustees  
From: Amy Underwood  
Re: Planning Report – Facility Plan and Regionalization Study  
Date: April 17, 2026



Facility Plan

The final payment request was received from Baxter & Woodman (B&W) but was not included in the April Claim Ordinance as the final report has not been received.

Engineer’s Fee	\$320,000.00
Total Completed to Date	\$295,006.46
Less Previous Payments	<u>-\$295,006.46</u>
Current Payments Due	<u>\$0.00</u>
Remaining	\$24,993.54

The District met with B&W on March 27 to review a few outstanding District comments on the draft facility plan report. B&W is currently finishing the report.

Administrative Supervisor Shaw, Accounting Assistant Testin and I met with a potential financial advisor in early April that could assist the District should we need to fund future capital improvements with bonds and/or a Water Infrastructure Finance Innovation Act (WIFIA) loan from EPA.

Regionalization Study

The District is working with an engineering firm to draft a scope of work for the regionalization study. Once the draft scope is written, the next step will be to have DuPage County, Flagg Creek Water Reclamation District and Glenbard Wastewater Authority review it.

C: BOLI, CS, DM

DOWNERS GROVE SANITARY DISTRICT

M E M O

TO: Amy R. Underwood  
General Manager

FROM: Carly Shaw  
Administrative Supervisor

DATE: April 16, 2026

RE: Employee Group Insurance Renewals

The purpose of this Memo is to review the District's employee group insurance benefits plan and provide a recommendation for the June 1, 2026 renewal. The District's medical insurance carrier, BlueCross BlueShield of Illinois (BCBSIL) calculated and offered to the District a composite rate for each tier of coverage for each plan (a set rate for each of the following tiers: Employee Only, Employee Plus Spouse, Employee Plus Child(ren) or Family coverage). The District has maintained medical coverage with BCBSIL and starting in 2021 offered three different plans for employees to choose from (an HMO plan, a broad network hybrid PPO plan, and a richer, narrower network PPO plan). All plans require employee premium contributions which will be adjusted in the years we experience increases. With the help of our brokers Amy Abell and Tyler Loney with Alera Group, the District shopped medical coverage this year but due to our size based on eligible employees, we do not have many options. United Health Care provided a quote, but it was much higher than what BCBS was offering. Other plans offered through BCBS were reviewed but because of the significantly higher copays and deductibles compared to the savings it would provide the District it did not make sense to make those changes.

The District has had dental coverage through Principal and vision coverage with EyeMed for several years as well. These plans are 100% covered by the District with no employee contributions. The vision plan is in the last year of a 4-year rate lock so there was no change. The dental insurance initially came in at a 6.8% increase. After shopping these rates MetLife provided a quote that came in under our current rates and provided a 2-year rate lock. Principal did offer a new quote, reducing their increase to 4.9%.

The District also continues to offer a Health Reimbursement Account to employees or their spouses who are eligible to receive our health benefits but choose to have coverage through other means. The District contributes \$100 per employee and \$100 per spouse monthly to an account for them to use towards eligible health related expenses. This has been maintained with MidAmerica, who also manage our Flexible Spending Accounts and Dependent Care Accounts. In 2025 we had 4 participants in the Health Reimbursement Account.

The District's life insurance with Kansas City Life does not have any change in premiums for 2026-27.

It is my recommendation that we maintain the current health plans without changes. However, to better align with average employer contribution levels and to support cost savings for the District, I recommend increasing employee contribution percentages by 0.50% across all coverage tiers. Supporting documentation is included for reference. This includes a graph comparing the District's current contribution levels to those of the private sector and non-federal government employers, which shows that the District is currently above average. The graph also includes a second data point illustrating the District's position after the proposed increase in employee contributions. Additionally, a document is included outlining the impact of these changes on employees. The first section details the total annual dollar increase by coverage tier. It also includes a column showing the increase in contributions as a percentage of employees' recent wage increases, based on the average raise, as well as the proportion of average annual wages represented by these contributions. This change would reduce the District's contributions by approximately \$3,800 annually.

I also recommend changing the dental coverage to MetLife which offers savings of \$7,800 for the year over the Principal renewal rates and guarantees no increase to next year's coverage. This will remain 100% covered by the District with no employee contributions.

### **Medical Insurance Coverage**

Below is a summary of the three medical plan options that have been quoted for the 2026-2027 fiscal year. Our broker has informed us that we can offer all three medical plans to our group with no minimum participation required for any one plan. We are seeing an increase in all plans offered this year but there are no increases to copays, deductibles or out of pocket expenses for any of these plans.

- 1) Employee Option 1 (HMO) – Renewal of existing coverage with continuing to offer the same HMO-styled plan through BCBSIL with a deductible of \$0, low co-pays and out-of-pocket maximums.
- 2) Employee Option 2 (Hybrid PPO) – Renewal of existing coverage continuing to offer the hybrid PPO-styled plan through BCBSIL. This PPO plan does offer its participants the flexibility to utilize two different PPO networks – a thinner network with better co-pays, deductibles and out-of-pocket maximums and the full PPO network with higher co-pays, deductibles, and out-of-pocket maximums. This enables the employee to have some say in their costs in using this coverage while still providing the flexibility of the full BCBSIL PPO network.
- 3) Employee Option 3 (Rich PPO) – Renewal of existing coverage with continuing to offer the same PPO-styled plan through BCBSIL which when compared to the hybrid style PPO plan offers lower individual and family deductibles, lower co-pays throughout, significantly lower annual out-of-pocket maximums and 90/10 coinsurance. This plan utilizes the Blue Choice network and does not have the flexibility the hybrid PPO plan offers.

## Employee Premium Contributions

Below is a table highlighting the recommended employee premium contribution requirements based on their plan selection. We will again apply an equal percentage to the premiums for both the District and Employee contributions to each tier of coverage. This means that an employee can choose whichever tier (Employee Only, Employee plus Spouse, Employee plus Children, Family) under any plan offered and pay the same percentage of the premiums as they would under the others. The employee premium for the Employee Only tier is being increased to 5.5% and all other tiers are increased to 10.5%. Employees will be able to utilize the District's existing Flexible Savings Account to have their premium contributions deducted from their paychecks on a pre-tax basis.

<b>OPTION 1 (Rich HMO)</b>	Annual Employee Contribution	Per Paycheck
Employee Only	\$527.76	\$20.30
Employee Plus Spouse	\$2,015.07	\$77.50
Employee Plus Children	\$1,863.94	\$71.69
Family	\$2,871.48	\$110.44
<b>OPTION 2 ( Hybrid PPO)</b>	Annual Emp. Contribution	Per Paycheck
Employee Only	\$669.33	\$25.74
Employee Plus Spouse	\$2,555.63	\$98.29
Employee Plus Children	\$2,363.96	\$90.92
Family	\$3,641.78	\$140.07
<b>OPTION 3 ( Rich, but Narrow PPO)</b>	Annual Employee Contribution	Per Paycheck
Employee Only	\$731.71	\$28.14
Employee Plus Spouse	\$2,793.80	\$107.45
Employee Plus Children	\$2,584.26	\$99.39
Family	\$3,981.16	\$153.12

## **Recommendation for Renewal**

For the June 1, 2026 renewal, I am recommending that the District's Board of Trustees make the following motion at their regular meeting held on April 21, **"I move to approve the employee insurance offerings as presented in the April 16, 2026 memo from Administrative Supervisor Shaw, including BlueCross BlueShield of Illinois medical plan options, a change from Principal to MetLife for dental, continuation of EyeMed vision, and Kansas City Life/NIS life insurance, with a total anticipated premium increase of 9.10% over the prior year."**

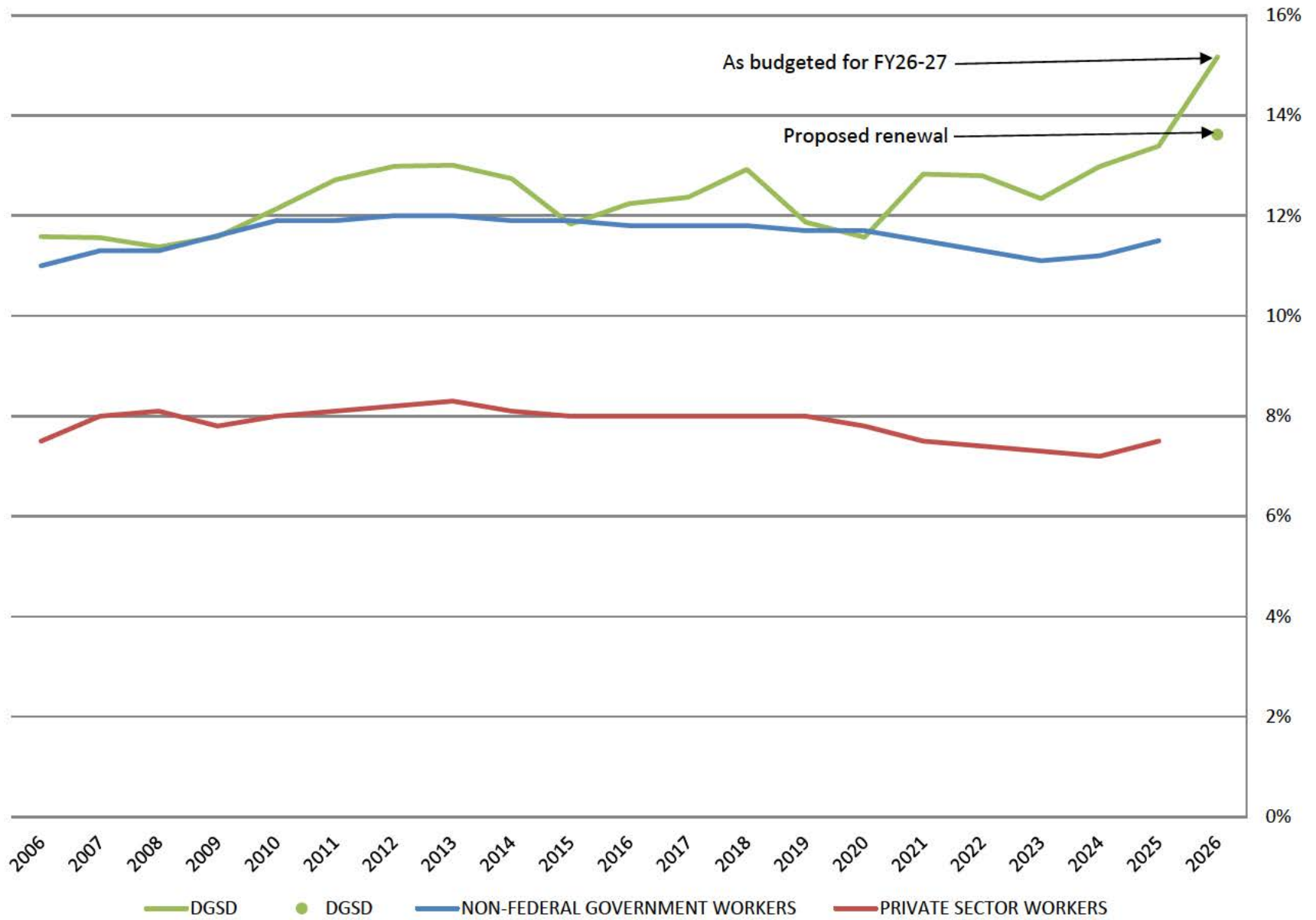
In offering the same plans as in the current year including the health reimbursement account and with the proposed change in employee premiums, I have calculated the District would see an increase in costs of approximately 9.10% which is below the 15.8% increase we used in the budget. This is based upon the assumption there will be no changes in the employee plan selections. To further assist with analyzing the renewal I have prepared the attached comparison of the renewal and our current rates. Over the last six years, the annual average percentage premium increase for the District to offer the employees' group insurance benefit is 7.83%.

If you concur with this recommendation, this item should be placed on the agenda for the April 21 regular Board meeting.

Attachment

cc: AES, JMW, ME, KJR, RTJ, MJS, DM

## Employee Group Insurance Portion of Total Compensation



Plans/Tiers	Proposed Per		Annual Employee Paid	Previous Years Per		Previous Annual Contribution Per Employee	Increase in Dollars to Annual Employee Contribution	Increase as % of Average Salary Increase	Employee Premium as % of Average Hourly Salary
	Paycheck Employee Contribution	Proposed Employee %		Paycheck Empl Contribution	Previous Years %				
<b>Opt 1 HMO</b>									
EO	20.30	5.50%	527.76	17.21	5.00%	447.46	80.30	1.92%	0.65%
ES	77.50	10.50%	2015.07	68.86	10.00%	1790.36	224.71	5.38%	2.49%
EC	71.69	10.50%	1863.94	63.69	10.00%	1655.94	208.00	4.98%	2.31%
FAM	110.44	10.50%	2871.48	98.12	10.00%	2551.12	320.36	7.67%	3.55%
<b>Opt 2 PPO OPT</b>									
EO	25.74	5.50%	669.33	20.59	5.00%	535.34	133.99	3.21%	0.83%
ES	98.29	10.50%	2555.63	82.34	10.00%	2140.84	414.79	9.93%	3.16%
EC	90.92	10.50%	2363.96	76.17	10.00%	1980.42	383.54	9.18%	2.92%
FAM	140.07	10.50%	3641.78	117.34	10.00%	3050.84	590.94	14.14%	4.50%
<b>Opt 3 PPO BCE</b>									
EO	28.14	5.50%	731.71	22.21	5.00%	577.46	154.25	3.69%	0.91%
ES	107.45	10.50%	2793.80	88.86	10.00%	2310.36	483.44	11.57%	3.46%
EC	99.39	10.50%	2584.26	82.19	10.00%	2136.94	447.32	10.71%	3.20%
FAM	153.12	10.50%	3981.16	126.62	10.00%	3292.12	689.04	16.49%	4.92%

**DOWNERS GROVE SANITARY DISTRICT  
HISTORY OF PREMIUMS AND BENEFITS**

**USING CURRENT EMPLOYEE CENSUS**

April 16, 2026

**PREMIUMS**

	ALL	PLAN UTILIZATION			
		WAIVE	RICH PPO	HYBRID PPO	HMO
MEDICAL		0	3	4	5
MED-CLASS 1-EMPLOYEE ONLY		0	1	0	2
MED-CLASS 2-EEE&SPOUSE		0	3	0	2
MED-CLASS 3-EEE&CHILD(REN)		0	5	2	7
MED-CLASS 4-FAMILY	34	0	12	6	16

MONTHLY PREMIUM					
ANNUAL PREMIUMS					
EMPLOYEE CONTRIBUTIONS					
NET ANNUAL PREMIUM FOR PLANS WITH CONTRIBUTIONS					
PERCENT CHANGE - MEDICAL BEFORE CONTRIBUTIONS	11.53%				
PERCENT CHANGE - PROPOSED MEDICAL PREMIUMS AFTER CONTRIBUTIONS	10.96%				
HRA EMPLOYER PAID CONTRIBUTIONS					
PROPOSED MEDICAL AFTER CONTRIBUTIONS AND WITH HRA					
LIFE INSURANCE MONTHLY		\$12.50	\$425.00		

		METLIFE	
		2 YEAR (06/01/26 - 5/31/28)	
DENTAL			
DENTAL-CLASS 1-EMPLOYEE ONLY	11	32.87	\$361.57
DENTAL-CLASS 2-EEE&SPOUSE	4	68.34	\$273.36
DENTAL-CLASS 3-EEE&CHILD(REN)	4	74.93	\$299.72
DENTAL-CLASS 4-FAMILY	15	118.19	\$1,772.85
MONTHLY PREMIUM	34		\$2,707.50
ANNUAL PREMIUMS			\$32,490.00
PERCENT CHANGE-DENTAL ONLY			-14.76%

		EYEMED	
		4 YEAR RATE GUARANTEE	
		(06/01/24-05/31/28)	
VISION			
VISION-CLASS 1-EMPLOYEE ONLY	11	\$6.52	\$71.72
VISION-CLASS 2-EEE&SPOUSE	3	\$12.40	\$37.20
VISION-CLASS 3-EEE&CHILD(REN)	4	\$13.05	\$52.20
VISION-CLASS 4-FAMILY	15	\$19.19	\$287.85
MONTHLY PREMIUM	33		\$448.97
ANNUAL PREMIUMS			\$5,387.84
PERCENT CHANGE - VISION ONLY			0.00%
PERCENT CHANGE - ALL COVERAGES			
TOTAL MONTHLY PREMIUM			\$61,661.78
TOTAL ANNUAL PREMIUMS			\$739,941.35
PERCENT CHANGE - ALL COVERAGES			9.10%
ANNUAL AVERAGE PERCENT CHANGE OVER SIX YEARS			7.83%

**MEDICAL BENEFITS**

MEDICAL PLAN NAME	Blue Cross Blue Shield of Illinois PSE1BCE Blue Choice Preferred	Blue Cross Blue Shield of Illinois G506OPT Blue Options	Blue Cross Blue Shield of Illinois P506PSN HMO Blue Precision
ANNUAL DEDUCTIBLE-IN NETWORK - INDIVIDUAL	600	\$850 BC/\$2,100 PPO	0
ANNUAL DEDUCTIBLE-IN NETWORK - FAMILY MAXIMUM	1,800	\$2,550 BC/\$6,300 PPO	0
ANNUAL OUT OF POCKET-IN NETWORK - INDIVIDUAL	1,750	\$7,000 BC/\$8,750 PPO	1,750
ANNUAL OUT OF POCKET-IN NETWORK - FAMILY MAXIMUM	5,250	\$17,500 BC/\$18,400 PPO	5,250
ANNUAL DEDUCTIBLE-OUT OF NETWORK - INDIVIDUAL	1,200	4,200	N/A
ANNUAL DEDUCTIBLE-OUT OF NETWORK - FAMILY MAXIMUM	3,600	12,600	N/A
ANNUAL OUT OF POCKET-OUT OF NETWORK - INDIVIDUAL	Unlimited	Unlimited	N/A
ANNUAL OUT OF POCKET-OUT OF NETWORK - FAMILY MAXIMUM	Unlimited	Unlimited	N/A
OFFICE VISIT CO-PAY (PCP / SPECIALIST)	\$25/\$50	\$45/\$70 BC - \$65/\$110 PPO	\$15 PCP/\$45 specialist
INPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE/COPY	\$200 then Ded/Coins	\$250 BC/\$500 PPO then Ded/Coins	\$150 Copay then 0%
OUTPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE/COPY	\$150 then Ded/Coins	\$200 BC/\$400 PPO then Ded/Coins	\$100 Copay then 0%
INPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE - OUT OF NETWORK	\$300 then Ded/Coins	\$600 then Ded/Coins	\$300 then Ded/Coins
OUTPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE - OUT OF NETWORK	\$250 then Ded/Coins	\$500 then Ded/Coins	N/A
ER CO-PAY	\$400 then Ded/Coins	\$600 then Ded/Coins	\$300 Ded then 0%
COINSURANCE PERCENTAGE	90/10	80/20 BC 60/40 PPO - OON - 50/50	100/0
DISCOUNTED PHARMACY CO-PAYS	\$5/\$15/\$60/\$110/\$250/\$350	\$15/\$25/\$60/\$110/\$350/\$450	\$5/\$15/\$60/\$110/\$250/\$350
2ND TIER PHARMACY CO-PAYS			
LT MAX-IN NETWORK	NONE	NONE	NONE
LT MAX-OUT OF NETWORK	NONE	NONE	NONE
LIFE INSURANCE (BY ASSORTED CARRIERS)	\$50,000	\$50,000	\$50,000

**Proposed Rates  
(6/1/26 - 5/31/27)**

EMPLOYEE OPTION 3		EMPLOYEE OPTION 2		EMPLOYEE OPTION 1	
BLUE CROSS BLUE SHIELD OF ILLINOIS RICH PPO PLAN (NARROW NETWORK)		BLUE CROSS BLUE SHIELD OF ILLINOIS Hybrid PPO PLAN		BLUE CROSS BLUE SHIELD OF ILLINOIS RICH HMO PLAN	

	Monthly Premium	Cost based on utilization	Monthly Premium	Cost based on utilization	Monthly Premium	Cost based on utilization
	\$1,108.65	\$3,325.95	\$1,014.14	\$4,056.56	\$759.63	\$3,998.15
	\$2,217.30	\$2,217.30	\$2,028.28	\$0.00	\$1,599.26	\$3,198.52
	\$2,051.00	\$6,153.00	\$1,876.16	\$0.00	\$1,479.32	\$2,958.64
	\$3,159.65	\$15,798.25	\$2,890.30	\$5,780.60	\$2,278.95	\$15,952.65
		\$27,494.50		\$9,837.16		\$26,107.96

		\$27,494.50		\$9,837.16		\$26,107.96
		\$329,934.00		\$118,045.92		\$313,295.52
		(\$29,853.70)		(\$9,960.89)		(\$30,497.14)
		\$300,080.30		\$108,085.03		\$282,798.38
	11.53%	\$761,275.44		\$682,567.80		\$682,567.80
	10.96%	\$690,963.71		\$622,732.71		\$622,732.71
		\$5,000.00		\$7,200		\$7,200
		\$696,963.71		\$629,932.71		\$629,932.71
		\$12.50		\$425.00		\$400.00

		PRINCIPAL	
		1 YEAR (06/01/25 - 5/31/26)	
DENTAL			
DENTAL-CLASS 1-EMPLOYEE ONLY	11	37.52	\$412.72
DENTAL-CLASS 2-EEE&SPOUSE	4	76.19	\$304.76
DENTAL-CLASS 3-EEE&CHILD(REN)	4	93.58	\$374.32
DENTAL-CLASS 4-FAMILY	15	138.96	\$2,084.40
MONTHLY PREMIUM	34		\$3,176.20
ANNUAL PREMIUMS			\$38,114.40
PERCENT CHANGE-DENTAL ONLY			6.82%

		EYEMED	
		4 YEAR RATE GUARANTEE	
		(06/01/24-05/31/28)	
VISION			
VISION-CLASS 1-EMPLOYEE ONLY	11	\$6.52	\$71.72
VISION-CLASS 2-EEE&SPOUSE	3	\$12.40	\$37.20
VISION-CLASS 3-EEE&CHILD(REN)	4	\$13.05	\$52.20
VISION-CLASS 4-FAMILY	15	\$19.19	\$287.85
MONTHLY PREMIUM	33		\$448.97
ANNUAL PREMIUMS			\$5,387.84
PERCENT CHANGE - VISION ONLY			0.00%
PERCENT CHANGE - ALL COVERAGES			
TOTAL MONTHLY PREMIUM			\$66,519.56
TOTAL ANNUAL PREMIUMS			\$678,234.75
PERCENT CHANGE - ALL COVERAGES			

MEDICAL PLAN NAME	Blue Cross Blue Shield of Illinois PSE1BCE Blue Choice Preferred	Blue Cross Blue Shield of Illinois G506OPT Blue Options	Blue Cross Blue Shield of Illinois P506PSN HMO Blue Precision
ANNUAL DEDUCTIBLE-IN NETWORK - INDIVIDUAL	600	\$850 BC/\$2,100 PPO	0
ANNUAL DEDUCTIBLE-IN NETWORK - FAMILY MAXIMUM	1,800	\$2,550 BC/\$6,300 PPO	0
ANNUAL OUT OF POCKET-IN NETWORK - INDIVIDUAL	1,750	\$7,000 BC/\$8,750 PPO	1,750
ANNUAL OUT OF POCKET-IN NETWORK - FAMILY MAXIMUM	5,250	\$17,500 BC/\$18,400 PPO	5,250
ANNUAL DEDUCTIBLE-OUT OF NETWORK - INDIVIDUAL	1,200	4,200	N/A
ANNUAL DEDUCTIBLE-OUT OF NETWORK - FAMILY MAXIMUM	3,600	12,600	N/A
ANNUAL OUT OF POCKET-OUT OF NETWORK - INDIVIDUAL	Unlimited	Unlimited	N/A
ANNUAL OUT OF POCKET-OUT OF NETWORK - FAMILY MAXIMUM	Unlimited	Unlimited	N/A
OFFICE VISIT CO-PAY (PCP / SPECIALIST)	\$25/\$50	\$45/\$70 BC - \$65/\$110 PPO	\$15 PCP/\$45 specialist
INPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE/COPY	\$200 then Ded/Coins	\$250 BC/\$500 PPO then Ded/Coins	\$150 Copay then 0%
OUTPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE/COPY	\$150 then Ded/Coins	\$200 BC/\$400 PPO then Ded/Coins	\$100 Copay then 0%
INPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE - OUT OF NETWORK	\$300 then Ded/Coins	\$600 then Ded/Coins	\$300 then Ded/Coins
OUTPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE - OUT OF NETWORK	\$250 then Ded/Coins	\$500 then Ded/Coins	N/A
ER CO-PAY	\$400 then Ded/Coins	\$600 then Ded/Coins	\$300 Ded then 0%
COINSURANCE PERCENTAGE	90/10	80/20 BC 60/40 PPO - OON - 50/50	100/0
DISCOUNTED PHARMACY CO-PAYS	\$5/\$15/\$60/\$110/\$250/\$350	\$15/\$25/\$60/\$110/\$350/\$450	\$5/\$15/\$60/\$110/\$250/\$350
2ND TIER PHARMACY CO-PAYS			
LT MAX-IN NETWORK	NONE	NONE	NONE
LT MAX-OUT OF NETWORK	NONE	NONE	NONE
LIFE INSURANCE (BY ASSORTED CARRIERS)	\$50,000	\$50,000	\$50,000

**Current Rates  
(6/1/25 - 5/31/26)**

EMPLOYEE OPTION 3		EMPLOYEE OPTION 2		EMPLOYEE OPTION 1	
BLUE CROSS BLUE SHIELD OF ILLINOIS RICH PPO PLAN (NARROW NETWORK)		BLUE CROSS BLUE SHIELD OF ILLINOIS Hybrid PPO PLAN		BLUE CROSS BLUE SHIELD OF ILLINOIS RICH HMO PLAN	

	Monthly Premium	Cost based on utilization	Monthly Premium	Cost based on utilization	Monthly Premium	Cost based on utilization
	\$962.60	\$2,887.80	\$892.05	\$3,568.20	\$745.95	\$3,729.75
	\$1,925.20	\$1,925.20	\$1,784.10	\$0.00	\$1,491.90	\$2,983.80
	\$1,780.81	\$5,342.43	\$1,650.29	\$0.00	\$1,380.01	\$2,760.02
	\$2,743.41	\$13,717.05	\$2,542.34	\$5,084.68	\$2,125.96	\$14,881.72
		\$23,872.48		\$8,652.88		\$24,355.29

		\$23,872.48		\$8,652.88		\$24,355.29
		\$286,469.76		\$103,834.56		\$292,263.48
		(\$24,604.06)		(\$8,242.54)		(\$26,988.50)
		\$261,865.70		\$95,592.02		\$265,274.98
		\$682,567.80		\$622,732.71		\$622,732.71
		\$7,200		\$7,200		\$7,200
		\$629,932.71		\$629,932.71		\$629,932.71
		\$12.50		\$400.00		\$400.00

		PRINCIPAL	
		1 YEAR (06/01/25 - 5/31/26)	
DENTAL			
DENTAL-CLASS 1-EMPLOYEE ONLY	11	37.52	\$412.72
DENTAL-CLASS 2-EEE&SPOUSE	4	76.19	\$304.76
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MONTHLY PREMIUM	34		\$3,176.20
ANNUAL PREMIUMS			\$38,114.40
PERCENT CHANGE-DENTAL ONLY			6.82%

		EYEMED	
		4 YEAR RATE GUARANTEE	
		(06/01/24-05/31/28)	
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VISION-CLASS 1-EMPLOYEE ONLY	11	\$6.52	\$71.72
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MONTHLY PREMIUM	33		\$448.97
ANNUAL PREMIUMS			\$5,387.84
PERCENT CHANGE - VISION ONLY			0.00%
PERCENT CHANGE - ALL COVERAGES			
TOTAL MONTHLY PREMIUM			\$66,519.56
TOTAL ANNUAL PREMIUMS			\$678,234.75
PERCENT CHANGE - ALL COVERAGES			

MEDICAL PLAN NAME	Blue Cross Blue Shield of Illinois PSE1BCE Blue Choice Preferred	Blue Cross Blue Shield of Illinois G506OPT Blue Options	Blue Cross Blue Shield of Illinois P506PSN HMO Blue Precision
ANNUAL DEDUCTIBLE-IN NETWORK - INDIVIDUAL	600	\$850 BC/\$2,100 PPO	\$0
ANNUAL DEDUCTIBLE-IN NETWORK - FAMILY MAXIMUM	1,800	\$2,550 BC/\$6,300 PPO	\$0
ANNUAL OUT OF POCKET-IN NETWORK - INDIVIDUAL	1,750	\$7,000 BC/\$8,750 PPO	\$1,750
ANNUAL OUT OF POCKET-IN NETWORK - FAMILY MAXIMUM	5,250	\$17,500 BC/\$18,400 PPO	\$5,250
ANNUAL DEDUCTIBLE-OUT OF NETWORK - INDIVIDUAL	1,200	\$4,200	N/A
ANNUAL DEDUCTIBLE-OUT OF NETWORK - FAMILY MAXIMUM	3,600	\$12,600	N/A
ANNUAL OUT OF POCKET-OUT OF NETWORK - INDIVIDUAL	Unlimited	Unlimited	N/A
ANNUAL OUT OF POCKET-OUT OF NETWORK - FAMILY MAXIMUM	Unlimited	Unlimited	N/A
OFFICE VISIT CO-PAY (PCP / SPECIALIST)	\$25/\$50	\$45/\$70 BC - \$65/\$110 PPO	\$15 PCP/\$45 specialist
INPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE/COPY	\$200 then Ded/Coins	\$250 BC/\$500 PPO then Ded/Coins	\$150 Copay then 0%
OUTPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE/COPY	\$150 then Ded/Coins	\$200 BC/\$400 PPO then Ded/Coins	\$100 Copay then 0%
INPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE - OUT OF NETWORK	\$300 then Ded/Coins	\$600 then Ded/Coins	\$300 then Ded/Coins
OUTPATIENT HOSPITAL PER OCCURRENCE DEDUCTIBLE - OUT OF NETWORK	\$250 then Ded/Coins	\$500 then Ded/Coins	N/A
ER CO-PAY	\$400 then Ded/Coins	\$600 then Ded/Coins	\$300 Ded then 0%
COINSURANCE PERCENTAGE	90/10	80/20 BC 60/40 PPO - OON - 50/50	100/0
DISCOUNTED PHARMACY CO-PAYS	\$5/\$15/\$60/\$110/\$250/\$350	\$15/\$25/\$60/\$110/\$350/\$450	\$5/\$15/\$60/\$110/\$250/\$350
2ND TIER PHARMACY CO-PAYS			
LT MAX-IN NETWORK	NONE	NONE	NONE
LT MAX-OUT OF NETWORK	NONE	NONE	NONE
LIFE INSURANCE (BY ASSORTED CARRIERS)	\$50,000	\$50,000	\$50,000

DOWNERS GROVE SANITARY DISTRICT

M E M O

TO: Board of Trustees

FROM: Carly Shaw, Administrative Supervisor  
Alyssa Caballero, Information Coordinator

DATE: April 15, 2026

RE: DGSD Annual Newsletter

The DGSD annual newsletter is included for the Board to review at the April 21, 2026 regular meeting. We will not be including additional inserts this year as a cost savings measure. Information regarding the biosolids, billing portal, and open house will be in the newsletter. Removing those inserts will save the District approximately \$2,500 in printing and mailing costs.

Staff evaluated the costs associated with hosting the annual Open House prior to its inclusion in the newsletter. Should the District elect not to hold the event, it is estimated that approximately \$10,500 in expenses would be avoided. However, while this represents potential cost savings, staff does not recommend eliminating the Open House for this purpose. The event provides meaningful value to residents and serves as an important opportunity to communicate plant operations to ratepayers. Should the Trustees disagree, now is the time to make that decision so that we do not include the information in our Newsletter to our customers.

We plan to mail or email the newsletter with each user's regular bill during the months of May, June, and July.

Attachments

cc: BOLI, ARU, DM

*“Providing a Better Environment for South Central DuPage County”*

2710 Curtiss Street  
Downers Grove, IL 60515  
Phone: 630-969-0664  
www.dgsd.org

**Office Hours -**

Monday-Friday: 8 a.m. to 4:30 p.m.

**Emergency Response**

Available 24/7

**Board of Trustees**

Amy E. Sejnost

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Jeremy M. Wang

*Vice President*

Mark Eddington, P.E.

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*General Manager*

Follow us on social media



Historical photo of Maple Grove bridge being repaired.

**MAPLE GROVE BRIDGE AND SANITARY SEWER REPLACEMENT**

The Forest Preserve District of DuPage County and the Downers Grove Sanitary District are partnering on the future replacement of the Maple Grove forest preserve bridge and the sanitary sewer it carries over St. Joseph Creek.

Originally built in the early 1900s to support a 24-inch sanitary sewer, the bridge later became part of the Forest Preserve District’s system and was adapted in the 1980s to accommodate pedestrian traffic. Recent inspections have shown the structure now needs replacement, and because it contains an active sanitary sewer, both the bridge and sewer will be replaced as part of the project.

A feasibility study completed in 2024 recommended a new 14-foot-wide, 75-foot-long single-span press-brake-formed tub girder bridge, selected for its durability and constructability. Design is currently underway, with construction tentatively expected to begin in 2027.



Photo of the bridge in its current state, courtesy of the Forest Preserve District of DuPage County.

The two agencies have worked closely through intergovernmental agreements to share project costs. The project has also received \$750,000 in Federal Highway Infrastructure funding toward an estimated \$1.3 million construction cost.

This collaborative effort will help preserve public access while supporting reliable sanitary infrastructure for the future.

## SEWER PROBLEMS? OUR ASSISTANCE PROGRAMS CAN HELP!

Customer service is our first priority. We have several sewer assistance programs designed to help you with sanitary sewer backups or other problems with your sewer service. Technicians are available 24/7 to respond to emergencies, such as backups or sanitary sewer manhole overflows.

Our assistance programs available to residents include:

### Building Sanitary Service Repair Assistance Program

If you are having any issues with your sanitary service or have to maintain it by frequently rodding, you may be eligible for a repair under the Building Sanitary Service Repair Assistance Program. The Program covers the entire building sanitary service from the building to the public sewer. To qualify for an initial investigation, property owners should submit a Program Application and a sewer rodding or televising invoice that occurred within the previous 12 months. The District will determine if the cause of repeated maintenance activity is a problem eligible for participation and, if so, the appropriate corrective measures. Most often this includes the installation of an outside cleanout access to help more effectively maintain your service. This Program is not a substitute for and does not cover routine maintenance of the building sanitary service such as periodic rodding. This Program also does not transfer ownership of the building sanitary service to the District.



Example of a cleanout being installed.



Example of finished installation.

### Reimbursement Program for Installation of Overhead Sewer or Backflow Prevention Devices

The District requires new construction to include plumbing features needed to protect property from backups that can occur at any time. Owners of older buildings should consider improvements needed to provide this level of protection. This cost sharing program is available for residents who have experienced sewer backup problems and desire to convert to an overhead sewer system or install backflow prevention devices, offering to pay half the project cost up to a limit of \$3,000.

### Reimbursement Program for Sanitary Sewer Backups Caused by Blockages of the Public Sanitary Sewer

If District personnel determine that the sanitary sewer backup was caused by a blockage of the public sanitary sewer, the resident may be eligible for reimbursement of some costs associated with the backup. Please note that sanitary sewer backups occurring as a result of precipitation-related high flow conditions in the public sanitary sewer are not eligible for reimbursement under this Program. Blockages or problems of any nature in the building sanitary service are not eligible for reimbursement under this Program.

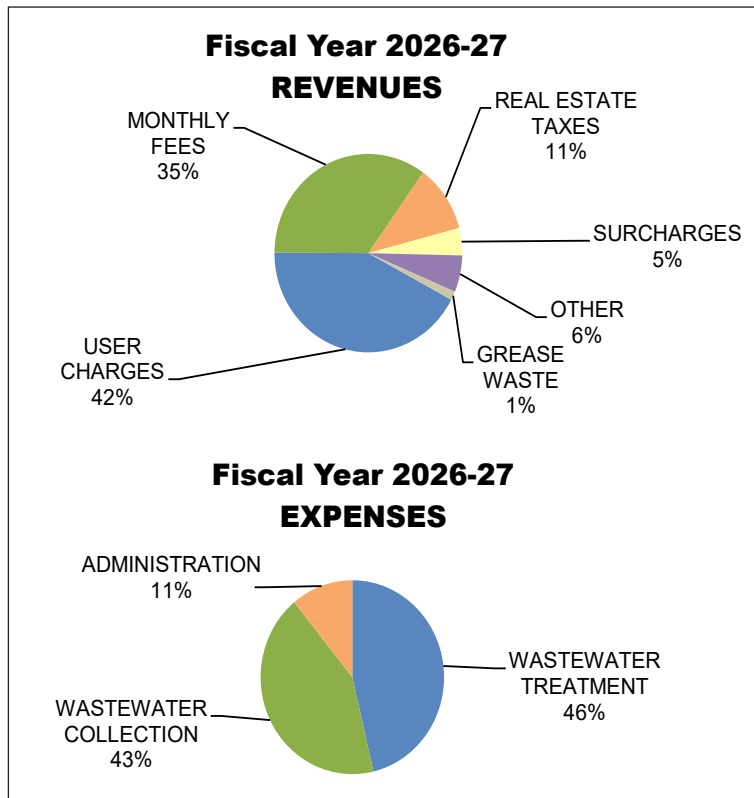
## CUSTOMER BILLING PORTAL & PAYMENT OPTIONS

The District offers customers an online billing portal, hosted by Invoice Cloud, for a convenient, user-friendly way to manage your sewer bill from any device. Customers can view accounts, make payments, and enroll in automatic payments through a free ACH option. **Please note:** The District's former Easy Pay program has been replaced by this ACH option.

Bills can also be paid by mail, in person, or via drop boxes located throughout the District. Learn more at [www.dgsd.org/youraccount](http://www.dgsd.org/youraccount).

## BUDGET

The District maintains a five-year plan, which projects revenues and expenses for all District activities, available for review on our website. The five-year plan includes the approved budget for the current fiscal year. General corporate revenues are projected to be \$14.76 million and expenses are projected to be \$15.23 million. The expenses include \$6.51 million for the collection system, \$7.05 million for wastewater treatment and \$1.67 million for administration. The amount of expenses greater than revenues will result in a planned decrease in the District's fund balance. The charts below show the major types of revenues and expenses necessary for operations, maintenance, replacement and capital improvements.



### CHANGE IN SEWER BILL RATES 2026

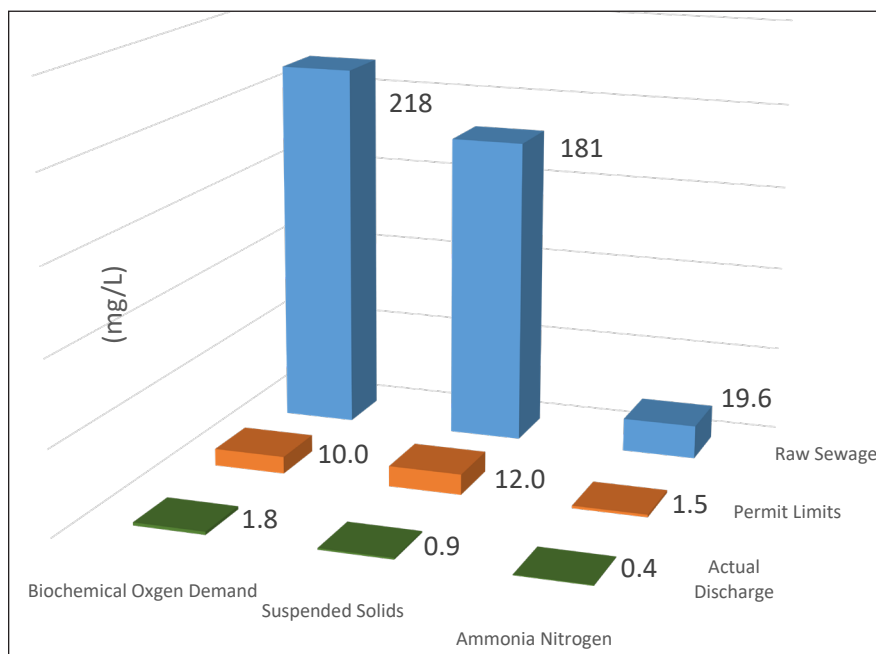
The District's user charge consists of two components: a volume charge based on water consumption and a monthly service fee. The volume charge increased to \$3.65 from \$3.25 per 1,000 gallons of water consumption. Surcharge and sampling and monitoring charges assessed to commercial and industrial users increased, effective April 6, 2026. The user charges are evaluated annually and are set to collect the revenues needed to cover the cost of collection system and treatment plant operation, maintenance, replacement and capital improvements, and District administration.

### REAL ESTATE TAXES

In 2025, the District levied \$1,649,386 for repairs to the sanitary sewer infrastructure, a 5% increase from last year. The levy resulted in a tax rate of \$0.0377 per \$100 of assessed value. A single-family residence with a market value of \$300,000 will pay \$37.70 in real estate taxes to the District in 2026.

## WASTEWATER TREATMENT

The District's Wastewater Treatment Center (WWTC) operates under a National Pollutant Discharge Elimination System (NPDES) permit issued by the Illinois Environmental Protection Agency (IEPA). The District's WWTC discharges treated water to the East Branch of the DuPage River that is significantly better than the permit limits. The chart below indicates the successful treatment provided by the District during 2025 for three major NPDES permit parameters.



### Watershed Group

The District is a founding member and active participant in the DuPage River Salt Creek Workgroup (DRSCW). The DRSCW is a consortium of local governments dedicated to managing the valuable stream resources of the East and West Branches of the DuPage River and Salt Creek. The DRSCW conducts state-of-the-art monitoring of stream biology, chemistry, and habitat, using the data to promote and implement projects and activities to cost-effectively restore these urbanized streams for the intended uses. Learn more at [www.drscw.org](http://www.drscw.org).

## HELPFUL SERVICES FOR OUR CUSTOMERS



### Used Cooking Oil Program

The District collects and recycles used cooking oil in partnership with SCARCE. Our customers and residents in the surrounding area are encouraged to recycle their used cooking oil instead of pouring it down the drain or disposing of it in the garbage. Used cooking oil can be dropped off any time at the Administration Center at 2710 Curtiss Street, Downers Grove, on the east side of the building (as shown above).



### Biosolids Distribution Program

The District generates Class A biosolids as a byproduct of the treatment process. This product is a high quality fertilizer recommended for use in flower beds, lawns, shrubs, hedges, and other landscaping and is available to the public FREE of charge. Biosolids are available for pickup at our pickup station at 2650 Curtiss Street, Downers Grove or by delivery in larger quantities. Learn more at [www.dgsd.org/biosolids](http://www.dgsd.org/biosolids).



### Recreational Vehicle Dumping Station

A recreational vehicle dumping station is available at the District office, at 2710 Curtiss Street in Downers Grove. The station is open from 8 a.m. to 4 p.m. on weekdays, excluding holidays.



## WASTEWATER TREATMENT CENTER OPEN HOUSE

Ever wonder what happens after you flush? Join us for our annual Open House for a behind-the-scenes look at how your local wastewater treatment plant works from start to finish!

The Open House will be **Saturday, Oct. 3, from 9 a.m. to noon**, at the Wastewater Treatment Center, 5003 Walnut Avenue, Downers Grove.

This free, family-friendly event is open to all - homeowners, students, scout groups, and community members of all ages are welcome.

Learn more at [www.dgsd.org](http://www.dgsd.org) or call 630-969-0664.

The Downers Grove Sanitary District is a separate unit of local government that provides sanitary sewerage service for you. We operate independently from your city or village. Our Board of Trustees meets monthly at the District office. These evening meetings are open to the public and include an opportunity for public comment. The District continues to evaluate and improve the transparency of its operations through increased reporting to the state and county, and provides extensive information on the District website.

If you have any questions regarding any of the information in this newsletter or would like to learn more about the District, please call the District office at 630-969-0664 or visit our website at [www.dgsd.org](http://www.dgsd.org).

**BOARD OF TRUSTEES**  
**DOWNERS GROVE SANITARY DISTRICT**

DOWNERS GROVE SANITARY DISTRICT

M E M O

TO: Board of Trustees

FROM: Keith Shaffner  
Sewer Construction Supervisor

DATE: April 14, 2026

RE: Annexation Ordinance AO 2026-03 – 4031 Venard Road, Downers Grove

This annexation involves a single-family home lot, located at 4013 Venard Road. The sewer is on the east road edge between Drove Avenue and Parrish Court, as indicated on the attached map. This project did require Board of Local Improvement approval, due to the sewer main extension needed. The Board of Local Improvements approved this project at the February 10<sup>th</sup>, 2026 meeting. This annexation does not need any right-of-way annexations to make the property contiguous. All annexation and recapture fees have been paid as required by ordinance.

The subject ordinance will be presented to the Board for adoption at the April 21st, 2026, Board meeting.

Attachments

CC: KJR, RTJ, MJS, ARU, CS & DM

ANNEXATION ORDINANCE NO. AO 2026-03

BE IT ORDAINED by the President and Board of Trustees of the DOWNERS GROVE SANITARY DISTRICT, a body politic and corporate of DuPage County, Illinois:

WHEREAS, the provisions of Section 2405/23.4 of the Illinois Compiled Statutes, as made and provided, authorize the Trustees of any Sanitary District to annex any property which is not within the corporate limits of any sanitary district but is contiguous to a sanitary district, and which territory has been petitioned for annexation by the owners of record and the electors residing thereon, if any.

WHEREAS, the property hereinafter described is not within the corporate limits of any other Sanitary District, and is contiguous to the corporate limits of the DOWNERS GROVE SANITARY DISTRICT; and has been petitioned for annexation by the owners of record.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the DOWNERS GROVE SANITARY DISTRICT that the following described property be and the same is annexed to the DOWNERS GROVE SANITARY DISTRICT, to-wit:

the following described property:

LOT 59 IN ARTHUR T. MCINTOSH AND COMPANY'S DOWNERS GROVE ACRES, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 6, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND OF THE SOUTHEAST QUARTER OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 26, 1924 AS DOCUMENT 179451, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 09-06-204-012

Property Address: 4031 Venard Road, Downers Grove, Illinois 60515

BE IT FURTHER RESOLVED that the Clerk of the DOWNERS GROVE SANITARY DISTRICT be authorized to file a copy of this Ordinance, together with an accurate map of the annexed territory, certified as correct by the Clerk of this District with the County Clerk of DuPage County, Illinois.

PASSED and APPROVED by the President and Board of Trustees of the DOWNERS GROVE SANITARY DISTRICT at their regular meeting held on the 21st day of April, 2026.

\_\_\_\_\_  
President

ATTEST: \_\_\_\_\_  
Clerk

# Downers Grove Sanitary District Annexation AO2026-03 4031 Venard Road



## Legend

-  DGSD Annexed Parcels
-  Unannexed Parcels
-  Sanitary Manholes
-  Sanitary Sewer Main



PETITION FOR ANNEXATION  
of certain property to  
DOWNERS GROVE SANITARY DISTRICT

Your Petitioner, BREEZEPOINT LLC, an Illinois limited liability company, respectfully submits unto the President and Board of Trustees of the DOWNS GROVE SANITARY DISTRICT its Petition for Annexation of property owned by it to the DOWNS GROVE SANITARY DISTRICT, and states the following:

1. That it is the owner of the following described property located in DuPage County, Illinois, to-wit:

LOT 59 IN ARTHUR T. MCINTOSH AND COMPANY'S DOWNS GROVE ACRES, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 6, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND OF THE SOUTHEAST QUARTER OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 26, 1924 AS DOCUMENT 179451, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 09-06-204-012

Property Address: 4031 Venard Road, Downers Grove, Illinois 60515

2. That the property is improved.

3. That the above-described property is contiguous to the corporate limits of the DOWNS GROVE SANITARY DISTRICT and is in no way disqualified by the Statutes of the State of Illinois from being annexed to said District.

4. That your Petitioner is ready and willing to assume its proportionate share of the existing indebtedness, both bonded and otherwise, of the DOWNS GROVE SANITARY DISTRICT.

5. That there is attached to this Petition and incorporated herein by reference, a Plat of Survey which sets forth the exact and particular location of the above-described premises.

WHEREFORE, the Petitioner prays that the President and Board of Trustees of the DOWNERS GROVE SANITARY DISTRICT will see fit to annex to said District, the property hereinabove described by Ordinance, signed by it, and that said Board will have the Clerk of the District file with the County Clerk of DuPage County, Illinois, a Certified Copy of the Annexation Ordinance.

BREEZEPOINT LLC, an Illinois  
limited liability company

BY:  \_\_\_\_\_

PRINTED NAME: Pavlo I. Rabynyuk

TITLE: Manager

BREEZEPOINT LLC, an Illinois  
limited liability company

BY:  \_\_\_\_\_

PRINTED NAME: Oksana Rabynyuk

TITLE: Manager

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DUPAGE )

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that *Pavlo I. Rabynyuk* as *Manager* of BREEZEPOINT LLC, an Illinois limited liability company, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and official seal this 8 day of April, 2026

AFFIX NOTARY SEAL BELOW



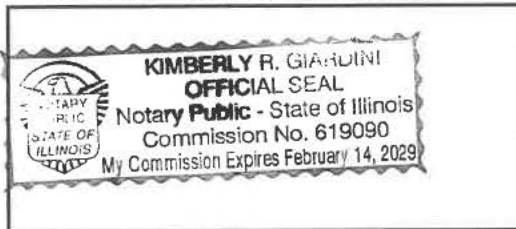
*Kimberly R. Giardini*  
Notary Public

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF DUPAGE )

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that *Oksana Rabynyuk* as *Manager* of BREEZEPOINT LLC, an Illinois limited liability company, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act for the uses and purposes therein set forth.

GIVEN under my hand and official seal this 9 day of April, 2026

AFFIX NOTARY SEAL BELOW



*Kimberly R. Giardini*  
Notary Public

# PLAT OF SURVEY/ EX. TOPOGRAPHY & REMOVAL PLAN

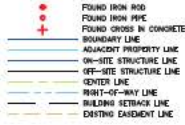
LOT 58 IN ARTHUR T. MONTOSH AND CO'S DOWNERS GROVE ACRES, BEING A SUBDIVISION OF PART OF THE EAST HALF OF SECTION 6, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND OF THE SOUTHEAST QUARTER OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JUNE 28, 1924 AS DOCUMENT NO. 179451, IN DUPAGE COUNTY, ILLINOIS.

## REMOVAL PLAN

### LEGEND FOR OBJECTS



### LEGEND FOR SURVEY LINES



### EXISTING COVERAGE

LOT AREA = 28,855 SF  
IMPERVIOUS COVERAGE STRUCTURES (INCL. OVERHANG) = 2,454 SF  
CONC. PAVEMENT = 20 SF  
CL. ASPHALT = 3,480 SF  
CL. RETAINING WALLS = 20 SF  
CL. BRICK PAVERS = 8 SF  
FRAME DECK = 45 SF  
TOTAL IMPERVIOUS COVERAGE = 6,317 SF (21.00%)

### ABBREVIATIONS:

P.U. & D.E.	PUBLIC UTILITY & DRAINAGE EASEMENT	XXX.XX	TOP OF CURB ELEVATION
N.F.	NO FENCE	(XXX)	WATER DESTROY ELEVATION
N.A.	NO ACCESS	(XXX)	EXISTING SPOT GRADE PER APPROVED ENGINEERING PLANS
L.C.	LANDSCAPE COVENANT	(XXX)	CL. AS-BUILT GRADE & DESCRIPTION
B.S.L.	BUILDING SETBACK LINE	(XXX)	
TF	TOP OF FOUNDATION	(XXX)	SPOT GRADE W/ FLOW DIRECTION
OF	OF GARAGE FLOOR	(XXX)	
LO	LOOK OUT	(XXX)	
WF	WALK OUT	(XXX)	
WD	WINDER WELL	(XXX)	
DS	DOWN SPOUT	(XXX)	
BL	BRICK LOGGIE	(XXX)	
SP	SUMP PUMP	(XXX)	
TL	TREE LINE	(XXX)	

NOTE: ADD 700 TO ALL PROPOSED SPOT GRADES

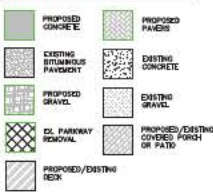
### BENCHMARKS:

DUPAGE COUNTY BENCHMARK 5001:  
A 3" X 3" BRASS DISK MOUNTED 2" IN SET IN CONCRETE BASE AT THE NORTHEAST CORNER OF CURVED STREET AND WALKER PLACE. NAD83 ELEV=714.33

DUPAGE COUNTY BENCHMARK 5002:  
A 3" X 3" BRASS DISK MOUNTED 2" IN SET IN CONCRETE BASE AT THE NORTHEAST CORNER OF WASHINGTON STREET AND WALKER AVENUE. NAD83 ELEV=718.78

SEE BENCHMARK 17 OF LOT 18 NEAR THE EXTENSION OF THE NORTH LINE OF LOT 38. ELEV=714.53 (NAD 83)

### PAVEMENT LEGEND



### WATER NOTES:

ALL WATER MAIN CROSSINGS WILL MEET EPA REQUIREMENTS. ALL AREAS OF WATER AND STORM OR SANITARY SEWER CONFLICT MUST MEET THESE SEPARATION REQUIREMENTS.

NOTE: IT IS OUR PROFESSIONAL OPINION THAT THERE ARE NO PRESENCE OF LOCALIZED POOR DRAINAGE AREAS (LPDA), FLOODPLAIN, WETLANDS, OR BARRIERS LOCATED ON THE PROPERTY.

TWO HARD COPIES OF AN AS-BUILT FINAL GRADING SURVEY MUST BE SUBMITTED TO THE VILLAGE PRIOR TO INSTALLING THE FINAL STORMWATER/FIRST-OF-WAY INSPECTION FOR THE PROJECT, AS APPLICABLE. IT SHALL INCLUDE, BUT IS NOT LIMITED TO THE ITEMS LISTED IN SECTION 2.8.10.1 OF THE DOWNERS GROVE MUNICIPAL CODE.

BASES OF BEARING: ALIANS EAST 1201 STRIKE PLANE NAD83

STATE OF ILLINOIS

COUNTY OF ILLINOIS

I, **MARTIN M. ENGINEERING INC.**, CERTIFY THAT I HAVE SURVEYED THE PROPERTY DESCRIBED HEREON AND THAT THE PLAT HEREON CONTAINS A CORRECT REPRESENTATION OF SAID SURVEY. ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ALIANS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

MOSKAL & SONS, OCTOBER 28, 2024.

LICENSE EXPIRES 12/31/2024

PROFESSIONAL LAND SURVEYOR NO. 04308074

COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY DIFFERENCES AT ONCE. FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, CONTRACT, TITLE POLICY, ZONING ORDINANCE, ETC.



### NOTES:

WATER AND SEWER SERVICES:

WATER SERVICE TO BE 1-1/4" MIN. TYPE K COPPER MIN. DEPTH OF 36"

SANITARY SERVICE TO BE 12" MIN. 40 P.P.M. PIPE WITH 10% OF 18" SANITARY & WATCH SERVICES ARE APPROPRIATE AND MUST BE INSTALLED IN THE FIELD BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION. MIN. SEPARATION OF WATER AND SANITARY SERVICES SHALL BE 10' HORIZONTALLY & 18" VERTICALLY. IF SEPARATION REQUIREMENTS CAN NOT BE MET, SANITARY SEWER SHALL BE CONSTRUCTED OF WATER MAIN QUALITY PIPE OR CHANGED TO EACH SIDE OF CROSSING.

THE PROPOSED WATER SERVICE CONNECTION SHALL BE MADE AT THE MAIN. NEW WATER SERVICE CONNECTION MUST BE A MINIMUM OF 4 FEET FROM ANY FIRE HYDRANT, & A MIN. OF 18 INCHES FROM AN EX. CONNECTION. THE PROPOSED WATER SERVICE SHALL BE ADEQUATE THROUGH ANY EXISTING ROAD OR PARKWAY TREES. ANY WORK THAT CANNOT BE ADEQUATE MUST BE HAND DUG.

CONTRACTOR MUST VERIFY ALL EXISTING CONDITIONS PRIOR TO STARTING CONSTRUCTION TO DETERMINE IF ANY CONTRACTS, COPIES, THE DESIGN ENGINEER MUST BE NOTIFIED PRIOR TO START OF CONSTRUCTION. FOR BUILDING LINES, CONDUITS AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, CONTRACT, TITLE POLICY, ZONING ORDINANCE, ETC.

ANY STREET OVERPASS, LINE BARRIERS OR LINE CROSSINGS MUST BE APPROVED BY AND COORDINATED WITH THE VILLAGES PUBLIC WORKS TRUTH MANAGER. IF A MINIMUM OF 10' OF THE ROADWAY (NOT INCLUDING UTILITY PAVES) CANNOT BE MAINTAINED FOR VEHICULAR TRAFFIC, LAND, TREE, A FALL CLOSURE AND DETOUR PLAN MUST BE SUBMITTED TO PUBLIC WORKS. PLEASE CONTACT THE VILLAGES TRAFFIC MANAGER AT 630-584-1040 FOR FURTHER INFORMATION AND TO COORDINATE DETOUR PRIOR TO CLOSING THE STREET. A WRITTEN APPROVAL IS REQUIRED.

ALL PROPOSED SHALLS SHALL BE CONSTRUCTED OF ESTABLISHED VEGETATION, SUBJECT TO VILLAGE APPROVAL. FOR UNDERGROUND UTILITY LOCATIONS AND PRIOR TO ANY CONSTRUCTION, CONTACT ALLIANS, TOLL FREE 1-800-882-0123. AREAS FOR READING OR SOIL SHALL HAVE A MINIMUM OF 4" OF TOPSOIL.

ALL RESTORATION WITHIN THE LIMITS OF THE RIGHT-OF-WAY SHALL BE COMPLETED WITH TOPSOIL AND SOIL. ANY CHANGE TO TREES WITHIN THE VILLAGE RIGHT-OF-WAY AS A RESULT OF THIS WORK SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ADDRESS AT THE DISCRETION OF THE VILLAGE FORESTER. A TREE WILL BE ASSIGNED FOR ANY PARKWAY TREE REMOVAL TO BE DETERMINED BY THE VILLAGE FORESTER.

ANY CHANGES MADE TO THE SITE PLAN OR IN THE FIELD DURING CONSTRUCTION MUST BE SUBMITTED IN WRITING TO THE VILLAGE FORESTER. ALL GR-8 TRENSH BACKFILL, AGGREGATE BASE COURSE, AND NOT NEARLY (SMALL) PLACES AS PART OF A STREET OUT PATCH MUST BE TESTED FOR PROPER COMPACTION BY AN INDEPENDENT TESTING FIRM. TESTING REPORTS MUST BE SUBMITTED TO ALLIANS PRIOR TO ACCEPTANCE OF WORK.

A FINAL GRADING SURVEY SHALL BE REQUIRED AT THE COMPLETION OF THE PROJECT, INCLUDING AN ELECTRONIC COPY IN .DWG FORMAT, BUT IS NOT LIMITED TO, ALL OF THE ITEMS LISTED IN THE VILLAGE OF DOWNERS GROVE OVERSIGHT CHECK LIST. (A) SUMP PUMP ELEVATION, DISCHARGE PATH, AND LOCATION, SIZE, AND MATERIAL OF ANY ASSOCIATED PIPING (PLUMBING TO THE VILLAGE OF DOWNERS GROVE MUNICIPAL CODE SUMP PUMP DISCHARGE SHALL BE IN A LOCATION SUCH THAT THERE IS AT LEAST 30 FEET BETWEEN THE POINT OF DISCHARGE AND THE DOWNSTREAM PROPERTY LINE).

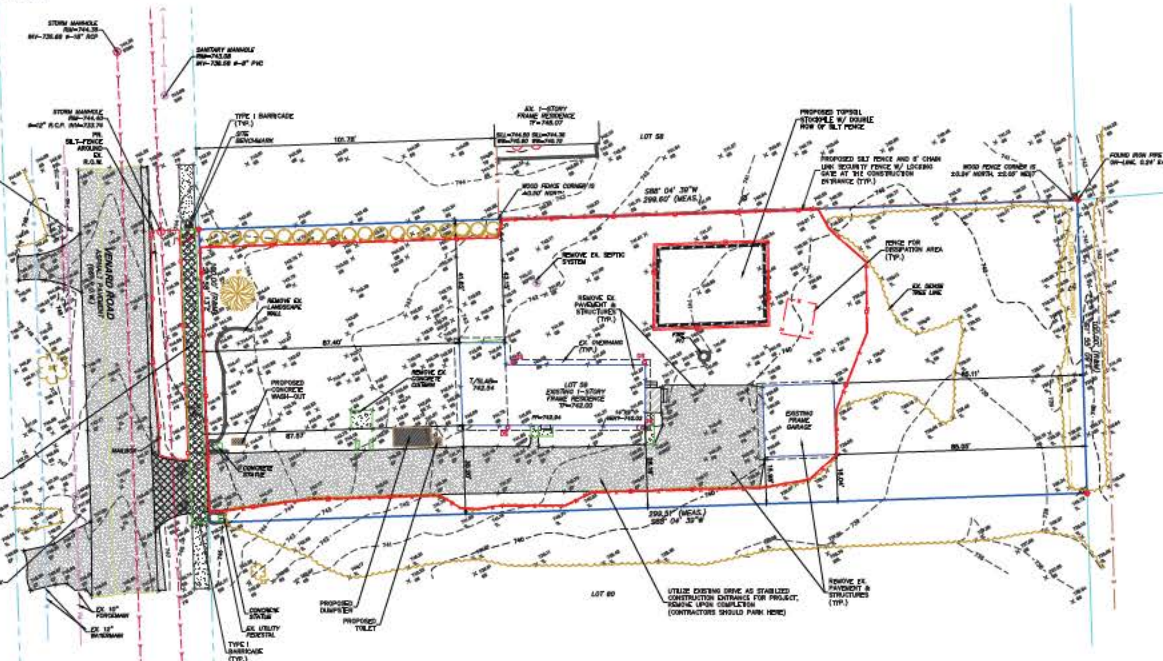
- DOWNSPOUT LOCATION, DISCHARGE PATH, AND LOCATION, SIZE, AND MATERIAL OF ANY ASSOCIATED PIPING (DOWNSPOUT DISCHARGE SHALL BE AT LEAST 30 FEET FROM THE DOWNSTREAM PROPERTY LINE).
- TOP OF FOUNDATION ELEVATIONS OF ALL NEW STRUCTURES.
- SPOT GRADES ADJACENT TO THE FOUNDATIONS OF ALL NEW STRUCTURES.
- ALL NEW IMPERVIOUS AREAS INCLUDING THOSE MADE OF CONCRETE, ASPHALT, AND BRICK.
- STORMS OUTSIDE OF BUILDINGS.
- WINDOW WELL LOCATIONS, RW ELEVATIONS, AND THE ADJACENT GRADE.
- UPDATED CALCULATIONS OF THE AS-BUILT IMPERVIOUS AREAS. TABLES TO SHOW THE NET INCREASE IN IMPERVIOUS AREA (ANY INCREASE IN IMPERVIOUS AREA FROM THE PROPOSED WILL RESULT IN NO ADDITIONAL FEES).

A TREE PROTECTION SIGN (AVAILABLE FROM THE VILLAGE AT THE TIME OF POINT PIER-UP) SHALL BE PLACED ON THE FENCE IDENTIFYING THE TREE PROTECTION AREA.

NO TRUCKING OR HAULING MAY OCCUR PRIOR TO THE COMPLETION OF A WATER SERVICE PRE-TRIP INSPECTION.

THE PUBLIC WORKS DEPARTMENT WILL INSPECT THE PARKWAY TREES AS PART OF THE WATER SERVICE PRE-TRIP INSPECTION TO MAKE SURE THE INSTALLATION OF THE WATER SERVICE DOES NOT INADEQUATELY IMPACT THE TREES.

CURRENT ZONING = R-2 RESIDENTIAL DETACHED HOUSE.  
DESIGNER: PAUL RABRYNAR.



### EROSION CONTROL NOTES:

AN EROSION CONTROL PLAN IS REQUIRED PRIOR TO STARTING CONSTRUCTION. THE APPLICANT IS REQUIRED TO CONTACT THE COMMUNITY DEVELOPMENT DEPARTMENT AT 630-584-0330 TO OBTAIN THIS INFORMATION. THIS INFORMATION SHALL BE AT LEAST 24 HOURS IN ADVANCE OF CONSTRUCTION.

SEEDING AND EROSION CONTROL DEVICES SHALL BE FUNCTIONAL BEFORE LAND IS EXPOSED OUTSIDE OF THE SITE.

STOOPLES OF SOIL SHALL NOT BE LOCATED WITHIN ANY DRAINAGEWAYS, FLOODPLAINS, WETLANDS, BUFFERS, OR LPDA'S.

SEEDING & EROSION CONTROL SHALL BE PROVIDED FOR ANY SOIL EXPOSED IF IT IS TO REMAIN IN PLACE FOR MORE THAN 3 DAYS INCLUDING A DOUBLE ROW SILT FENCE.

PROPOSED DOWNSTREAM FROM THE SITE SHALL BE PROTECTED FROM EROSION IF THE VOLUME, VELOCITY, FLOW RATE, OR PEAK FLOW RATES OF STORMWATER RUNOFF ARE SIGNIFICANTLY INCREASED DURING CONSTRUCTION.

STORM SEWER INLETS SHALL BE PROTECTED WITH SEDIMENT TRAPPING OR FILTER CONTROL DEVICES DURING CONSTRUCTION.

THE SURFACE OF STRIPPED AREAS SHALL BE PERMANENTLY OR TEMPORARILY PROTECTED FROM SOIL EROSION WITHIN 24 HOURS AFTER FINAL GRADE IS REACHED. STRIPPED AREAS THAT WILL REMAIN UNDEVELOPED FOR MORE THAN SEVEN DAYS AFTER INITIAL DISTURBANCE SHALL BE PROTECTED FROM EROSION.

WATER PUMPED OR OTHERWISE DISCHARGED FROM THE SITE DURING CONSTRUCTION DEVELOPMENT SHALL BE FILTERED.

A STABILIZED CONSTRUCTION ENTRANCE SHALL BE PROVIDED TO PREVENT THE REPOSITION OF SOIL INTO PUBLIC OR PRIVATE ROADWAYS. ANY SOIL REACHING A PUBLIC OR PRIVATE ROADWAY SHALL BE REMOVED BEFORE THE END OF EACH WORKDAY.

ALL NECESSARY CONTROL MEASURES NECESSARY TO MEET THE REQUIREMENTS OF THE VILLAGE OF DOWNERS GROVE ORDINANCES & ILLINOIS ORDINANCES SHALL BE ADAPTED TO THE PROJECT'S CHARACTERISTICS AND MAINTAINED CONTINUOUSLY THROUGHOUT THE PERIOD OF LAND DISTURBANCE UNTIL PERMANENT SEEDING & EROSION CONTROL MEASURES ARE OPERATIONAL.

ALL NECESSARY DESIGN & SEDIMENT CONTROL MEASURES SHALL BE PROVIDED WITHIN THIRTY (30) DAYS AFTER FINAL STABILIZATION IS ACHIEVED. TRAPPED SEDIMENT & GRADES DISTURBED SHALL BE RESTORED TO ORIGINAL OR APPROVED PRIOR TO THE END OF THE GRADING PERIOD.

NEED ALL DIMENSIONS OUTSIDE OF THE TREE PROTECTION FENCE.

THE PUBLIC WORKS DEPARTMENT WILL INSPECT THE PARKWAY TREES AS PART OF THE WATER SERVICE PRE-TRIP INSPECTION. TO MAKE SURE THE INSTALLATION OF THE WATER SERVICE DOES NOT INADEQUATELY IMPACT THE TREES.

WHEN DIGGING FOR THE WATER CONNECTION AND DISCONNECT, HAND PRUNE ANY ROOTS DISOBTACULATED DURING THE DIGGATION.



DOWNERS GROVE GRADING PLAN			
4011 VERNARD ROAD DOWNERS GROVE, ILLINOIS		DRAWN BY: JMM	CHECKED BY: BMM
EX. REMOVAL PLAN		SCALE: 1"=40'	DATE: 10/15/24
JOB NUMBER:	25-281	SHEET:	1 OF 4
DATE:		DESCRIPTION:	
SITE DESIGN CIVIL ENGINEERS & SURVEYORS 20120 OAKWOOD DRIVE MORNINGTOWN, ILLINOIS 62450 PHONE: (708) 965-1223 FAX: (708) 965-1284 LICENSE NO. 184.000285-010			

**Board of Trustees**

Amy E. Sejnost  
*President*  
Jeremy M. Wang  
*Vice President*  
Mark Eddington, P.E.  
*Clerk*



2710 Curtiss Street  
Downers Grove, IL 60515-0703  
Phone: 630-969-0664  
Fax: 630-969-0827  
www.dgsd.org

**General Manager**  
Amy R. Underwood, P.E.

**Legal Counsel**  
Daniel McCormick, PC

*Providing a Better Environment for South Central DuPage County*

**MEMORANDUM**

To: Board of Trustees  
From: Amy R. Underwood, General Manager  
Date: April 17, 2026  
Subject: High-Speed Turbo-blowers Electrical Contract

District staff have received proposals from two electrical contractors for the work required to install the two new turbo-blowers which are on order. An electrical engineer from Baxter & Woodman (B&W) has reviewed the proposals and made a few comments which need to be resolved with each contractor to ensure fair and competitive proposals. In addition, a question has been raised by both B&W and the blower manufacturer on how the Wastewater Treatment Center’s system is grounded, which may result in additional electrical equipment being required.

Due to the emergency nature of this project (as documented at the November 18, 2025, Board meeting), it is in the District’s best interest to have the electrical contractor order equipment as soon as possible. One blower is expected to arrive in the first week of June and the other in early July. Rather than wait until the May 26, 2026, Board meeting, I recommend that the Board give me the authorization to negotiate and issue a purchase order in an amount not to exceed the electrical and contingency portion of the budget for this project. The full budget as presented at the February 10, 2026, Board meeting is provided again below.

Work	Contractor/Vendor	Cost
Turbo-blowers	APG-Neuros	\$315,880
Tariffs		\$31,588
Demolition	DGSD	\$1,600
Mechanical	Dahme Mechanical Industries	\$178,888
SCADA Integration	Concentric	\$30,000
Roofing	North Central Insulation	\$6,700
Door/frame removal/reinstall	Suburban Door	\$2,600
Electrical and Contingency	TBD	\$216,544
<b>TOTAL</b>		<b>\$783,800</b>

Please recall that at its February 10, 2026, Board meeting the Board approved this project to be completed using the design-building approach and as such the electrical contract will not be publicly bid.

At the April 21 Board meeting, I will request that the Board of Trustees authorize the General Manager to negotiate the electrical contract for this work and to issue a purchase order to an electrical contractor in an amount not-to-exceed \$216,544.

C: BOLI, CS, DM

**BOARD OF LOCAL IMPROVEMENTS  
DOWNERS GROVE SANITARY DISTRICT**

**PROPOSED AGENDA**

April 14th, 2026

6:30 p.m.

- I. Approve Minutes of February 10th, 2026
- II. Public Comment
- III. P724: 2001-2153 63<sup>rd</sup> Street Shoppes of Meadowbrook Phase 1B – Commercial Sewer Main Extension

DATE \_\_\_\_\_

P724

DOWNERS GROVE SANITARY DISTRICT  
2710 CURTISS STREET  
DOWNERS GROVE, ILLINOIS 60515  
(630) 969-0664

SANITARY SEWER SERVICE REQUEST

Location 2001-2153 W. 63RD STREET DOWNERS GROVE, IL

Legal Description Lot \_\_\_\_\_ Block \_\_\_\_\_ Subdivision SHOPPES OF MEADOWBROOK

P.I.N. 08-24-202-005, -008 & -009, 08-24-203-004

Name of Owner on Deed STELLCO PROPERTIES Phone No. 630-778-9400

Developer STELLCO PROPERTIES Phone No. \_\_\_\_\_

Name of Person Making Request ANTHONY STELLA Phone No. 630-778-9400

E mail: astella@stellcoproperties.com

Address (we will be sending information regarding this request; please be sure address is legible)

24W500 Maple Ave., Suite 211 Naperville, IL 60540

This Applicant's Interest in This Property OWNER  
(Owner/Developer/Beneficiary Land Trust, etc.)

Number of Acres Involved 4.69 Present Zoning B2/PUD Proposed Zoning \_\_\_\_\_

Is the Property (A) Improved X (B) Vacant \_\_\_\_\_

(A) If Improved, Describe Improvements Commercial

Number & Type of Units 3 commercial buildings

(B) If Vacant or Additional Improvements or Remodeling Are Proposed, Describe Phase 1 will be the site development for

Lots 1, 2, 4, 5, and 6. The improvements will include a new driveway entrance, improved parking layout, and a mill and overlay of Lots 4, 5 and 6.

The new landscape for Lots 1 and 2 will be temporary until a future phase for the development of Lots 1 and 2.

Number & Type of Units 2 commercial buildings

Estimated Starting Date of Project \_\_\_\_\_

If You Propose to Annex to a Community, Which One \_\_\_\_\_

**NOTE:** If this request is for

- a multiple family development, indicate the number of units for each bedroom count.
- a restaurant, indicate the seating capacity and hours of operation. If drive-up is proposed, give the number of orders per day.
- a commercial project, indicate the floor area.
- an office/warehouse or light manufacturing development, indicate the floor area.
- an office/research development, indicate the floor area and number of employees.
- commercial/industrial buildings(s), provide an estimate of wastewater flow in gallons per day

**\*\*SERVICE REQUEST APPROVALS ARE VALID FOR SIX MONTHS\*\***

BOARD OF LOCAL IMPROVEMENTS  
MINUTES

February 10, 2026

A meeting of the Board of Local Improvements of the Downers Grove Sanitary District was held on Tuesday, February 10, 2026. The meeting was held at the District’s Administration Center, 2710 Curtiss Street, Downers Grove. Present were Board Members Kenneth J. Rathje, Robert T. Jungwirth and Mark Scacco, and General Manager Amy R. Underwood, Administrative Supervisor Carly Shaw, Sewer Construction Supervisor Keith W. Shaffner, Laboratory Supervisor Reese Berry, Sewer System Maintenance Supervisor Todd Freer, Information Coordinator Alyssa J. Caballero, and Trustees Amy E. Sejnost, Jeremy M. Wang and Mark Eddington and Attorney Dan McCormick. President Rathje called the meeting to order at 6:33 p.m. Also present were Derek Wold and Amanda Streicher from Baxter & Woodman.

Minutes of December 16, 2025, Meeting

A motion was made by Jungwirth seconded by Scacco approving the revised minutes of the meeting held on December 16, 2025. The motion carried.

Public Comment – None

P723 – 4031 Venard Road, Downers Grove

The Board reviewed a request for sanitary sewer service from Breezepoint LLC, property owner, for a proposed new single-family home located at 4031 Venard Road, Downers Grove. The property will need a 100-foot sewer main extension to be served. The property has a gross acreage of 0.69 acres and is within the District’s Facilities Planning Area (FPA). The proposed building will generate an estimated wastewater flow of 350 gallons per day. Service can be provided to the property by extending the sanitary sewer main located on Venard Road to the north. The downstream trunk sewers have adequate reserve capacity to serve this request. Staff recommended approval of this request. Jungwirth inquired about the length of the 100-foot sewer main extension. Staff informed Jungwirth the sewer main extension will be installed to the middle of the property. Rathje inquired about the depth of the sewer. Staff informed Rathje that the sewer is being installed as deep as possible for the conditions. A motion was made by Jungwirth seconded by Scacco approving this request subject to receipt of Illinois EPA permit, payment of all fees per ordinance, compliance with all District ordinances and standard conditions. The motion carried. (Votes recorded: Ayes– Rathje, Jungwirth and Scacco.)

Upon a motion by Jungwirth seconded by Scacco, the meeting was adjourned at 6:38 p.m. The motion carried.

Approved: April 21, 2026

\_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Clerk

**BOARD OF LOCAL IMPROVEMENTS**  
**April 21, 2026**  
**STAFF BRIEFING**

P724: 2001-2153 W. 63<sup>rd</sup> Street Shoppes of Meadowbrook Phase 1B, Downers Grove, IL

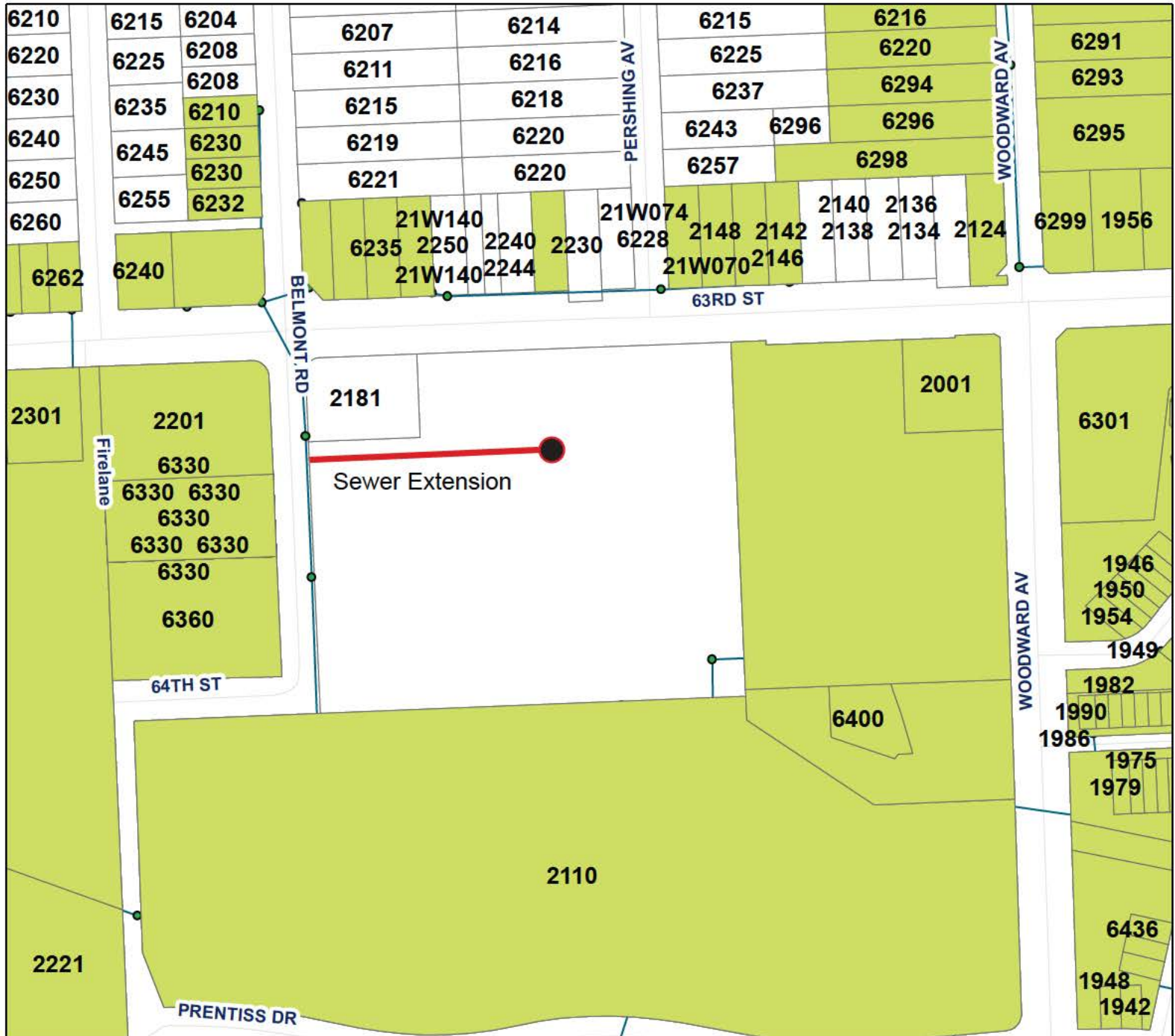
**REQUEST:**

Stelco Properties the property owner, is requesting sanitary sewer service for a proposed two building commercial development. Lot 1 is proposed to be a car wash and lot 2 is proposed to be a mixed retail space. The properties will need a 595-foot sewer main extension to be served. The properties have a gross acreage of 2.6 acres and are within the District's Facilities Planning Area (FPA). The proposed buildings will generate an estimated wastewater flow of 6500 gallons per day.

**SUMMARY:**

Service can be provided to the property by extending the sanitary sewer main located on Belmont Road to the west. The downstream trunk sewers have adequate reserve capacity to serve this request. Staff recommends approval of this request subject to receipt of an Illinois EPA permit and payment of all fees per ordinance.

# Downers Grove Sanitary District P724 Sewer Extension 2001-2153 63rd Street Shoppes of Meadowbrook Phase 1B



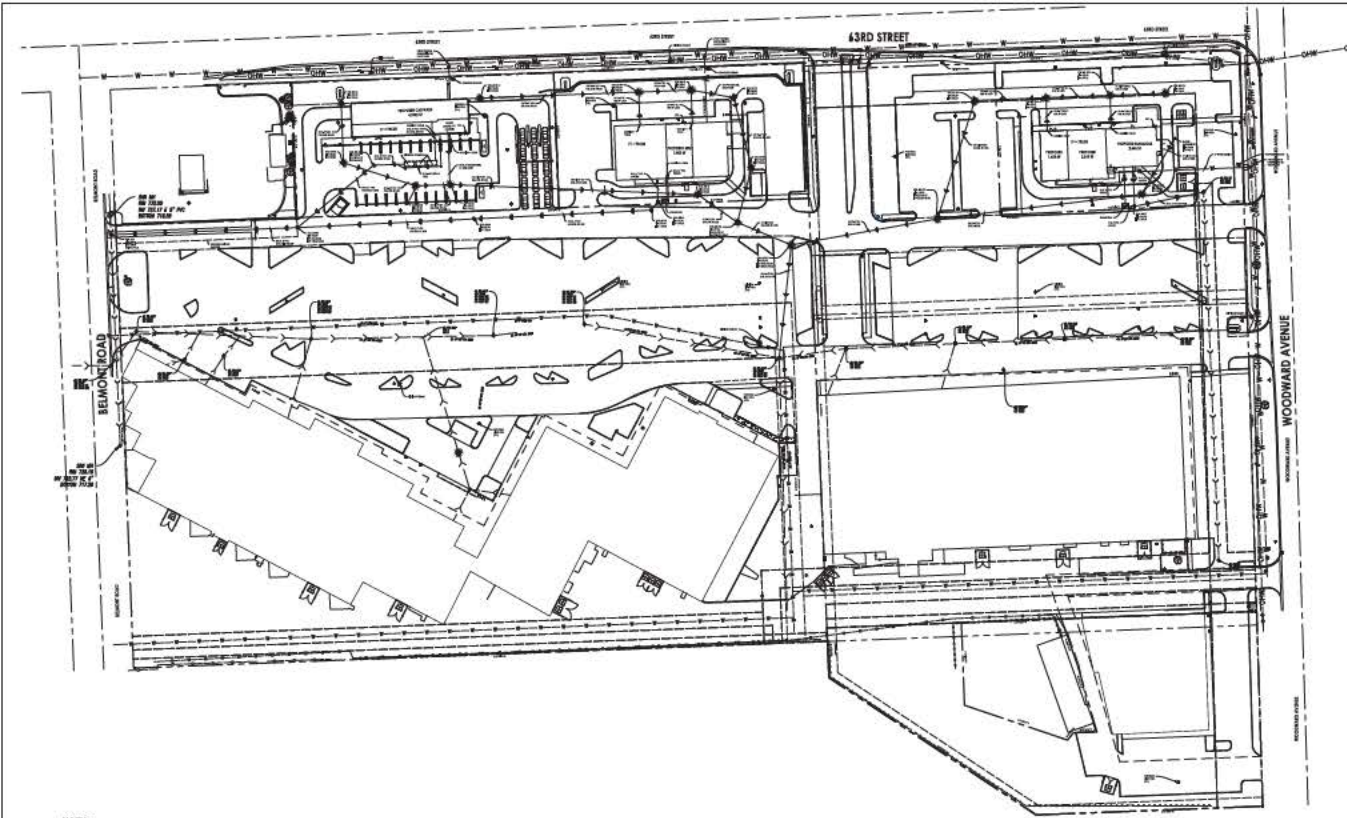
## Legend

- DGSD Annexed Parcels
- Unannexed Parcels
- Sanitary Manholes
- Sanitary Sewer Main

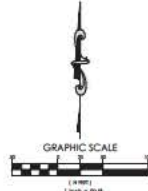
0 105 210 420  

 Feet





- NOTES:**
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE ILLINOIS OCCUPANCY AND SAFETY CODE, 2017, AS AMENDED.
  2. CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AT BUILDING AND ADJACENT AREAS PRIOR TO CONSTRUCTION TO PREVENT DAMAGE.
  3. VERIFY EXISTING UTILITIES AND RECORD THEM TO CONSTRUCTION AND NOTIFY ALL AFFECTED PARTIES.
  4. ALL UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH ALL APPLICABLE CODES AND REGULATIONS.
  5. ALL UTILITIES SHALL BE INSTALLED IN ACCORDANCE WITH ALL APPLICABLE CODES AND REGULATIONS.
  6. CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AT BUILDING AND ADJACENT AREAS PRIOR TO CONSTRUCTION TO PREVENT DAMAGE.
  7. CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AT BUILDING AND ADJACENT AREAS PRIOR TO CONSTRUCTION TO PREVENT DAMAGE.
  8. CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AT BUILDING AND ADJACENT AREAS PRIOR TO CONSTRUCTION TO PREVENT DAMAGE.



PROJECT NAME	SHOPPES OF MEADOWBROOK	PROJECT NO.	23011211-3457
SHEET NO.	C3.0	DATE	08/24/2023
2300-2153W-63RD STREET/MEADOWBROOK GROVE BLVD		SCALE	AS SHOWN
URTM ENGINEERING CONSULTANTS		DESIGNER	URTM ENGINEERING CONSULTANTS
URTM ENGINEERING CONSULTANTS		CHECKER	URTM ENGINEERING CONSULTANTS
URTM ENGINEERING CONSULTANTS		APPROVER	URTM ENGINEERING CONSULTANTS

THE CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES AT BUILDING AND ADJACENT AREAS PRIOR TO CONSTRUCTION TO PREVENT DAMAGE.



DOWNERS GROVE SANITARY DISTRICT

MEMO

TO: Amy R. Underwood  
General Manager

FROM: Carly Shaw  
Administrative Supervisor

DATE: April 6, 2026

RE: Administrative Services Progress Report – March 2026

ADMINISTRATIVE

Personnel

Vincent Donofrio will be joining the District as the new Operator. His start date is April 13.

We have started interviews for the Electrical Technician position.

Business Insurance Renewal Update

At the March regular meeting, the Board asked District staff to evaluate how raising the property insurance deductible might lower the annual premium. They also authorized staff to proceed with the change if it posed minimal risk and provided meaningful savings. Staff determined that increasing the deductible from \$5,000 to \$25,000 would save \$7,301 and moved forward with the adjustment.

Health Insurance Renewal

We will be presenting the health insurance renewals at the April 21 meeting as prepared by Amy Abell and Tyler Loney with Alera Group. Tyler Loney may attend the April meeting.

Community Tours

I am including a flyer we have prepared to hand out to student tours. It highlights the careers in wastewater and what level of education is required for different positions as well as the starting pay at our facility for each department. We currently have four tours scheduled.

Reimbursement Program for Sanitary Sewer  
Backups Caused by Public Sanitary Sewer Blockages

We have not received any new claims this month, so I have not enclosed an updated report.

Technology Update

The most recent counts on Invoice Cloud for paperless customers are 5,916 and for auto pay is 10,139.

The website ADA compliance project is almost complete. The biggest update was making it possible to navigate our website using only the keyboard. Text sizing, formatting of links on the pages, and colors were also updated to bring us in compliance. Drop down arrows were added for navigation for the menu items at the top of the pages to indicate these were dropdowns as well as other updates for general navigation. All work was completed on a stage site, and we are now finalizing some changes and will be making the site live mid April. Steven Woodson, with Walnut Creek Creative, who completed the work did say the changes he has made do bring us in compliance with the Web Content Accessibility Guidelines (WCAG) 2.1 AA standards. Users with disabilities will be able to navigate our site much easier and use tools such as screen readers to guide them if need be. Alyssa Caballero, the Districts Information Coordinator, does have access to the auditing site that we can run periodically to see if we find any other issues that need to be addressed. There is some money budgeted for the 26-27 fiscal year in the event we need to do more testing and updating with Steven Woodson for compliance.

## FINANCIAL

### Procurement

We have renewed our phone service agreement with Firstcomm signing a 5-year term and locking in rates that will save money over the old contract. With the taxes and fees included, we pay \$850 per month. The new bill is \$720 per month, saving the District 15% or \$129 per month. We did shop for other services but the two we received quotes from were much higher than what Firstcomm had to offer.

We also shopped our garbage and recycling service after receiving notice of a significant increase in the cost of services with Waste Management. We signed a 3-year agreement with Groot who also services our grit screen dumpster. This change saves the District \$550 per month for the first year.

### Treasurer's Report and Investment Activity

The monthly Treasurer's Report and the District's Investment Schedule with detailed investment information (financial institution name, current rate, and dollar amount) are provided separately in the packet each month. The Schwab statement and information sheet are also attached to the investment schedule.

We have been able to keep some of our cash reserves in Illinois Funds so the District can earn higher interest while remaining liquid to cover any cash flow needs.

### User Billing

The billing information attached includes the March billed amounts and the past due balances. Liens have been filed on 64 properties due to non-payment. These accounts will move into water shut off. This has not yet been scheduled with the villages.

cc: AES, JMW, ME, KJR, RTJ, MJS, DM

## USER BILLING SUMMARY

**Billings for March 2026 were as follows:**

User	\$418,857.88
Surcharge	25,195.55
Monthly fees	408,621.42
Total	\$852,674.85
Billable Flow	128,879,348
Budgeted Billable Flow	119,622,196
% Actual/Budgeted Billable Flow	107.74%
YTD Billable Flow	1,750,256,167
YTD Budgeted Billable Flow	1,706,214,789
% Actual/Budgeted Billable Flow	102.58%

**The user accounts receivable balance on 03/31/2026 is \$1,108,434.86 and consists of:**

Current charges due 04/15/2026	\$1,070,261.45
Past due charges and penalty	38,173.41
Total	\$1,108,434.86

**Penalties applied beginning with March 15 due date:**

<u>Age</u>	<u>User Charges</u>	<u>Penalty</u>	<u>Totals</u>
< 30 days past due	\$92,979.48	\$21,195.79	\$114,175.27
30 days past due	30,854.07	3,868.14	\$34,722.21
60 days past due	37,437.55	4,642.75	\$42,080.30
90 days & greater past due	108,855.06	8,466.73	\$117,321.79
Totals	\$270,126.16	\$38,173.41	\$308,299.57

**Past Due Charges 90 Days and Over**

**Five Year Comparison**

<u>Year</u>	<u>User Fees</u>	<u>March Monthly Fee/Surcharge</u>	<u>Penalty</u>	<u>Total</u>	
*	2026	\$68,690.78	\$40,164.28	\$8,466.73	\$117,321.79
	2025	48,906.08		8,057.89	56,963.97
	2024	68,937.10		12,132.98	81,070.08
	2023	44,200.55		8,970.57	53,171.12
	2022	55,139.44		10,814.13	65,953.57

\* User Fees shown separately for 2026 to reflect accurate comparison to previous years. I began reporting monthly fees and surcharges in addition to User Fees in September 2025.

**Twelve Months Ending March 2026**

<u>Month Ending</u>	<u>User Fees</u>	<u>Monthly Fee/Surcharge</u>	<u>Penalty</u>	<u>Total</u>
03/31/26	\$68,690.78	\$40,164.28	\$8,466.73	117,321.79
02/28/26	81,267.32	55,206.37	9,224.31	145,698.00
01/31/26	59,483.44	53,605.47	4,653.01	117,741.92
12/31/25	54,643.15	70,012.60	4,013.14	128,668.89
11/30/25	56,864.01	72,013.28	0.00	128,877.29
10/31/25	122,415.20	124,364.08	0.00	246,779.28
* 9/30/25	89,802.08	92,093.58	0.00	181,895.66
8/31/25	59,561.24		0.00	59,561.24
7/31/25	48,531.09		0.00	48,531.09
6/30/25	41,793.59		0.00	41,793.59
5/31/25	50,355.08		4,519.84	54,874.92
4/30/25	49,215.76		4,537.26	53,753.02

\* Break indicates where I began reporting user fees, monthly fees, and surcharge. Numbers prior to September 2025 only include User Fees. Total penalties are included for all months.

## CAREERS IN WASTEWATER



### LABORATORY

- Collect wastewater samples
- Process and analyze samples
- Document and report test results

Starting salary: \$61,820



### OPERATIONS

- Monitor system conditions and operational variations
- Ensure consistent and efficient operations
- Control wastewater flows and treatment processes

Starting salary: \$61,820



### MAINTENANCE

- Perform maintenance and repairs on all facilities, including buildings, equipment, vehicles, and lift stations

Starting salary: \$61,820



### SEWER CONSTRUCTION

- Inspect sewer connections
- Review sewer construction plans
- Issue permits to contractors

Starting salary: \$61,820



### SEWER SYSTEM

- Maintain and repair sewer lines
- Assist customers with sewer backups
- Mark and locate sewer lines

Starting salary: \$61,820



### ADMINISTRATION

- Manage accounting and financial records
- Coordinate records and information
- Oversee safety programs and compliance

Starting salary: \$54,548

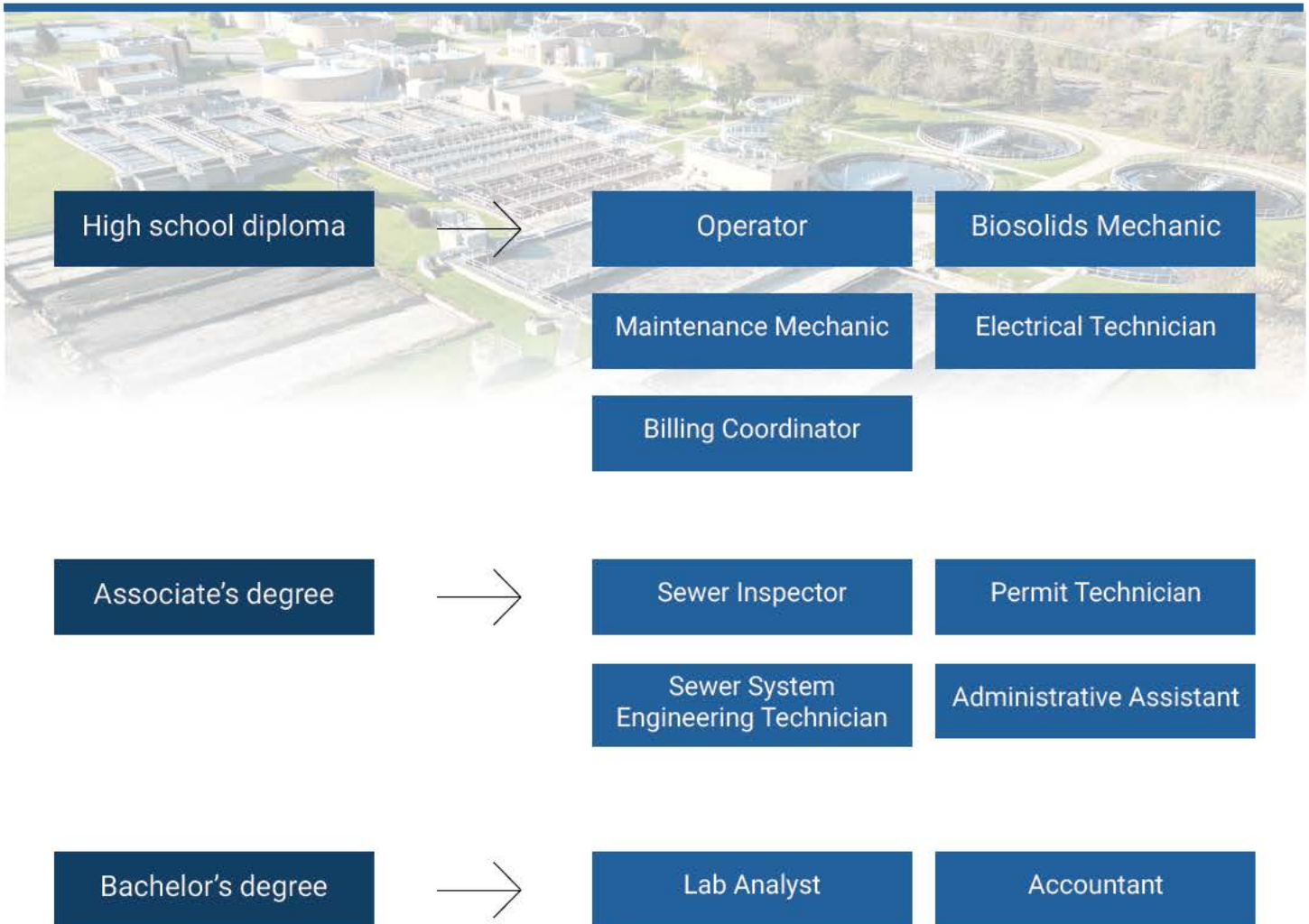
### SUPERVISORS



- Manage departmental staff
- Enforce District ordinances and regulations
- Prepare and oversee the annual budget

Starting Salary: \$96,570

# WOULD YOU CONSIDER A REWARDING CAREER IN WASTEWATER?



## WHAT IS IMPORTANT TO YOU?

### Job Security

- Wastewater treatment is an essential service that will always be needed

### Rewarding Work

- Make measurable impacts in the community you serve
- Help protect the environment

### Competitive Pay and Benefits

- Paid leave
- Health insurance
- Retirement plans
- Tuition reimbursement



**To:** Amy Underwood, General Manager  
**From:** Marc Majewski, Operations Supervisor  
**Date:** April 13, 2026  
**Subject:** March 2026 WWTC Operations Report

Dear Amy,

Please find attached the detailed operating data and monthly report to the Illinois EPA for March.

**Operations Highlights:**

**1. Monthly flow:**

- Average daily flows: 13.10 (Million Gallons per Day)
- Total precipitation: 5.27 inches
- Excess Flow days: 4
- Days of discharge over 11 MGD: 20

**2. Activated Sludge:**

- Good operating performance observed throughout March.

**3. Anaerobic Digesters:**

- Pumped Volumes:
  - Primary Sludge: 785,595 gallons
  - TWAS to Dig 4 (Thickened Waste Activated Sludge): 328,669 gallons
  - Total WAS to Digester 4: 366,639 gallons
  - Waste grease: 278,819 gallons

**4. Digester Gas:**

- Total production: 4,975,516 cubic feet
- Usage Breakdown:
  - Heat Exchangers: 754,974 cubic feet
  - CHP facilities: 3,148,823 cubic feet
- Flared gas recorded: 308,450 cubic feet
- Munters dehumidifier gas consumption: 763,269 cubic feet

**5. Biosolids:**

- Biosolids delivery season began March 20<sup>th</sup>. We distributed 40 tons of Class A biosolid in March.

**6. Electricity:**

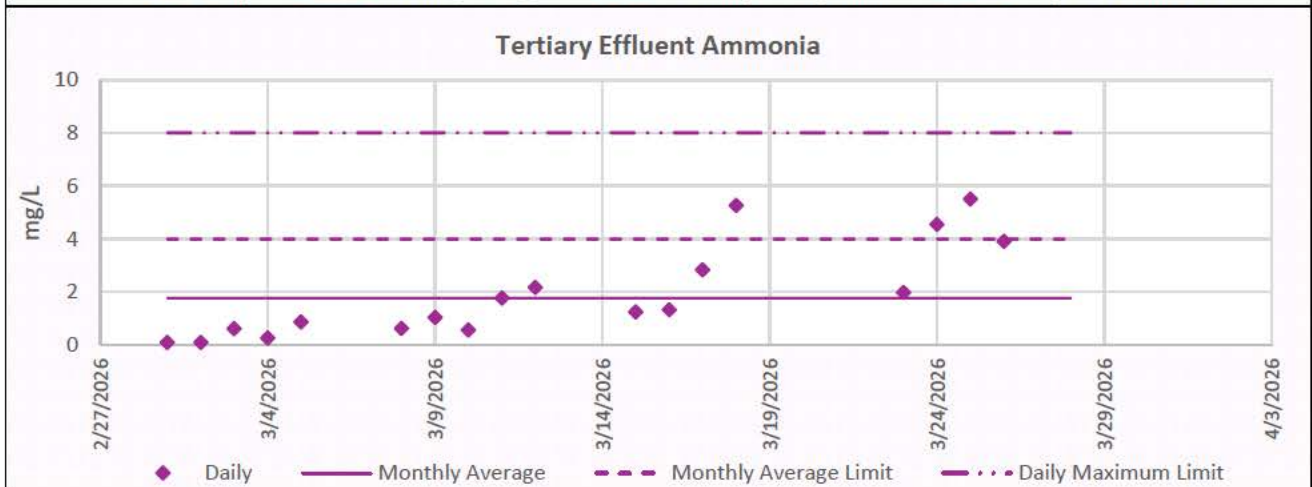
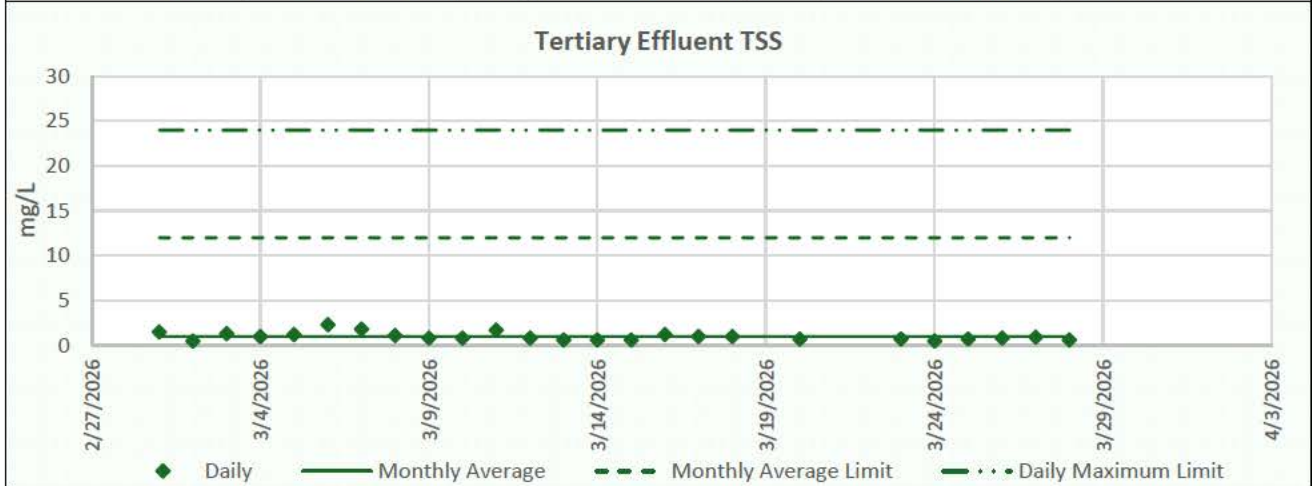
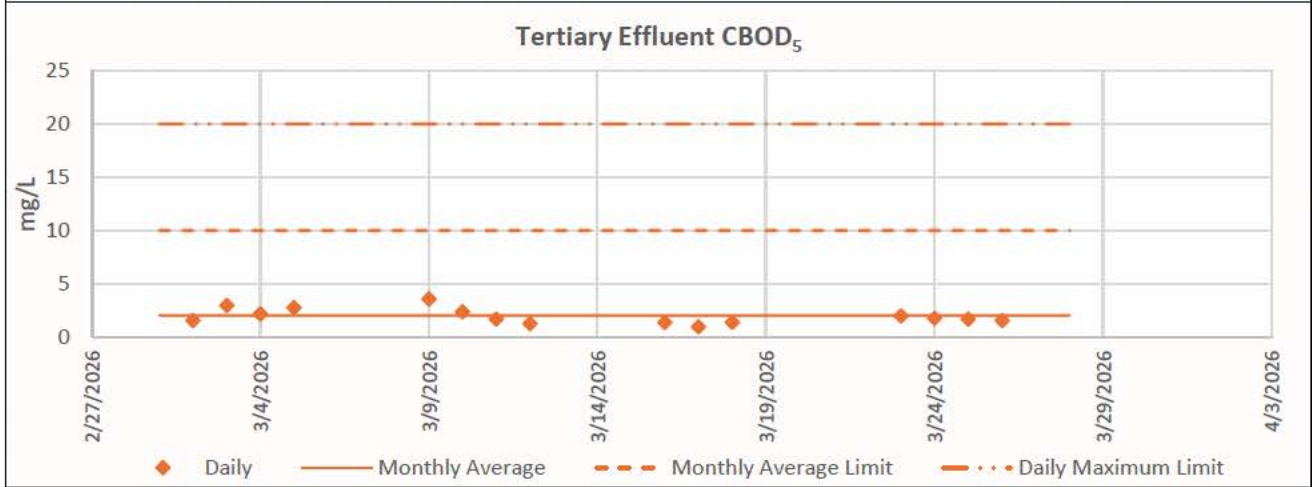
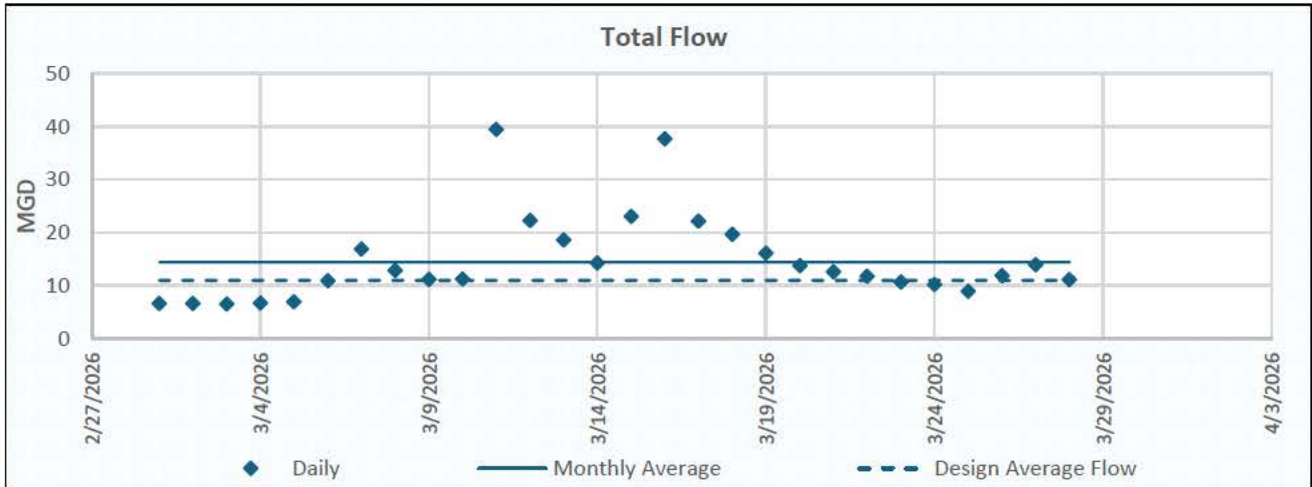
- Overall net energy from ComEd: 167,830 kWh
- Electricity generated by CHP system: 259,504 kWh
- Monthly net energy (including natural gas usage): 193 MWh

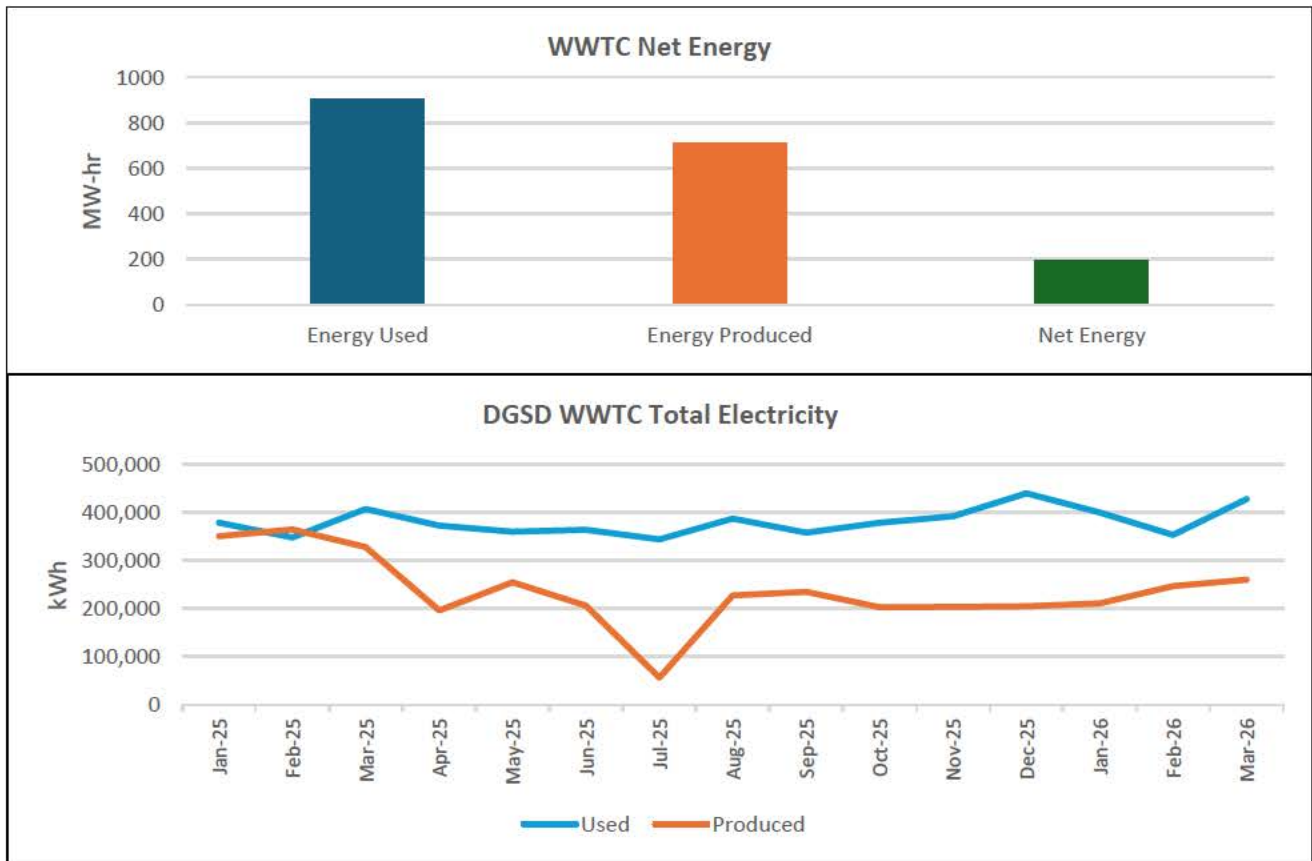
Recipients: ME, AES, JMW, KJR, RTJ, MJS, CS, DM

Sincerely,

Marc Majewski

Operations Supervisor





Electricity	Electricity Produced			Electricity Savings*	REC Sales	O&M Costs**	
	Used kWh	CHP1 kWh	CHP2 kWh				Total kWh
Jan-25	378,177	172,164	177,717	349,881	\$14,664.07	\$9,680.20	\$0.00
Feb-25	347,830	181,973	182,371	364,344	\$28,824.00	\$10,096.05	\$4,952.09
Mar-25	406,994	131,167	196,321	327,488	\$16,243.80	\$8,925.35	\$1,019.20
Apr-25	372,167	0	195,969	195,969	\$9,994.42	\$4,944.00	\$26,507.11
May-25	359,786	0	254,536	254,536	\$10,689.07	\$6,437.50	\$138,048.43
Jun-25	363,710	0	206,012	206,012	\$11,118.49		\$941.00
Jul-25	344,117	0	56,274	56,274	\$3,545.06		\$3,734.65
Aug-25	386,921	0	227,142	227,142	\$13,174.24		\$9,250.53
Sep-25	357,236	0	234,177	234,177	\$11,005.05		\$1,050.00
Oct-25	378,170	0	202,757	202,757	\$11,151.64		\$7,076.72
Nov-25	391,388	0	202,885	202,885	\$11,970.22		\$41.63
Dec-25	439,570	0	204,112	204,112	\$13,267.28		\$3,522.06
<b>2025 Total</b>					<b>\$155,647.31</b>	<b>\$40,083.10</b>	<b>\$196,143.42</b>

Jan-26	399,266	0	210,373	210,373	\$11,149.77		\$5,049.00
Feb-26	352,662	767	245,327	246,094	\$19,687.72		\$44,022.52
Mar-26	427,334	142,301	117,202	259,503	\$4,064.93		\$42,173.24
<b>2026 Total</b>					<b>\$34,902.42</b>	<b>\$0.00</b>	<b>\$91,244.76</b>

\*Includes electricity supply and electricity sold to ComEd. (Distribution savings are not easily quantified and therefore not included.) Charges based on peak kW are not included. Feb-25 savings is missing the electricity sold to ComEd as they have not paid yet. Mar-26 is low due to carbon-free energy resource adjustment, which is a per kWh credit.

\*\*DGSD staff labor is not included.

# Monthly Operations Report Page 1

	<b>WWTC Rainfall</b>	<b>B01 Parshall Flume Flow Max</b>	<b>B01 Parshall Flume Flow Min</b>	<b>B01 Parshall Flume Flow Avg (Daily Total)</b>	<b>A01 Parshall Flume Flow Max</b>	<b>A01 Parshall Flume Flow Avg (Daily Total)</b>	<b>C01 Int Clar #1 Flow Max</b>	<b>C01 Int Clar #1 Flow Avg (Daily Total)</b>	<b>Outfall 003 Flow Max</b>	<b>Outfall 003 Flow Avg (Daily Total)</b>	<b>Total Flow Leaving WWTC Avg (Daily Total)</b>	<b>Total Flow Leaving WWTC Max MGD</b>	<b>002 Outfall Flow Avg (Daily Total)</b>
<b>Date</b>	<b>inches</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>	<b>MGD</b>
3/1/2026	0.00	7.13	4.21	6.60	0.00	0.00	0.00	0.00	0.00	0.00	6.60	7.13	0.00
3/2/2026	0.00	7.06	4.26	6.60	0.00	0.00	0.00	0.00	0.00	0.00	6.60	7.06	0.00
3/3/2026	0.01	7.75	4.16	6.50	0.00	0.00	0.00	0.00	0.00	0.00	6.50	7.75	0.00
3/4/2026	0.09	7.19	3.97	6.68	0.00	0.00	0.00	0.00	0.00	0.00	6.68	7.19	0.00
3/5/2026	0.02	8.31	4.39	6.89	0.00	0.00	0.00	0.00	0.00	0.00	6.89	8.31	0.00
3/6/2026	0.65	7.94	4.37	10.92	0.00	0.00	0.00	0.00	0.00	0.00	10.92	7.94	0.00
3/7/2026	0.23	15.77	11.65	16.89	0.00	0.00	0.00	0.00	0.00	0.00	16.89	15.77	0.00
3/8/2026	0.01	15.41	11.04	12.82	0.00	0.00	0.00	0.00	0.00	0.00	12.82	15.41	0.00
3/9/2026	0.00	13.01	8.16	11.11	0.00	0.00	0.00	0.00	0.00	0.00	11.11	13.01	0.00
3/10/2026	1.44	11.87	7.15	11.10	0.00	0.10	0.00	0.00	0.00	0.00	11.20	11.87	0.02
3/11/2026	0.16	30.00	16.83	21.96	38.72	14.58	18.00	2.91	0.00	0.00	39.44	86.72	18.68
3/12/2026	0.00	22.90	20.72	21.75	5.74	0.51	0.00	0.00	0.00	0.00	22.26	28.64	0.00
3/13/2026	0.04	21.37	16.02	18.58	0.00	0.00	0.00	0.00	0.00	0.00	18.58	21.37	0.00
3/14/2026	0.00	16.56	12.09	14.18	0.00	0.00	0.00	0.00	0.00	0.00	14.18	16.56	0.00
3/15/2026	1.65	14.33	10.11	16.08	39.71	4.92	18.00	2.00	0.00	0.00	23.00	72.04	8.17
3/16/2026	0.01	25.86	2.47	21.46	31.53	13.36	18.00	2.79	0.00	0.00	37.61	75.39	16.56
3/17/2026	0.01	23.41	21.21	21.64	4.17	0.45	0.00	0.00	0.00	0.00	22.09	27.58	0.00
3/18/2026	0.06	21.90	16.27	19.61	0.00	0.00	0.00	0.00	0.00	0.00	19.61	21.90	0.00
3/19/2026	0.00	19.39	12.43	16.10	0.00	0.00	0.00	0.00	0.00	0.00	16.10	19.39	0.00
3/20/2026	0.00	15.56	5.85	13.74	0.00	0.00	0.00	0.00	0.00	0.00	13.74	15.56	0.00
3/21/2026	0.00	13.86	9.13	12.57	0.00	0.00	0.00	0.00	0.00	0.00	12.57	13.86	0.00
3/22/2026	0.00	12.78	9.05	11.74	0.00	0.00	0.00	0.00	0.00	0.00	11.74	12.78	0.00
3/23/2026	0.00	12.23	8.05	10.66	0.00	0.00	0.00	0.00	0.00	0.00	10.66	12.23	0.00
3/24/2026	0.00	12.04	7.24	10.16	0.00	0.00	0.00	0.00	0.00	0.00	10.16	12.04	0.00
3/25/2026	0.00	10.82	0.40	8.90	0.00	0.00	0.00	0.00	0.00	0.00	8.90	10.82	0.00
3/26/2026	0.60	12.26	7.47	11.86	0.00	0.00	0.00	0.00	0.00	0.00	11.86	12.26	0.00
3/27/2026	0.00	20.93	12.01	13.92	0.00	0.00	0.00	0.00	0.00	0.00	13.92	20.93	0.00
3/28/2026	0.00	12.75	8.47	11.07	0.01	0.00	0.00	0.00	0.00	0.00	11.07	12.76	0.00
3/29/2026	0.00	11.74	7.79	10.34	0.00	0.00	0.00	0.00	0.00	0.00	10.34	11.74	0.00
3/30/2026	0.22	10.04	7.15	9.88	0.09	0.00	0.00	0.00	0.00	0.00	9.88	10.13	0.00
3/31/2026	0.07	15.96	11.35	13.87	0.00	0.00	0.00	0.00	0.00	0.00	13.87	15.96	0.00
<b>Minimum</b>	0.00	7.06	0.40	6.50	0.00	0.00	0.00	0.00	0.00	0.00	6.50	7.06	0.00
<b>Maximum</b>	1.65	30.00	21.21	21.96	39.71	14.58	18.00	2.91	0.00	0.00	39.44	86.72	18.68
<b>Total</b>	5.27	458.13	285.47	406.18	119.96	33.91	54.00	7.69	0.00	0.00	447.79	632.09	43.43
<b>Average</b>	0.17	14.78	9.21	13.10	3.87	1.09	1.74	0.25	0.00	0.00	14.44	20.39	1.40

## Monthly Operations Report Page 2

	Tertiary Flow	MLSS Avg	Activated Sludge Inventory Lbs MLSS	Activated Sludge SRT Days	15 Minutes Aeration Settling %	30 Minutes Aeration Settling %	60 Minutes Aeration Settling %	Sludge Volume Index	System 1 RAS TSS	System 2 RAS TSS	Dupage River Outfall DO
Date	MGD		LBS	DAYS	mL/L	mL/L	mL/L	mL/g	mg/l	mg/l	mg/l
3/1/2026	6.60		57,212	9.32							
3/2/2026	6.60	2,008	62,281	9.55	27	21	19	106		3,613	8.7
3/3/2026	6.50	1,982	61,484	9.23	26	19	17	98	3,124		7.8
3/4/2026	6.68	2,109	65,432	8.97	27	21	19	99		3,803	8.2
3/5/2026	6.89	2,026	62,855	8.54	25	20	17	100	2,534		
3/6/2026	10.92	1,983	61,528	8.76	23	17	16	88		3,838	
3/7/2026	16.89		61,528	8.92							
3/8/2026	12.82		61,528	9.26							
3/9/2026	11.11	928	28,796	10.67	10	10	10	108		1,498	8.3
3/10/2026	11.10	1,923	59,673	22.14	24	19	19	98	3,324		7.9
3/11/2026	21.96		59,673	22.11							
3/12/2026	21.75	1,620	50,244	19.32	17	13	12	82	3,975		
3/13/2026	18.58	2,006	62,228	6.02	21	17	11	82		6,384	7.9
3/14/2026	14.18		62,228	6.00							
3/15/2026	16.08		62,228	5.98							
3/16/2026	21.46	1,904	59,056	5.16	18	15	13	78		7,034	
3/17/2026	21.64	1,673	51,911	4.55	19	15	14	90	4,260		7.8
3/18/2026	19.61	2,053	81,107	6.28						6,185	8.3
3/19/2026	16.10	1,598	49,569	4.92	16	13	12	78	2,787		8.0
3/20/2026	13.74	2,020	62,664	7.08	20	17	16	82		5,387	
3/21/2026	12.57		62,664	7.07							
3/22/2026	11.74		62,664	7.06							
3/23/2026	10.66	2,148	66,635	10.71	27	21	19	96		3,781	8.2
3/24/2026	10.16	2,264	70,244	11.10	27	21	17	93	4,464		8.4
3/25/2026	8.90	2,326	72,147	8.85	27	21	18	88		4,392	7.9
3/26/2026	11.86	2,160	67,015	7.93	25	19	18	89	3,756		
3/27/2026	13.92	1,970	61,131	5.78						5,489	
3/28/2026	11.07		61,131	5.79							
3/29/2026	10.34		61,131	5.78							
3/30/2026	9.88	1,890	58,633	7.72	22	17	16	91		4,035	8.3
3/31/2026	13.87	1,648	51,112	7.01	18	15	16	93	3,971		8.0
Minimum	6.50	928	28,795.69	4.55	10.00	10.00	10.00	77.55	2,534	1,498	7.8
Maximum	21.96	2,326	81,107.20	22.14	27.25	21.25	19.50	108.21	4,464	7,034	8.7
Total	406.18	40,238	1,877,732.56	277.57	418.52	330.73	299.79	1,739.26	32,195	55,439	113.7
Average	13.10	1,916	60,572.00	8.95	22.05	17.42	15.74	91.53	3,577	4,620	8.1

## Monthly Operations Report Page 3

	Tertiary Flow	Influent BOD 5	Primary Clarifier BOD 5	Intermediate Clarifier CBOD 5	Tertiary Effluent CBOD 5	Tertiary Effluent CBOD 5 Load	BOD 5 Removal %	Ambient Air Temp Min	Ambient Air Temp Max	Influent Flow Temp
Date	MGD	mg/l	mg/l	mg/l	mg/l		%	Deg F	Deg F	Deg F
3/1/2026	6.60							26	38	
3/2/2026	6.60	240	130		1.6	88	98.4	26	51	54.1
3/3/2026	6.50	254	138	7.3	3.0	163	96.9	34	47	54.2
3/4/2026	6.68	320	153		2.2	123	98.3	34	50	54.2
3/5/2026	6.89	353	154	6.4	2.8	161	98.2	42	54	54.5
3/6/2026	10.92							48	71	
3/7/2026	16.89							38	67	
3/8/2026	12.82							36	65	
3/9/2026	11.11	207	58		3.6	334	97.8	50	76	53.4
3/10/2026	11.10	241	125	2.9	2.4	222	98.3	42	68	53.6
3/11/2026	21.96	114	20		1.7	311	94.9	35	50	50.9
3/12/2026	21.75	97	70	3.6	1.3	236	94.6	30	49	
3/13/2026	18.58							35	51	
3/14/2026	14.18							32	39	
3/15/2026	16.08							33	66	
3/16/2026	21.46	62	50		1.4	251	93.2	22	33	50.5
3/17/2026	21.64	75	52	3.6	1.0	180	93.6	16	28	50.2
3/18/2026	19.61	108			1.4	229	95.5	25	51	52.0
3/19/2026	16.10	132	50	4.3				35	74	51.8
3/20/2026	13.74							42	77	
3/21/2026	12.57							44	81	
3/22/2026	11.74							33	71	
3/23/2026	10.66	218	48		2.0	178	97.8	31	50	52.7
3/24/2026	10.16	158	54	2.8	1.8	153	96.6	32	57	53.0
3/25/2026	8.90	222	79		1.7	126	98.2	45	75	53.2
3/26/2026	11.86	234	88	2.6	1.6	158	97.4	35	80	54.2
3/27/2026	13.92							34	51	
3/28/2026	11.07							27	51	
3/29/2026	10.34							43	66	
3/30/2026	9.88	245	74		2.5	206	98.0	54	85	51.4
3/31/2026	13.87	250	64	4.2	2.8	324	97.2	44	72	52.2
Minimum	6.50	62	20	2.6	1.00	88	93.2	16	28	50.2
Maximum	21.96	353	154	7.3	3.60	334	98.4	54	85	54.5
Total	406.18	3,530	1,407	37.7	34.80	3,442	1,644.9	896	1,843	896.1
Average	13.10	196	83	4.2	2.05	203	96.8	36	59	52.7

## Monthly Operations Report Page 4

	Tertiary Flow	Influent TSS	Primary Clarifier TSS	Intermediate Clarifier TSS	Tertiary Effluent TSS	Tertiary Effluent TSS Load	TSS Removal %	Influent pH	Primary Clarifier pH	Tertiary Effluent pH	Intermediate pH
Date	MGD	mg/l	mg/l	mg/l	mg/l	lbs/day	%	SU	SU	SU	SU
3/1/2026	6.60	178			1.5	83	99.2				
3/2/2026	6.60	252	72		0.5	28	99.8	7.9	7.3	7.2	7.3
3/3/2026	6.50	253	67	9.6	1.3	70	99.5	7.7	7.5	7.0	7.1
3/4/2026	6.68	273	107		1.0	56	99.6	7.7	7.4	7.1	7.2
3/5/2026	6.89	287	82	10.6	1.2	69	99.6	7.7	7.4	6.9	7.2
3/6/2026	10.92	320			2.3	209	99.3	7.8	7.4	7.0	7.2
3/7/2026	16.89	135			1.8	254	98.7				
3/8/2026	12.82	112			1.1	118	99.0				
3/9/2026	11.11	156	20		0.8	74	99.5	7.9	7.6	7.3	7.6
3/10/2026	11.10	230	98	4.0	0.8	74	99.7	7.8	7.6	7.1	7.3
3/11/2026	21.96	84	13		1.7	311	98.0	7.7	7.7	7.1	7.3
3/12/2026	21.75	92	64	7.2	0.8	145	99.1	7.9	7.9	7.3	7.4
3/13/2026	18.58	88			0.6	93	99.3	7.9	7.9	7.4	7.7
3/14/2026	14.18	120			0.6	71	99.5				
3/15/2026	16.08	100			0.6	80	99.4				
3/16/2026	21.46	60	65		1.2	215	98.0	7.7	7.7	7.2	7.5
3/17/2026	21.64	72	38	8.4	1.0	180	98.6	7.8	7.9	7.3	7.4
3/18/2026	19.61	96			1.0	164	99.0	7.8	7.9	7.3	7.5
3/19/2026	16.10	96	24	6.0				7.8	7.8	7.3	7.5
3/20/2026	13.74	128			0.7	80	99.5	7.8	7.8	7.3	7.4
3/21/2026	12.57	108									
3/22/2026	11.74	124									
3/23/2026	10.66	164	35		0.7	62	99.6	7.8	7.7	7.2	7.4
3/24/2026	10.16	168	25	3.6	0.5	42	99.7	7.7	7.8	7.2	7.4
3/25/2026	8.90	180	57		0.7	52	99.6	7.8	7.8	7.1	7.3
3/26/2026	11.86	212	62	2.5	0.8	79	99.6	7.6	7.7	7.1	7.4
3/27/2026	13.92	112			0.9	104	99.2	7.8	7.8	7.1	7.3
3/28/2026	11.07	148			0.6	55	99.6				
3/29/2026	10.34	154			0.7	60	99.5				
3/30/2026	9.88	204	47		0.8	66	99.6	7.6	7.7	7.2	7.3
3/31/2026	13.87	160	37	5.2	1.1	127	99.3	7.8	7.7	7.2	7.4
Minimum	6.50	60	13	2.5	0.5	28	98.0	7.6	7.3	6.9	7.1
Maximum	21.96	320	107	10.6	2.3	311	99.8	7.9	7.9	7.4	7.7
Total	406.18	4,866	913	57.1	27.3	3,023	2,779.9	171.0	169.0	157.9	162.1
Average	13.10	157	54	6.3	1.0	108	99.3	7.8	7.7	7.2	7.4

# MONTHLY OPERATIONS REPORT PAGE 5

Date	Tertiary Flow	Influent Ammonia-N	Tertiary Effluent Ammonia-N	Tertiary Effluent Ammonia-N Load	Chlorine Residual	Fecal Coliform
	MGD	mg/l	mg/l	lbs/day	mg/l	col/100ml
3/1/2026	6.60	19.34	0.10	5.5		
3/2/2026	6.60	25.84	0.10	5.5		
3/3/2026	6.50	22.63	0.62	33.6		
3/4/2026	6.68	27.53	0.27	15.0		
3/5/2026	6.89	19.08	0.88	50.6		
3/6/2026	10.92				0.015	
3/7/2026	16.89				0.015	
3/8/2026	12.82	8.76	0.63	67.4		
3/9/2026	11.11	11.41	1.05	97.3		
3/10/2026	11.10	14.15	0.57	52.8	0.015	
3/11/2026	21.96	5.60	1.78	326.0	0.015	
3/12/2026	21.75	6.10	2.18	395.4	0.015	
3/13/2026	18.58					
3/14/2026	14.18					
3/15/2026	16.08	7.24	1.25	167.6	0.015	
3/16/2026	21.46	4.12	1.34	239.8	0.015	
3/17/2026	21.64	8.39	2.84	512.6	0.015	
3/18/2026	19.61	8.16	5.27	861.9	0.015	
3/19/2026	16.10	9.11				
3/20/2026	13.74					
3/21/2026	12.57					
3/22/2026	11.74	10.28				
3/23/2026	10.66	15.07	1.99	176.9		
3/24/2026	10.16	20.08	4.56	386.4		
3/25/2026	8.90	18.67	5.51	409.0		
3/26/2026	11.86	15.14	3.92	387.7		
3/27/2026	13.92					
3/28/2026	11.07					
3/29/2026	10.34	9.24	0.10	8.6		
3/30/2026	9.88	13.96	0.52	42.8		
3/31/2026	13.87	11.50	1.44	166.6		
Minimum	6.50	4.12	0.10	5.5	0.015	
Maximum	21.96	27.53	5.51	861.9	0.015	
Total	406.18	311.40	36.92	4,409.1	0.135	
Average	13.10	13.54	1.76	210.0	0.015	

**SLUDGE DATA**

Primary Sludge	TS	3.57 %	785,595 Gallons
WAS to Digester 4	TS	2.60 %	37,970 Gallons
WAS to Thickener	TS	2.60 %	903,842 Gallons
TWAS to Digester 4	TS	6.40 %	328,669 Gallons
Hauled Grease to Digs	TS	5.20 %	278,819 Gallons
<u>Anaerobically Digested Sludge Pumping</u>			
to Drying Beds	TS	2.50 %	183,960 Gallons
to BFP	TS	2.41 %	825,729 Gallons
to Lagoons	TS	2.5 %	193,272.0 Gallons
Total			1,202,961.0 Gallons
<u>VS Destruction</u>			53.9 %

Biosolids Disposal

Class A Distribution	Mar	40 Dry Tons
Class B Hauling	Mar	Dry Tons
Total	Mar	40 Dry Tons
Class A Distribution	YTD	40 Dry Tons
Class B Hauling	YTD	204 Dry Tons
Total	YTD	244 Dry Tons

**ENERGY DATA**

Total Digester Gas Production	4,975,516 SCF
Gas Volume per Volatile Solids Load	10.8 Cu.Ft./Lb.
<u>Digester Gas Utilization</u>	
Heat Exchangers	754,974 SCF
Dehumidification	763,269 SCF
CHP	3,148,823 SCF
Total	4,667,066 SCF
<u>Digester Gas Flared</u>	308,450 SCF

Natural Gas Consumed

WWTC	23,333 SCF
MSB	24,600 SCF
Chemical Feed	32,800 SCF
5006 Walnut	3,900 SCF
Kilowatt-hours Generated CHP	259,504 KWH
Net energy from Comed	167,830 KWH
Monthly net energy	193 MWH

**MISCELLANEOUS**

Grit Removal	Mar	40 Cu. Yds
Grit Removal	YTD	60 Cu. Yds
Anaerobic Supernate		459,819 Gallons
Waste Activated Sludge		211,594 Gals/Day
City Water Consumed		83,689 Gallons

## Monthly Operations Report Page 6

	Tertiary Flow	Influent Phosphorus	Tertiary Effluent Phosphorus	Influent Phosphorus Load	Tertiary Effluent Phosphorus Load	Phosphorus Removal %	Influent Nitrogen	Tertiary Effluent Nitrogen	Influent Nitrogen Load	Tertiary Effluent Nitrogen Load	Nitrogen Removal %	Tertiary Effluent Nitrate
Date	MGD	mg/l	mg/l	lbs/day	lbs/day	%	mg/l	mg/l	lbs/day	lbs/day	%	mg/l
3/1/2026	6.60											
3/2/2026	6.60											
3/3/2026	6.50											
3/4/2026	6.68	6.89	4.26	402.8	237.3	38.2						
3/5/2026	6.89											
3/6/2026	10.92											
3/7/2026	16.89											
3/8/2026	12.82											
3/9/2026	11.11											
3/10/2026	11.10						27.7	12.1	2,585.1	1,120.1	56.7	10.30
3/11/2026	21.96	1.60	1.34	301.3	245.4	16.3						
3/12/2026	21.75											
3/13/2026	18.58											
3/14/2026	14.18											
3/15/2026	16.08											
3/16/2026	21.46											
3/17/2026	21.64											
3/18/2026	19.61	1.52	1.12	249.6	183.2	26.3						
3/19/2026	16.10											
3/20/2026	13.74											
3/21/2026	12.57											
3/22/2026	11.74											
3/23/2026	10.66											
3/24/2026	10.16	4.58	2.34	390.8	198.3	48.9						
3/25/2026	8.90	5.08	2.76	464.3	204.9	45.7						
3/26/2026	11.86	4.40	2.94	454.3	290.8	33.2						
3/27/2026	13.92											
3/28/2026	11.07											
3/29/2026	10.34											
3/30/2026	9.88	4.48	2.16	375.9	178.0	51.8						
3/31/2026	13.87											
Minimum	6.50	1.52	1.12	249.6	178.0	16.3	27.7	12.1	2,585.1	1,120.1	56.7	10.30
Maximum	21.96	6.89	4.26	464.3	290.8	51.8	27.7	12.1	2,585.1	1,120.1	56.7	10.30
Total	406.18	28.55	16.92	2,639.0	1,537.8	260.3	27.7	12.1	2,585.1	1,120.1	56.7	10.30
Average	13.10	4.08	2.42	377.0	219.7	37.2	27.7	12.1	2,585.1	1,120.1	56.7	10.30

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<b>Permit</b>																			
Permit #: <b>IL0028380</b>	Permittee: <b>DOWNERS GROVE SANITARY DISTRICT</b>																		
Major: <b>Yes</b>	Permittee Address: <b>2710 CURTISS STREET DOWNERS GROVE, IL 60515</b>																		
Permitted Feature: <b>001 External Outfall</b>	Discharge: <b>001-0 COMBINED DISCHARGE FROM A01, B01, &amp; C01</b>																		
Facility: <b>DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER</b>																			
Facility Location: <b>5003 WALNUT AVENUE DOWNERS GROVE, IL 60515</b>																			
<b>Report Dates &amp; Status</b>																			
Monitoring Period: <b>From 03/01/26 to 03/31/26</b>	DMR Due Date: <b>04/25/26</b>																		
Status: <b>NetDMR Validated</b>																			
<b>Considerations for Form Completion</b>																			
W0430300002 ; NUMBER OF DAYS OF DISCHARGE.COMBINED OUTFALLS: A01-MIXING CHAMBER DISCHARGE TO E BR OF DUPAGE RIVER-EFFECTIVE WHEN FLOWS TO TRT PLT ARE GREATER THAN 22 MGD & EXCESS FLOW FAC IS IN OPERATION. 002 BECOMES OPERATIONAL WHEN 001, A01,& B01 EXCEED 30 MGD.																			
<b>Principal Executive Officer</b>																			
First Name: <b>Amy</b>	Title: <b>General Manager</b>																		
Last Name: <b>Underwood</b>	Telephone: <b>630-969-0664</b>																		
<b>No Data Indicator (NODI)</b>																			
Form NODI: <b>-</b>																			
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample	=	8.2				=	8.1		=	7.8	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.						Req Mon MO AV MN				Req Mon DAILY MN	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab
					Value NODI														
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	6.5		=	10.0	19 - mg/L	0	DL/DS - Daily When Discharging	CP - Composite
					Permit Req.						<=	30.0 MO AVG		<=	45.0 WKLY AVG	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab
					Value NODI														
00400	pH	1 - Effluent Gross	0	--	Sample					=	6.9			=	7.5	12 - SU	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.					>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		DL/DS - Daily When Discharging	GR - Grab
					Value NODI														
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	2.4		=	4.4	19 - mg/L	0	DL/DS - Daily When Discharging	CP - Composite
					Permit Req.						<=	30.0 MO AVG		<=	45.0 WKLY AVG	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab
					Value NODI														
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample						=	1.86		=	5.51	19 - mg/L	0	DL/DS - Daily When Discharging	CP - Composite
					Permit Req.							Req Mon MO AVG			Req Mon DAILY MX	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab
					Value NODI														
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	1.95		=	4.26	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.							Req Mon MO AVG			Req Mon DAILY MX	19 - mg/L		DL/DS - Daily When Discharging	GR - Grab
					Value NODI														
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample						=	0.12				19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.						<=	0.75 MO AVG				19 - mg/L		DL/DS - Daily When Discharging	GR - Grab
					Value NODI														
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample									=	33.0	13 - #/100mL	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.									<=	400.0 DAILY MX	13 - #/100mL		DL/DS - Daily When Discharging	GR - Grab
					Value NODI														
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	404.36	80 - Mgal/mo								99/99 - Continuous	
					Permit Req.				Req Mon MO TOTAL	80 - Mgal/mo								99/99 - Continuous	
					Value NODI														

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

**Edit Check Errors**

No errors.

**Comments**

31 days of discharge. 4 days of discharge combined with A01 and 2 days of discharge combined with C01.

**Attachments**

No attachments.

**Report Last Saved By**

**DOWNERS GROVE SANITARY DISTRICT**

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2026-04-14 13:22 (Time Zone: -05:00)

**Report Last Signed By**

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2026-04-14 13:40 (Time Zone: -05:00)

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<b>Permit</b>			
Permit #:	IL0028380	Permittee:	DOWNERS GROVE SANITARY DISTRICT
Major:	Yes	Permittee Address:	2710 CURTISS STREET DOWNERS GROVE, IL 60515
Permitted Feature:	002 External Outfall	Discharge:	002-0 MIXING CHAMBER OVERFLOW TO ST JOSEPH CRK
<b>Report Dates &amp; Status</b>			
Monitoring Period:	From 03/01/26 to 03/31/26	DMR Due Date:	04/25/26
		Status:	NetDMR Validated
<b>Considerations for Form Completion</b>			
W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS			
<b>Principal Executive Officer</b>			
First Name:	Amy	Title:	General Manager
Last Name:	Underwood	Telephone:	630-969-0664

**No Data Indicator (NODI)**  
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample						=	7.5			19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab		
					Permit Req.										Req Mon DAILY MN				19 - mg/L	
					Value NODI															
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	10.6			19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab		
					Permit Req.						<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L					
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.2			12 - SU	0	DL/DS - Daily When Discharging	GR - Grab		
					Permit Req.						>=	6.0 MINIMUM		<=	9.0 MAXIMUM				12 - SU	
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	7.9			19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab		
					Permit Req.						<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L					
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample						=	4.17			19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab		
					Permit Req.										Req Mon DAILY MX				19 - mg/L	
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	1.03			19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab		
					Permit Req.										Req Mon MO AVG				Req Mon DAILY MX	19 - mg/L
					Value NODI															
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample						=	0.22			19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab		
					Permit Req.						<=	0.75 MO AVG			19 - mg/L					
					Value NODI															
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample						=	12.0			13 - #/100mL	0	DL/DS - Daily When Discharging	GR - Grab		
					Permit Req.						<=	400.0 DAILY MX			13 - #/100mL					
					Value NODI															
82220	Flow, total	1 - Effluent Gross	0	--	Sample				43.43	80 - Mgal/mo							DL/DS - Daily When Discharging	GR - Grab		
					Permit Req.										Req Mon MO TOTAL				80 - Mgal/mo	
					Value NODI															

**Submission Note**  
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

**Edit Check Errors**

No errors.

**Comments**

4 days of discharge.

**Attachments**

No attachments.

**Report Last Saved By**

**DOWNERS GROVE SANITARY DISTRICT**

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2026-04-14 13:24 (Time Zone: -05:00)

**Report Last Signed By**

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2026-04-14 13:40 (Time Zone: -05:00)

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<b>Permit</b>			
Permit #:	IL0028380	Permittee:	DOWNERS GROVE SANITARY DISTRICT
Major:	Yes	Permittee Address:	2710 CURTISS STREET DOWNERS GROVE, IL 60515
Permitted Feature:	003 External Outfall	Discharge:	003-0 EXCESS FLOW TO ST JOSEPH CREEK
<b>Facility:</b> DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER			
<b>Facility Location:</b> 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515			
<b>Report Dates &amp; Status</b>			
Monitoring Period:	From 03/01/26 to 03/31/26	DMR Due Date:	04/25/26
		Status:	NetDMR Validated
<b>Considerations for Form Completion</b>			
W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS			
<b>Principal Executive Officer</b>			
First Name:	Amy	Title:	General Manager
Last Name:	Underwood	Telephone:	630-969-0664

**No Data Indicator (NODI)**  
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type					
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.									Req Mon DAILY MN	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab					
					Value NODI										C - No Discharge							
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample																	
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab			
					Value NODI											C - No Discharge	C - No Discharge					
00400	pH	1 - Effluent Gross	0	--	Sample																	
					Permit Req.								>=	6.0 MINIMUM		<=	9.0 MAXIMUM	12 - SU	DL/DS - Daily When Discharging	GR - Grab		
					Value NODI											C - No Discharge	C - No Discharge					
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample																	
					Permit Req.										<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab	
					Value NODI												C - No Discharge	C - No Discharge				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.												Req Mon DAILY MX	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab		
					Value NODI												C - No Discharge					
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample																	
					Permit Req.												Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L	DL/DS - Daily When Discharging	GR - Grab	
					Value NODI												C - No Discharge	C - No Discharge				
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample																	
					Permit Req.												<=	0.75 MO AVG		19 - mg/L	DL/DS - Daily When Discharging	GR - Grab
					Value NODI													C - No Discharge				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample																	
					Permit Req.												<=	400.0 DAILY MX	13 - #/100mL	DL/DS - Daily When Discharging	GR - Grab	
					Value NODI													C - No Discharge				
82220	Flow, total	1 - Effluent Gross	0	--	Sample																	
					Permit Req.													Req Mon MO TOTAL	80 - Mgal/mo	DL/DS - Daily When Discharging		
					Value NODI													C - No Discharge				

**Submission Note**  
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

**Edit Check Errors**

No errors.

**Comments**

**Attachments**

No attachments.

**Report Last Saved By**

**DOWNERS GROVE SANITARY DISTRICT**

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2026-04-14 13:24 (Time Zone: -05:00)

**Report Last Signed By**

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2026-04-14 13:40 (Time Zone: -05:00)

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<b>Permit</b>	
Permit #: <b>IL0028380</b>	Permittee: DOWNERS GROVE SANITARY DISTRICT
Major: Yes	Permittee Address: 2710 CURTISS STREET DOWNERS GROVE, IL 60515
Permitted Feature: A01 External Outfall	Discharge: <b>A01-0</b> EXCESS FLOW FROM EXCESS FLOW CLARIFIERS
<b>Facility:</b> DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER	
<b>Facility Location:</b> 5003 WALNUT AVENUE DOWNERS GROVE, IL 60515	
<b>Report Dates &amp; Status</b>	
Monitoring Period: From 03/01/26 to 03/31/26	DMR Due Date: 04/25/26
Status: <b>NetDMR Validated</b>	
<b>Considerations for Form Completion</b>	
W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS	
<b>Principal Executive Officer</b>	
First Name: Amy	Title: General Manager
Last Name: Underwood	Telephone: 630-969-0664
<b>No Data Indicator (NODI)</b>	
Form NODI: --	

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample						=	48.4		19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.							Req Mon DAILY MX	19 - mg/L				
					Value NODI												
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	31.0		19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.							Req Mon DAILY MX	19 - mg/L				
					Value NODI												
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample						=	7.32		19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.							Req Mon DAILY MX	19 - mg/L				
					Value NODI												
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	1.4		19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab
					Permit Req.							Req Mon MO AVG	19 - mg/L				
					Value NODI												
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	33.91	80 - Mgal/mo				0	DL/DS - Daily When Discharging	CN - Continuous	
					Permit Req.				Req Mon MO TOTAL	80 - Mgal/mo							
					Value NODI												

**Submission Note**  
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

**Edit Check Errors**  
No errors.

**Comments**  
4 days of discharge. Event 1: 3/10/26-3/11/26, discharging for 24 hours. 1.60 inches of rain over 13 hours. B01 flow rate at A01 start time: 17,526gpm. Event 2: 3/11/26 - 3/12/26, discharging for 7.2 hours. Continuation of event from 3/10/26. B01 flow rate a A01 start time: 17,526gpm. Event 3: 3/15/26 to 3/16/26, discharging for 24 hours. 1.65 inches of rain over 9 hours. B01 flow rate at A01 start time: 17,228gpm. Event 4: 3/16/26-3/17/26, discharging for 12.4 hours. Continuation of event from 3/15/26. B01 flow rate a A01 start time: 17,228gpm.

**Attachments**  
No attachments.

**Report Last Saved By**  
DOWNERS GROVE SANITARY DISTRICT

User: reeseberry  
Name: Dorrance Berry

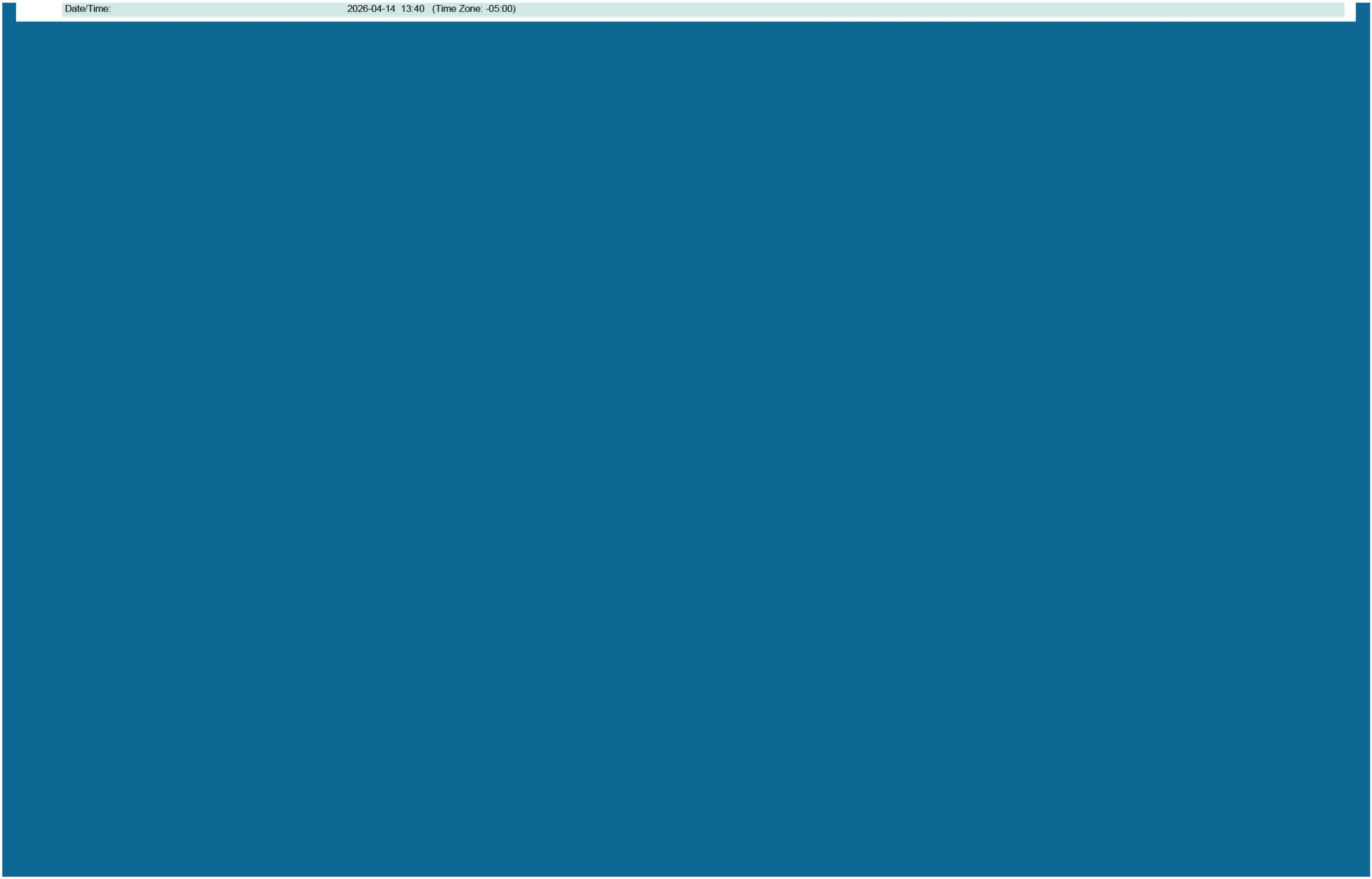
E-Mail: rberry@dgsd.org  
Date/Time: 2026-04-14 13:40 (Time Zone: -05:00)

*Report Last Signed By*

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org  
Date/Time: 2026-04-14 13:40 (Time Zone: -05:00)







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<b>Permit</b>	
Permit #: <b>IL0028380</b>	Permittee: DOWNERS GROVE SANITARY DISTRICT
Major: Yes	Permittee Address: 2710 CURTISS STREET DOWNERS GROVE, IL 60515
Permitted Feature: C01 External Outfall	Discharge: <b>C01-0</b> EXCESS FLOW FROM INTERMEDIATE CLARIFIER #1
<b>Report Dates &amp; Status</b>	
Monitoring Period: From 03/01/26 to 03/31/26	DMR Due Date: 04/25/26
Status: <b>NetDMR Validated</b>	
<b>Considerations for Form Completion</b>	
W0430300002 ; NUMBER OF DAYS OF DISCHARGE:CS	
<b>Principal Executive Officer</b>	
First Name: Amy	Title: General Manager
Last Name: Underwood	Telephone: 630-969-0664
<b>No Data Indicator (NODI)</b>	
Form NODI: --	

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type						
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units				
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample										=	16.6	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab			
					Permit Req.												Req Mon DAILY MX				19 - mg/L		
					Value NODI																		
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample										=	36.0	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab			
					Permit Req.												Req Mon DAILY MX				19 - mg/L		
					Value NODI																		
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample										=	5.22	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab			
					Permit Req.												Req Mon DAILY MX				19 - mg/L		
					Value NODI																		
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample							=	1.04		=	1.17	19 - mg/L	0	DL/DS - Daily When Discharging	GR - Grab			
					Permit Req.												Req Mon MO AVG				Req Mon DAILY MX	19 - mg/L	
					Value NODI																		
82220	Flow, total	1 - Effluent Gross	0	--	Sample			=	7.69	80 - Mgal/mo										0	DL/DS - Daily When Discharging	CN - Continuous	
					Permit Req.				Req Mon MO TOTAL	80 - Mgal/mo													
					Value NODI																		

**Submission Note**  
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

**Edit Check Errors**  
No errors.

**Comments**  
2 days of discharge. Event 1: 3/11/26, discharging for 8.5 hours. 1.60 inches of rain over 13 hours. B01 flow rate at C01 start time: 16,985gpm. Event 2: 3/15/26 to 3/16/26, discharging for 13.3 hours. 1.65 inches of rain over 9 hours. B01 flow rate at C01 start time: 17,701gpm.

**Attachments**  
No attachments.

**Report Last Saved By**  
DOWNERS GROVE SANITARY DISTRICT

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org

Date/Time: 2026-04-14 13:38 (Time Zone: -05:00)

*Report Last Signed By*

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2026-04-14 13:40 (Time Zone: -05:00)

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

<b>Permit</b>			
Permit #:	IL0028380	Permittee:	DOWNERS GROVE SANITARY DISTRICT
Major:	Yes	Permittee Address:	2710 CURTISS STREET DOWNERS GROVE, IL 60515
Permitted Feature:	INF Influent Structure	Discharge:	INF-L INFLUENT MONITORING
<b>Report Dates &amp; Status</b>			
Monitoring Period:	From 03/01/26 to 03/31/26	DMR Due Date:	04/25/26
		Status:	NetDMR Validated
<b>Considerations for Form Completion</b>			
W0430300002			
<b>Principal Executive Officer</b>			
First Name:	Amy	Title:	General Manager
Last Name:	Underwood	Telephone:	630-969-0664

**No Data Indicator (NODI)**  
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type		
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample						=	196.0			19 - mg/L	0	09/99 - See Permit	CP - Composite	
					Permit Req.										Req Mon MO AVG				19 - mg/L
					Value NODI														
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample						=	157.0			19 - mg/L	0	09/99 - See Permit	CP - Composite	
					Permit Req.										Req Mon MO AVG				19 - mg/L
					Value NODI														
00600	Nitrogen, total [as N]	G - Raw Sewage Influent	0	--	Sample						=	27.7			19 - mg/L	0	01/30 - Monthly	CP - Composite	
					Permit Req.										Req Mon DAILY MX				19 - mg/L
					Value NODI														
00665	Phosphorus, total [as P]	G - Raw Sewage Influent	0	--	Sample						=	6.89			19 - mg/L	0	07/30 - 7 Times Every Month	CP - Composite	
					Permit Req.										Req Mon DAILY MX				19 - mg/L
					Value NODI														
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	13.39	=	22.58	03 - MGD						0	99/99 - Continuous		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									
					Value NODI														

**Submission Note**  
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**Edit Check Errors**  
No errors.

**Comments**

**Attachments**  
No attachments.

**Report Last Saved By**  
DOWNERS GROVE SANITARY DISTRICT

User: reeseberry  
Name: Dorrance Berry  
E-Mail: rberry@dgsd.org

Date/Time: 2026-04-14 13:39 (Time Zone: -05:00)

*Report Last Signed By*

User: reeseberry

Name: Dorrance Berry

E-Mail: rberry@dgsd.org

Date/Time: 2026-04-14 13:40 (Time Zone: -05:00)

# DOWNERS GROVE SANITARY DISTRICT

## M E M O

TO: Amy Underwood, General Manager

FROM: Nick Whitefleet, Maintenance Supervisor

DATE: April 15th, 2026

SUBJECT: March 2026 Maintenance Report

Attached is a work order summary detailing equipment repair and preventive maintenance activities conducted by the maintenance department during March 2026.

Special projects in March included:

### **Hypochlorite FRP Storage Tanks 5 & 6 Repairs:**

Due to the caustic nature of the chemicals held in our fiber-reinforced plastic (FRP) storage tanks, we have them inspected every 5-years, and repairs are made when needed. This process has been in place to ensure that the District can maximize the service time of the 10 FRP storage tanks we have in service. The February 2026 inspections of sodium hypochlorite tanks 5&6 concluded that repairs were necessary for both tanks. Tank 5 required the complete floor to be relined and 24” of the side wall from the floor up. Tank 6’s floor was fully relined, and the side wall was relined from the floor up to 36”. Repair Service Corp. performed the required repairs to both tanks over a 5-day period. The total cost of repairs to the tanks came in at \$16,440.

### **FY 25/26 Door & Window Replacement Projects:**

To maintain structural integrity and functionality of the District’s numerous windows and doors, we budget for replacing several windows and doors every year. Three vendors provided proposals for door replacement, and three vendors provided proposals for window replacements. Doors and frames were provided and installed by Suburban Door Check & Lock Services at the lab, hypochlorite building, sand filter building, and the tunnel entry building. The two doors replaced at the sand filter building were upgraded from steel doors and frames to aluminum frames with FRP doors due to the harsh environment within the building. The total cost of replacing all 5 doors came in at \$25,250, approximately \$3,000 under budget. Windows were replaced at the intermediate sludge building, grit building, digester 3 control building, and the maintenance service building (MSB). The MSB also received new cladding panels over the South and West entry doors. Preferred Window & Door Inc. was selected to complete this project. The total cost for replacing 7 windows and frames and installing 2 cladding panels came in at \$26,180, significantly under the budget of \$37,250.

### **Bisulfite Building Roll-up Door Installation:**

The original North exterior folding doors on the sodium bisulfite building were in poor condition. Visually they did not look great, but they also were not sealing the interior of the building from outside elements well. This is obviously concerning as far as energy efficiency is concerned, but even more concerning is that the freezing point of sodium bisulfite can be as high as 45 degrees Fahrenheit. After looking at several options and receiving numerous quotes we decided to go with an insulated roll-up door that should give us many years of operation and do a better job of keeping the cold winter air out of the building. Helsen's Garage Doors was selected to perform the installation. The total cost of this project came in at \$15,576.

### **Secondary Clarifier Tank 7 Ground Fault Repair:**

Due to an unexpected failure of the drive motor for secondary clarifier 7 caused by a ground fault, District electricians had to run a temporary power cable from the MCC in the blower building to power the secondary clarifier while they performed the necessary troubleshooting. After investigating, it was determined that the problem was underground, between the blower building and a junction box at secondary 6. Systems department personnel were asked to hydro-excavate the area so we could identify and repair the issue. Fortunately, the broken conduit that was the source of the problem was in the excavated area, so we did not have to remove any asphalt or concrete to make the repair. The damaged conduit was removed, replaced with new, and new wires were pulled to power the secondary. The total cost of these repairs was \$418.

### **Annual Generator Preventative Maintenance:**

The majority of the annual generator PM's took place in March. All 9 lift station stationary generators, the 3-WWTC plant generators, the administration center generator, and the 3 portable generators received the Advantage Gold Service that includes a 53-point inspection, oil/oil filter change, fuel filter replacement, water separator maintenance, oil and coolant lab analysis, and lubricating pulleys and bearings. This service increases both the reliability and the lifespan of each generator.

### **Earlston Main Circuit Breaker Replacement:**

After a utility power fail alarm came through on SCADA for Earlston lift station, it was quickly determined that the issue was not a utility power fail but the 200amp breaker that is just downstream of the electrical meter. The breaker had failed, and the only way to safely remove it was to have the utility power turned off while the work was conducted. A replacement breaker was identified and procured by the District. ComEd was contacted and agreed to shut power off at the station at their first availability. In the meantime, the station was powered by the stationary generator. The portable generator was brought onsite as a backup, and the stationary generator's fuel was closely monitored and filled throughout. Once ComEd was available, power was disconnected to the building, and District personnel replaced the breaker with new. The station is currently operating as expected.

### **Lift Station Generator refueling:**

All lift station generators, excluding Earlston, and the administration center generators were refueled in the month of March. The total cost to refuel all 9 generators came in at \$4,151, which was about \$450 under budget.

### **CHP Gas Cleaning System Media Change:**

The H2S and siloxane tank media were due for change in the month of March. Operations, systems, and maintenance personnel were all involved in this task. Maintenance and Systems department personnel handled the removal of both siloxane and H2S media. Maintenance personnel, with assistance from Stevenson Crane, installed the new media in all 3 tanks. Finally, Operators and Maintenance personnel put the system back online and ultimately restarted the CHPs. The gas cleaning equipment is performing as expected. The total cost of the media change came in at \$24,513.

### **CHP System – Units 1&2 Operation Update:**

**CHP 1:** During the media change, repairs were made to the engine coolant system and the oil level control system. Aside from those repairs, there was not any significant downtime, and CHP 1 performed as expected through the month of March.

**CHP 2:** CHP 2 failed just before the media change due to an electrical short circuit between two of the phases (or cables) in the generator junction box. All 3 cables were removed and replaced by Maintenance personnel. Additionally, during the media change, the turbo charger was due for replacement and several small coolant leaks were also addressed. The majority of the engine's downtime for these repairs occurred during the media change, so downtime was less of a factor than usual. CHP 2 is currently operating as expected.

### **Procurement:**

Peterson & Matz, \$5,053.79, (2) Vogelsang Roto-cut overhaul kit, East & West grease grinders.

Grainger, \$1,122.26, 200amp breaker, Earlston lift station.

Energy Choice, \$1964.67, (16) Spark plugs, CHP 1.

Liberty Process, \$7,642, Spare pump, WAS pump 2 (thickener feed).

LAI Ltd., \$20,125, 20" plug valve w/ mechanical actuator, Raw sewage pump discharge valve.

LAI Ltd., \$4,089.02, Pump overhaul kit, Grit pumps 1-4.

LAI Ltd., \$8,128.41, Pump overhaul kit, NWLS low flow pumps 1-3.

LAI Ltd., \$12,128.27, Rotork actuator, Manhole 2 54" sluice gate, div. box to filter bldg.

LAI Ltd., \$1,860.71, 8" Dezurik plug valve and actuator gear, valve 240 repair.

Lesman, \$1823.40, gas booster motor, Digester 3 gas booster 2.

cc: AES, JMW, ME, KJR, RTJ, MJS, CS, DM

# Work Order Summary

Work Order Completion Dates from 3/2/2026 to 3/31/2026

Work Assignment	Completion Date	Equipment	NOTATIONS
Quartely Flow Test In Maintenance Garage	02-Mar-26	Maintenance Services Building	
Replace Belts on all roof fans		Operations Center	All belts damaged or broken. Replaced with new. Checked / adjusted belt tension.
Install additional Node in Grit Tunnel		Tunnel/Chan Primary Clarifiers	Kazys reconfigured computer for SCADA access in tunnels. DGSD installed computer in water resistant cabinet, mounted monitor and shelf for keyboard/mouse.
Replace Motor Bearings		TWAS Pump	Replaced motor bearings due to failure of existing.
Install Node in tunnel at primary pumping/ grit bsmt.	03-Mar-26	IT System	Kazys configured grit PLC switch -port & used computer to work as view node, DGSD installed cabinet,computer, monitor etc. in tunnel by grit bldg.
3 month Greasing of 3 AUMA Actuators	04-Mar-26	Aeration Tank 10	
Change Pre-Filters Blowers 1 - 4.		Blower Bag Room	
3 month Greasing of 3 AUMA Actuators		Digester 1 Mixing Pump	
Semi-Annual Greasing Of Various Equipment		Digester 1 Sludge Recirc Pump	
		Digester 1 Sludge Trnsfr Pump	
		Digester 2 Sludge Recirc Pump	
		Digester 2 Sludge Trnsfr Pump	
Monthly Underground Storage Tanks Inspection		Emerg Gen Diesel Storage Tank	
EXCESS 003- Exercise 30" and 24" DEZURIK Valves		Excess Flow 003 Valves	
Semi-Annual Greasing Of Various Equipment		Excess Flow Pump Station	
Change Filters On Grit Blowers 1,2,3.		Grit Blower 1	
		Grit Blower 2	
Excess Hypo Valves Monthly exercise		Hypochlorite Feed Pipe	
Semi-Annual Greasing Of Various Equipment		Operations Center	
		Primary Sludge Pump 2	
		Primary Sludge Pump 3	
		Primary Sludge Pump 5	
Shaft Seal Leak & Impeller Rehab		RAS Pump 2	Replaced Seal w/ new from stock. Impeller worn, Enecon rebuilt veins, coated, & balanced Impeller.
Semi-Annual Greasing Of Various Equipment		Raw Sewage Pump Station	
Exercise both 24" primary influent ratio valves		Tunnel From PS to Grit	
		Tunnel/Chan Primary Clarifiers	
Check all life ring boxes and clean if needed.	05-Mar-26 -		

Work Assignment	Completion Date	Equipment	NOTATIONS
STANLEY POWER PACK 2 MONTH EXERCISE		2006 Stanley Hydraulic Power	
Check All Fluids In The Equipment Listed Below		2014 Freightliner M2106 6 yd d	
3 Months Inspection on Electric Carts and Front End Loader		2016 Club Car Carryall 300	
Check All Fluids In The Equipment Listed Below		2017 Deere 544K Wheel Loader	
		2019 Skid Steer	
3 Months Inspection on Electric Carts and Front End Loader		2019 Yamaha UMAX 2 AC (#3)	
		2022 Club Car Carryall 500	
Check All Fluids In The Equipment Listed Below		2022 Deere 244L Wheel Loader	
		2025 Freightliner M2106	
		2025 Wheel Loader	
		4 inch EBARA Pump (Old Jaeger)	
		6 in CH&E DSL TRSH PMP PERKIN	
		6 in CHE Diesel Trash Pump C/P	
		6 in JAEGER PUMP ( FORD )	
Oil Change & Flush bearings and housing for Blowers #6-#8		Aeration Blower 06	
		Aeration Blower 07	
		Aeration Blower 08	
Roof leak - temporary Repair		CHP2 Building	Installed tarp in building to protect engine while permanent repair is being scheduled.
Check All Fluids In The Equipment Listed Below		Portable Generator 150	
		Portable Generator 200	
		Portable Generator 350	
		WWTC ODS Pump Air Compressor	
Annual maintenance of Stanley Power Packs.	06-Mar-26	2006 Stanley Hydraulic Power	Tested equipment on different work order, will do PM in next year.
		2012 Stanley Hydraulic Pump	
Vehicle 354, Annual Oil Change (6 yard dump)		2014 Freightliner M2106 6 yd d	Completed during last PM on 11/14/25
Annual maintenance of Stanley Power Packs.		2019 Stanley Twin Hyd Pump	Tested equipment on different work order, will do PM in next year.
Monthly Fire Extinguishers Inspection		5006 Walnut Eqpmnt Strge Bldg	
		Administration Center	
		Bar Screen Building	
		Belt Filter Press Building	
		Bisulfite Building	
		Blower Building	
		Digester 1 and 2 Control	

Work Assignment	Completion Date	Equipment	NOTATIONS
CLEANING OF OILER CHECK VALVES ON PEARTH 2		Bldg Digester 2 Mixing System	Completed work order and closed out obsolete equipment. Placed equipment in extended shutdown within the work-order system.
Monthly Fire Extinguishers Inspection		Digester 3 Control Building Digester 4 - 5 Control Buildg Emergency Generator Building Excess Flow Pump Station Excess Flow Sludge Pump House Filter Building Grit Building Hypochlorite Feed Blg	
CELLS CLEANING WITH MURIATIC ACID		Hypochlorite OSEC Generator	Completed work order and closed out obsolete equipment. Placed equipment in extended shutdown within the work-order system.
Monthly Fire Extinguishers Inspection		Interm Clarifier Sludge Bldg Laboratory Maintenance Services Building Microstrainer Building Operations Center Raw Sewage Pump Station System Garage	
Manhole cone fail / sinkhole - East drying bed road		Yard Piping - Sludge Treatment	Uno removed & replaced broken concrete cone. Backfilled w/ gravel, will pave in April 2026.
Check V-Belt, Grease Pillow Block Bearing Heat Exchangers 2-5	09-Mar-26	Digester 1 Heat Exchanger Digester 2 Heat Exchanger Digester 3 Heat Exchanger Digester 4 Heat Exchanger Digester 5 Heat Exchanger	
3 Month Oil Change On Int. Draw-off Valves compressor Change oil	10-Mar-26	Interm Clarifier Sludge Bldg 2022 Chevy Malibu	Changed oil & oil filter. Used synthetic oil. Tires should be replaced.
Change Oil On Gear Reducers For Belt Press Unit & Conveyors		Belt Filter Press Belt Press Sludge Conveyor	
4 MONTH CLEANING OF PEARTH 2 & 4 STRAINERS		Digester 2 Mixing System Digester 4 Mixing System	

<b>Work Assignment</b>	<b>Completion Date</b>	<b>Equipment</b>	<b>NOTATIONS</b>
LS Cellular Enhancement Project		Earlston Lift Station	Installed cellular enhancement equipment at 4 lift stations. Verified operation.
Grease fittings on munters unit		Filter Building	
Procure overhaul parts for both Roto-cuts		Grease Grinder	Procured overhaul parts for both East & West grease grinders and buffer chamber assy's.
		Grease Grinder - West	
4 MONTH GREASING FITTINGS ON GRIT CONVEYORS		Grit Conveyor System	
LS Cellular Enhancement Project		Hobson Lift Station	Installed cellular enhancement equipment at 4 lift stations. Verified operation.
Install kickplate at access bridge		Intermediate Clarifier 1	Installed new kickplate at access bridge on new aluminum railing.
LS Cellular Enhancement Project		Northwest Lift Station	Installed cellular enhancement equipment at 4 lift stations. Verified operation.
Procure UPS (4) for stock		SCADA	Purchased 4 UPS units for stock.
LS Cellular Enhancement Project		Wroble Lift Station	Installed cellular enhancement equipment at 4 lift stations. Verified operation.
Polymer pump leak, clean & Tighten packing	11-Mar-26	Belt Press Polymer Mix System	Cleaned entire pump skid, identified leak and tightened packing at pump shaft seal.
Replace failed plug valve #240 (bsmt.)	12-Mar-26	Digester 4 - 5 Control Buildg	Maintenance personnel replaced the complete 8" Dezurik plug valve assy. Additionally the broken gear was replaced with new for mechanical actuator.
12 Month/10,000 Mile Synthetic Oil Change (2017 F-250) # 352 (System-AL)	13-Mar-26	2017 Ford F-250	Changed oil and oil filter. Rotated tires and checked fluids.
Change oil / rotate tires		2021 Ford Transit Van (System)	Changed oil & oil filter. Rotated tires, checked fluids,brakes, and filters.
Repair HMI Screen Protector - ATS		Admin Stationary Generator	Procured & installed new magnets to hold rubber screen protector in place.
Replace failed main circuit breaker (200a)	15-Mar-26	Earlston Lift Station	Station no power due to failed breaker. Station ran off stationary gen. Portable brought to site as back-up. ComEd SD power so DGSD could replace breaker.
Procure 20" Discharge valve for stock.	16-Mar-26	Raw Sewage Pump 1	Procured spare 20" plug valve w/ mechanical actuator for discharge of raw sewage pumps.
		Raw Sewage Pump 2	
		Raw Sewage Pump 3	
		Raw Sewage Pump 4	
		Raw Sewage Pump 5	
Annual Gold PM	17-Mar-26	Admin Stationary Generator	Altorfer performed annual gold PM on admin generator.
DO probe reading incorrect, replace lens assy.		Aeration Tank 09n	Replaced DO probe lens cap assy w/ new from stock. No need for reorder of part.
Interior FRP tank repairs - Hypo tanks 5&6		Hypochlorite Storage Tanks	Tanks drained & cleaned for inspection. Post inspection repairs performed by Repair Service Corp. DGSD staff reinstalled access covers & put back into service.
Replace Air Filters On Both Fume Hood Air Make Up Systems		Laboratory	Replaced filters where necessary with new from stock.
Replace Air Filter On Operations Center Furnace		Operations Center	Replaced air filters with new from stock.
50,600 Hours - Repair cooling system pipe fitting/hose leaks	18-Mar-26	CHP Engine Genset #2	Drained coolant sys. Replaced o-ring seals and union fitting. Removed & reinstalled hoses w/ new thread sealant.
6000 Hour Oil Change on Unison Gas Skid Blower		CHP Gas Cleaning System	
Remove bi-fold doors & Replace	19-Mar-26	Bisulfite Building	Helson's removed the bi-fold doors and replaced with

Work Assignment	Completion Date	Equipment	NOTATIONS
w/ roll-up			primed, insulated roll-up door. North Exposure.
50,600 hours - Replace Turbo Charger		CHP Engine Genset #2	Replaced turbo charger and associated gaskets/hardware with new.
By-Weekly Fluid and Misc. Check of Generators		Emergency Generator 1	
		Emergency Generator 2	
		Emergency Generator 3	
Replace Wiper Grit Conveyors 1-2		Grit Conveyor System	
Turn on and run Chlorine Contact Tank sweep arm	20-Mar-26	Chlorine Contact Tank	
Replace expansion vessel and relief hose - 28,172 hours		CHP Engine Genset #1	Removed old exp. tank, modified mounting bracket & installed new vessel. Replaced damaged hose. Filled system, bled air, and verified ok.
Replace damaged generator leads		CHP Engine Genset #2	A&B phase cable insulation fail at gen. j-box. R&R cables from control cabinet to gen.
2000 Hour Grease of the UNISON BLOWER MOTOR		CHP Gas Cleaning System	
Exercise Ratio Valve #2		Tunnel - System 2 RAS	
Media Change	23-Mar-26	CHP Gas Cleaning System	Maintenance & systems personnel removed all media from H2S vessel & east siloxane tanks. All 3 tanks refilled w/ new media.
Restock pump overhaul parts.		Grit Pump 1	Purchased pump overhaul kit. Grit pumps 1-4.
		Grit Pump 2	
		Grit Pump 3	
		Grit Pump 4	
Repair / Replace HOA switch (North railing)	24-Mar-26	Bar Screen 1 - North	Repaired switch w/ existing supplies. Procured replacement for stock.
Compressor PM		WWTC ODS Pump Air Compressor	Delta Industries performed PM based on unit runtime.
Lubricate skid steer and attachment mechanism	25-Mar-26	2019 Skid Steer	
STANLEY POWER PACK 2 MONTH EXERCISE		2019 Stanley Twin Hyd Pump	
Annual Lift Station generator PM	26-Mar-26	Butterfield Stationary Generat	Altorfer performed annual gold PM on lift station stationary & portable generators. ATS & Loadbank at NW-LS & LP-LS.
		Centex Stationary Generator	
		College Stationary Generator	
FY 25-26 Window Replacement Project		Digester 3 Control Building	South and West facing windows/frames replaced with new.
Replace failed motor		Digester 3 Gas Booster 2	Replaced failed motor with new from stock. New motor ordered for stock.
Annual Lift Station generator PM		Earlston Stationary Generator	Altorfer performed annual gold PM on lift station stationary & portable generators. ATS & Loadbank at NW-LS & LP-LS.
FY 25-26 Window Replacement Project		Grit Building	South and West facing windows/frames replaced with new.
Annual Lift Station generator PM		Hobson Stationary Generator	Altorfer performed annual gold PM on lift station stationary & portable generators. ATS & Loadbank at NW-LS & LP-LS.
FY 25-26 Window Replacement Project		Interm Clarifier Sludge Bldg	South and West facing windows/frames replaced with new.
Annual Lift Station generator PM		Liberty Park Stationary	Altorfer performed annual gold PM on lift station stationary

Work Assignment	Completion Date	Equipment	NOTATIONS
		Genera	& portable generators. ATS & Loadbank at NW-LS & LP-LS.
FY 25-26 Window Replacement Project		Maintenance Services Building	South and West facing windows/frames replaced with new.
Annual Lift Station generator PM		Northwest Stationary Generator	Altorfer performed annual gold PM on lift station stationary & portable generators. ATS & Loadbank at NW-LS & LP-LS.
		Portable Generator 150	
		Portable Generator 200	
		Portable Generator 350	
clarifer drive fail, replace contactor & overload		Secondary Clarifier 8	Replaced failed contactor and overload for clarifier drive. Purchased additional from NWEM for stock.
Annual Lift Station generator PM		Venard Stationary Generator	Altorfer performed annual gold PM on lift station stationary & portable generators. ATS & Loadbank at NW-LS & LP-LS.
		Wroble Stationary Generator	
Test for H2S at Unison Gas skid	27-Mar-26	CHP Gas Cleaning System	
Annual Generator PM		Emergency Generator 1	Altorfer performed annual gold maintenance on plant emergency generators. Gen #2 required additional repair for voltage regulator adjustment.
		Emergency Generator 2	
		Emergency Generator 3	
Drain pipe leak at autoclave		Laboratory	Replaced damaged drain piping. Added extra pipe support and verified operation.
3 Month Grease- Secondaries 1 & 2		Secondary Clarifier 1	
		Secondary Clarifier 2	
85,130 miles, change oil	30-Mar-26	2019 Ford F-150 Pickup	Changed oil & filter. Rotated tires, checked fluids, brakes, etc.
Procure Overhaul parts for LF Pmp. 1		Northwest Low Flow Pump 1	Purchased bearings, seals, gaskets, shims, etc. for low flow pump 1 overhaul.
Manhole 2 - Procure new actuator		Secondary Clarifier 1	Procured new actuator for manhole 2 to replace failed actuator for sluice gate.(Northwest-most actuator on div. box)-Div. box to filter bldg.
		Secondary Clarifier 2	
		Secondary Clarifier 3	
		Secondary Clarifier 4	
		Secondary Clarifier 5	
		Secondary Clarifier 6	
		Secondary Clarifier 7	
		Secondary Clarifier 8	
		Secondary Clarifier 9	
		Yard Piping - Liquid Treatment	
Refuel Stationary Generators	31-Mar-26	Admin Stationary Generator	Refueled admin stationary generator and all lift station generators excluding Earlston.
		Butterfield Stationary Generat	
		Centex Stationary Generator	
Procure Spark Plugs for Stock -		CHP Engine Genset #1	Purchased 16 Motortech spark plugs for CHP 1.

<b>Work Assignment</b>	<b>Completion Date</b>	<b>Equipment</b>	<b>NOTATIONS</b>
CHP 1			
Refuel Stationary Generators		College Stationary Generator	Refueled admin stationary generator and all lift station generators excluding Earlston.
Bio-Filter blower, excessive noise, replace cover		Hobson Lift Station	Removed blower cover that was source of noise. Fabricated new cover from existing supplies and installed.
Refuel Stationary Generators		Hobson Stationary Generator	Refueled admin stationary generator and all lift station generators excluding Earlston.
Actuator gear box fail - ice/water infiltration		Intermediate Clarifier 1	R&R leaking stem cover w/ new. Drain gear box of water & oil. Flush gear box w/ oil and fill to appropriate level. Verify operation.
Refuel Stationary Generators		Liberty Park Stationary Genera Northwest Stationary Generator Venard Stationary Generator	Refueled admin stationary generator and all lift station generators excluding Earlston.
Procure spare pump		WAS Pump 2 (Thickener Feed)	Purchased spare pump assy.
Refuel Stationary Generators		Wroble Stationary Generator	Refueled admin stationary generator and all lift station generators excluding Earlston.
Actuator gear box fail - ice/water infiltration		Yard Piping - Liquid Treatment	R&R leaking stem cover w/ new. Drain gear box of water & oil. Flush gear box w/ oil and fill to appropriate level. Verify operation.

**DOWNERS GROVE SANITARY DISTRICT**  
**M E M O**

DATE: April 6, 2026

TO: Amy Underwood  
General Manager

FROM: Todd Freer  
Sewer System Maintenance Supervisor

RE: Monthly Report – March 2026

1.

<b>JULIE Line Markings:</b>	<b>Current</b>	<b>Year to Date</b>
Received	1,364	3,229
In District	1,265	3,031
Marked	369	1,198
Man Hours	149.5	431

2.

<b>Building Service:</b>	<b>Current</b>	<b>Year to Date</b>
BSSRAP TV Inspections	13	49
Emergency BSSRAP Repairs	4	25
Total BSSRAP Repairs	15	41
I&I Inspections	0	0
I&I C.O. Inspections	0	0
Replace Broken Cleanout Caps	0	0
OHSP TV Inspections	0	0
Post Rodding TV	5	7

3.

<b>Sewer Back-Ups:</b>	<b>Current</b>	<b>Year to Date</b>
Public Sewer	1	1
Private Sewer	30	67
Surcharged Main	1	1
Pump Station	0	0
Total	32	69

4.

	<b>Current</b>	<b>Year to Date</b>
Sewer Cleaning (DGSD Personnel):	0 Ft.	0 Ft.
a. Sewer Cleaning (Outside Contractors)	0 Ft.	0 Ft.

5.

Main Sewer Televising (DGSD personnel)	960 Ft.	1,555 Ft.
a. Sewer Televising (Outside Contractors)	27,485 Ft.	37,733 Ft.

6.		<b>Current</b>	<b>Year to Date</b>
	LETS TV	0	0
7.			
	Manhole Inspections	0	44

8. Infiltration/Inflow Removal Work

Inspection efforts on private property under the I/I program with the intention of conducting I/I removal are on-going in the 1K-028 basin in downtown Downers Grove. A map showing progress for the 1K-028 is included herein, as well as a summary sheet.

9. National Power Rodding has started the 2025 Contract Televising and have made nice progress so far. Televising is expected to be finished this month. A map of progress is attached.
10. Alan Hartigan, Jose Roche, and Angel Lozada have been recertified for PACP Pipe Inspection. They will need to renew in three years.
11. The amount of JULIE request for dig tickets are still high in volume due to directional boring fiber projects, residential hook-ups, watermain & gas projects.

CC: AES, JMW, KJR, RTJ, MJS, DM, CS, KWS, ME

# Downers Grove Sanitary District I&I Removal Target Area 1K-028 Parcel Status



- Legend**
- 2021 Phase III Mainlines Replaced
  - Failed Review
  - Replaced**
  - 2018 Replacement
  - 2016 Sanitary Sewers Replaced
  - Parcels Assessment/Real Estate
  - SWNETMHG
  - M Manholes
  - ▶ Mainlines
  - 1K-028 Parcels**
  - Inspection Needed
  - Status**
  - 1A Has a Cleanout And All PVC Service
  - 1B All PVC Service No OSCO
  - 2A C/O Installed, Ready For Rehab
  - 2AI C/O Installed Needs Investigation
  - 2B Agreement Received Ready For C/O
  - 2BC Agreements Received, C/O & TV Needed
  - 2D BSSRAP/OHSP TV Done
  - 3A Released For Cleanout
  - 4 Inspection Done Agreements Needed
  - 4A Has An Existing Cleanout
  - 5 Scheduled For An Inspection
  - 5A Inspection Done Qualifies for BSSRAP
  - 5B Unable to TV
  - 5BX Unable to TV, Violation
  - 5X Violation
  - X Demolished/Vacant

**STATUS OF 1K-028 INSPECTIONS AND AGREEMENT ACQUISITIONS**

Category	Inspections Scheduled	Inspections Completed	Application Received	Agreements Signed	Cleanout Installed	Service Rehab Done	Totals	Total as Percentage
1A	Y	Y	N	Y	Y	N/A	19	8%
1B	Y	Y	N	N	N	N/A	1	0%
2A	Y	Y	Y	Y	Y	N	89	38%
2B	Y	Y	Y	Y	Y	N	17	7%
2D	Y	Y	Y	N	N	N	3	1%
3A	Y	Y	Y	Y	N	N	4	2%
4	Y	Y	N	N	N	N	38	16%
4A	N	N	N	N	N/A	N	4	2%
5	Y	N	N	N	N	N	0	0%
5A	Y	Y	N	N	N	N	11	5%
5AX	Y	Y	N	N	N	N	0	0%
5B	Y	N	N	N	N	N	12	5%
5BX	Y	N	N	N	N	N	1	0%
0	N	N	N	N	N	N	30	13%
X	-	-	-	-	-	-	5	2%
5X	-	-	-	-	-	-	1	0%
							<b>235</b>	<b>100%</b>

11% Complete

**Category Description:**

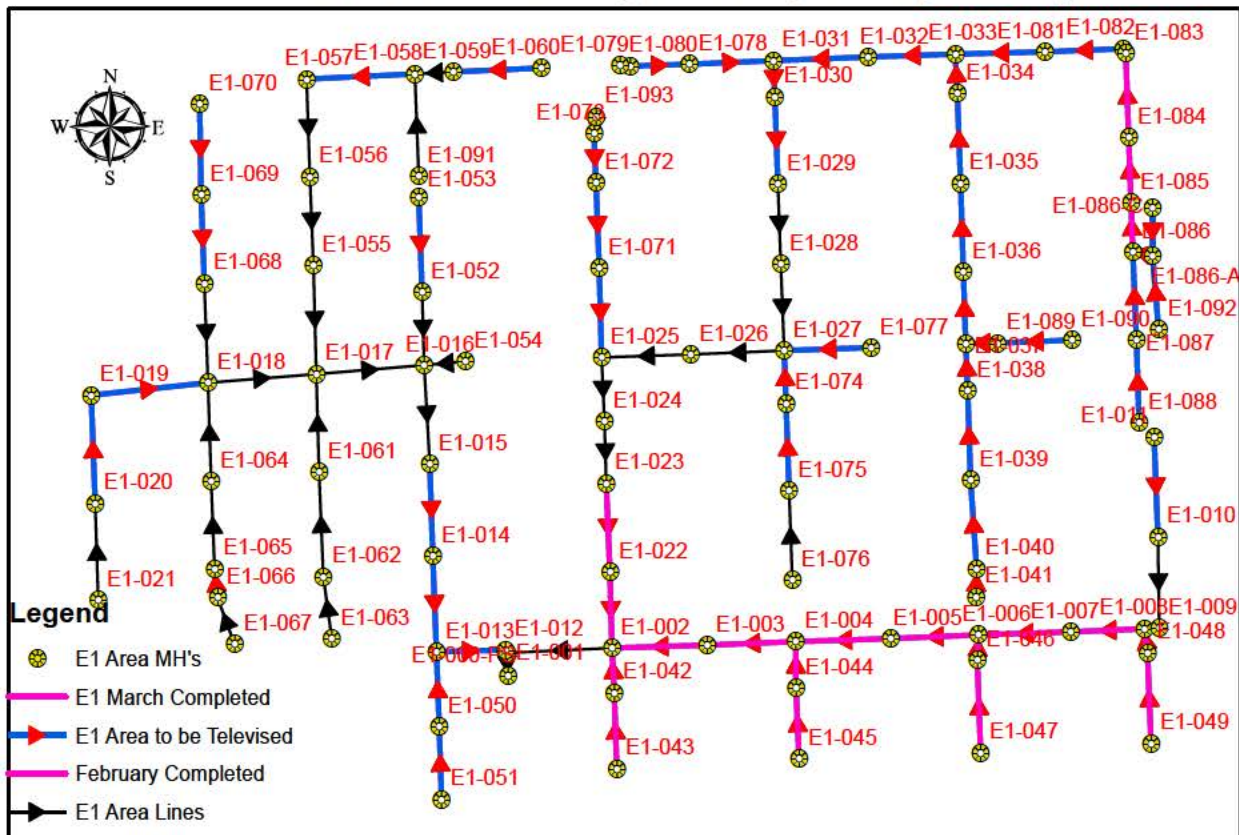
- 1A - PVC service with cleanout(may need to be sealed at the main)
- 1B - All PVC no Cleanout
- 2A - Cleanout installed, ready for rehab
- 2B - Ready for rehab
- 2D - BSSRAP/OHSP TV done
- 3A - Released to contractor for cleanout installation
- 4 - Inspection completed (Program application needed)
- 4A - Has an existing cleanout
- 5 - Inspections scheduled
- 5A - Inspection done - BSSRAP needed (qualifying defects or obstructions seen during TV)
- 5AX - Violation, BSSRAP needed
- 5B - Unable to TV
- 5BX - Unable to TV Violation
- 0 - Inspection Needed
- X - Demolished
- 5X - Inspection done - Violation not corrected

2015 Basin I&I Ranking = 1  
 2016 Basin I&I Ranking = 27  
 2018 Basin I&I Ranking = 6  
 2019 Basin I&I Ranking = 20  
 2020 Basin I&I Ranking = 15  
 2025 Basin I&I Ranking = 10

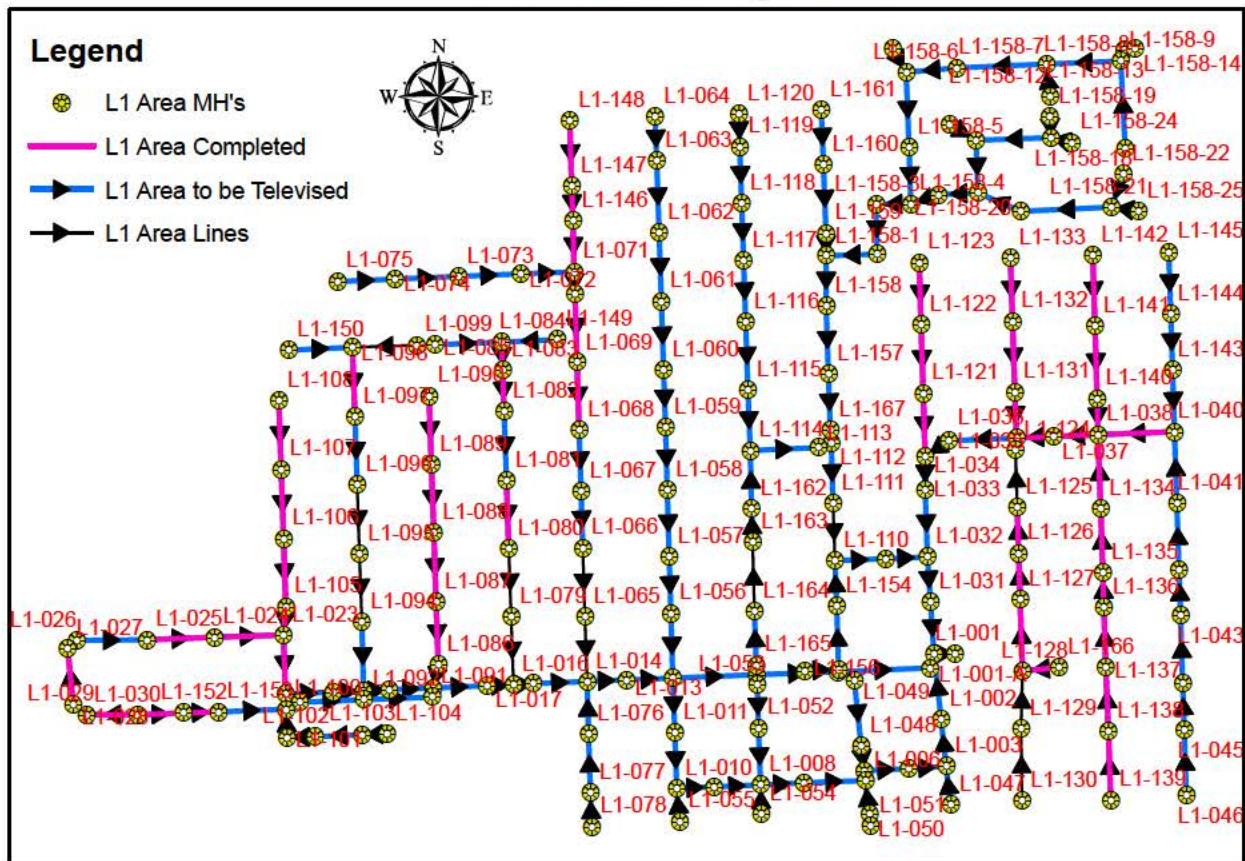
Combined pit violations found and corrected to date - 0  
 Storm pit violations found and corrected to date - 2  
 Leaking catch basin disconnected and abandoned to date - 1

# DGSD 2025 Contract Televising Progress

## E1 Area Progress (Complete)



## L1 Area Progress



**DOWNERS GROVE SANITARY DISTRICT**  
**M E M O**

DATE: April 9, 2026

TO: Amy R. Underwood  
General Manager

FROM: Keith Shaffner  
Sewer Construction Supervisor

RE: Monthly Report: Sewer Construction \ Code Enforcement – March 2026

- | 1. | Permits issued: | Current  | Year to Date |
|----|-----------------|----------|--------------|
| a. | Single family   | 17       | 26           |
| b. | Multiple family | 0        | 1            |
| c. | Commercial      | 0        | 2            |
| d. | Repair          | 0        | 2            |
| e. | Disconnection   | <u>7</u> | <u>8</u>     |
|    | Total           | 24       | 39           |
- 
- | 2. | Inspections made:      | Current  | Year to Date |
|----|------------------------|----------|--------------|
| a. | Connections            | 6        | 14           |
| b. | Finals                 | 2        | 11           |
| c. | Repairs                | 0        | 3            |
| d. | Disconnects            | 0        | 1            |
| f. | Walk-Thru              | 0        | 0            |
| g. | Pre-connections        | 1        | 3            |
| h. | Overhead Sewer Program | 1        | 1            |
| i. | Code Enforcement       | 0        | 1            |
| j. | Lateral testing        | <u>3</u> | <u>8</u>     |
|    | Total                  | 13       | 42           |
3. New Sewer Extension Construction:  
None
4. New Sewer Extension Testing - air, deflection, manhole, and televising:  
5724 Lomond – Sewer Main Extension Testing  
100 39<sup>th</sup> Talon Preserve - Sewer Main Extension Testing
5. Code Enforcement:  
None

6. Plan & Permit Reviews:
  - a. 140 39<sup>th</sup> – Single Family Review
  - b. 425 40<sup>th</sup> – Single Family Review
  - c. 170 39<sup>th</sup> – Single Family Review
  - d. 160 39<sup>th</sup>– Single Family Review
  - e. 4947 Middaugh – Single Family Review
  - f. 5620 Belmont – Single Family Review
  - g. 1017 Chicago – Single Family Review
  - h. 27 Roslyn – Single Family Review
  - i. 3810 Williams – Single Family Review
  - j. 3861 Cumnor – Single Family Review
  - k. 4940 Seeley – Single Family Review
  - l. 3845 Cumnor - Single Family Review
  
7. Building Sanitary Service Access Agreements:
  - a. 4806 Roslyn – Downers Grove
  - b. 4808 Roslyn – Downers Grove
  - c. 4947 Middaugh – Downers Grove
  - d. 1017 Chicago – Downers Grove
  - e. 1535 Grant – Downers Grove

8. Illinois EPA Permits:

None

9. Miscellaneous:

Hoerr Construction has completed the 2025 Lining Project. Uno Construction installed the new vault lid on the outfall vault at Route 53 in Lisle. Restoration has been completed and approved by DGSD.

DGSD Inspectors have attended multiple Village preconstruction meetings for paving and utility projects. We will be doing frequent inspections to verify the proper adjustments, or repairs are being made to DGSD utilities.

CC: AES, JMW, ME, KJR, RTJ, MJS, TF, CS & DM

# Permits Issued: MARCH 2026

YEAR	PERMIT #	ADDRESS	STREET	CITY	ISSUE	TYPE	TAP FEE	INSP FEE
2026	30	3861	CUMNOR	DG	3/23/2026	SF	\$3,895.50	\$285.00
2026	140	5317	WASHINGTON	DG	3/24/2026	SF-RB		\$285.00
2026	33	1535	GRANT	DG	3/26/2026	SF-RB		\$285.00
2026	32	1017	CHICAGO	DG	3/27/2026	SF	\$3,895.50	\$285.00
2026	37	4415	WASHINGTON	DG	3/31/2026	DISCON		
2026	34	3845	CUMNOR	DG	3/31/2026	SF	\$3,895.50	\$285.00
2026	17	4929	WASHINGTON	DG	3/2/2026	DISCON		
2026	16	4640	STONEWALL	DG	3/2/2026	DISCON		
2026	12	120	39TH	DG	3/2/2026	SF	\$3,895.50	\$285.00
2026	11	110	39TH	DG	3/2/2026	SF	\$3,895.50	\$285.00
2026	13	130	39TH	DG	3/2/2026	SF	\$3,895.50	\$285.00
2026	14	150	39TH	DG	3/2/2026	SF	\$3,895.50	\$285.00
2026	18	4917	FOREST	DG	3/3/2026	DISCON		
2026	19	4921	FOREST	DG	3/3/2026	DISCON		
2026	6	100	39TH	DG	3/10/2026	SF	\$3,895.50	\$285.00
2026	22	140	39TH	DG	3/13/2026	SF	\$3,895.50	\$285.00
2026	2	4806	ROSLYN	DG	3/17/2026	SF	\$3,895.50	\$285.00
2026	3	4808	ROSLYN	DG	3/17/2026	SF-RB		\$285.00
2026	25	27	ROSLYN	W	3/17/2026	DISCON		
2026	28	1724	71ST	DG	3/18/2026	DISCON		
2026	21	4947	MIDDAUGH	DG	3/20/2026	SF	\$3,895.50	\$285.00
2026	24	170	39TH	DG	3/23/2026	SF	\$3,895.50	\$285.00
2026	26	3810	WILLIAMS	DG	3/23/2026	SF	\$3,895.50	\$285.00
2026	27	160	39TH	DG	3/23/2026	SF	\$3,895.50	\$285.00
<b>TOTAL:</b>							<b>\$54,537.00</b>	<b>\$4,845.00</b>

# Permit Final Inspections: MARCH 2026

<b>YEAR</b>	<b>PERMIT #</b>	<b>ADDRESS</b>	<b>STREET</b>	<b>CITY</b>	<b>FINAL</b>
2025	59	4615	STANLEY	DG	3/17/2026
2025	120	40	39TH	DG	3/26/2026

## Progress Report

To: Amy Underwood, General Manager  
From: Reese Berry, Laboratory Supervisor  
Date: April 15, 2026  
Re: March 2026 Laboratory Report

DGSD had 4 excess flow sampling events and zero excursions during March 2026.

### **Pretreatment:**

We completed the new online pretreatment annual reporting this month. We submitted the report to complete this pretreatment program requirement.

We sent out IWS (Industrial Waste Survey) to potential pretreatment users in our service area. This is another pretreatment activity to help identify/locate users who might be discharging without our knowledge and might be discharging wastewater that requires permitting due to federal pretreatment standards.

We sent out Dental Amalgam follow up compliance forms to 6 users from the initial mailing of 17 locations. Once these 6 users complete the requirement our Dental Amalgam user list will be up to date. We are required to maintain this list annually to ensure compliance with the Dental Amalgam Rule.

The updated pretreatment ordinance was approved by USEPA. It has been updated on the DGSD website.

### **NPDES:**

We have the final biomonitoring sampling requirement scheduled for May 18, 2026. We also have a semi-annual sampling requirement for Influent, Effluent and Biosolids due by the end of June. This sampling is typically done during dry weather, so we are waiting for this opportunity after the most recent wet weather events. This sampling is done over the course of 3 days, so it needs to start early in the week.

### **Training:**

I attended a 3-day conference in Peoria at the end of March. There were presentations from across the wastewater industry each day, including pretreatment and laboratory discussions.

### **Biosolids:**

We completed our bi-monthly requirements for Class A Biosolids. All data was well under the class A acceptable concentrations for this product.

C: AES, JMW, ME, KJR, RTJ, MJS, CSS, DM

To: Board of Trustees  
From: Amy Underwood  
Re: Engineering Report for March 2026  
Date: April 17, 2026



A summary of the status of several projects is provided below.

## **I. DESIGN PROJECTS**

### **A. Maple Grove Bridge and Sanitary Sewer Replacement Project**

Christopher B. Burke Engineering, Ltd. continues working on the Phase I and Phase II design. A coordination meeting was held on March 27 with the Forest Preserve District of DuPage County, the Village of Downers Grove and the Downers Grove Park District.

### **B. Butterfield Lift Station Replacement**

The design-build contractor who provided a proposal for this work has posed some questions to the District that would assist them in value engineering their design.

### III. CONSTRUCTION PROJECTS

#### A. WWTC Gas Detection System

No pay request was received this month from Connelly Electric.

A	Original Contract Sum	A		\$312,000.00
B	Net Change by Change Orders to Date	B	+	\$0.00
C	Contract Sum to Date	A+B = C		<hr/> \$312,000.00

D	Total Completed and Stored to Date	D		\$312,000.00
E	Retainage	E	-	\$15,600.00
F	Total Earned Less Retainage	D-E = F		<hr/> \$296,400.00

G	Less Previous Certificates for Payment	Previous Payments	-	\$296,400.00
H	<b>Current Payment Due</b>	<b>F-G = H</b>		<hr/> <b>\$0.00</b>

I	Balance to Finish, including Retainage	C-F = I		\$15,600.00
---	----------------------------------------	---------	--	-------------

The contractor has two punch list items to complete.

#### B. 2025 Sewer Televising

The first progress pay request from National Power Rodding Corp. is included in the April Claim Ordinance.

Contract Price	\$94,815.90
Total Billed to Date	\$15,636.80
Less Previous Payments	<u>-\$0.00</u>
Current Payments Due	<b><u>\$15,636.80</u></b>
Remaining	\$79,179.10

Please refer to the Sewer System Maintenance monthly report for an update.

**C. 2025 Sewer Rehabilitation (Lining)**

Change Order No. 1 will be presented to the Board for approval at the April 21 Board meeting. The following summary has been updated to include the change order. The final pay request from Hoerr Construction, Inc. is included in the April Claim Ordinance.

A	Original Contract Sum	A		\$580,978.00
B	Net Change by Change Orders to Date	B	-	\$43,061.70
C	Contract Sum to Date	A+B = C		<u>\$537,916.30</u>
D	Total Completed and Stored to Date	D		\$537,916.30
E	Retainage	E	-	\$0.00
F	Total Earned Less Retainage	D-E= F		<u>\$537,916.30</u>
G	Less Previous Certificates for Payment	Previous Payments	-	\$484,124.67
H	<b>Current Payment Due</b>	<b>F-G= H</b>		<u><b>\$53,791.63</b></u>
I	Balance to Finish, including Retainage	C-F=I		\$0.00

Please refer to the Sewer Construction monthly report for an update.

**D. High-speed Turbo-blower Replacement**

The insurance payment from Selective was received in the amount of \$166,948.00.

No payment request from APG-Neuros was received this month. The next progress payment will be due after the blowers are received. Expedition of the first blower was included in the insurance payment, and delivery is expected in the first week of June. The other blower is expected to arrive in early July. A summary of payment to date is included below.

Contract Price	\$315,880.00
Total Billed to Date	\$189,528.00
Less Previous Payments	<u>-\$189,528.00</u>
Current Payments Due	<b><u>\$0.00</u></b>
Remaining (without tariffs)	\$126,352.00

The District and Baxter & Woodman are currently reviewing quotes from two electrical contractors. Progress has been delayed while the current grounding method of the WWTC is reviewed.

District staff are preparing to start the demolition of the damaged blower (ABS #2).

C: BOLI, CS, DM

**DOWNERS GROVE SANITARY DISTRICT CASH BALANCES AND INVESTMENT SCHEDULE**

DATE 3/31/2026

CASH BALANCES		3/31/2026 BALANCE PER BANK STATEMENT	PREVIOUS MONTH AS OF 02/28/26					
			BALANCE PER BANK STATEMENT	MONTHLY EARNINGS CREDIT	EARNINGS CREDIT APPLIED TO BANK FEES	NET MONTHLY EARNINGS CREDIT	YTD CUMULATIVE EARNINGS CREDIT	INT EARNED ON FUNDS IN EXCESS OF PEG BALANCE
ACCOUNT NAME	ACCOUNT NUMBER							
DEPOSIT	XXXXXXXXXX1116	\$927,198.95	\$312,360.10					
DISBURSEMENT	XXXXXXXXXX1111	\$327,759.00	\$231,003.01					
FLEXIBLE BENEFITS	XXXXXXXXXX6025	\$10,803.96	\$11,271.65					
PAYROLL	XXXXXXXXXX1117	\$220,759.73	\$216,290.17					
PETTY CASH	XXXXXXXXXX1112	\$4,418.38	\$4,430.09					
USER REFUNDS	XXXXXXXXXX1114	\$8,591.53	\$8,132.96					
<b>TOTAL - CASH AT BANK*</b>		<b>\$1,499,531.55</b>	<b>\$783,487.98</b>	\$999.99	(\$1,445.75)	(\$445.76)	(\$231.00)	\$161.76

INVESTMENTS						GENERAL CORPORATE FUND (01)	IMPROVEMENT FUND (02)	CONSTRUCTION FUND (03)	PUBLIC BENEFIT FUND (05)	SEWER EXTENSION FUND (71)	INTEREST EARNED AT MATURITY
TYPE	FINANCIAL INSTITUTION	TERM	MATURITY	AMOUNT	ANNUAL INT. RATE						
CD	TRISTATE CAPITAL BANK	24 MOS	8/9/2026	\$250,000.00	4.000%			\$250,000.00			\$20,000.00
<b>TOTAL CDs</b>				<b>\$250,000.00</b>	4.000%	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$20,000.00

TYPE	FINANCIAL INSTITUTION	TERM	LAST ACTION DATE	AMOUNT	CURRENT RATE OF RETURN					ESTIMATED ANNUAL RETURN	
MM	BANKFINANCIAL	ONGOING	6/21/2023	\$252,992.49	3.440%	\$252,992.49				\$8,702.94	
MM	TRISTATE CAPITAL BANK	ONGOING	4/16/2021	\$11.91	2.060%			\$11.91		\$0.25	
<b>TOTAL MM ACCOUNTS</b>				<b>\$253,004.40</b>	3.440%	\$252,992.49	\$0.00	\$11.91	\$0.00	\$0.00	\$8,703.19
<b>SCHWAB - US TREASURIES, CD's</b>		ONGOING	3/31/2026	<b>\$3,941,174.92</b>	SEE ATTACHED	\$3,941,174.92					SEE ATTACHED
<b>ILLINOIS FUNDS - MONEY MARKET*</b>				<b>\$9,577,804.89</b>	3.782%	\$5,743,660.59	\$1,623,473.34	\$2,210,670.96	\$0.00	\$0.00	\$362,232.58

<b>TOTAL - ALL INVESTMENTS</b>				<b>\$14,021,984.21</b>		\$9,937,828.00	\$1,623,473.34	\$2,460,682.87	\$0.00	\$0.00	
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**TOTAL CASH AND INVESTMENTS \$15,521,515.76**

**NOTES:**

"Net Monthly Earnings Credits" in excess of the "Earnings Credit Applied to Bank Fees" accumulate and roll forward into the "YTD Cumulative Earnings Credit". The "YTD Cumulative Earnings Credit" resets to \$0 at the end of each fiscal year. The Monthly Earnings Credit Rate was 1.10% for FEBRUARY 2026 and was applied to any balances that did not earn interest.

We earn CASH interest on all Chase daily balances in excess of the the peg balance. In order to accumulate more Net Monthly Earnings Credits vs earning more interest, the Treasurer set the peg balance to \$800,000 on 1/15/26 attempting to balance out the YTD Cumulative Earnings Credit against the bank fees. The Interest Rate for FEBRUARY 2026 was 1.05%. The peg balance will likely remain unchanged for the remainder of the fiscal year - being mindful that any unused Cumulative Earnings Credits are forfeited at the end of the fiscal year.

\*As the Chase earnings rates remain low, the Treasurer will invest temporary cash surpluses from Chase into IL Funds which earned an Average Daily Yield of 3.782% for MARCH 2026. This is a temporary way to earn additional interest beyond that available in the current Chase structure of earning interest or ERC's. The Treasurer will monitor the funds and place them in the best investment possible to maximize earnings while allowing for necessary liquidity to cover the daily cash flow needs.



## A Message About Your Account

**Statement of Financial Condition**

The most recent statement of financial condition for Charles Schwab & Co., Inc. (CS&Co) may be obtained at no cost, via the Internet at <http://www.schwab.com/legal/financials> or by contacting CS&Co at 1-800-435-4000. If you are a client of an independent investment advisor, contact Schwab Alliance at 1-800-515-2157. International clients, please call us at +1-415-667-7870 and Charles Schwab Hong Kong clients, please call +852-2101-0500. At December 31, 2025, CS&Co had net capital and a net capital requirement of \$13.2 billion and \$2.6 billion, respectively. A copy of the report may be requested via: Investor Relations, 3000 Schwab Way, Westlake, TX 76262. Independent investment advisors are not owned by, affiliated with, or supervised by CS&Co.

## Positions - Summary

Beginning Value as of 03/01	+	Transfer of Securities(In/Out)	+	Dividends Reinvested	+	Cash Activity	+	Change in Market Value	=	Ending Value as of 03/31	Cost Basis	Unrealized Gain/(Loss)
\$3,930,401.58		\$0.00		(\$2,043.47)		\$18,693.67		(\$941.77)		<b>\$3,946,110.01</b>	\$3,158,548.29	\$5,690.85 <sup>b</sup>

Values may not reflect all of your gains/losses; Schwab has provided accurate gain and loss information wherever possible for most investments. Cost basis may be incomplete or unavailable for some of your holdings and may change or be adjusted in certain cases. Statement information should not be used for tax preparation, instead refer to official tax documents. For additional information refer to Terms and Conditions.

## Cash and Cash Investments

Type	Symbol	Description	Quantity	Price(\$)	Beginning Balance(\$)	Ending Balance(\$)	Change in Period Balance(\$)	Pending/Unsettled Cash(\$)	Interest/ Yield Rate	% of Acct
Cash					0.00	11,777.50	11,777.50	0.00		<1%
Bank Sweep		CHARLES SCHWAB BANK <sup>X,Z</sup>			251,000.00	4,872.70	(246,127.30)		0.01%	<1%
Bank Sweep		SCHWAB PREMIER BANK <sup>X,Z</sup>			249,000.00	0.00	(249,000.00)		0.01%	
Money Fund (Non-Sweep)	SNSXX	SCHWAB US TREASURY MONEY <sup>0</sup>	765,220.6700	1.0000	638,177.20	765,220.67	127,043.47			19%
<b>Total Cash and Cash Investments</b>					<b>\$1,138,177.20</b>	<b>\$781,870.87</b>	<b>(\$356,306.33)</b>			<b>20%</b>



## Positions - Fixed Income

Symbol/ CUSIP	Description	Coupon	Maturity Date	Quantity/Par	Price(\$)	Market Value(\$)	Adj Cost Basis/ Orig Cost Basis(\$)	Unrealized Gain/(Loss)(\$) <sup>b</sup>	Yield to Maturity	Est. Annual Income(\$)	Accrued Interest(\$)	% of Acct
91282CHM6	US TREASUR NT Moody's: NR S&P: NR	4.5%	07/15/26	491,000.0000	100.20703	492,016.52	492,863.80 493,619.56	(847.28)	4.17%	22,095.00	4,638.73	12%
91282CLP4	US TREASUR NT	3.5%	09/30/26	673,000.0000	99.86718	672,106.12	665,684.49 665,684.49	6,421.63	4.09%	23,555.00	64.36	17%
61690DT81	MORGAN STANLEY B Moody's: NR S&P: NR	4.25%	09/08/26	125,000.0000	100.19120	125,239.00	125,000.00 125,000.00	239.00	4.25%	5,312.50	392.98	3%
38151PHX2	GOLDMAN SACHS BAN Moody's: NR S&P: NR	3.7%	02/18/27	250,000.0000	99.90060	249,751.50	250,000.00 250,000.00	(248.50)	3.70%	N/A	1,064.38	6%
178180HM0	CITY NTNL BANK Moody's: NR S&P: NR	3.8%	03/04/27	250,000.0000	99.99040	249,976.00	250,000.00 250,000.00	(24.00)	3.80%	N/A	728.77	6%
06654BHL8	BANKWELL BANK Moody's: NR S&P: NR	3.75%	03/05/27	250,000.0000	99.94600	249,865.00	250,000.00 250,000.00	(135.00)	3.75%	N/A	693.49	6%
59013K5F9	MERRICK BANK Moody's: NR S&P: NR	4.25%	03/10/27	125,000.0000	100.43780	125,547.25	125,000.00 125,000.00	547.25	4.25%	5,312.50	320.21	3%
359899CV1	FULTON BANK, NTN Moody's: NR S&P: NR	3.75%	03/24/27	250,000.0000	99.94440	249,861.00	250,000.00 250,000.00	(139.00)	3.75%	N/A	924.66	6%
949764UB8	WELLS FARGO BANK, Moody's: NR S&P: NR	3.7%	08/23/27	250,000.0000	99.93990	249,849.75	250,000.00 250,000.00	(150.25)	3.70%	9,250.00	228.08	6%
90355GJ72	UBS BANK USA, NTN Moody's: NR S&P: NR	3.8%	02/25/28	250,000.0000	100.12660	250,316.50	250,000.00 250,000.00	316.50	3.80%	9,500.00	182.19	6%
23204HRM2	CUSTOMERS BANK Moody's: NR S&P: NR	3.7%	02/28/28	250,000.0000	99.88420	249,710.50	250,000.00 250,000.00	(289.50)	3.70%	9,250.00	810.96	6%
<b>Total Fixed Income</b>				<b>3,164,000.0000</b>		<b>\$3,164,239.14</b>		<b>\$5,690.85</b>		<b>\$84,275.00</b>	<b>\$10,048.81</b>	<b>80%</b>

**Total Adj Cost Basis \$3,158,548.29****Total Orig Cost Basis \$3,159,304.05**

Accrued Interest represents the interest that would be received if the fixed income investment was sold prior to the coupon payment.

Yield to Maturity is the annualized rate of return earned if held until maturity date.

Estimated Annual Income ("EAI") and Estimated Yield ("EY") calculations are for informational purposes only and are derived from information provided by outside parties. Schwab cannot guarantee the accuracy of such information. Since the interest and dividends are subject to change at any time, they should not be relied upon exclusively for making investment decisions. The actual income and yield might be lower or higher than the estimated amounts. EY is based upon EAI and the current price of the security and will fluctuate. For certain types of securities, the calculations could include a return of principal or capital gains in which case EAI and EY would be overstated. EY and EAI are not promptly updated to reflect when an issuer has missed a regular payment or announced changes to future payments, in which case EAI and EY will continue to display at a prior rate.

Total Adj Cost Basis and Total Orig Cost Basis are the sums of the individual positions held, which may be incomplete or unavailable.

**SCHWAB INVESTMENTS**

3/31/2026

	QUANTITY/PAR	3/31/2026		PURCHASE PRICE(\$)	AT DATE OF PURCHASE COST BASIS/PURCHASE PRICE	3/31/2026
		CURRENT MARKET PRICE(\$)	SCHWAB MARKET VALUE			MARK TO MARKET UNREALIZED GAIN/(LOSS)
91282CHM6 US TREASURY NOTE	491,000.00	\$ 100.207030	\$ 492,016.52	\$ 100.533500	\$ 493,619.56	\$ (1,603.04)
91282CHM6 US TREASURY NOTE PREMIUM AMORTIZAITON*						\$ 755.76
91282CLP4 US TREASURY NOTE	673,000.00	\$ 99.867180	\$ 672,106.12	\$ 98.913000	\$ 665,684.49	\$ 6,421.63
61690DT81 MORGAN STANLEY CD 18MO 4.25%	125,000.00	\$ 100.191200	\$ 125,239.00	\$ 100.000000	\$ 125,000.00	\$ 239.00
38151PHX2 GOLDMAN SACHS CD 12MO 3.70%	250,000.00	\$ 99.900600	\$ 249,751.50	\$ 100.000000	\$ 250,000.00	\$ (248.50)
178180HM0 CITY NTNL BANK - 12MO 3.80%	250,000.00	\$ 99.990400	\$ 249,976.00	\$ 100.000000	\$ 250,000.00	\$ (24.00)
06654BHL8 BANKWELL BANK CD - 12MO 3.75%	250,000.00	\$ 99.946000	\$ 249,865.00	\$ 100.000000	\$ 250,000.00	\$ (135.00)
59013K5F9 MERRICK BANK CD 24MO 4.25%	125,000.00	\$ 100.437800	\$ 125,547.25	\$ 100.000000	\$ 125,000.00	\$ 547.25
359899CV1 FULTON BANK - 13MO 3.75%	250,000.00	\$ 99.944400	\$ 249,861.00	\$ 100.000000	\$ 250,000.00	\$ (139.00)
949764UB8 WELLS FARGO - 18MO 3.70%	250,000.00	\$ 99.939900	\$ 249,849.75	\$ 100.000000	\$ 250,000.00	\$ (150.25)
90355GJ72 UBS BANK USA - 24MO 3.80%	250,000.00	\$ 100.126600	\$ 250,316.50	\$ 100.000000	\$ 250,000.00	\$ 316.50
23204HRM2 CUSTOMERS BANK - 24MO 3.70 %	250,000.00	\$ 99.884200	\$ 249,710.50	\$ 100.000000	\$ 250,000.00	\$ (289.50)
<b>FIXED INCOME - POSITIONS</b>			<b>\$ 3,164,239.14</b>		<b>\$ 3,159,304.05</b>	<b>\$ 5,690.85</b>
<b>CASH</b>			<b>\$ 16,650.20</b>		<b>\$ 16,650.20</b>	
<b>MONEY FUND (SNSXX)</b>		<b>30-Day Yield 03/31/26 3.34%</b>	<b>\$ 765,220.67</b>		<b>\$ 765,220.67</b>	
<b>TOTAL</b>	<b>3,164,000.00</b>	<b>MARKET VALUE</b>	<b>\$ 3,946,110.01</b>	<b>INVESTMENT SCH TOTAL</b>	<b>\$ 3,941,174.92</b>	
<b>UNREALIZED GAIN/(LOSS)</b>				3/31/2026	\$ 5,690.85	
				PREMIUM AMORTIZATION*	\$ (755.76)	
<b>ENDING MARKET VALUE AS REPORTED ON SCHWAB STATEMENT</b>				3/31/2026	<b>\$ 3,946,110.01</b>	

\*In January 2026, Schwab reduced the cost basis by \$755.76 to amortize the premium paid at the time of purchase. The annual reduction impacts Unrealized Gain/(Loss).

\*\*Dividends and Interest will automatically be reinvested into the Money Fund (SNSXX) each month. NOTE Eagle Bank CD Matured on 3/3/26. \$125,000 was reinvested in SNSXX.

DIVIDENDS AND INTEREST EARNED**		
BEGINNING 10/24/24-CUMULATIVE EARNINGS THRU 2/28/26	\$	180,717.53
REALIZED EARNINGS THIS MONTH 3/31/26	\$	18,693.67
FOR INFORMATIONAL PURPOSES: ACCRUED INTEREST 3/31/26	\$	10,048.81

**Board of Trustees**Amy E. Sejnost  
*President*Jeremy M. Wang  
*Vice President*Mark Eddington, P.E.  
*Clerk*2710 Curtiss Street  
Downers Grove, IL 60515-0703  
Phone: 630-969-0664  
Fax: 630-969-0827  
www.dgsd.org**General Manager**  
Amy R. Underwood, P.E.**Legal Counsel**  
Daniel McCormick, P.C.*Providing a Better Environment for South Central DuPage County***MEMORANDUM**

To: Board of Trustees  
 From: Amy R. Underwood, General Manager  
 Date: April 17, 2026  
 Subject: Treasurer's Report for March 2026

Attached please find the subject report that tracks income and expenses for the first eleven months of Fiscal Year 25-26.

Totals of expenses and income are shown on the following table:

Year-to-date	Income	Expenses
General Fund	\$ 12,217,121.68 (Page 1)	\$ 9,569,663.82 (Page 5)
Improvement Fund	\$ 1,114,249.82 (Page 6)	\$ 504,319.84 (Page 6)
Construction Fund	\$ 644,663.33 (Page 7)	\$ 132,463.83 (Page 7)
Public Benefit Fund	\$ 0.00	\$ 0.00
Sewer Extensions Escrow	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 13,976,034.83</b>	<b>\$ 10,206,447.49</b>

The expenses to date for O&M Administration Equipment/Equipment Repair (01-011-B115) are over the budgeted amount for FY 25-26. This is due to the balance for the new accounting system (i.e., \$64,185), which was budgeted for FY 24-25, being paid in FY 25-26. Total expenses for the General Fund (Fund 01) are projected to finish within budget for FY 25-26.

Please note that the check for the insurance claim on the turbo-blower was received and applied to 01-012-B507.

C: BOLI, DM, CS

**DOWNERS GROVE SANITARY DISTRICT  
TREASURER'S REPORT RECAP FOR MONTH ENDING  
3/31/2026**

FUND NUMBER & DESCRIPTION	FUND BALANCE 5/1/2025	RESTRICTED FOR REPLACEMENT 5/1/2025	YTD REVENUE 3/31/2026	YTD EXPENSES 3/31/2026	NET REVENUE/(EXPENSE) THROUGH 3/31/2026	ENDING FUND BALANCE 3/31/2026
FUND 01: GENERAL FUND	\$ 7,352,392.67	\$ 820,000.00	\$ 12,217,121.68	9,569,663.82	\$ 2,647,457.86	\$ 10,819,850.53
FUND 02: CAPITAL IMPROVEMENT FUND	\$ 1,188,272.30	\$ -	\$ 1,114,249.82	\$ 504,319.84	\$ 609,929.98	\$ 1,798,202.28
FUND 03: CONSTRUCTION FUND	\$ 2,239,905.33	\$ -	\$ 644,663.33	\$ 132,463.83	\$ 512,199.50	\$ 2,752,104.83
FUND 05: PUBLIC BENEFIT FUND	\$ 37,817.83	\$ -			\$ -	\$ 37,817.83
FUND 71: SEWER EXTENSION ESCROW FUND	\$ 7,527.49	\$ -			\$ -	\$ 7,527.49
	\$ 10,825,915.62	\$ 820,000.00	\$ 13,976,034.83	\$ 10,206,447.49	\$ 3,769,587.34	\$ 15,415,502.96

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 03/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 03/31/26	CURRENT MONTHLY BUDGET 03/31/26	YTD ACTIVITY 03/31/26	YTD BUDGET 03/31/26	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 01 GENERAL FUND</b>							
<b>Account Category: Revenues</b>							
<b>Department: 005 REVENUES</b>							
01-005-3000	PROPERTY TAXES	133.11	0.00	1,576,615.79	1,550,600.00	1,550,600.00	(1.68)
01-005-3001	USER RECEIPTS	506,354.31	468,891.00	5,124,899.08	5,059,630.00	5,448,400.00	5.94
01-005-3002	SURCHARGES	53,776.22	42,772.00	483,627.68	461,536.00	497,000.00	2.69
01-005-3004	PLAN REVIEW FEES	0.00	0.00	2,003.15	500.00	500.00	(300.63)
01-005-3005	CONSTRUCTION INSPECTION FEES	0.00	0.00	0.00	500.00	500.00	100.00
01-005-3006	PERMIT INSPECTION FEES	4,845.00	1,500.00	21,607.00	16,500.00	18,000.00	(20.04)
01-005-3007	INTEREST ON INVESTMENTS	38,345.92	19,500.00	334,187.67	165,900.00	170,900.00	(95.55)
01-005-3013	SAMPLING AND MONITORING	14,741.53	11,250.00	136,134.69	123,750.00	135,000.00	(0.84)
01-005-3014	REPLACEMENT TAXES	6,026.71	8,000.00	109,897.74	75,000.00	90,000.00	(22.11)
01-005-3015	MISCELLANEOUS INCOME	0.00	300.00	8,351.68	3,700.00	4,000.00	(108.79)
01-005-3016	SALE OF ELECTRICITY	1.08	1,000.00	11.79	19,000.00	20,000.00	99.94
01-005-3020	SALE OF PROPERTY	2,326.00	2,500.00	78,585.00	27,500.00	29,500.00	(166.39)
01-005-3021	TELEVISION INSPECTION	0.00	0.00	0.00	200.00	200.00	100.00
01-005-3023	PROPERTY LEASE PAYMENTS	3,481.05	3,400.00	37,850.60	37,400.00	40,800.00	7.23
01-005-3024	MONTHLY SERVICE FEES	476,877.76	424,325.00	4,654,971.63	4,667,575.00	5,091,900.00	8.58
01-005-3027	GREASE WASTE	25,275.53	16,000.00	217,530.33	184,000.00	200,000.00	(8.77)
01-005-3035	INTERFUND TRANSFER	0.00	0.00	(750,000.00)	(750,000.00)	(1,150,000.00)	34.78
01-005-3040	RENEWABLE ENERGY CREDITS	0.00	0.00	176,892.85	30,000.00	40,000.00	(342.23)
01-005-3094	GRANTS AND INCENTIVES	0.00	0.00	3,955.00	0.00	0.00	0.00
Total Dept 005 - REVENUES		1,132,184.22	999,438.00	12,217,121.68	11,673,291.00	12,187,300.00	(0.24)
Revenues		1,132,184.22	999,438.00	12,217,121.68	11,673,291.00	12,187,300.00	(0.24)
<b>Account Category: Expenditures</b>							
<b>Department: 011 O &amp; M - ADMINISTRATION</b>							
01-011-A001	TRUSTEES	0.00	0.00	18,000.00	18,000.00	18,000.00	0.00
01-011-A002	BOLI	0.00	0.00	0.00	900.00	900.00	100.00
01-011-A003	GENERAL MANAGEMENT	25,921.28	25,340.00	302,281.52	278,760.00	304,100.00	0.60
01-011-A004	FINANCIAL RECORDS	18,152.40	24,985.00	225,944.98	274,815.00	299,800.00	24.63
01-011-A005	ADMINISTRATIVE RECORDS	4,081.61	4,900.00	73,495.86	53,900.00	58,800.00	(24.99)
01-011-A006	ENGINEERING	0.00	515.00	1,679.26	5,685.00	6,200.00	72.92
01-011-A007	CODE ENFORCEMENT	27,768.06	30,700.00	340,275.76	337,700.00	368,400.00	7.63
01-011-A008	SAFETY ACTIVITIES	3,654.57	5,285.00	47,431.10	58,115.00	63,400.00	25.19
01-011-A030	BUILDING AND GROUNDS	0.00	560.00	0.00	6,140.00	6,700.00	100.00
01-011-B100	ELECTRICITY	370.32	600.00	7,742.30	8,500.00	9,100.00	14.92
01-011-B101	NATURAL GAS	0.00	400.00	1,461.46	3,300.00	3,500.00	58.24
01-011-B102	WATER, GARBAGE AND OTHER UTILITIES	83.10	100.00	609.44	700.00	700.00	12.94
01-011-B110	BANK CHARGES	0.00	400.00	239.01	4,600.00	5,000.00	95.22
01-011-B112	COMMUNICATON	2,023.21	2,400.00	26,802.10	26,400.00	28,500.00	5.96
01-011-B113	EMERGENCY/SAFETY EQUIPMENT	6,981.27	1,700.00	27,844.33	32,800.00	34,500.00	19.29
01-011-B115	EQUIPMENT/EQUIPMENT REPAIR	17,800.89	9,000.00	210,065.76	142,000.00	151,900.00	(38.29)
01-011-B116	SUPPLIES	21.67	600.00	5,297.59	6,600.00	7,000.00	24.32
01-011-B117	EMPLOYEE/DUTY COSTS	891.99	1,500.00	10,284.55	16,500.00	18,000.00	42.86
01-011-B118	BUILDING AND GROUNDS	614.00	5,000.00	33,460.50	71,300.00	72,500.00	53.85
01-011-B119	POSTAGE	7.95	600.00	6,312.14	9,900.00	10,500.00	39.88
01-011-B120	PRINTING/PHOTOGRAPHY	0.00	500.00	11,011.05	17,500.00	18,000.00	38.83
01-011-B121	USER BILLING MATERIALS	15,685.49	10,000.00	96,734.75	111,000.00	121,000.00	20.05
01-011-B124	CONTRACT SERVICES	13,355.20	17,000.00	228,746.18	324,000.00	341,000.00	32.92
01-011-B137	MEMBERSHIPS/SUBSCRIPTIONS	0.00	700.00	7,540.29	9,100.00	9,700.00	22.27

TREASURER'S REPORT FOR DOWNERS GROVE SANITARY DISTRICT

Balance As of 03/31/2026

GL Number	Description	CURRENT MONTHLY ACTIVITY 03/31/26	CURRENT MONTHLY BUDGET 03/31/26	YTD ACTIVITY 03/31/26	YTD BUDGET 03/31/26	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 01 GENERAL FUND</b>							
<b>Account Category: Expenditures</b>							
<b>Department: 011 O &amp; M - ADMINISTRATION</b>							
01-011-C222	GAS/FUEL	301.42	200.00	1,551.73	3,000.00	3,200.00	51.51
01-011-C225	OPERATION/REPAIR	475.41	0.00	878.96	2,500.00	2,500.00	64.84
01-011-C226	VEHICLE PURCHASES	0.00	0.00	8.00	30,000.00	30,000.00	99.97
Total Dept 011 - O & M - ADMINISTRATION		138,189.84	142,985.00	1,685,698.62	1,853,715.00	1,992,900.00	15.41
<b>Department: 012 O &amp; M - WWTC</b>							
01-012-A006	ENGINEERING	0.00	3,150.00	7,902.40	34,650.00	37,800.00	79.09
01-012-A009	OPERATIONS MANAGEMENT	10,000.76	10,400.00	129,266.88	114,400.00	124,800.00	(3.58)
01-012-A011	MAINTENANCE - WWTC	36,996.37	44,055.00	436,729.96	451,645.00	495,700.00	11.90
01-012-A012	MAINTENANCE - VEHICLES	0.00	616.00	0.00	3,084.00	3,700.00	100.00
01-012-A013	MAINTENANCE - ENERGY RECOVERY	917.62	1,201.00	8,589.38	13,599.00	14,800.00	41.96
01-012-A014	MAINTENANCE - ELECTRICAL	13,530.51	24,396.00	166,271.81	201,204.00	225,600.00	26.30
01-012-A021	WWTC - OPERATIONS	31,718.13	27,279.00	485,739.67	421,921.00	449,200.00	(8.13)
01-012-A022	WWTC - SLUDGE HANDLING	13,256.92	22,153.00	166,906.41	205,847.00	228,000.00	26.80
01-012-A023	WWTC - ENERGY RECOVERY	0.00	2,256.00	263.62	11,543.00	13,800.00	98.09
01-012-A030	BUILDING AND GROUNDS	173.48	4,190.00	25,497.64	46,110.00	50,300.00	49.31
01-012-B100	ELECTRICITY	16,532.72	16,000.00	257,670.18	190,100.00	206,100.00	(25.02)
01-012-B101	NATURAL GAS	2,121.71	1,300.00	8,530.58	11,100.00	12,000.00	28.91
01-012-B102	WATER, GARBAGE AND OTHER UTILITIES	1,945.85	4,000.00	27,289.15	37,000.00	39,700.00	31.26
01-012-B103	ODOR CONTROL	0.00	200.00	1,377.00	3,700.00	4,000.00	65.58
01-012-B104	FUEL - GENERATORS	0.00	0.00	235.00	11,000.00	11,000.00	97.86
01-012-B112	COMMUNICATION	1,158.17	2,100.00	17,645.05	23,400.00	25,500.00	30.80
01-012-B113	EMERGENCY/SAFETY EQUIPMENT	2,544.00	3,000.00	13,161.21	88,700.00	91,700.00	85.65
01-012-B116	SUPPLIES	2,018.64	2,800.00	17,076.84	31,000.00	33,600.00	49.18
01-012-B117	EMPLOYEE/DUTY COSTS	4,014.37	2,500.00	27,181.48	32,000.00	33,500.00	18.86
01-012-B124	CONTRACT SERVICES	0.00	0.00	205,006.00	205,100.00	205,100.00	0.05
01-012-B130	NPDES PERMIT FEES	0.00	0.00	53,000.00	53,000.00	53,000.00	0.00
01-012-B131	SLUDGE HAULING/DISPOSAL SERVICES	60,690.33	0.00	60,690.33	60,700.00	121,400.00	50.01
01-012-B401	CHEMICALS - DISINFECTION	0.00	8,915.00	70,438.37	108,200.00	123,000.00	42.73
01-012-B402	CHEMICALS - SLUDGE DEWATERING	7,941.32	10,821.00	51,618.72	79,979.00	90,800.00	43.15
01-012-B403	CHEMICALS - TERTIARY TREATMENT	0.00	1,166.00	0.00	5,834.00	7,000.00	100.00
01-012-B404	CHEMICALS - OTHER	22,800.00	0.00	24,221.00	24,200.00	24,200.00	(0.09)
01-012-B501	EQPT/EQPT REPAIR - BIOSOLIDS AGING & DIS	3,442.97	6,000.00	108,226.39	126,300.00	132,300.00	18.20
01-012-B502	EQPT/EQPT REPAIR - DISINFECTION	3,429.90	2,000.00	9,283.22	22,000.00	23,600.00	60.66
01-012-B503	EQPT/EQPT REPAIR - EXCESS FLOW	0.00	2,000.00	9,615.55	46,600.00	48,600.00	80.21
01-012-B504	EQPT/EQPT REPAIR - GRIT REMOVAL	0.00	2,000.00	13,093.73	47,000.00	49,000.00	73.28
01-012-B505	EQPT/EQPT REPAIR - INFLUENT PUMPING	157.00	4,000.00	22,250.73	99,800.00	103,800.00	78.56
01-012-B506	EQPT/EQPT REPAIR - PRIMARY TREATMENT	0.00	2,000.00	26,825.24	121,000.00	123,000.00	78.19
01-012-B507	EQPT/EQPT REPAIR - SECONDARY TREATMENT	(4,026.92)	10,000.00	165,321.01	153,300.00	163,300.00	(1.24)
01-012-B508	EQPT/EQPT REPAIR - SLUDGE CONCENTRATION	361.12	500.00	1,205.44	44,900.00	45,400.00	97.34
01-012-B509	EQPT/EQPT REPAIR - SLUDGE DEWATERING	15.60	2,500.00	11,579.52	27,800.00	30,300.00	61.78
01-012-B510	EQPT/EQPT REPAIR - SLUDGE DIGESTION	2,053.62	10,000.00	100,396.91	289,800.00	299,800.00	66.51
01-012-B511	EQPT/EQPT REPAIR - TERTIARY TREATMENT	0.00	4,000.00	136,502.74	174,300.00	178,300.00	23.44
01-012-B512	EQPT/EQPT REPAIR - WWTC GENERAL	9,912.23	4,400.00	38,147.80	57,700.00	62,100.00	38.57
01-012-B513	EQPT/EQPT REPAIR - WWTC UTILITIES	15,092.85	25,000.00	226,422.58	429,800.00	454,100.00	50.14
01-012-B801	BLDG AND GROUNDS - BIOSOLIDS AGING & DIS	0.00	25.00	3,344.03	3,775.00	3,800.00	12.00
01-012-B802	BLDG AND GROUNDS - DISINFECTION	0.00	200.00	9,807.68	23,200.00	23,400.00	58.09
01-012-B803	BLDG AND GROUNDS - EXCESS FLOW	0.00	50.00	7,526.01	1,050.00	1,100.00	(584.18)

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GL Number	Description	CURRENT MONTHLY ACTIVITY 03/31/26	CURRENT MONTHLY BUDGET 03/31/26	YTD ACTIVITY 03/31/26	YTD BUDGET 03/31/26	FISCAL 2025-26 ANNUAL BUDGET	% OF ANNUAL BUDGET REMAINING
<b>Fund: 01 GENERAL FUND</b>							
<b>Account Category: Expenditures</b>							
<b>Department: 012 O &amp; M - WWTC</b>							
01-012-B804	BLDG AND GROUNDS - GRIT REMOVAL	0.00	600.00	3,811.00	6,800.00	7,400.00	48.50
01-012-B805	BLDG AND GROUNDS - INFLUENT PUMPING	169.51	700.00	56,250.51	62,400.00	63,100.00	10.85
01-012-B807	BLDG AND GROUNDS - SECONDARY TREATMENT	0.00	150.00	375.37	10,250.00	10,400.00	96.39
01-012-B809	BLDG AND GROUNDS - SLUDGE DEWATERING	0.00	150.00	7,263.62	10,550.00	10,700.00	32.12
01-012-B810	BLDG AND GROUNDS - SLUDGE DIGESTION	2,104.21	500.00	7,223.53	10,200.00	10,700.00	32.49
01-012-B811	BLDG AND GROUNDS - TERTIARY TREATMENT	0.00	800.00	35,659.81	24,200.00	25,000.00	(42.64)
01-012-B812	BLDG AND GROUNDS - WWTC GENERAL	612.71	10,000.00	164,866.30	244,100.00	254,100.00	35.12
01-012-B813	BLDG AND GROUNDS - WWTC UTILITIES	0.00	200.00	165.89	3,100.00	3,300.00	94.97
01-012-C222	GAS/FUEL	2,187.90	2,000.00	18,206.83	26,000.00	28,000.00	34.98
01-012-C225	OPERATION/REPAIR	291.28	500.00	6,276.87	6,800.00	7,300.00	14.02
01-012-C226	VEHICLE PURCHASES	0.00	0.00	71,982.59	77,000.00	77,000.00	6.52
Total Dept 012 - O & M - WWTC		264,164.88	282,773.00	3,523,939.58	4,618,741.00	4,964,200.00	29.01
<b>Department: 013 O &amp; M - LABORATORY</b>							
01-013-A009	OPERATIONS MANAGEMENT	5,899.00	6,635.00	85,156.58	72,965.00	79,600.00	(6.98)
01-013-A041	LAB - WWTC	12,668.75	15,459.00	153,203.55	162,142.00	177,600.00	13.74
01-013-A042	LAB - PRETREATMENT	3,708.47	5,307.00	26,218.20	37,293.00	42,600.00	38.45
01-013-A043	LAB - SURCHARGE PROGRAM	0.00	423.00	10,920.78	9,077.00	9,500.00	(14.96)
01-013-A048	LAB - ENERGY RECOVERY	0.00	403.00	5,816.47	6,698.00	7,100.00	18.08
01-013-B112	COMMUNICATION	184.32	300.00	2,419.90	3,700.00	4,000.00	39.50
01-013-B114	CHEMICALS	1,327.23	6,700.00	24,549.42	74,500.00	81,200.00	69.77
01-013-B115	EQUIPMENT/EQUIPMENT REPAIR	1,690.36	1,200.00	14,331.63	14,800.00	16,000.00	10.43
01-013-B116	SUPPLIES	1,294.18	2,200.00	16,175.33	29,200.00	31,400.00	48.49
01-013-B117	EMPLOYEE/DUTY COSTS	199.44	500.00	2,348.23	7,000.00	7,500.00	68.69
01-013-B122	MONITORING EQUIPMENT	0.00	0.00	4,493.65	5,500.00	5,500.00	18.30
01-013-B123	OUTSIDE LAB SERVICES	2,265.40	3,500.00	19,147.97	38,500.00	41,600.00	53.97
01-013-B124	CONTRACT SERVICES	0.00	3,700.00	11,061.75	41,300.00	45,000.00	75.42
01-013-C222	GAS/FUEL	155.14	50.00	560.04	950.00	1,000.00	44.00
01-013-C225	OPERATION/REPAIR	0.00	0.00	850.91	750.00	1,000.00	14.91
01-013-C226	VEHICLE PURCHASES	0.00	0.00	53,041.42	55,000.00	55,000.00	3.56
Total Dept 013 - O & M - LABORATORY		29,392.29	46,377.00	430,295.83	559,375.00	605,600.00	28.95
<b>Department: 014 O &amp; M - SEWER SYSTEM</b>							
01-014-A006	ENGINEERING	0.00	1,050.00	5,910.53	11,550.00	12,600.00	53.09
01-014-A051	SEWER MAINTENANCE	27,179.91	18,966.00	371,040.13	306,134.00	325,100.00	(14.13)
01-014-A054	SEWER MAINTENANCE - BACKUPS AND HIGH FLO	400.00	400.00	6,400.00	6,000.00	6,400.00	0.00
01-014-A061	INSPECTION - NEW CONSTRUCTION	0.00	66.00	0.00	334.00	400.00	100.00
01-014-A062	INSPECTION - CONSTRUCTION OF DGSD PROJEC	0.00	3,802.00	187.86	19,198.00	23,000.00	99.18
01-014-A063	INSPECTION - PERMIT INSPECTIONS	0.00	1,367.00	0.00	6,833.00	8,200.00	100.00
01-014-A064	INSPECTION - MISCELLANEOUS	0.00	1,917.00	0.00	9,583.00	11,500.00	100.00
01-014-A065	INSPECTION - CONSTR BY VILLAGES, UTILITI	0.00	1,917.00	0.00	9,583.00	11,500.00	100.00
01-014-A066	INSPECTION - CODE ENFORCEMENT	13,579.27	12,996.00	171,768.24	161,404.00	174,400.00	1.51
01-014-A072	SEWER INVESTIGATIONS	0.00	732.00	0.00	3,668.00	4,400.00	100.00
01-014-B112	COMMUNICATION	477.29	1,000.00	9,205.68	11,000.00	12,000.00	23.29
01-014-B113	EMERGENCY/SAFETY EQUIPMENT	0.00	800.00	8,661.91	9,800.00	10,600.00	18.28
01-014-B115	EQUIPMENT/EQUIPMENT REPAIR	2,210.00	9,200.00	52,731.92	154,200.00	163,400.00	67.73
01-014-B116	SUPPLIES	944.09	500.00	5,994.88	5,700.00	6,200.00	3.31
01-014-B117	EMPLOYEE/DUTY COSTS	795.28	1,200.00	11,764.78	13,800.00	15,000.00	21.57
01-014-B124	CONTRACT SERVICES	127.81	0.00	127.81	125,000.00	125,000.00	99.90

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<b>Fund: 01 GENERAL FUND</b>							
<b>Account Category: Expenditures</b>							
<b>Department: 014 O &amp; M - SEWER SYSTEM</b>							
01-014-B127	JULIE SYSTEM	0.00	1,300.00	16,423.82	15,200.00	16,500.00	0.46
01-014-B128	OVERHEAD SEWER/BACKFLOW PREVENTION PROGR	3,000.00	1,000.00	3,000.00	14,000.00	15,000.00	80.00
01-014-B129	REIMBURSEMENT PROGRAM/PUBLIC SEWER BLOCK	0.00	1,000.00	2,296.59	11,000.00	12,000.00	80.86
01-014-B901	SEWER SYSTEM REPAIRS - I/I PROGRAM	0.00	16,666.00	0.00	83,334.00	100,000.00	100.00
01-014-B902	SEWER SYSTEM REPAIRS - REPLACEMENT	0.00	0.00	4,854.70	199,000.00	199,000.00	97.56
01-014-B903	SEWER SYSTEM REPAIRS - REHABILITATION	484,124.67	10,000.00	651,146.95	976,591.00	986,500.00	33.99
01-014-B910	SEWER SYSTEM REPAIRS - BSSRAP PROGRAM	28,904.73	102,725.00	773,615.34	877,274.00	980,000.00	21.06
01-014-B913	SEWER SYSTEM REPAIRS - BSSRAP-REPAIR/REP	0.00	2,855.00	12,743.93	17,147.00	20,000.00	36.28
01-014-B929	ARRA LOAN PRINCIPAL REPAYMENT	0.00	0.00	90,795.59	90,800.00	181,600.00	50.00
01-014-C222	GAS/FUEL	2,439.42	2,000.00	17,896.42	22,000.00	24,000.00	25.43
01-014-C225	OPERATION/REPAIR	112.84	1,200.00	4,992.90	13,800.00	15,000.00	66.71
Total Dept 014 - O & M - SEWER SYSTEM		564,295.31	194,659.00	2,221,559.98	3,173,933.00	3,459,300.00	35.78
<b>Department: 015 O &amp; M - LIFT STATIONS</b>							
01-015-A006	ENGINEERING	0.00	785.00	740.85	8,615.00	9,400.00	92.12
01-015-A009	OPERATIONS MANAGEMENT	0.00	660.00	26.08	7,240.00	7,900.00	99.67
01-015-A030	BUILDING AND GROUNDS	0.00	110.00	0.00	1,190.00	1,300.00	100.00
01-015-A080	LIFT STATION MAINTENANCE	2,943.26	1,783.00	31,447.11	19,615.00	21,400.00	(46.95)
01-015-B100	ELECTRICITY	17,086.03	18,000.00	153,312.79	206,800.00	224,800.00	31.80
01-015-B104	FUEL - GENERATORS	0.00	0.00	2,085.94	4,600.00	4,600.00	54.65
01-015-B112	COMMUNICATION	6,309.10	800.00	9,466.20	9,200.00	10,000.00	5.34
01-015-B113	EMERGENCY/SAFETY EQUIPMENT	0.00	0.00	488.16	3,000.00	3,000.00	83.73
01-015-B116	SUPPLIES	0.00	0.00	0.00	400.00	400.00	100.00
01-015-B124	CONTRACT SERVICES	1,070.00	1,800.00	20,675.45	19,800.00	21,500.00	3.84
01-015-B520	EQPT/EQPT REPAIR - BUTTERFIELD	0.00	600.00	3,950.27	6,700.00	7,300.00	45.89
01-015-B521	EQPT/EQPT REPAIR - CENTEX	1,537.16	300.00	3,407.33	4,200.00	4,500.00	24.28
01-015-B522	EQPT/EQPT REPAIR - COLLEGE	0.00	300.00	8,470.59	3,300.00	3,600.00	(135.29)
01-015-B523	EQPT/EQPT REPAIR - EARLSTON	0.00	400.00	10,520.67	4,900.00	5,300.00	(98.50)
01-015-B524	EQPT/EQPT REPAIR - HOBSON	0.00	8,000.00	17,928.71	118,200.00	126,200.00	85.79
01-015-B525	EQPT/EQPT REPAIR - LIBERTY PARK	1,689.87	500.00	5,699.34	5,500.00	6,000.00	5.01
01-015-B526	EQPT/EQPT REPAIR - NORTHWEST	52.97	1,400.00	54,418.09	102,500.00	103,900.00	47.62
01-015-B527	EQPT/EQPT REPAIR - VENARD	1,530.00	1,400.00	3,295.04	16,000.00	17,300.00	80.95
01-015-B528	EQPT/EQPT REPAIR - WROBLE	6,688.06	1,600.00	17,539.83	17,600.00	18,800.00	6.70
01-015-B529	EQPT/EQPT REPAIR - LIFT STATIONS GENERAL	467.07	5,000.00	1,141.06	52,000.00	56,800.00	97.99
01-015-B820	BLDG AND GROUNDS - BUTTERFIELD	0.00	0.00	1,462.15	0.00	0.00	0.00
01-015-B821	BLDG AND GROUNDS - CENTEX	0.00	0.00	1,477.25	0.00	0.00	0.00
01-015-B823	BLDG AND GROUNDS - EARLSTON	0.00	0.00	1,579.74	22,000.00	22,000.00	92.82
01-015-B824	BLDG AND GROUNDS - HOBSON	0.00	0.00	46,520.63	65,000.00	65,000.00	28.43
01-015-B825	BLDG AND GROUNDS - LIBERTY PARK	0.00	0.00	1,495.55	0.00	0.00	0.00
01-015-B826	BLDG AND GROUNDS - NORTHWEST	717.54	0.00	7,077.50	25,000.00	25,000.00	71.69
01-015-B827	BLDG AND GROUNDS - VENARD	0.00	0.00	1,433.20	0.00	0.00	0.00
01-015-B828	BLDG AND GROUNDS - WROBLE	0.00	0.00	1,727.53	0.00	0.00	0.00
01-015-B829	BLDG AND GROUNDS - LIFT STATIONS GENERAL	0.00	2,600.00	0.00	29,500.00	32,100.00	100.00
Total Dept 015 - O & M - LIFT STATIONS		40,091.06	46,038.00	407,387.06	752,860.00	798,100.00	48.96
<b>Department: 017 O &amp; M - INSURANCE &amp; BENEFITS</b>							
01-017-E452	LIABILITY/PROPERTY	(261.00)	0.00	267,710.00	284,000.00	284,000.00	5.74
01-017-E455	EMPLOYEE GROUP HEALTH	58,705.22	54,600.00	575,121.74	600,600.00	655,000.00	12.20
01-017-E460	IMRF	17,284.46	22,000.00	212,339.37	231,000.00	253,500.00	16.24

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<b>Fund: 01 GENERAL FUND</b>							
<b>Account Category: Expenditures</b>							
<b>Department: 017 O &amp; M - INSURANCE &amp; BENEFITS</b>							
01-017-E461	SOCIAL SECURITY	18,812.48	23,150.00	245,611.64	253,350.00	276,500.00	11.17
Total Dept 017 - O & M - INSURANCE & BENEFITS		94,541.16	99,750.00	1,300,782.75	1,368,950.00	1,469,000.00	11.45
Expenditures		1,130,674.54	812,582.00	9,569,663.82	12,327,574.00	13,289,100.00	27.99
<b>Fund 01 - GENERAL FUND:</b>							
TOTAL REVENUES		1,132,184.22	999,438.00	12,217,121.68	11,673,291.00	12,187,300.00	(0.24)
TOTAL EXPENDITURES		1,130,674.54	812,582.00	9,569,663.82	12,327,574.00	13,289,100.00	27.99
NET OF REVENUES & EXPENDITURES:		1,509.68	186,856.00	2,647,457.86	(654,283.00)	(1,101,800.00)	

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<b>Fund: 02 CAPITAL IMPROVEMENT FUND</b>							
<b>Account Category: Revenues</b>							
<b>Department: 005 REVENUES</b>							
02-005-3007	INTEREST ON INVESTMENTS	5,435.09	1,950.00	40,723.98	21,550.00	23,500.00	(73.29)
02-005-3010	TRUNK SEWER SERVICE CHARGES	0.00	8,000.00	323,525.84	92,000.00	100,000.00	(223.53)
02-005-3035	INTERFUND TRANSFER	0.00	0.00	750,000.00	750,000.00	750,000.00	0.00
Total Dept 005 - REVENUES		5,435.09	9,950.00	1,114,249.82	863,550.00	873,500.00	(27.56)
Revenues		5,435.09	9,950.00	1,114,249.82	863,550.00	873,500.00	(27.56)
<b>Account Category: Expenditures</b>							
<b>Department: 030 ARRA - LOAN REPAYMENTS</b>							
02-030-0515	PAYMENT ON LOAN PRINCIPAL	0.00	0.00	46,595.52	46,600.00	93,200.00	50.00
Total Dept 030 - ARRA - LOAN REPAYMENTS		0.00	0.00	46,595.52	46,600.00	93,200.00	50.00
<b>Department: 041 BUTTERFIELD LIFT STATION UPGRADE</b>							
02-041-0502	DESIGN ENGINEERING/ARCHITECTURAL	2,984.25	0.00	45,756.25	150,000.00	150,000.00	69.50
Total Dept 041 - BUTTERFIELD LIFT STATION UPGRADE		2,984.25	0.00	45,756.25	150,000.00	150,000.00	69.50
<b>Department: 048 VENARD LIFT STATION UPGRADE</b>							
02-048-0506	CONSTRUCTION CONTRACTS AND PURCHASES	0.00	0.00	15,348.67	0.00	0.00	0.00
Total Dept 048 - VENARD LIFT STATION UPGRADE		0.00	0.00	15,348.67	0.00	0.00	0.00
<b>Department: 049 WROBLE LIFT STATION UPGRADE</b>							
02-049-0504	CONSTRUCTION ADMIN/RESIDENT ENG/ARCH SUP	0.00	0.00	5,202.40	15,000.00	15,000.00	65.32
02-049-0506	CONSTRUCTION CONTRACTS AND PURCHASES	0.00	0.00	391,417.00	550,000.00	550,000.00	28.83
Total Dept 049 - WROBLE LIFT STATION UPGRADE		0.00	0.00	396,619.40	565,000.00	565,000.00	29.80
<b>Department: 074 SEWER - UNSEWERED AREAS</b>							
02-074-0500	PROJECT BUDGET	0.00	0.00	0.00	500.00	500.00	100.00
Total Dept 074 - SEWER - UNSEWERED AREAS		0.00	0.00	0.00	500.00	500.00	100.00
Expenditures		2,984.25	0.00	504,319.84	762,100.00	808,700.00	37.64
<b>Fund 02 - CAPITAL IMPROVEMENT FUND:</b>							
TOTAL REVENUES		5,435.09	9,950.00	1,114,249.82	863,550.00	873,500.00	(27.56)
TOTAL EXPENDITURES		2,984.25	0.00	504,319.84	762,100.00	808,700.00	37.64
NET OF REVENUES & EXPENDITURES:		2,450.84	9,950.00	609,929.98	101,450.00	64,800.00	

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<b>Fund: 03 CONSTRUCTION FUND</b>							
<b>Account Category: Revenues</b>							
<b>Department: 005 REVENUES</b>							
03-005-3007	INTEREST ON INVESTMENTS	8,139.41	5,050.00	78,813.63	55,650.00	60,700.00	(29.84)
03-005-3009	SEWER PERMIT FEES	54,537.00	20,800.00	565,849.70	229,200.00	250,000.00	(126.34)
03-005-3035	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	400,000.00	100.00
Total Dept 005 - REVENUES		62,676.41	25,850.00	644,663.33	284,850.00	710,700.00	9.29
Revenues		62,676.41	25,850.00	644,663.33	284,850.00	710,700.00	9.29
<b>Account Category: Expenditures</b>							
<b>Department: 020 WWTC - GAS DETECTION/ALARMING</b>							
03-020-0504	CONSTRUCTION ADMIN/RESIDENT ENG/ARCH SUP	0.00	0.00	2,469.29	0.00	0.00	0.00
03-020-0506	CONSTRUCTION CONTRACTS AND PURCHASES	0.00	0.00	115,590.90	0.00	0.00	0.00
Total Dept 020 - WWTC - GAS DETECTION/ALARMING		0.00	0.00	118,060.19	0.00	0.00	0.00
<b>Department: 022 WWTC - DIGESTER GAS SAFETY EQUIP</b>							
03-022-0502	DESIGN ENGINEERING/ARCHITECTURAL	0.00	0.00	0.00	35,000.00	35,000.00	100.00
03-022-0506	CONSTRUCTION CONTRACTS AND PURCHASES	0.00	84,000.00	0.00	251,000.00	335,000.00	100.00
Total Dept 022 - WWTC - DIGESTER GAS SAFETY EQUIP		0.00	84,000.00	0.00	286,000.00	370,000.00	100.00
<b>Department: 025 WWTC - IMPROVEMENTS</b>							
03-025-0502	DESIGN ENGINEERING/ARCHITECTURAL	0.00	15,000.00	0.00	115,000.00	130,000.00	100.00
Total Dept 025 - WWTC - IMPROVEMENTS		0.00	15,000.00	0.00	115,000.00	130,000.00	100.00
<b>Department: 026 WWTC - PHOSPHORUS REMOVAL</b>							
03-026-0502	DESIGN ENGINEERING/ARCHITECTURAL	0.00	30,500.00	0.00	91,500.00	122,000.00	100.00
Total Dept 026 - WWTC - PHOSPHORUS REMOVAL		0.00	30,500.00	0.00	91,500.00	122,000.00	100.00
<b>Department: 030 ARRA - LOAN REPAYMENTS</b>							
03-030-0515	PAYMENT ON LOAN PRINCIPAL	0.00	0.00	14,403.64	14,450.00	28,900.00	50.16
Total Dept 030 - ARRA - LOAN REPAYMENTS		0.00	0.00	14,403.64	14,450.00	28,900.00	50.16
Expenditures		0.00	129,500.00	132,463.83	506,950.00	650,900.00	79.65
<b>Fund 03 - CONSTRUCTION FUND:</b>							
TOTAL REVENUES		62,676.41	25,850.00	644,663.33	284,850.00	710,700.00	9.29
TOTAL EXPENDITURES		0.00	129,500.00	132,463.83	506,950.00	650,900.00	79.65
NET OF REVENUES & EXPENDITURES:		62,676.41	(103,650.00)	512,199.50	(222,100.00)	59,800.00	
<b>Report Totals:</b>							
TOTAL REVENUES - ALL FUNDS		1,200,295.72	1,035,238.00	13,976,034.83	12,821,691.00	13,771,500.00	(1.49)
TOTAL EXPENDITURES - ALL FUNDS		1,133,658.79	942,082.00	10,206,447.49	13,596,624.00	14,748,700.00	30.80
NET OF REVENUES & EXPENDITURES:		66,636.93	93,156.00	3,769,587.34	(774,933.00)	(977,200.00)	

**WWTC Operations Data – February**

The DMR for January indicates that the final effluent averaged 1.78 mg/l CBOD, 1.4 mg/l suspended solids and 0.92 mg/l ammonia nitrogen over a daily average flow of 6.87 MGD.

**Sewer Permits – February**

There were 10 sewer permits issued in February – 5 single family, 1 multifamily, 2 commercial, and 2 repair.

**Financial Data – February**

In February, the District received \$910,793 in the General fund, including \$0 in property taxes, \$398,632 in user charges, \$33,019 in surcharges, and \$416,848 in monthly fees. General fund expenses totaled \$641,547. The Improvement fund had revenues of \$31,582 and expenses of \$7,830. The Construction fund had revenues of \$69,362 and expenses of \$15,600.

**Personnel**

The District is currently hiring a full-time Electrical Technician. If you know anyone that may be interested, please have them visit our site for more information and to fill out the application. The link can be found here: <https://www.dgsd.org/opportunities/#employment>

The offer was accepted by the Operator candidate, and we are awaiting the completion of the post-offer requirements.

**Employee Functions**

A luncheon for employees will be held on Thursday, March 26 from 11:30 am – 12:30 pm in the MSB Garage. Lunch will be provided by Cozzi Corner. Water, soda, and desert will also be provided.

**Employee Outerwear Store**

The outerwear store is now open, and a link is on the Districtwide Teams channel. All orders must be placed by March 31. If you have any questions or problems with the site, please reach out to Michelle Jasso or Carly Shaw.

**DuPage County Annual Ethics Training**

As a reminder, everyone received an assignment from Target Solutions for the DuPage County Ethics training. Please be sure to complete that by Friday, April 3. If you have any questions or problems accessing the training, please contact Carly Shaw.

## **Illinois Wastewater Surveillance System**

The District continues to participate in the Illinois Wastewater Surveillance System. COVID, RSV and Influenza data from our wastewater treatment center can be found at <https://iwss.uillinois.edu/wastewater-treatment-plant/275/>.

## **Sewer Rehabilitation/Infiltration and Inflow Removal**

We are targeting the 1K-028 area for private property inspections and I/I removal. Regular flow monitoring continues.

## **Status of Projects**

### 1) WWTC Combustible Gas Detection and Alarm System

Two punchlist items remain to be completed. Procedures for employees to follow when the gas detectors are in alarm have been drafted and are currently being reviewed.

### 2) Facility Plan

B&W has provided the facility plan report with the District's comments incorporated for final review.

### 3) 2025 CIPP Sewer Rehabilitation (Outfall, Warren and Rogers CIPP)

The replacement top slab for the vault on Rte. 53 is expected to arrive and be installed next week.

Hoerr needs to do green space restoration to complete the project.

### 4) 2025 Sanitary Sewer Televising Services

The televising is half complete.

### 5) Butterfield Lift Station Replacement

B&W has completed the preliminary design. B&W-Boller is currently value engineering the design.

### 6) Turbo-blowers

The turbo-blowers have been released for production. The mechanical contractor is planning out their work and ordering materials. The District and B&W are evaluating proposals from electrical contractors.

## **GENERAL MANAGER'S REPORT TO EMPLOYEES**

April 3, 2026

### **Personnel**

Vinny Donofrio will join the District as an Operator on April 13.

The District is currently hiring a full-time Electrical Technician. If you know anyone that may be interested, please have them visit our site for more information and to fill out the application. The link can be found here: <https://www.dgsd.org/opportunities/#employment>

We are reaching out to candidates who have applied to schedule interviews.

### **Employee Functions**

Thank you to all who came to the employee lunch held on March 26! We will keep you updated as we plan future events.

### **Employee Outerwear Store**

The outerwear store was closed on April 1. All orders placed will be filled and are expected to arrive in 7-10 business days. We will distribute items as soon as they are received.

### **DuPage County Annual Ethics Training**

As a reminder, everyone received an assignment from Target Solutions for the DuPage County Ethics training. Please be sure to complete that by Friday, April 3. If you have any questions or problems accessing the training, please contact Carly Shaw.

### **TopHealth**

TopHealth for the month of April is included.

### **Illinois Wastewater Surveillance System**

The District continues to participate in the Illinois Wastewater Surveillance System. COVID, RSV and Influenza data from our wastewater treatment center can be found at <https://iwss.uillinois.edu/wastewater-treatment-plant/275/>.

### **Sewer Rehabilitation/Infiltration and Inflow Removal**

We are targeting the 1K-028 area for private property inspections and I/I removal. Regular flow monitoring continues.

## **Status of Projects**

### 1) WWTC Combustible Gas Detection and Alarm System

Two punchlist items remain to be completed. Procedures for employees to follow when the gas detectors are in alarm have been drafted and are currently being reviewed.

### 2) Facility Plan

B&W has provided the facility plan report with the District's comments incorporated for final review.

### 3) 2025 CIPP Sewer Rehabilitation (Outfall, Warren and Rogers CIPP)

The lid has been installed on the vault.

Hoerr needs to do green space restoration to complete the project.

### 4) 2025 Sanitary Sewer Televising Services

The televising is half complete.

### 5) Butterfield Lift Station Replacement

B&W has completed the preliminary design. B&W-Boller is currently value engineering the design.

### 6) Turbo-blowers

The turbo-blowers have been released for production. The mechanical contractor is planning out their work and ordering materials. The District and B&W are evaluating proposals from electrical contractors.

**The District would like to wish employees and their families a very Happy Easter!**



**Personnel**

The District would like to congratulate Operator Matt Richert on receiving his Class 1 Wastewater Operator Certificate.

Please welcome Vinny Donofrio to the District as the new Operator. Vinny started on Monday, April 13, and we are happy to have him on board!

The District is currently hiring a full-time Electrical Technician. If you know anyone that may be interested, please have them visit our site for more information and to fill out the application. The link can be found here: <https://www.dgsd.org/opportunities/#employment>

Interviews have started for this position, but we are still accepting applications at this time.

**Illinois Wastewater Surveillance System**

The District continues to participate in the Illinois Wastewater Surveillance System. COVID, RSV and Influenza data from our wastewater treatment center can be found at <https://iwss.uillinois.edu/wastewater-treatment-plant/275/>.

**Sewer Rehabilitation/Infiltration and Inflow Removal**

We are targeting the 1K-028 area for private property inspections and I/I removal. Regular flow monitoring continues.

**Status of Projects**

1) WWTC Combustible Gas Detection and Alarm System

Two punchlist items remain to be completed. Procedures for employees to follow when the gas detectors are in alarm have been drafted and are currently being reviewed.

2) Facility Plan

I met with B&W at the end of March to review how several of our comments on the facility plan report were incorporated. B&W is working on finalizing the report.

3) 2025 CIPP Sewer Rehabilitation (Outfall, Warren and Rogers CIPP)

The project is complete.

4) 2025 Sanitary Sewer Televising Services

National Power Rodding continues to make good progress and is expected to complete the work in April.

5) Butterfield Lift Station Replacement

B&W has completed the preliminary design. B&W-Boller is currently waiting for District input on value engineering of the lift station design.

6) Turbo-blowers

Delivery of the first turbo-blower is anticipated in the first week of June. The second new turbo-blower is expected to be delivered in early July. The mechanical contractor is planning out their work and ordering materials. The District and B&W are evaluating proposals from electrical contractors.

# DuPage River/Salt Creek Special Conditions Report

March 31, 2026



Unloading of the Fawell fish ladder at the storage facility



Planting of perennial plants at Fullersburg Woods



Truck Calibration Workshop, DuPage County DOT - Wheaton, Illinois



DuPage River Salt Creek Workgroup



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# Introduction and Participation DuPage/Salt Creek Special Conditions Report, March 30, 2026.

This report fulfills certain reporting requirements contained in DuPage River Salt Creek Workgroup’s (DRSCW) and Lower DuPage River Watershed Coalition’s (LDRWC) NPDES permits. The specific reporting requirements addressed herein include annual reporting on the progress of the projects listed in the Special Conditions, and certain baseline condition reporting for the Chloride Reduction Program.

## Background – DuPage River Salt Creek Workgroup (DRSCW)

In 2015, the DRSCW submitted its Implementation Plan to the Illinois Environmental Protection Agency (IEPA). The adaptive management approach is based on high-resolution, comprehensive monitoring of chemical, biological, and physical characteristics of the watersheds. This monitoring provides the data needed to execute the “Plan-Do-Check-Act” methodology inherent to adaptive management. Analysis of the monitoring data provides insight into the highest-priority stressors that affect stream health and allows identification of projects or initiatives with the greatest potential to attain stream use goals. Monitoring also provides the feedback needed to properly assess the impacts of stream restoration projects and water quality initiatives to better formulate future activities.

The 2015 Implementation Plan was used to negotiate a Special Condition in the National Pollutant Discharge Elimination System (NPDES) permit for the watershed’s major municipal WWTPs. The Special Condition covered two five-year permit cycles (10 years total); it set an effluent total phosphorus (TP) limit for WWTPs at 1.0 milligrams per liter (mg/L) required 10 years after the effective date of the initial permit for WWTPs using chemical treatment and 11 years after the effective date of the initial permit for WWTPs using biological treatment. Additionally, the Special Condition includes projects and activities as set out in the 2015 DRSCW Implementation Plan (Table 1 and Map 1).

**Table 1.** DRSCW Special Condition projects and activities per the 2022 NPDES Permit Special Condition

Project Name	Completion Date	Short-Term Objectives	Long-Term Objectives
Oak Meadows Golf Course Dam Removal	December 31, 2016 (Completed)	Improve dissolved oxygen (DO)	Improve fish passage
Oak Meadows Golf Course Stream Restoration	December 31, 2017 (Completed)	Improve aquatic habitat (Qualitative Habitat Evaluation Index (QHEI)), reduce inputs of nutrients and sediment	Raise macroinvertebrate Index of Biotic Integrity (mIBI)
Fawell Dam Modification	December 31, 2024 <sup>1</sup>	Modify dam to allow fish passage	Raise fish Index of Biotic Integrity (fIBI) upstream of structure

Project Name	Completion Date	Short-Term Objectives	Long-Term Objectives
Spring Brook Restoration and Dam Removal	December 31, 2020 (Completed)	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise mIBI and fIBI
Fullersburg Woods Dam Modification Concept Plan Development	December 31, 2016 (Completed)	Identify conceptual plan for dam modification and stream restoration	Build consensus among plan stakeholders
Fullersburg Woods Dam Modification	December 31, 2024 (Completed)	Improve DO, improve aquatic habitat (QHEI)	Raise mIBI and fIBI
Fullersburg Woods Dam Modification Area Stream Restoration	December 31, 2024 (Completed)	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise mIBI and fIBI
West Branch Physical Enhancement	December 31, 2023 (Completed)	Improve aquatic habitat (QHEI)	Raise mIBI and fIBI
Southern East Branch Stream Enhancement	December 31, 2024 <sup>1</sup>	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise mIBI and fIBI
QUAL2Kw Modeling for West Branch, East Branch, and Salt Creek	December 31, 2023 (Completed)	Collect new baseline data and update model	Quantify improvements in watershed. Prioritize DO improvement projects for years beyond 2024
Nonpoint Source (NPS) Phosphorus Feasibility Analysis	December 31, 2021 (Completed)	Assess NPS performance from reductions leaf litter and street sweeping	Reduce NPS contributions to lowest practical levels
East Branch Phase II	December 31, 2028	Improve aquatic habitat (QHEI), reduce Inputs of nutrients and sediment	Raise mIBI and fIBI
Lower Salt Creek Phase II	December 31, 2028 (Completed) <sup>2</sup>	Improve aquatic habitat (QHEI), Remove fish barrier, reduce inputs of nutrients and sediment	Raise mIBI and fIBI
West Branch Restoration Project	December 31, 2028	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise mIBI and fIBI

<sup>1</sup> Changed to December 31, 2027 (Fawell) and 2028 (Southern East Branch), via petition to IEPA by the DRSCW

<sup>2</sup>Added to Fullersburg Woods Project footprint

Another requirement of the Special Conditions is that the member WWTPs participate in a watershed Chloride Reduction Program with the objective of optimizing public agency winter chloride compound application rates to decrease watershed-wide chloride loading.

In 2022, the Special Conditions were extended for an additional five-year permit cycle and provided additional funding from participating members for projects identified in the 2020 Implementation Plan. The 2022 Special Conditions also extended the effective date of the effluent TP limit for WWTPs at 1.0 mg/L for an additional three years. Four DRSCW members (Villages of Bartlett, Glendale Heights, West Chicago/Winfield Wastewater Authority and West Branch Water Reclamation District) chose to retain the original NPDES permit language and will be implementing a TP limit of 1.0 mg/L monthly average starting between 10/01/2025 and

08/02/2026. Twelve agencies operating 16 WWTPs have adopted the new conditions and an additional two WWTPs (Villages of Bensenville and Itasca) are already treating to 1.0 mg/L TP due to earlier plant expansions. These assessments between 2023 and 2025 (valued at \$6,043,773) have been allocated to fund an expansion of the Fullersburg Woods Dam removal and stream restoration project (Section 1.5), the lower East Branch Stream Enhancement project (Section 1.7), and a not yet identified project on the West Branch of the DuPage River.

Table 2 includes a list of all DRSCW members and identifies their participation in both the 2015 Special Conditions and the 2022 Special Conditions. A copy of the 2022 DRSCW Special Conditions permit is included in Attachment 1.

**Table 2.** Participation in the DRSCW NPDES Permit Special Conditions 2025-2026

<b>Agency Name</b>	<b>Facility Name</b>	<b>NPDES Permit Number</b>	<b>Membership Dues Paid 2025-26</b>	<b>Member Included in the 2015 Special Conditions</b>	<b>Assessment Paid for Paragraph 2 Table Project Funding for the 2022 Special Condition</b>
Addison, Village of	A. J. LaRocca WTF	IL0027367	YES	YES	YES
Addison, Village of	Addison - North STP	IL0033812	YES	YES	YES
Bartlett, Village of	Bartlett WWTP	IL0027618	YES	YES	N/A
Bensenville, Village of	South STP	IL0021849	YES	YES*	N/A
Bloomington, Village of	Reeves WRF	IL0021130	YES	YES	YES
Bolingbrook, Village of	Bolingbrook #1	IL0032689	YES	YES	YES
Bolingbrook, Village of	Bolingbrook #2	IL0032735	YES	YES	YES
Carol Stream, Village of	Carol Stream WRC	IL0026352	YES	YES	YES
Downers Grove Sanitary District	Downers Grove S.D. – Wastewater Treatment Center	IL0028380	YES	YES	YES
DuPage County	Green Valley	IL0031844	YES	YES	YES
Elmhurst, City of	Elmhurst WRF	IL0028746	YES	YES	YES
Glenbard Wastewater Authority	Glenbard WWTP	IL0021547	YES	YES	YES
Glendale Heights, Village of	Glendale Heights WWTP	IL0028967	YES	YES	N/A
Hanover Park, Village of	Hanover Park STP	IL0034479	YES	YES	YES
Itasca, Village of	Itasca STP	IL0079073	YES	YES*	N/A
Metropolitan Water Reclamation District of Greater Chicago	Egan WRP	IL0036340	YES	YES	YES

Agency Name	Facility Name	NPDES Permit Number	Membership Dues Paid 2025-26	Member Included in the 2015 Special Conditions	Assessment Paid for Paragraph 2 Table Project Funding for the 2022 Special Condition
Metropolitan Water Reclamation District of Greater Chicago	Hanover WRP	IL0036137	YES	YES	YES
Roselle, Village of	J. Botterman WWTP	IL0048721	YES	YES	YES
Roselle, Village of	J. L. Devlin WWTP	IL0030813	YES	YES	YES
Salt Creek Sanitary District	Salt Creek Sanitary District STP	IL0030953	YES	YES	YES
West Branch Water Reclamation District (formerly known as Wheaton Sanitary District)	Wheaton Sanitary District WWTF	IL0031739	YES	YES	N/A
West Chicago, City of and Winfield, Village of	West Chicago/Winfield Wastewater Authority Regional WWTP	IL0023469	YES	YES	N/A
Wood Dale, City of	City of Wood Dale - North STP	IL0020061	YES	YES	YES
Wood Dale, City of	Wood Dale - South STP	IL0034274	YES	YES	YES

\*The Bensenville South STP and Itasca STP only contributed funds to the Chloride/NIP/QUAL 2K/Trading Program (also known as the “studies” portion) of the 2015 Special Conditions funds as both facilities’ NPDES permits already included a 1 mg/L for TP.

N/A means the agency does not have the condition included in its permit in this cycle.

### Background – Lower DuPage River Watershed Coalition (LDRWC)

Similar to the DRSCW, the LDRWC has negotiated Special Conditions with the IEPA that includes projects and activities that are the sole responsibility of the LDRWC (Table 3) as well as those that are the joint responsibility of the LDRWC and DRSCW (Table 4). Map 2 depicts the location of the physical projects in the LDRWC’s Special Conditions.

**Table 3.** LDRWC Special Condition projects per Implementation Planning from 2016

Project Name	Completion Date	Short-Term Objectives	Long-Term Objectives
Hammel Woods Dam Removal	December 31, 2022(Completed)	Improve DO, reduce nuisance algae	Improve fish passage
DuPage River Stream enhancement South of 119 <sup>th</sup> Street in Plainfield	December 31, 2025	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise mIBI and fIBI

**Table 4. LDRWC/DRSCW Joint Activities**

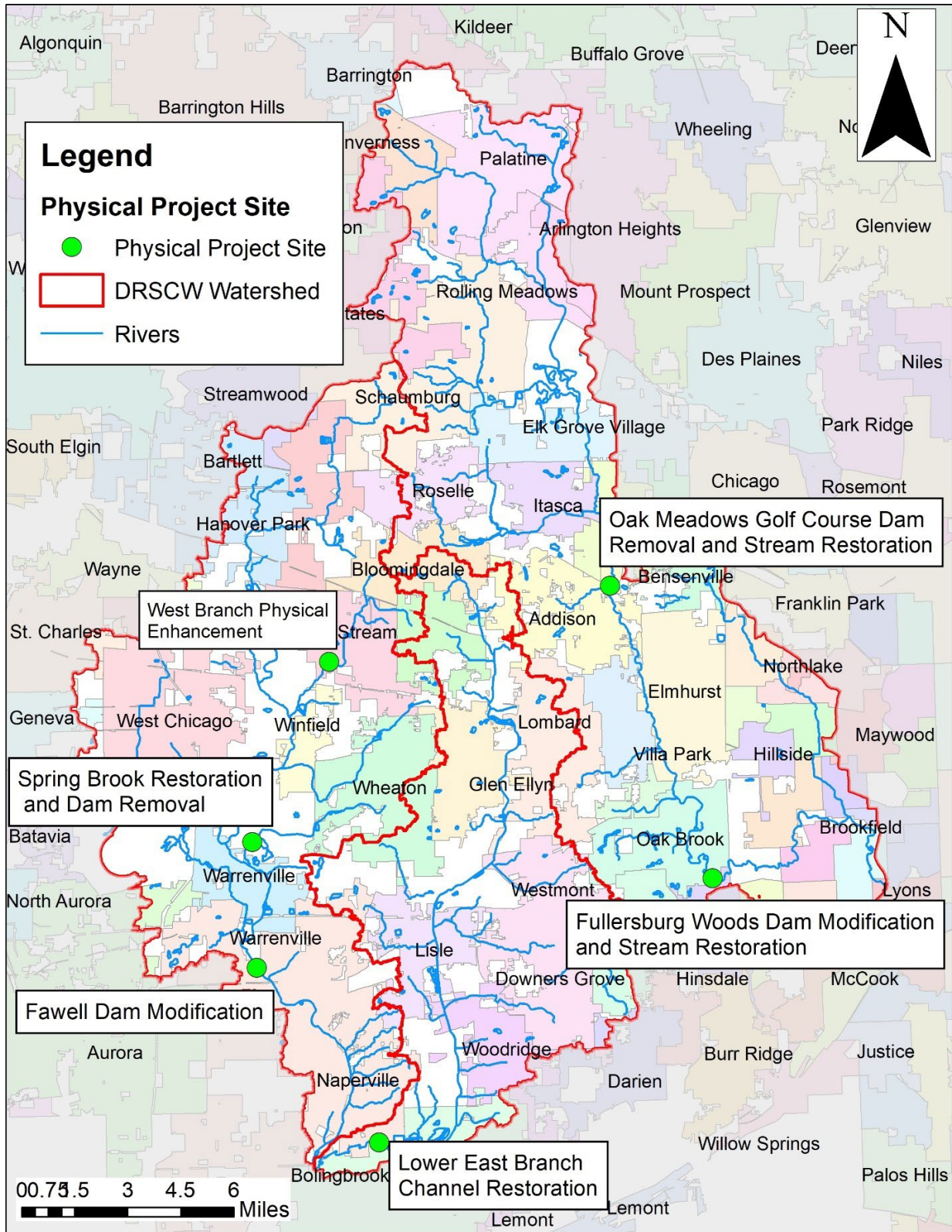
<b>Project Name</b>	<b>Completion Date</b>	<b>Short-Term Objectives</b>	<b>Long-Term Objectives</b>
Nonpoint Source (NPS) Phosphorus Feasibility Analysis	December 31, 2021 (Completed)	Assess NPS performance from reductions leaf litter and street sweeping	Reduce NPS contributions to lowest practical levels

In the LDRWC, three (3) WWTPs are already at 1 mg/l monthly average and two (2) WWTPs, Bolingbrook #3 and Naperville, will be moving to the 1 mg/l limit by 7/01/2030 and 12/31/2032, respectively. Crest Hill’s TP schedule is being negotiated as part of their proposed plant expansion. Table 5 includes a list of all LDRWC members and identifies their participation in both the Special Conditions. A copy of the LDRWC permit Special Conditions is included in Attachment 2. Note: As the LDRWC Special Conditions differ between permit holders, the Special Condition for Bolingbrook STP#3 is included in the Attachment as a representation of the LDRWC’s Special Conditions language.

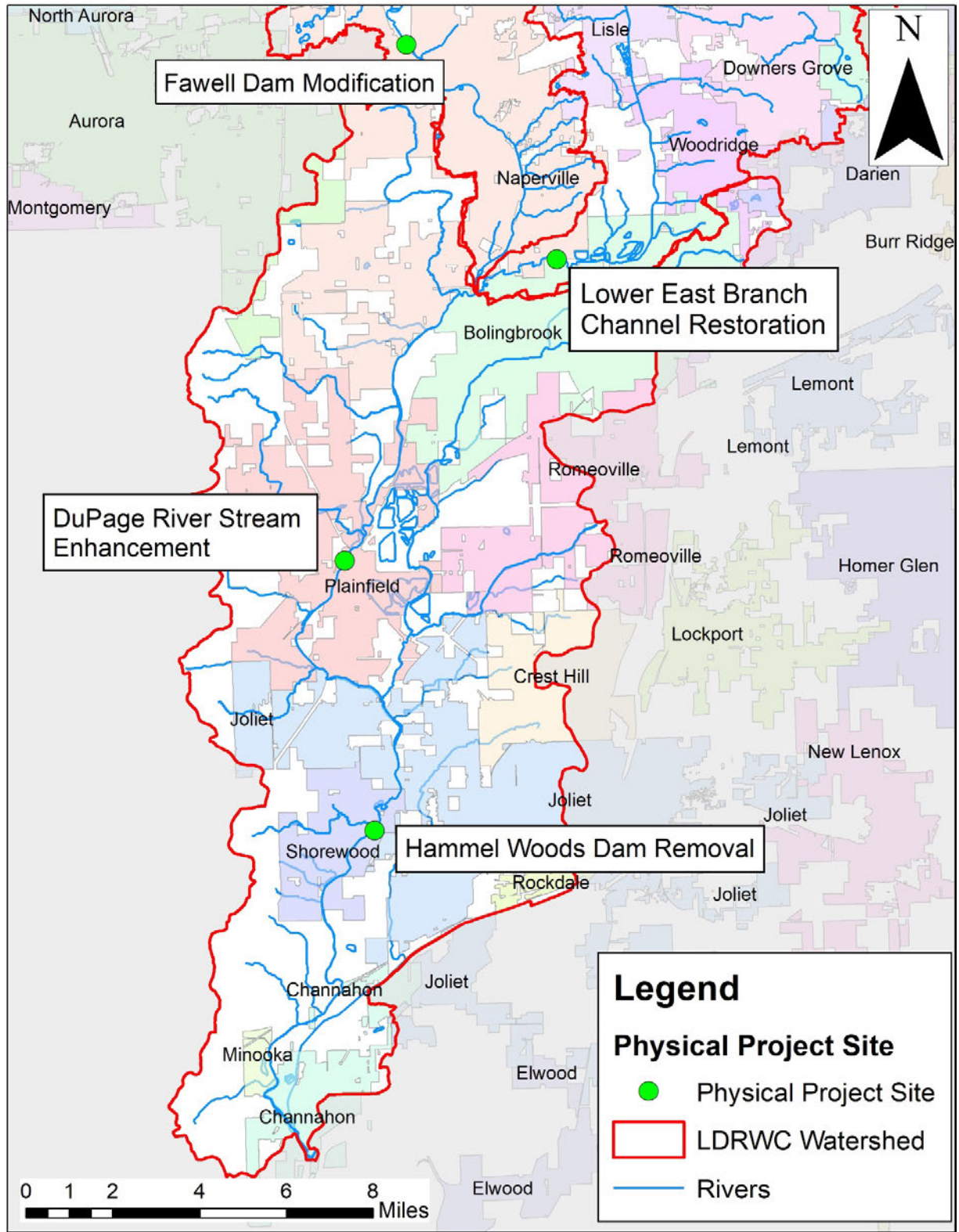
**Table 5. Participation in the LDRWC NPDES Permit Special Conditions 2025-2026**

<b>Agency Name</b>	<b>Facility Name</b>	<b>NPDES Permit Number</b>	<b>Membership Dues Paid 2025-26</b>	<b>Assessment Paid for Paragraph 2 Table Project Funding*</b>	<b>Assessment Paid for the Chloride Reduction/NIP/QUAL 2k/Trading Program</b>
Bolingbrook, Village of	Bolingbrook #3	IL0069744	YES	YES	YES
Crest Hill, City of	Crest Hill STP	IL0021121	YES	N/A*	YES
Joliet, City of	Aux Sable WWTP	IL0076414	YES	N/A	YES
Minooka, Village of	Minooka STP	IL0055913	YES	N/A	YES
Naperville, City of	Springbrook WRP	IL0034061	YES	YES	YES
Plainfield, Village of	Plainfield STP	IL0074373	YES	N/A	YES

\*N/A means that the agency does not have that condition in its permit.



**Map 1.** Map of DRSCW Physical Projects set out in the Special Conditions



**Map 2.** Map of LDRWC Physical Projects set out in the Special Conditions



## Chapter 1 Physical Projects

The Special Conditions identifies stream restoration and dam modification projects that must be completed by the DRSCW and/or LDRWC. The current DRSCW 2026-27 Budget and Four-Year Financial Plan and the LDRWC Three-Year Financial Plan identifies project expenses and funds allocated for each of the physical projects. Map 1 shows the DRSCW physical projects covered in this section; and Map 2 shows the LDRWC physical projects covered in this section.

### 1.1 Oak Meadows Golf Course Dam Removal and Stream Restoration

- Special Conditions Completion Date – December 31, 2016 (dam removal), December 31, 2017 (stream restoration)
- Project Status – Dam removal and stream restoration are complete. The 5-year post-project monitoring phase was completed in 2019. Future monitoring of the project area was integrated into bioassessment program and sites were sampled in the Summer of 2025. Salt Creek’s next bioassessment is scheduled tentatively for the Summer of 2031.

#### 1.1.1 Site Description

The 2016 Annual Report provided a site description.

#### 1.1.2 Design Characteristics

The 2016 Annual Report described the Project’s design characteristics.

#### 1.1.3 Permitting Requirements

The 2016 Annual Report includes details on the Project’s permitting requirements.

#### 1.1.4 Project Implementation

The 2017 Annual Report details the project implementation.

#### 1.1.5 Project Impact Evaluation

The DRSCW and Midwest Biodiversity Institute (MBI) developed a monitoring plan to assess the restoration work conducted by the Forest Preserve District of DuPage County (FPDDC) and DRSCW contractors at the Preserve at Oak Meadows restoration project site. Biological and habitat data from the previous watershed surveys conducted by MBI in Salt Creek prior to 2016 were used as the pre-restoration condition baseline (SC34 and SC35). Post-restoration biological and habitat sampling added two new sites (SC35A and SC35B) beginning in late August 2017 and continued in 2018, 2019 and 2021 to assess project effectiveness. The post-restoration assessment included four biological monitoring sites with a fifth site located upstream at Lionwood Park (SC40) that served as an upstream control site which is typical of Salt Creek water quality and habitat and representative of pre-restoration water quality

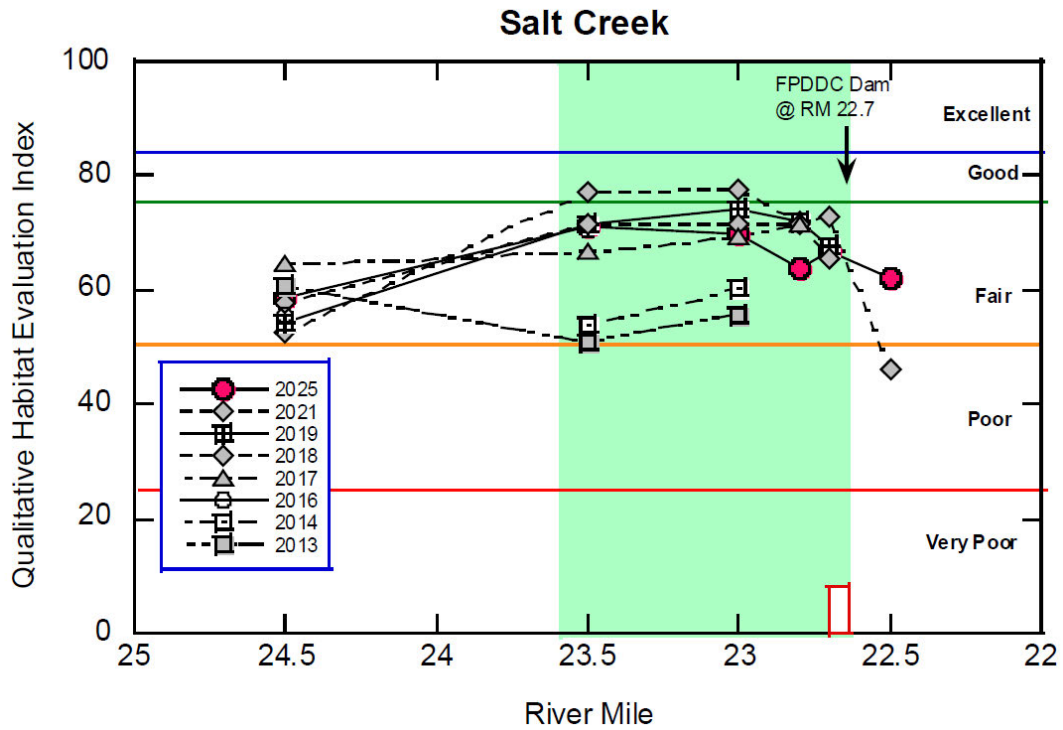
conditions. In 2025, the post-project monitoring sites were integrated into the Salt Creek Bioassessment and sampled.

Table 6 is a summary of pre- and post-project biological and habitat data collected at the Preserve at Oak Meadows in 2014, 2017, 2018, 2019, 2021, and 2025. Figure 1 to Figure 3 depict the pre- and post-project QHEI (Figure 1), mIBI scores (Figure 2), and fIBI scores (Figure 3). A map of the sampling locations is included in Map 3 .

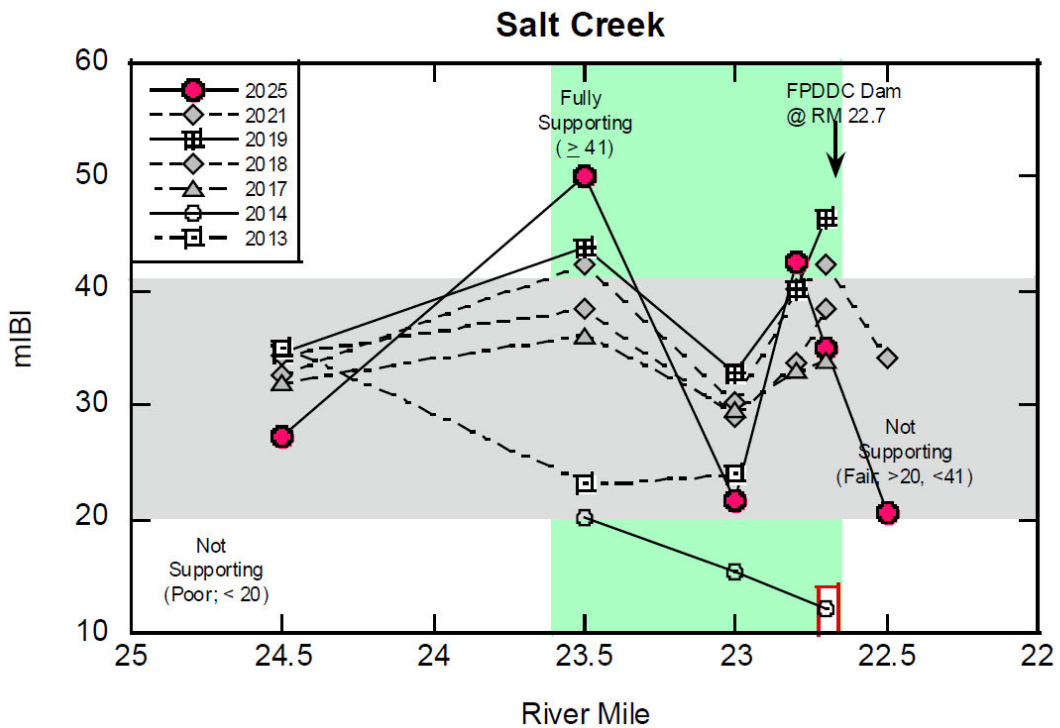
**Table 6.** Pre-(2014) and Post-Project (2017, 2018, 2019, 2021, 2025) Biological and Habitat Data collected at the Preserve at Oak Meadows

Site ID	River Mile	Drainage Area (sq. mi.)	Fish IBI	MIwb	mIBI	QHEI	Attainment Status
<b>Salt Creek 2025</b>							
SC40	24.5	73.68	19	5.8	27.3	58.5	Non-Poor
SC34	23.5	74.51	18	6.9	50.1	71.0	Non-Poor
SC35	23	74.76	18	7.1	21.7	70.0	Non-Poor
SC35B	22.8	74.96	16	6.1	42.5	64.0	Non-Poor
SC35A	22.7	75.11	16	7.3	35.0	67.0	Non-Poor
SC23	22.5	81.7	21	6.7	20.6	62.0	Non-Poor
<b>Salt Creek 2021</b>							
SC40	24.5	73.68	18	5.7	32.6	52.5	Non-Poor
SC34	23.5	74.51	16	6.6	42.4	77.0	Non-Poor
SC35	23	74.76	18	7.4	30.2	77.5	Non-Poor
SC35B	22.8	74.96	14	7.2	40.2	72.0	Non-Poor
SC35A	22.7	75.11	15	6.2	42.4	72.8	Non-Poor
SC23	22.5	81.7	17	7.0	34.2	46.0	Non-Poor
<b>Salt Creek 2019</b>							
SC40	24.5	73.68	18	7.5	34.6	54.5	Non-Poor
SC34	23.5	74.51	16	8.1	43.8	71.5	Non-Poor
SC35	23	74.76	17	7.6	32.9	74.0	Non-Poor
SC35B	22.8	74.96	19	8.2	40.2	72.0	Non-Poor
SC35A	22.7	75.11	15	6.9	46.5	67.5	Non-Poor
<b>Salt Creek 2018</b>							
SC40	24.5	73.68	17	8.0	34.4	58.0	Non-Poor
SC34	23.5	74.51	14	7.2	38.5	71.5	Non-Poor
SC35	23	74.76	17	6.9	28.9	71.5	Non-Poor
SC35B	22.8	74.96	17	7.2	33.8	71.5	Non-Poor
SC35A	22.7	75.11	17	6.7	38.4	65.5	Non-Poor
<b>Salt Creek 2017</b>							
SC40	24.5	73.68	14	7.1	32.0	64.5	Non-Poor
SC34	23.5	74.51	15	6.3	36.0	67.0	Non-Poor
SC35	23	74.76	14	5.9	29.7	69.5	Non-Poor
SC35B	22.8	74.96	13	6.7	33.1	71.5	Non-Poor
SC35A	22.7	75.11	-	-	33.9	-	(Non-Fair)
<b>Salt Creek 2014</b>							
SC34	23.5	74.51	16	5.2	20.2	54.0	Non-Poor
SC35	23	74.76	13	5.3	15.5	60.5	Non-Poor
SC35A	22.7	75.11	-	-	12.1	-	(Non-Poor)
<b>IPS Narrative Category</b>			<b>fIBI</b>		<b>mIBI</b>	<b>QHEI</b>	<b>AQLU Status</b>
<b>Excellent</b>			≥50		>73	>84.5	FULL
<b>Good</b>			>41-49		41.8-72.9	>75.9	FULL
<b>Fair</b>			30-<41		30-41.7	<75.9	PARTIAL
<b>Poor</b>			>15-29		>15-29	<50.1	NON-Fair
<b>Very Poor</b>			≤15		≤15	<25.0	NON-Poor

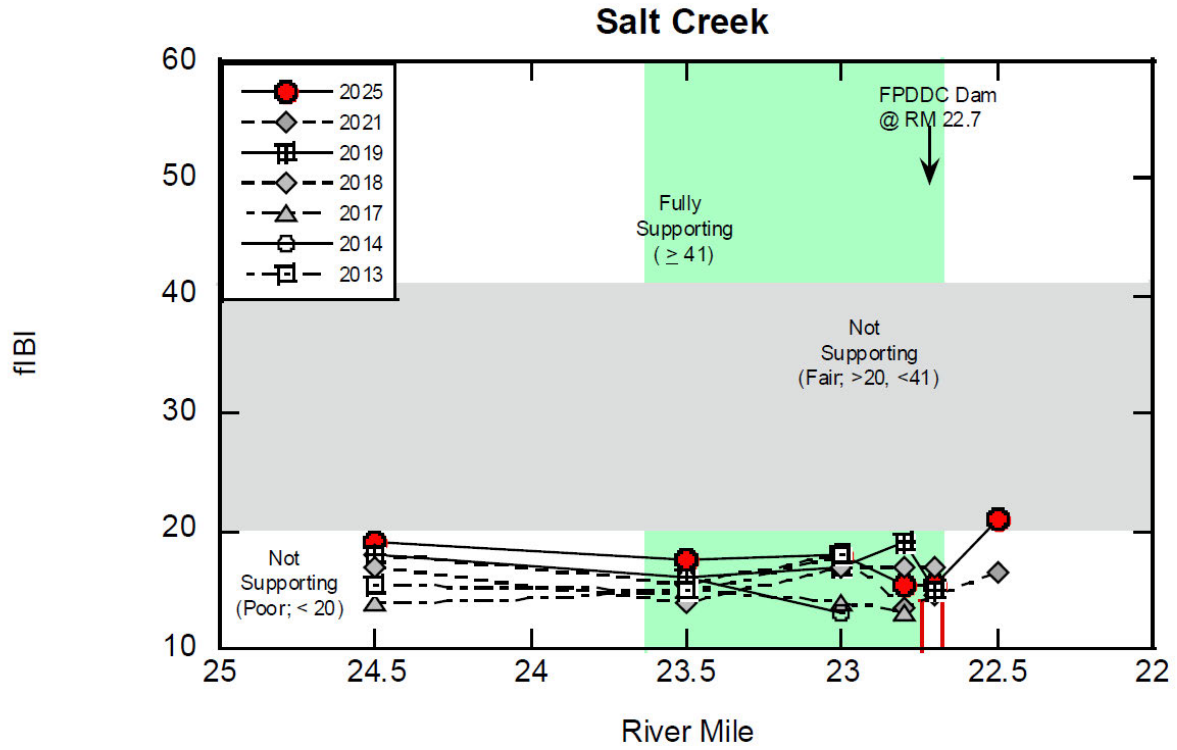
**Figure 1.** Pre-(2013 and 2014) and Post-Project (2017, 2018, 2019, 2021, 2025) QHEI Scores at the Preserve at Oak Meadows. (green shading denotes project area)



**Figure 2.** Pre-(2013 and 2014) and Post-Project (2017, 2018, 2019, 2021, 2025) mIBI Scores at the Preserve at Oak Meadows. (green shading denotes project area)



**Figure 3.** Pre-(2013 and 2014) and Post-Project (2017, 2018, 2019, 2021, 2025) fIBI Scores at the Preserve at Oak Meadows. (green shading denotes project area)





**Map 3.** Pre- and Post-Project Monitoring Sites at the Preserve at Oak Meadows

## 1.2 Fawell Dam Modification

- Special Conditions Listed Completion Date – December 31, 2027 (modified in December 2026 in agreement with the IEPA)
- Status – Ladder constructed and in storage. Compilation of bid packets underway.

The objective of the project is to allow fish passage for twelve (12) target species through the Fawell Dam. The DRSCW has been collaborating with DuPage County Stormwater Management (DC SWM) and the Forest Preserve District of DuPage County (FPDDC) on this project. DRSCW has budgeted \$1,295,036 for design, construction, and monitoring of this project.

### 1.2.1 Site Description

The 2017 Annual Report provided a site description.

### 1.2.2 Design Characteristics

Detail of the core design was provided in the 2020, 2021, and 2022 Annual Reports.

### 1.2.3 Permitting Requirements

The permits listed below are required for the Fawell Dam Modification. Status as of March 15, 2026, is included.

- U.S. Army Corps of Engineers (USACOE) Nationwide Permit (LRC-2024-169) – The application was submitted in March 2024, and the permit was received on September 25, 2024.
  - SHPO Review– SHPO has issued a signoff letter stating that the project does not rise to the level of an adverse impact on either the dam or the adjacent Preserve.
  - Illinois Historic Preservation Agency Section 106 Clearance – Not Applicable
  - U.S. Fish & Wildlife Service Section 7 Consultation – Completed in Summer 2021, No Effect Determination was received on January 16, 2024.
  - KDSCWD – Signoff on the SESC plan by the KDSWCD is a requirement of the US ACOE Nationwide Permit. A permit application and fee covering the SESC review was submitted to the KDSWCD in mid-September 2024. Signoff on the SESC Plans from KDSWCD was received on October 9, 2024.
- Illinois Department of Natural Resources
  - EcoCat Request – Updated Signoff received January 16, 2024.
  - Major Modification of Existing Dam Permit Application submittal – Application pending submission (Based on past discussions and the revised design, this permit may be combined with the Floodway Construction Permit). Plans were submitted to IDNR in December 2024 but confirmation has been received that they view the project as a Dam Modification as opposed to a Floodway Construction project.

- Floodway Construction Permit – Separate Floodway Construction Permit not anticipated to be required based on IDNR feedback.
- Illinois Environmental Protection Agency Permits
  - IEPA - As the project is under one acre of disturbance, an IEPA ILR10 for this item is not required.
- DuPage County Stormwater Management Certification and Building Permit
  - DuPage County Stormwater Management Certification and Building Permit – The permit application has been submitted and combined the components of the Corps submittal and IDNR-OWR dam modifications submittal. It also incorporates the memorandum of understanding (MOU) with DuPage County (signed November 2023).

#### 1.2.4 Design Progress Report

During 2025, multiple meetings were held between BK Riverfish (the ladder designer), Triangle Fabrication (BK Riverfish’s chosen fabrication agent), V3 Consultants and the DRSCW, with the objective of optimizing the design and its anchors to the culvert. Technical shop drawings were produced in the summer of 2025 and fabrication was completed in January 2026 (see Plate 1). Dry fitting of the segments was completed at the fabricator’s yard and the pieces were then moved to a storage facility.

**Plate 1.** Finished sections at the fabricator’s establishment. Note the capture net framework on top of the segments.



#### Next Steps:

- Finalize IDNR permit.
- Authorize material purchase and start of fabrication.
- DCSWM will issue bid for ladder placement contract. Review needs for contract support with DC SWM. (Designer is contracted to work with DC SWM on installation but additional support may be required).
- Dry fitting of fabricated sections delivered on-site in coordination with DC SWM placement schedule.
- Installation supervised by County with assistance from BK Riverfish.
- Testing of fish passage through system.

### 1.2.5 Project Impact Evaluation

Post-project, both fIBI and individual fish species will be sampled upstream of the site and compared to historical data. The upstream and downstream sites were sampled in 2020 as part of the DRSCW's rolling basin assessment. A new downstream site was added in 2025 (sampled by staff from the FPDDC) to investigate the presence of species found immediately downstream of the structure.

The project's budget includes design and purchase of a custom fish capture net for the upstream fish exit. This will allow direct monitoring of any fish that make their way through the system.

### 1.3 Spring Brook Restoration and Dam Removal (Spring Brook Phase 2)

- Special Conditions Listed Completion Date – December 2019
- Status – Construction is complete. Post-project monitoring was completed in 2025 as Year 5 of the scheduled 5-year post-project monitoring was completed. Future monitoring of the project area will be integrated into bioassessment program and the next West Branch DuPage River bioassessment is scheduled for the Summer of 2027.

The project is being managed by the Forest Preserve District of DuPage County (FPDDC); construction, permitting, and long-term monitoring is being funded by the FPDDC, the Illinois State Toll Highway Authority (ISTHA), and the DRSCW.

Post-project survey results: Spring Brook Phase 2 has met its post-project targets for QHEI and fIBI both within the project footprint and at sites monitored as part of the post-project impact evaluation.

#### 1.3.1 Site Description

The 2020 Annual Report provided a site description.

### 1.3.2 Design Characteristics

The 2020 Annual Report provided a detailed description of the Project's design.

### 1.3.3 Permitting Requirements

The 2020 Annual Report includes details on the Project's permitting requirements.

### 1.3.4 Project Implementation

The 2020 Annual Report details the project implementation.

### 1.3.5 Project Impact Evaluation

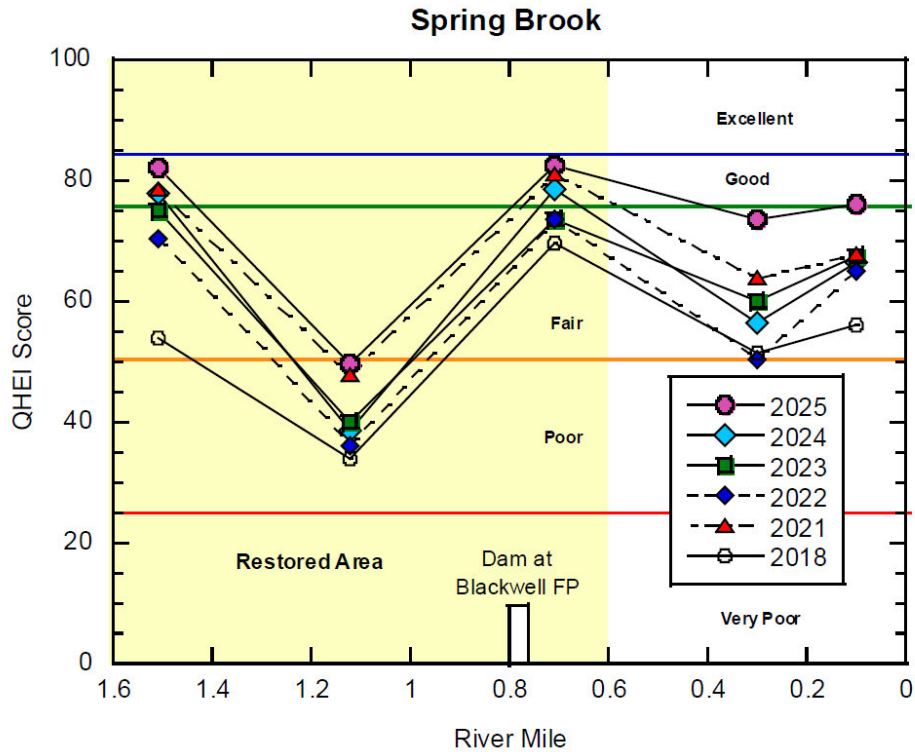
The DRSCW, Midwest Biodiversity Institute (MBI), and the FPDDC developed a monitoring plan to assess the restoration work conducted by the FPDDC, ISTHA, and DRSCW contractors at the Spring Brook Phase 2 project location. Pre- and post-project monitoring includes five (5) sites. Three (3) of the sites (WB10, WB10C, and WB10D) are located within the project footprint with the remaining two (2) sites (10A and 10B) being located downstream of the project. The downstream sites serve as control sites that share the same annual water quality and flow variation as the upstream (restored) sites. It should also be noted that the location of WB10 has moved between the pre- and post-project sampling. As part of the project, a new stream channel was constructed for the portion of Spring Brook situated downstream of the former location of the Arrow Road dam and the former channel was converted to wetlands. Prior to 2020, WB10 was located on the original channel. As part of the post-project monitoring, WB10 was relocated to the newly constructed channel immediately upstream of the pedestrian bridge. Table 7 is a summary of pre- and post- project biological and habitat data collected at Spring Brook Phase 2 in 2018, 2021, 2022, 2023, 2024, and 2025. Figure 4 to Figure 6 depict the pre- and post-project QHEI (Figure 4); mBI scores (Figure 5); and fBI scores (Figure 6). A map of sampling locations is included in Map 4. A summary of the post-project monitoring results will be provided at the end of the 5-year post-project monitoring period and will be included in this section of the 2026 Annual Report for Spring Brook Phase 2. It is also important to note that the 2025 construction activities associated with the Spring Brook Phase 3 Stream Restoration Project were occurring in the vicinity of Site 10A. The Spring Brook Phase 3 Stream Restoration Project includes minor excavation and placement of boulders, cobble, and gravel in the creek banks, boulder installation in the creek channel to improve habitat, replacement of a trail bridge, and riparian habitat restoration.

**Table 7.** Pre- (2018) and Post- (2021, 2022, 2023, 2024, 2025) Project Biological and Habitat Data collected at Spring Brook Phase 2

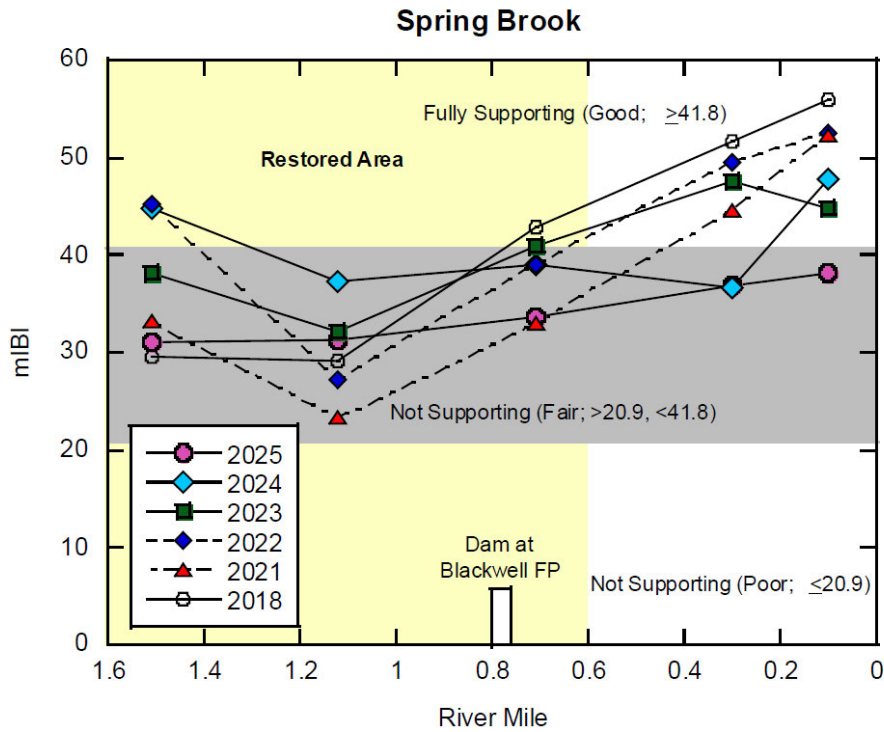
Site ID	River Mile	Drainage Area (sq mi.)	fIBI	mIBI	QHEI	Aquatic Life Use Attainment Status (AQLU)
<b>Spring Brook 2025</b>						
WB10D*	1.51	6.00	32	31.0	82.25	NON-Fair
WB10C*	1.12	6.30	32	31.2	49.50	NON-Fair
WB10*	0.71	6.80	30	33.6	82.50	NON-Fair
WB10B	0.30	6.90	34	36.9	73.50	NON-Fair
WB10A	0.10	7.00	38	38.1	76.00	NON-Fair
<b>Spring Brook 2024</b>						
WB10D*	1.51	6.00	35	44.9	77.8	PARTIAL
WB10C*	1.12	6.30	30	37.4	38.5	NON-Fair
WB10*	0.71	6.80	33	39.0	78.5	NON-Fair
WB10B	0.30	6.90	34	36.6	56.5	NON-Fair
WB10A	0.10	7.00	37	47.9	66.5	PARTIAL
<b>Spring Brook 2023</b>						
WB10D*	1.51	6.00	29	38.2	75.0	NON-Fair
WB10C*	1.12	6.30	30	32.2	40.0	NON-Fair
WB10*	0.71	6.80	26	40.9	73.5	NON-Fair
WB10B	0.30	6.90	35	47.6	60.0	PARTIAL
WB10A	0.10	7.00	32	44.8	67.5	PARTIAL
<b>Spring Brook 2022</b>						
WB10D*	1.51	6.00	30	45.3	70.3	PARTIAL
WB10C*	1.12	6.30	26	27.2	36.0	NON-Fair
WB10*	0.71	6.80	31	39.1	73.5	NON-Fair
WB10B	0.30	6.90	19	49.5	50.5	NON-Poor
WB10A	0.10	7.00	31	52.6	65.0	PARTIAL
<b>Spring Brook 2021</b>						
WB10D*	1.51	6.00	30	33.2	78.5	NON-Fair
WB10C*	1.12	6.30	24	23.3	48.0	NON-Fair
WB10*	0.71	6.80	22	33.1	81.0	NON-Fair
WB10B	0.30	6.90	27	44.6	64.0	PARTIAL
WB10A	0.10	7.00	27	52.3	68.0	PARTIAL
<b>Spring Brook 2018</b>						
WB10D*	1.51	6.00	29	29.5	54.0	NON-Fair
WB10C*	1.12	6.30	18	29.1	34.0	NON-Poor
WB10*	0.71	6.80	25	42.8	69.5	PARTIAL
WB10B	0.30	6.90	11	51.6	51.7	NON-Poor
WB10A	0.10	7.00	15	56.0	56.0	NON-Poor
<b>Category</b>			<b>fIBI</b>	<b>mIBI</b>	<b>QHEI</b>	<b>AQLU Status</b>
Excellent			>50	>73	>84.5	FULL
Good			>41-49	41.8-72.9	>75.9	FULL
Fair			20-<41	20.9-41.7	<75.9	PARTIAL
Poor			<20	<20.9	<50.1	NON-Fair
Very Poor					<25.0	NON-Poor

\*Sites are located within the Project footprint.

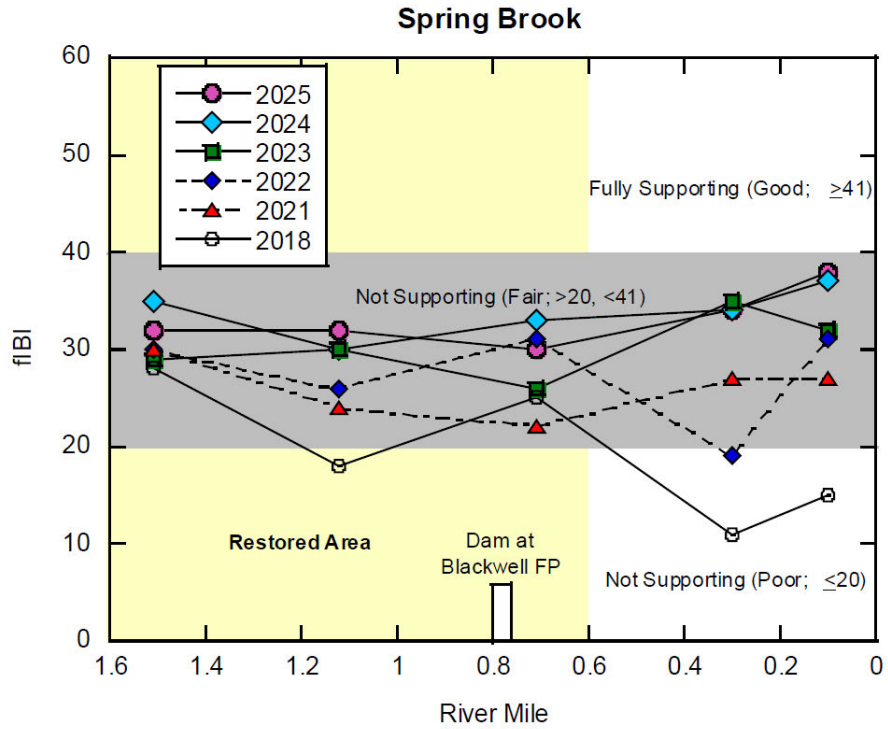
**Figure 4.** Pre- (2018) and Post-(2021, 2022, 2023, 2024, 2025) Project QHEI Scores at Spring Brook Phase 2 (yellow zone denotes footprint of the project).

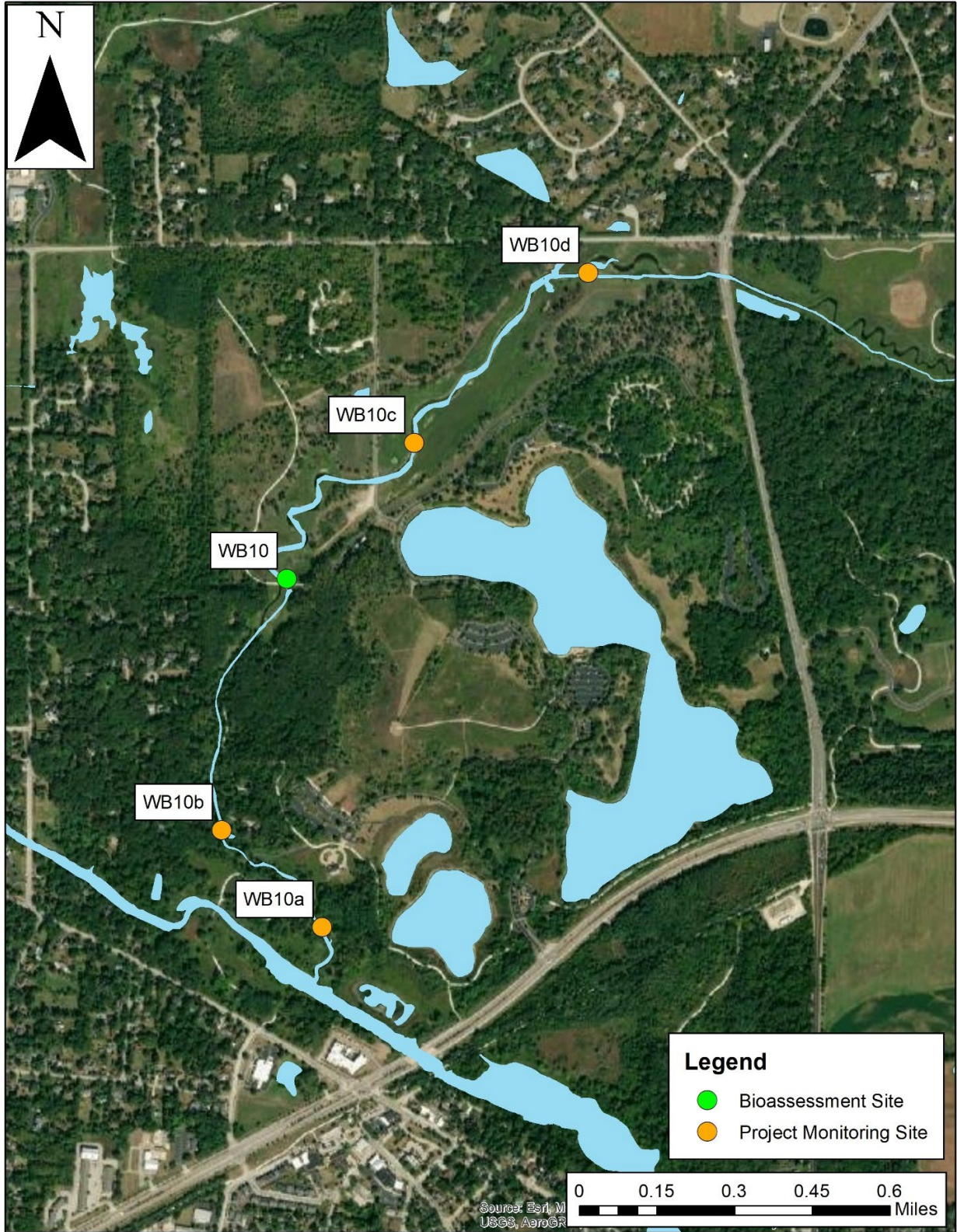


**Figure 5.** Pre- (2018) and Post-(2021, 2022, 2023, 2024, 2025) Project mIBI Scores at Spring Brook Phase 2 (yellow zone denotes footprint of the project).



**Figure 6.** Pre- (2018) and Post-(2021, 2022, 2023, 2024) Project fIBI Scores at Spring Brook Phase 2 (yellow zone denotes footprint of the project).





Map 4. Pre-and Post-Project Monitoring Sites at Spring Brook Phase 2

## 1.4 Fullersburg Woods Dam Modification Concept Plan Development

- Special Conditions Listed Completion Date – December 2016
- Status – Complete (December 2016)

The DRSCW submitted the Fullersburg Woods Dam Modification Concept Plan to the IEPA on December 2016. The 2017 Annual Report included details on the findings of the Fullersburg Woods Dam Modification Concept Plan.

## 1.5 Fullersburg Woods Dam Modification and Stream Restoration and Salt Creek Phase II

- Special Conditions Listed Completion Date – December 31, 2024 (dam removal) and December 31, 2024 (stream restoration)
- Status – Outreach and Education Campaign is ongoing (started 2017)complete. Master Planning process was completed in 2020. Project Construction is complete. Year One (of Five) of Monitoring and Management was conducted in 2025. Post-project monitoring also began in 2025.

The Fullersburg Woods Dam Modification and Stream Restoration Project and Salt Creek Phase 2 Project are located on the Salt Creek within the Fullersburg Woods Forest Preserve, Village of Oak Brook, DuPage County, Illinois. The Projects are collectively referred to as the Fullersburg Woods Dam Modification and Stream Restoration Project. The Project's objectives were to raise QHEI above its pre project average of 47.45, raise fIBI at the sites upstream of the dam above its pre project average score of 14.0, raise mIBI above its pre project average score of 25.5 for approximately 1.25 river miles and to improve dissolved oxygen (DO) in the impoundment, as compared to the 2007-2018 data set. The DRSCW has been collaborating with FPDDC and the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) on this project. DRSCW budgeted \$10,280,722 for design, construction and monitoring of this project.

### 1.5.1 Site Description

The 2018 Annual Report provided details on the Project's site description.

### 1.5.2 Research and Public Outreach

The 2021 Annual Report provided details on the Research and Public Outreach activities conducted between 2016 and 2021. All reports and materials developed as part of the research and public outreach phase of the Fullersburg Woods Dam Modification and Stream Restoration Project were maintained at the Project's website at RestoreSaltCreek.org. As construction is complete, the RestoreSaltCreek.org website has been archived.

### 1.5.3 Design Characteristics

The 2020 Annual Report provided the Project's design characteristics.

### 1.5.4 Permitting Requirements

The 2023 Annual Report provided details on the Permitting Requirements for the Project.

### 1.5.5 Design Progress Report

#### 1.5.5.1. Phase 1: Development of the Concept Master Plan for Salt Creek at Fullersburg Woods

The 2021 Annual Report describes all work conducted as part of the development of a Concept Master Plan for Salt Creek at Fullersburg Woods. The Concept Master Plan was completed in September 2021.

#### 1.5.5.2 Phase 2: Concept Master Plan for Salt Creek at Fullersburg Woods Final Design and Preparation of Contract Bid Documents

The 2023 Annual Report describes all work conducted as part of the final design and contract bidding. In early January 2021, the DRSCW entered into a contract with Hey and Associates, Inc. for the final design engineering and preparation of contract bid documents for the Project.

### 1.5.6 Project Implementation

The 2023 and 2024 Annual Report provide details on the construction on the Master Plan for Salt Creek at Fullersburg Woods began in November 2023 and concluded December 2024 when substantial completion on the project was met.

Activities in the Spring and Summer of 2025 focused on two areas: 1) Installation of plant plugs and 2) Monitoring and Management (M&M). 2025 was Year 1 of the 5-year regulatory M&M as required by the Section 404 permit.

Initial permanent seeding occurred between October and December 2024 of all areas except the Butler Woods slope, located on the northwest portion of the site, which was permanent seeded and hydro-mulched in April 2025 due to the steeper grade. Monthly weed control sweeps throughout the site and an installation of 49,641 native plants during the 2025 growing season along with pre-existing seed banks resulted in far higher indicator values than typically found for first year restoration Floristic Quality Assessments. Native mean C values were all over 3.5, and native FQI values were all over 20 across each community (Riparian Wetland Conversion NMC of 3.57 and NFQI of 36.26, Riparian Wetland Enhancement NMC of 3.90 and NFQI of 42.53, Upland Enhancement NMC of 4.15 and NFQI of 53.77). The transect monitoring results aligned more closely to first year restoration values, but are anticipated to increase as management continues. Plate 2 to Plate 7 are photographs of some of the maintenance and management activities conducted at Fullersburg Woods in Summer 2025.

Of the performance standards applicable for 2025 (Year 1), a total of two of four have been met; the Upland Enhancement community had sparser cover due to higher than expected canopy cover and garlic mustard (*Alliaria petiolata*) as a dominant species, which will continue to be addressed in 2026 with a more shade tolerant supplemental seed mix and continued weed control efforts. It should be noted however, that an additional three performance standards not yet applicable were also met in 2025, being native mean C 3.5 or greater and native FQI of 20 or greater.

Future management during 2026 includes, conditions allowing, a potential prescribed burn in early winter/early spring, supplemental seeding, continued weed control, high (6-8" height) mowing, and native plants, trees and shrubs installations. With these continued efforts, each native vegetation community within Fullersburg Woods is anticipated to become further established.

**Plate 2.** Photograph of the Hydroseeding of the Steep Slope at Fullersburg Woods (April 15, 2025)



**Plate 3.** Photograph of Broadleaf Herbicide Application at Fullersburg Woods (April 24, 2025)



**Plate 4.** Photograph of the Planting of Perennial Plants at Fullersburg Woods (June 24, 2025)



**Plate 5.** Photograph of the Planting of Perennial Plants at Fullersburg Woods (June 26, 2025)



**Plate 6.** Photograph of Brush Cutting at Fullersburg Woods (June 28, 2025)



**Plate 7.** Photograph of the Irrigation of the Perennial Plant Installation at Fullersburg Woods (July 3, 2025)



### 1.5.7 Project Impact Evaluation

The DRSCW, Midwest Biodiversity Institute (MBI), and the FPDDC developed a monitoring plan to assess the impacts of the restoration work at the Fullersburg Woods dam removal and stream restoration project location. Pre- and post-project monitoring includes seven (7) sites. Four (4) of the sites (SC56b, SC56a, SC53, and SC53a) are located within the project footprint. One (1) site (56a) is located upstream of the Old Oakbrook dam (whose removal/modification may be considered as a future project); and two (2) sites, SC56 and SC52, serve as control sites that share the same annual water quality and flow variation as the upstream (restored) sites. SC56 is a control site located upstream of the project and SC52 is a control site located downstream of the project. Table 8 is a summary of pre- (2019, 2020, and 2021)-and post- (2025) project biological and habitat data collected at Fullersburg Woods. Figure 7 to Figure 9 depict the pre- and post-project QHEI (Figure 7); mIBI scores (Figure 8); and fIBI scores (Figure 9). A map of sampling locations is included in Map 5 .

The Project's objectives were to raise QHEI above its pre project average of 47.45, raise fIBI at the sites upstream of the dam above its pre project average score of 14.0, raise mIBI above its pre project average score of 25.5 for approximately 1.25 river miles of Salt Creek. Within one (1) year of the completion of the project's construction, the QHEI (2025 QHEI score of 77-90.5), and fIBI objectives (2025 fIBI scores of 26-33) have been met at all sites within the project

footprint. The mIBI objectives have been met at three (current scores of 34.3-43.2) of the four sites. It is expected that the mIBI at SC56C will continue to improve as vegetation is established within the Project and will meet the objectives in future years of post-project sampling. It is important to note that all QHEI scores within the Project footprint are now classified as “good” and one site SC56B has a macroinvertebrate score of 43.2 meeting the Illinois General Use Attainment standard.

In addition to raising fIBI scores, the Project has an objective to increase fish passage to the twenty (20) miles of the Salt Creek mainstem and its tributaries located upstream of the removed Fullersburg Woods (Graue Mill) dam. Pre-project monitoring data identified sixteen (16) species of native fish that were historically blocked by the dam. Post-project assessments in 2025 identified eight (8) species that have moved into Salt Creek above the former dam location. These species include the blackside darter, logperch, smallmouth bass, rosyface shiner, central stoneroller, emerald shiner, northern pike, and the horney head chub. It should also be noted that the other eight (8) species previously confined below the dam were not identified anywhere in the Salt Creek watershed in 2025.

**Table 8.** Pre- (2019, 2020, 2021) and Post- (2025) Project Biological and Habitat Data collected at Fullersburg Woods

Site ID	River Mile	Drainage Area (sq. mi.)	fIBI	mIBI	QHEI	Attainment Status
<b>Salt Creek 2025</b>						
SC56	12.5	109.8	20	34.2	56.5	NON-Fair
SC56A	12.2	109.8	18	22.3	43.0	Non-Poor
SC56B*	11.7	113.6	26	43.2	90.5	PARTIAL
SC56C*	11.3	113.6	27	22.3	77.0	NON-Fair
SC53*	11.0	114.0	29	41.1	78.2	NON-Fair
SC53A*	10.8	114.0	33	34.3	79.8	NON-Fair
SC52	10.5	114.0	32	34.5	67.6	NON-Fair
<b>Salt Creek 2021</b>						
SC56	12.5	109.8	14	30.1	56.0	Non-Poor
SC56A	12.2	109.8	16	36.7	62.0	Non-Poor
SC56B*	11.7	113.6	12	-	50.0	Non-Poor
SC56C*	11.3	113.6	13	28.1	50.3	Non-Poor
SC53*	11.0	114.0	16	28.7	46.0	Non-Poor
SC53A*	10.8	114.0	13	19.7	43.5	Non-Poor
SC52	10.5	114.0	28	45.0	82.8	PARTIAL
<b>Salt Creek 2020</b>						
SC56	12.5	109.8	12	30.1	49.0	Non-Poor
SC56A	12.2	109.8	15	26.2	58.0	Non-Poor
SC56B*	11.7	113.6	16	-	61.0	Non-Poor
SC56C*	11.3	113.6	16	29.5	55.0	Non-Poor
SC53*	11.0	114.0	14	24.7	49.5	Non-Poor
SC53A*	10.8	114.0	12	22.7	44.0	Non-Poor
SC52	10.5	114.0	28	31.1	85.5	Non-Fair
<b>Salt Creek 2019</b>						
SC56	12.5	109.8	17	14.6	44.5	Non-Poor
SC56A	12.2	109.8	15	27.6	42.5	Non-Poor
SC56B*	11.7	113.6	16	-	53.5	Non-Poor
SC56C*	11.3	113.6	15	28.5	57.0	Non-Poor
SC53*	11.0	114.0	14	20.3	54.5	Non-Poor
SC53A*	10.8	114.0	13	13.2	49.5	Non-Poor
SC52	10.5	114.0	30	47.4	72.0	PARTIAL
<b>IPS Narrative Category</b>						
<b>Excellent</b>			>50	>73	>84.5	FULL
<b>Good</b>			>41-49	41.8-72.9	>75.9	FULL
<b>Fair</b>			30-<41	30-41.7	<75.9	PARTIAL
<b>Poor</b>			>15-29	>15-29	<50.1	NON-Fair
<b>Very Poor</b>			<15	<15	<25.0	NON-Poor

\*Sites located within the Project footprint.

Figure 7. Pre- (2019, 2020, 2021) and Post- (2025) Project QHEI scores at Fullersburg Woods

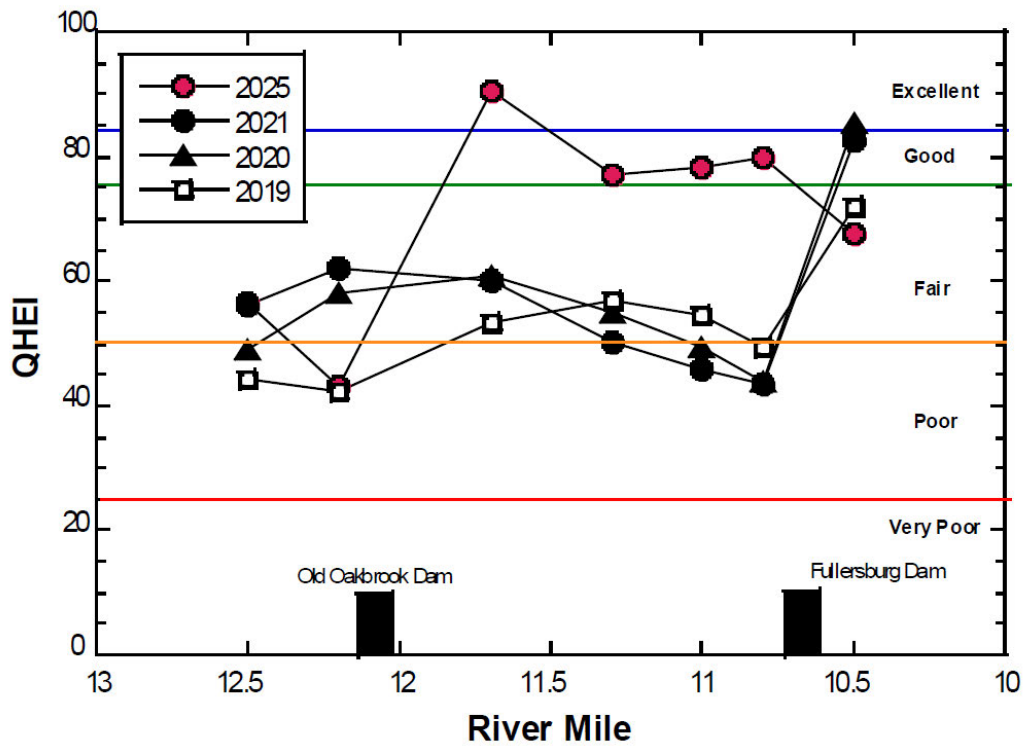
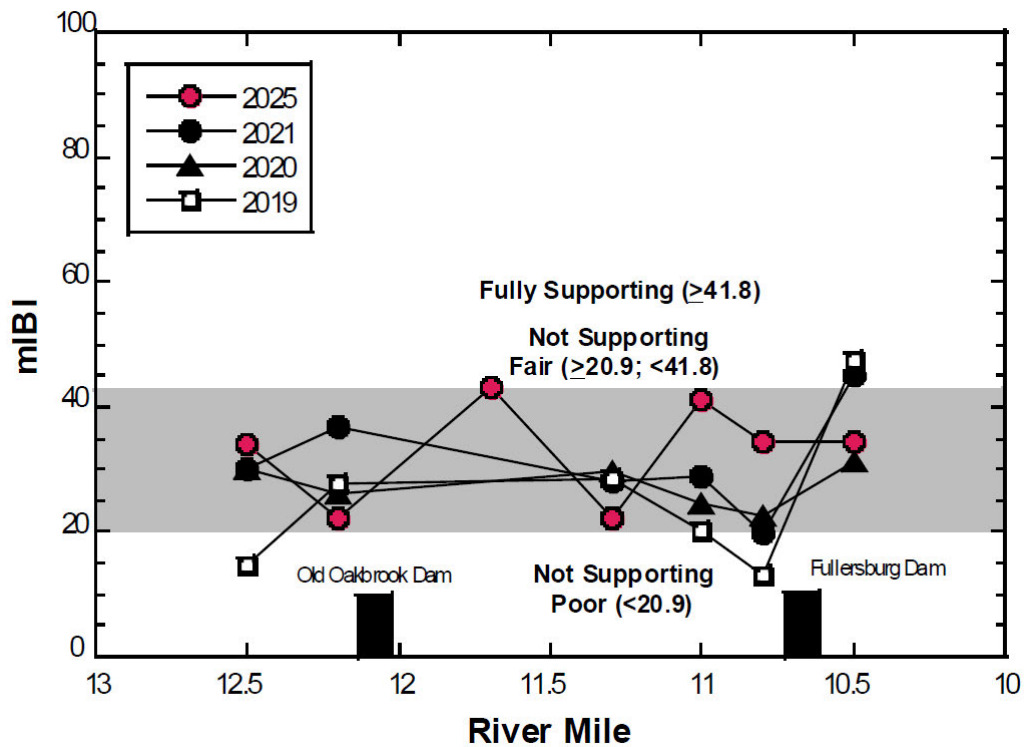
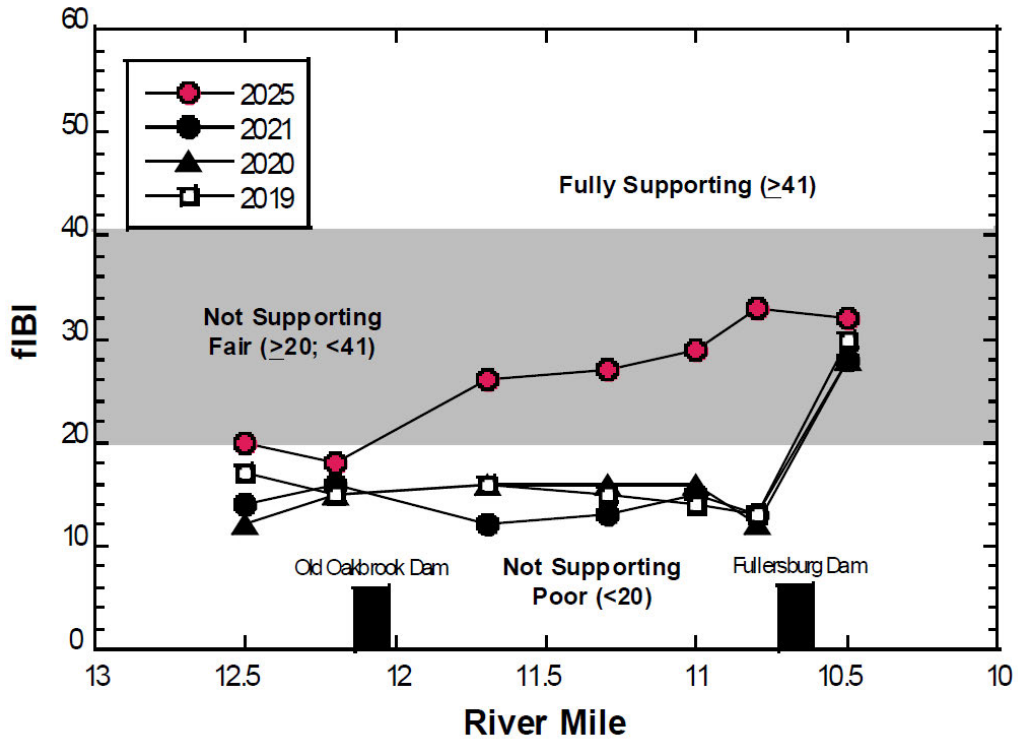


Figure 8. Pre- (2019, 2020, 2021) and Post- (2025) Project mIBI scores at Fullersburg Woods



**Figure 9.** Pre- (2019, 2020, 2021) and Post- (2025) Project fIBI scores at Fullersburg Woods





**Map 5.** Pre-(2019, 2020, 2021) and Post-(2025) Project Monitoring Sites at the Fullersburg Woods Dam Removal and Stream Restoration Project

## 1.6 West Branch Physical Enhancement – Klein Creek Section 1 Streambank Stabilization Project

- Special Conditions Listed Completion Date – December 31, 2023. Site is downstream of a 319 funded project which is included in the monitoring footprint (see Table 9 and Map 6 below).
- Status — Construction was completed in 2022. Plugs, trees, and shrubs were installed in 2023. Post-project monitoring began in 2024 and Year 2 of Post-project monitoring was conducted in 2025.

The DRSCW has a Memorandum of Understanding (MOU) with the Village of Carol Stream to fund the river resource improvement elements of the Klein Creek Section 1 Streambank Stabilization -- Section I. Klein Creek is a tributary to the West Branch of the DuPage River. The objectives of the Project are to raise QHEI above its current score of 41.25 and to raise fIBI and mIBI scores in Klein Creek. The DRSCW budgeted \$1,249,623 for the Project's construction and three years of post-project monitoring. Construction funding was also provided by the Village of Carol Stream.

### 1.6.1 Site Description

The 2021 Annual Report provides a site description.

### 1.6.2 Design Characteristics

The 2021 Annual Report provided the Project's design characteristics.

### 1.6.3 Permitting Requirements

The 2021 Annual Report included details on the Project's permitting requirements. All required permits for the projects were obtained prior to the start of construction in 2022.

### 1.6.4 Project Implementation

The 2024 Annual Report included details on the construction of the Klein Creek Section 1 Streambank Stabilization Project. In summary, the project included the removal of streambank and channel grading along Klein Creek and the installation of streambank and instream practices including vegetated rock toe, toe wood with rock, habitat wood, habitat boulders, rock substrate areas, and stream barbs, as well as the installation of native vegetation and erosion control blanket for stabilization of the stream bed and protection of stormwater structures. All construction activities including seeding and planting were completed in 2023.

Activities in 2025 focused on the maintenance and monitoring (M&M) at the Klein Creek Section 1 Streambank Stabilization Project. The naturalized areas included in the M&M activities include 16.76 acres of upland prairie/economy prairie, 3.74 acres of open riparian area, 1.44 acres of sedge meadow, and 0.93 acres of shallow emergent area. Overall, the

naturalized areas comprise approximately 22.87 acres on the project site. All M&M activities are conducted by ENCAP Incorporated (ENCAP).

The primary objective of the M&M program is to track the success of natural area development over the 3-year period of regularly scheduled monitoring sessions. The M&M program documents changes in the plant community composition between years and reveals the need for management changes to improve or maintain natural area quality. The results from the monitoring effort are used by the USACE and Village of Carol Stream to determine if the restoration efforts have been successful. Specific goals of the monitoring program are to determine the vitality of species planted, the diversity of species growing on-site relative to the planted mixture, the degree of coverage by native and non-native/invasive species, and to list any recommendations for remedial action. In particular, annual vegetative cover should increase to levels prescribed by the USACE and Village of Carol Stream. If this is not achieved, supplemental planting or other measures may be required to bring the site into compliance. A general goal of the monitoring effort is to reveal the potential for problems that may affect the growth and persistence of the plantings, and to provide recommendations for resolving or reducing these problems.

The list below summarizes the M&M activities conducted during 2025 at the Klein Creek Section 1 Streambank Stabilization Project:

- **April:** The Eco Prairie zone was interseeded with native seed and temporary oats (*Avena sativa*).
- **May:** Approved herbicide was used to treat reed canary grass, thistle, teasel, crown vetch, brome, and Kentucky bluegrass. All shrub areas were re-flagged, and wood posts/protection fence was repaired throughout the site.
- **June:** Approved herbicide was used to treat cheat grass (*Bromus tectorum*), reed canary grass, bird's foot trefoil, and thistle. Tractor and hand mowing of non-native/invasive annuals occurred to reduce their spread throughout the site. Spring monitoring and data collection occurred at the end of the month.
- **July:** Rings were cut around the shrubs, the shrubs were watered, and mulch was installed around the shrubs. Approved herbicide was used to treat reed canary grass, thistle, teasel, brome, bird's foot trefoil, and purple loosestrife. The previously mowed areas were overseeded with native prairie seed. Several areas were cut for removal of annual weeds. A total of 724 supplemental plugs were installed along the streambank.
- **August:** Several areas were cut for removal of annual weeds. Approved herbicide was applied to purple loosestrife, thistle, bird's foot trefoil, reed canary grass, cattails, ragweed, and common reed. Stream monitoring and data collection occurred at the end of the month.
- **September:** Cattails and Common Reed were hand-wicked with approved herbicide. Approved herbicide was used to treat reed canary grass, purple loosestrife, thistle, woody re-sprouts, bindweed, and bird's foot trefoil. Non-native/invasive annuals were

selectively cut. Fall monitoring and data collection occurred at the beginning of the month.

- **October:** Cut burn breaks throughout the site in anticipation of conducting a prescribed burn. \*A prescribed burn was not conducted this fall as conditions were not appropriate.\*

The Klein Creek Streambank Stabilization - Section I project has exceeded expectations for its third year of restoration. Planted species and native species from the seed soil bank are highly abundant and will continue to increase in coverage in future years. The In-Stream Structures, Upland Restoration Zones and Wetland Restoration Zones have all met the designated third year performance standards for 2025.

A site field meeting was held on September 26, 2025 with ENCAP, Inc., USACE, ERA, Carol Stream, Earthwerks, Inc. During this meeting, the team walked the site and evaluated it based on the performance standards for vegetation and stream channel stability. It was agreed that all areas were meeting the performance standards, and all areas were stable. The USACE agreed to sign-off on this project upon receipt of the final 2025 report.

### 1.6.5 Project Impact Evaluation

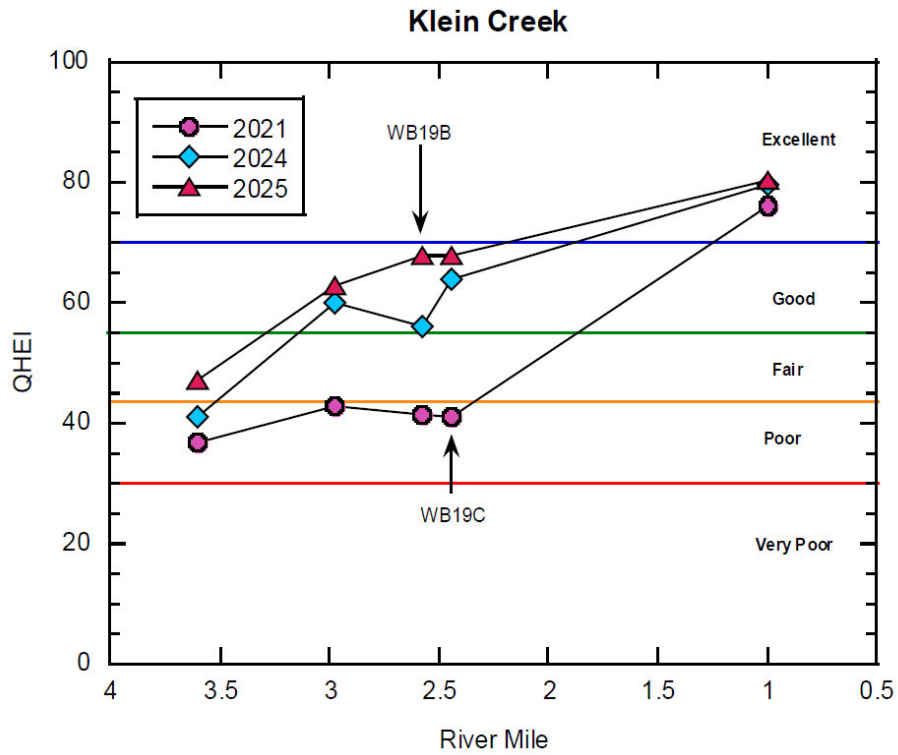
The DRSCW, MBI, and the Village of Carol Stream developed a monitoring plan to assess the restoration work conducted by the Village of Carol Stream at the Klein Creek Streambank Stabilization Project. Biological and habitat data were collected in 2021 (pre-project) and 2024 and 2025 (post-project) at two (2) sites within the proposed project limits: WB19B and WB19C. Sites WB19, 19A, and 19B were collected upstream of the proposed project limits and are located within the limits of a second project being designed and constructed by Carol Stream. Site WB16 is located outside the project limits of both the Klein Creek Section 1 Stream Bank Stabilization Project and Carol Stream's other project and was also sampled to serve as downstream control site that is typical of Klein Creek water quality. Table 9 is a summary of pre- and post- project biological and habitat data collected at Klein in 2021, 2024, and 2025. and fIBI scores (Figure 12). A map of sampling locations is included in Figure 10 to Figure 12 depict the pre- and post-project QHEI (Figure 10); mIBI scores (Figure 11); Map 6. A summary of the post-project monitoring results will be provided at the end of the 5-year post-project monitoring period and will be included in this section of the 2028 Annual Report for the Klein Creek Streambank Stabilization Project.

**Table 9.** Pre- (2020) and Post- (2024, 2025) Project Biological and Habitat Data collected at the Klein Creek Section 1 Streambank Stabilization Project. Note site 19 A is in a 319 funded project.

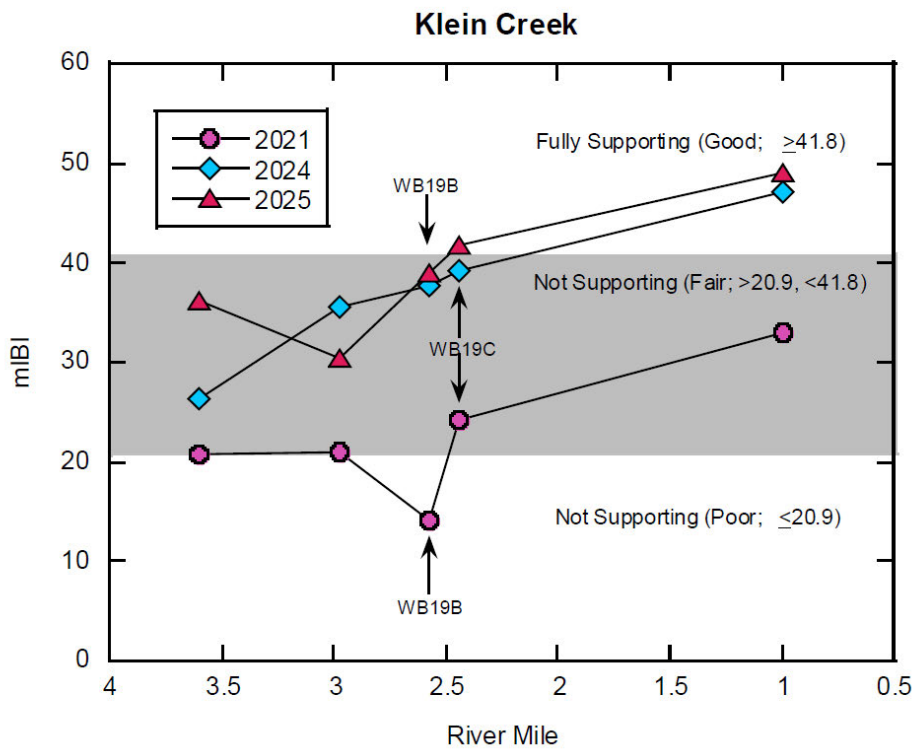
Site ID	Fish/Macro River Mile	Drainage Area (sq mi)	fIBI	mIBI	QHEI	Aquatic Life Use Attainment Status (AQLU)
<b>Klein Creek 2025</b>						
WB19	3.60/3.60	5.3	17	36.3	47.0	NON-Poor
WB19A	2.97/2.97	8.36	24	30.5	63.0	NON-Fair
WB19B*	2.57/2.57	8.59	23	39.0	68.0	NON-Fair
WB19C*	2.44/2.44	8.64	19	41.9	68.0	NON-Poor
WB16	1.00/1.00	10.43	28	49.1	80.5	PARTIAL
<b>Klein Creek 2024</b>						
WB19	3.60/3.60	5.3	20	26.28	41.0	NON-Poor
WB19A	2.97/2.97	8.36	17	35.63	60.0	NON-Poor
WB19B*	2.57/2.57	8.59	19	37.66	56.0	NON-Poor
WB19C*	2.44/2.44	8.64	16	39.16	64.0	NON-Poor
WB16	1.00/1.00	10.43	22	47.23	79.8	PARTIAL
<b>Klein Creek 2021</b>						
WB19	3.60/3.60	5.3	16	20.8	36.8	NON-Poor
WB19A	2.97/2.97	8.36	14	21	43.0	NON-Poor
WB19B*	2.57/2.57	8.59	17	14.2	41.5	NON-Poor
WB19C*	2.44/2.44	24.3	14.2	24.3	41.0	NON-Poor
WB16	1.00/1.00	33	19	33	76.0	NON-Poor
<b>Category</b>			<b>fIBI</b>	<b>mIBI</b>	<b>QHEI</b>	<b>AQLU Status</b>
Excellent			>50	>73	>84.5	FULL
Good			>41-49	41.8-72.9	>75.9	FULL
Fair			20-<41	20.9-41.7	<75.9	PARTIAL
Poor			<20	<20.9	<50.1	NON-Fair
Very Poor					<25.0	NON-Poor

\*Sites are located within the project footprint.

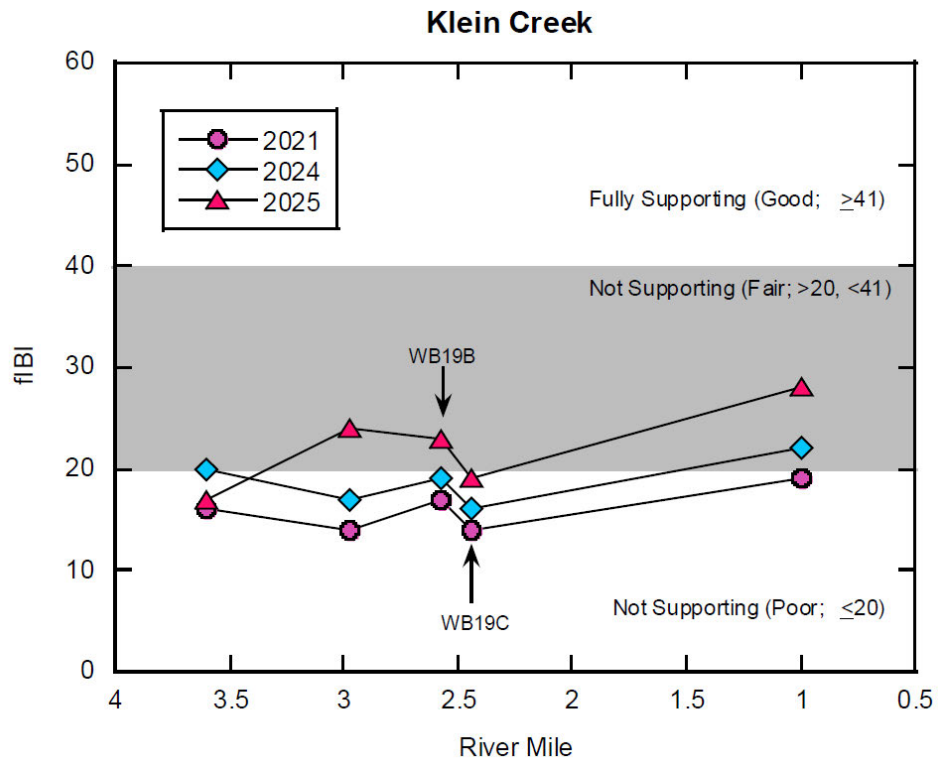
**Figure 10.** Pre- (2021) and Post-(2024, 2025) Project QHEI Scores at the Klein Creek Section 1 Streambank Stabilization Project

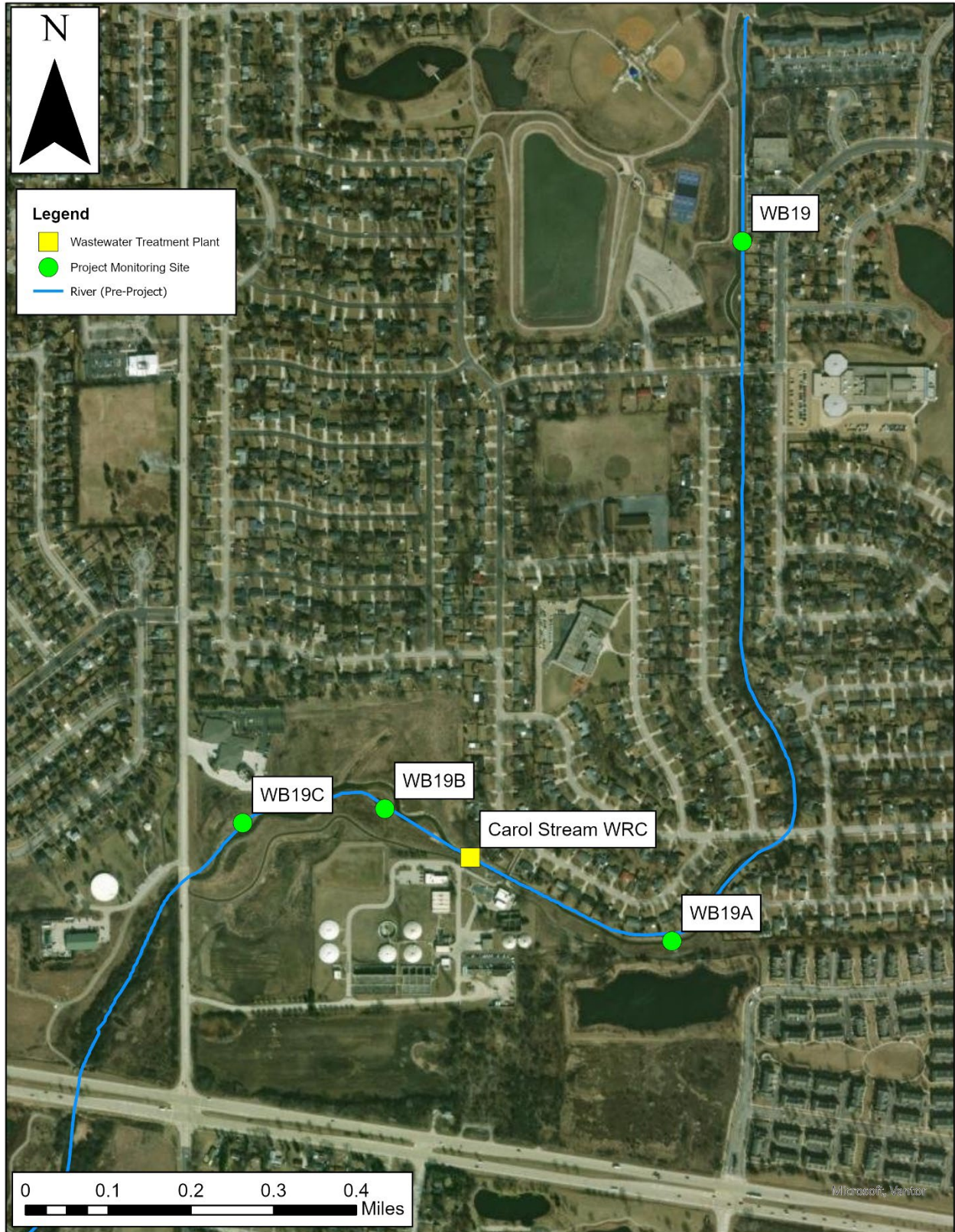


**Figure 11.** Pre- (2021) and Post-(2024, 2025) Project mIBI Scores at the Klein Creek Section 1 Streambank Stabilization Project



**Figure 12.** Pre- (2021) and Post-(2024, 2025) Project fIBI Scores at the Klein Creek Section 1 Streambank Stabilization Project





**Map 6.** Pre-and Post-Project Monitoring Sites at the Klein Creek Section 1 Streambank Stabilization Project. WB16, the control site, is downstream of the area shown in the map.

## 1.7 Southern East Branch Stream Enhancement and East Branch Phase II

- Special Conditions Listed Completion Date – December 31, 2027
- Status – Final Design/Construction is in progress and is scheduled for completion in 2025-2026.

The Southern East Branch Stream Enhancement and East Branch Phase II (referred to collectively as the Southern East Branch Stream Enhancement Project) are located on the East Branch DuPage River between its intersection with Royce Road and its intersection with Washington Street in the Village of Bolingbrook and City of Naperville, Will County, Illinois. The Projects' objectives are to raise QHEI above its current score of 65, raise fIBI above its current score of 29.0, and raise mIBI above its current score of 38 throughout the length of the project. The DRSCW will be collaborating with the Forest Preserve District of Will County (FPDWC), the Village of Bolingbrook and City of Naperville, and the Bolingbrook and Naperville Park Districts for this project (referred to collectively as the partners). The DRSCW has budgeted \$6,400,000 for design, construction, and monitoring of this project.

### 1.7.1 Site Description

The 2021 Annual Report provided a site description.

### 1.7.2 Design Characteristics

The 2021 Annual Report described the Project's design characteristics.

### 1.7.3 Permitting Requirements

Permit coordination for the Project has not yet started. At a minimum, it is anticipated coordination with the following agencies will be required:

- US Army Corps of Engineers (US ACOE)
- United States Fish and Wildlife Service
- Illinois Department of Natural Resources (IDNR)
- Illinois Environmental Protection Agency (IEPA)
- Will County Stormwater Commission
- Will-Cook Soil and Water Conservation District

### 1.7.4 Design Progress Report

The 2021 Annual Report provides details on the "Lower East Branch River Stream Restoration Project, DuPage & Will Counties, IL Conceptual Design Report" prepared by inter-fluve.

In early 2022, the ACOE notified the DRSCW that reaches 2-4 of the Lower East Branch Stream Enhancement Project was eligible for funding under the Section 206 Aquatic Restoration Program for FY23-24. The project had been on hold until the federal funding was available to the DRSCW. However, since the project has yet to receive federal funding, the DRSCW

proceeded with the final design and preparation of bid documents for the project during the 2025-2026 reporting year.

In November 2025, the DRSCW signed an updated contract with inter-fluve to complete the final design, permitting, and preparation of the bid documents for reaches 2-4 of the Lower East Branch Stream Enhancement Project. Work completed between November 2025 and March 2026 includes the development of 1D and 2D hydraulic modes for the project area and preliminary work on the 75% design plans. It is expected that the final design plans, bid documents and all required permits will be completed by March 2027.

### 1.7.5 Project Impact Evaluation

The DRSCW and MBI developed a monitoring plan to assess the pre- project conditions at the Southern East Branch Stream Enhancement Project. No pre-project biological and habitat data was collected in 2024 and 2025. A summary of the pre-project monitoring data collected in 2021 and 2023, along with data collected during 2008, 2011, 2014, and 2019 bioassessments within the project footprint, was included in the 2023-24 DRSCW/LDRWC Annual Report.

### 1.8 Hammel Woods Dam Modification

- Special Conditions Listed Completion Date – December 31, 2022
- Status – Complete. The Hammel Woods dam was removed in Summer 2021 and the Project is complete. Post-project monitoring is on-going. Year 1 of post-project monitoring was completed in 2021, and Year 2 of post-project monitoring was completed in 2022. Year 3 of post-project monitoring is scheduled for 2026.

The Hammel Woods Dam was located on the Lower DuPage River within the Hammel Woods Forest Preserve, Shorewood, Will County, Illinois. The objective of the Project was to increase fIBI at sites located upstream of the dam. Fish sampling conducted both upstream and downstream of the dam in 2012-2018 indicated that the Hammel Wood Dam blocked eight species, including central mudminnow, grass pickerel, mimic shiner, yellow bass, northern sunfish, slenderhead darter, pumpkinseed sunfish, and log perch, from accessing the DuPage River watershed upstream of the dam. The LDRWC collaborated with the Forest Preserve District of Will County on the Hammel Woods Dam Modification Project. The LDRWC spent \$611,270.76 on the project design and construction and has \$15,000 budgeted for post-project monitoring.

#### 1.8.1 Site Description

The 2017 Annual Report provided a site description.

#### 1.8.2 Design Characteristics

The 2017 Annual Report provided the Project's design characteristics.

### 1.8.3 Permitting Requirements

The 2020 Annual Report includes details on the Project's permitting requirements.

### 1.8.4 Project Implementation

The 2021 Annual Report details the Project's implementation.

### 1.8.5 Project Impact Evaluation

The LDRWC and MBI developed a monitoring plan to assess the removal of the Hammel Woods Dam. Fish and habitat pre- and post-project monitoring were completed at four (4) sites in 2019, 2021, and 2022 and was detailed in the 2022 Annual Report. No post-project sampling was conducted in 2023, 2024, and 2025. The next post-project sampling is scheduled to be conducted in conjunction with the Lower DuPage bioassessment schedule for the summer of 2026.

## 1.9 DuPage River Stream Enhancement

- Special Conditions Listed Completion Date – December 31, 2025
- Status – Construction is on-going and substantial completion is expected to be met by March 31, 2025. Planting of perennial plants and trees is scheduled for Spring 2025; and Year 1 of Monitoring and Maintenance will be 2025.

The Lower DuPage River Stream Restoration Project is located on the mainstem of the DuPage River between Route 126 and Renwick Road, Village of Plainfield, Will County, Illinois. The objectives of the Project are to raise QHEI, fIBI and mIBI scores in Lower DuPage River. The LDRWC budgeted \$2,250,000 for the construction of the Project.

### 1.9.1 Site Description

The 2021 Annual Report provided a site description.

### 1.9.2 Design Characteristics

Preliminary concept plans and associated hydraulic modeling are complete. Details on this effort were included in the 2023 Annual Report.

### 1.9.3 Permitting Requirements

The permits listed below are required for the DuPage River Stream Enhancement Project. All project permits have been received as listed below.

- US Army Corps of Engineers (US ACOE) (LRC-2023-0742)
  - Application approved on May 31, 2024
  - Authorized as NWP 13 (Bank Stabilization) and NWP 27 (Aquatic Habitat Restoration)
- Illinois Historic Preservation Agency Section 106 Clearance (SHP LOG #019020524)

- Compliance letter provided on May 2, 2024
- U.S. Fish & Wildlife Service Section 7 Consultation –
  - Completed USFWS self-documenting Section 7 Consultation in 2022
  - Additional work and memo provided on July 25, 2023
- Illinois Department of Natural Resources (IDNR)
  - EcoCat Request – Signoff Received on May 31, 2022
  - Floodway Constriction Permit submitted on November 22, 2023 and approved on April 3, 2024
- Illinois Environmental Protection Agency (IEPA)
  - NPDES Permit for Construction (ILR10) – ILR10ZE4I
    - Review / approval letter on May 20, 2024
    - Notice of Intent – Will be submitted by contractor upon award
- Will County Stormwater Commission
  - Delegated to Village of Plainfield. The Village of Plainfield sent an email on May 10, 2024 saying that it is approved.
- Village of Plainfield Building and Stormwater Permits
  - Application submitted on January 18, 2024 – Pending
  - The Village of Plainfield sent an email on May 10, 2024 saying that stormwater permits were approved.
- Will-Cook Soil and Water Conservation District
  - Soil erosion and sediment control (SESC) – approved on July 11, 2024

## 1.9.4 Design Progress Report and Project Implementation

### 1.9.4.1 Design Progress Report

The 2022-2024 Annual Reports provided details on the Project’s design progress and characteristics.

### 1.9.4.2 Project Implementation

Construction of the Lower DuPage Stream Enhance project began in October 2024 and continued to the middle of March 2025 when substantial completion was met. Work was divided into several major phases, including invasive brush and tree removal, northwest bank remediation, in-stream structure installation, swale construction, and seeding. Details on the construction of the Project through substantial completion can be found in the 2024 Annual Report.

Activities in 2025 focused on maintenance and management activities including the planting of trees and perennial species, herbicide treatment of invasive/non-native herbaceous species and non-native woody species, and installing deer protection and goose deterrents.

Table 10 includes a summary of the 2025 Growing Season Maintenance and Monitoring Activities at the Lower DuPage River Stream Enhancement Project.

**Table 10.** Summary of the 2025 Growing Season Maintenance and Monitoring Activities at the Lower DuPage River Stream Enhancement Project

Date	Management Activity
May 2025	Native trees were planted.
	Mulch and deer protection were installed.
	Native trees were watered.
May 20, 2025	Herbicide application on reed canary grass and turf grass with grass selective herbicide.
June 13, 2025	Follow-up herbicide treatment of reed canary grass with grass selective herbicide
	Treatment of woody invasive resprouts including buckthorn and honeysuckle.
June 24, 2025	Mowing of the site.
September 5, 2025	Mowing of the site.
	Selective cutting and stump treatment of buckthorn and locust. Stumps were treated with water based broadleaf selective herbicide.
	Phragmites treatment in the southern part of the site with a non-selective herbicide.
September 9-12, 2025	Installation of perennial plants and goose deterrent.
	Perennial plants were watered (at planting and then weekly for three weeks post installation)
September 17, 2025	Hand wick herbicide application on phragmites in Swale 1

The following management activities were conducted outside of the growing season (ending in end of September).

- October 14, 2025 – Spot mowing on invasive weeds within tree cages
- October 22, 2025 – Herbicide application on reed canary grass and turf grass within the native seed areas with a grass selective herbicide.

Following one year of monitoring and maintenance, the project was evaluated to determine if the Year 1 (2025) performance criteria were met:

1. **Native Seeding:** Minimum eighty percent (80%) total areal vegetative coverage by cover crop and/or nonweedy native species, and not less than seventy percent (70%) areal vegetative coverage by cover crop and/or non-weedy native species within any one hundred square feet (100 SF) plot.

*The Project did not meet the native seeding performance. Native seeding was approximately 40-50% as of September 2025. This is likely due to the late germination of native seeding caused by late season installation and dry conditions during the 2025 growing season. In addition, areas S1 and SE1 underperformed with less than 70% cover*

*within any 100 SF plot. This is likely due to soil compaction caused by turf grass previously planted in these areas followed by monoculture growth of non-native spotted knot weed.*

- 2. Perennial Plants:** 100% survivorship of all planted plugs or a dense mass of non-weedy native vegetation, as determined by the Engineer.

*Perennial plugs were planted September 9-12th of 2025. Plant survivorship was observed twice during the 2025 season, an 80% survivorship was recorded two weeks after the initial installation, and 75% survivorship was observed in October. Plugs planted close to the bottom of the swales had a higher success rate compared to the ones planted on the upland flats. Final survivorship assessment of the perennial plantings will be conducted in Spring 2026.*

- 3. Trees:** 100% survivorship and in the same general condition and health as when they were planted.

*Tree planting was successful with 100% of all trees healthy and adjusting well after supplemental watering.*

- 4. Stone and coarse woody debris installations:** Structures are in place and functioning as intended when installed.

*All stone structures remained in place and functioned as intended during the 2025 season.*

Based on the results of the 2025 Monitoring and Management activities, supplemental seeding in the underperforming native seeding areas is scheduled for Winter 2026. Additionally, invasive weed control is proposed through foliar herbicide application on perennial invasives such as reed canary grass, lesser celandine and non-native woody species throughout the 2026 growing season. Selective mowing throughout the entire site in 2026 is also proposed to control annual invasive species via brushcutters or walk behind mower. A hand wick herbicide application is recommended on any remaining phragmites in late summer 2026. Lastly, if the species matrix is suitable after the growing season, a control burn is recommended for the Fall of 2026.

### 1.9.5 Project Impact Evaluation

The LDRWC and MBI developed a monitoring plan to assess the DuPage River Stream Enhancement Project. Macroinvertebrates, fish and habitat monitoring were completed at four (4) sites in 2022 as part of pre-project monitoring and is detailed in the 2022 Annual Report. No pre-project sampling was conducted in 2023 and 2024. Post-project sampling will begin 2026.

## Chapter 2 Chloride Reduction Program

The Special Conditions Paragraph 3 requires NPDES holder participation in a watershed Chloride Reduction Program either directly or through the DRSCW and/or LDRWC. This section summarizes the DRSCW and LDRWC Chloride Reduction Program activities in 2025-2026.

### 2.1 Technical Workshops

In 2007, the DRSCW held its first deicing workshop to highlight new deicing methods, NPDES water quality goals, and best management practices in order to reduce chlorides and costs. During the following years, the DRSCW offered an additional workshop that targeted contractors responsible for snow and ice management of parking lots and sidewalks. Since 2007, the DRSCW has executed workshops every year targeting personnel responsible for 1) public roads and 2) parking lots and sidewalks. The programs have provided training and resources for numerous attendees from multiple agencies (Plate 8).

Beginning in Fall 2020 the workshops were held as webinars. Since 2024, based on feedback from some attendees, in-person workshops were offered again in addition to those held in a webinar workshop format. Also, since 2020 the workgroup staff for the DRSCW, LDRWC, Lower Des Plaines Watershed Group (LDWG), and Chicago Area Waterways Chloride Workgroup (CAWCW) collaborated with staff from Lake County DOT and Health Dept. to coordinate the workshops.

Registration has been available to agencies over a wide area of northeastern Illinois resulting in staff attending from Cook, DuPage, Kane, Kendall, Lake, McHenry and Will Counties.

The 2025 in-person Public Roads Winter Best Practices Workshops were held on Sept. 16, Sept. 23, and Sept. 30, 2025. Public Roads webinars were held on Sept. 25, Oct. 7, and Nov. 12. Staff from The Conservation Foundation were engaged to present the material. A registration fee was required per person for the in-person workshops and per agency in order to view each webinar. The webinar links were shareable within an agency. A survey was provided at the end of each webinar to those who had signed in asking for the number of attendees from each agency and for an evaluation of the workshop.

Evaluation surveys were also provided at the in-person workshops. The survey results indicated that a minimum of 1005 persons attended the six 2025 Public Roads workshops. Certificates of attendance were provided to those who requested them. A link to the *Minnesota Snow and Ice Control: Field Book for Snowplow Operators* was provided to each registrant.



**Plate 8. PowerPoint Slide from Nov. 12, 2025 Public Roads**

The Parking Lots and Sidewalks Winter Best Practices Workshop were held on Oct. 2, Oct. 14 (Plate 9), and Nov. 13, 2025, all in a webinar format. The Workshops were presented by staff



from The Conservation Foundation through the Salt Smart Collaborative. The follow-up surveys provided an opportunity to provide an evaluation of the webinars. Survey results indicated that there was a minimum of 268 persons who attended the Workshops. Certificates of attendance were provided to those who requested them.

**Plate 9. PowerPoint Slide from Oct. 14, 2025 Parking Lots & Sidewalks** developed by the Salt Smart Collaborative (developed in part by a Section 319 Grant issued by IEPA).

A link was sent to each registrant for the *Illinois Winter Maintenance Manual for Parking Lots and Sidewalks*

### Illinois RiverWatch Chloride Watchers Program

Illinois RiverWatch is a statewide biological monitoring program that provides volunteers a hands-on opportunity to become stewards of our local waterways by monitoring stream habitat and water quality. Winter Chloride Watcher volunteers collect and test water samples from local waterways for chloride on a monthly basis between November and May.

The Conservation Foundation partnered with the Illinois RiverWatch Network (RiverWatch) to expand RiverWatch’s Winter Chloride Watchers program in Northeast Illinois for the 2025-2026 winter season. Inclusive of both The Conservation Foundation and RiverWatch, 179 volunteers submitted 1,480 chloride results from 261 sites across 24 counties in IL. Within the DuPage River and Salt Creek Watersheds, over 600 samples were collected from the East and West Branches of the DuPage River, Salt Creek, and their respective tributaries.

### LDRWC’s Seasonal Educational Materials

During this reporting period, the LDRWC shared seasonal educational materials for members to use in residential and commercial outreach efforts (Plate 10). The materials are available through their website <https://ldpwatersheds.org/outreach/salt-smart/> and through the Salt Smart Collaborative website at [www.saltsmart.org](http://www.saltsmart.org). The LDRWC is one of the lead collaborators for SaltSmart.org. Materials included blog posts, supporting social media graphics, posters, handouts, and plastic cups for spreading salt correctly and a bookmark with information for residents. Both websites advertise the Winter Best Practices Workshops.



**Plate 10. Outreach graphic for social media platforms,**

## 2.2 Tracking BMP Adoption

### 2.2.1 Chloride Questionnaire

The DRSCW has attempted to track adoption of sensible salting BMPs in the program area since 2007. This is done as ambient chloride concentration monitoring; and while the ultimate indicator of success, it has proven an imperfect metric for tracking efficiency trends in winter salt use. Tracking target BMP adoption in the program area allows the DRSCW to evaluate the success of the chloride management workshops. Historically the public roads and parking lots/sidewalks workshops have covered the following practices:

- Winter weather tracking and planning
- Behavior of commonly used deicing compounds
- Product and chemical alternatives
- Equipment calibration training
- Application rates
- Equipment and salt application advancements
- Salt usage, storage and deicing best management practices
- Example salt use policies and management plans

The questionnaires also help identify topics for future workshops and form suppositions about salt use per unit of service expended inside the program area relative to 2006 levels.

Questionnaires were distributed in 2007, 2010, 2012, 2014, 2016, and 2018. They were sent to approximately 80 municipal highway operations and public works agencies. A questionnaire for winter 2025/6 has been generated and distributed.

### 2.2.2 Ambient Impact Monitoring

DRSCW's Chloride Education and Reduction Program has performed an in-depth analysis to detect trends in chloride loading within the water quality data collected since the beginning of program efforts.

The goal of the analysis is to gauge the impact, if any, of the chloride education program on chloride loadings and concentrations generated from DRSCW water quality data collected from 2009 to present. Such an analysis is challenging due to the influences of other variables that dictate the magnitude of chloride impact on water quality data, principally winter weather (see Figure 13 to Figure 18). The analysis is needed to account for this inherent variability to as great a degree as possible. To help accomplish this the DRSCW purchased 17 years of weather data (snow and ice precipitation data for numerous locations) from Weather Command / Murray and Trettel, Inc. For each site where winter chloride concentration data was available the analysis steps were:

- Calculation of estimated chloride concentration from winter conductivity data

- Calculation of a warm weather regression value from summer concentration data and summer conductivity measures
- Calculation of estimated chloride summer concentrations
- Creation of loading data (in pounds per day) from the estimated concentration data using USGS flow data
- Identification of ice events from the weather command data and “replacement” of such events with loadings observed under snow events with the same accumulation
- Graphing of loading and concentration data for each site

This analysis has been completed and phase one results have been produced. The report was completed in 2024. Study results indicate that chloride concentrations have decreased over the study period in almost all DRSCW stream monitoring locations in both warm and cold weather conditions. The study suggests that the education and reduction efforts, the resulting community chloride application rate reductions, and enhanced community salt management best management practices (BMPs) have resulted in lower local chloride concentrations over the past decade. However, as Figure 13 to Figure 18 show, weather is still the largest determinant of instream chloride concentrations.

When chlorides are present in elevated concentrations in rivers, they harm aquatic invertebrates, fish, and aquatic and terrestrial plants. High chloride concentrations in stormwater corrode structures like bridges, increasing maintenance costs; and chlorides are very difficult to remove from water through treatment. In the DRSCW and LDRWC watersheds, the main source of elevated chlorides in the rivers is from winter deicing applications. In an effort to understand and track chloride levels in the watershed, year-round conductivity monitoring is carried out.

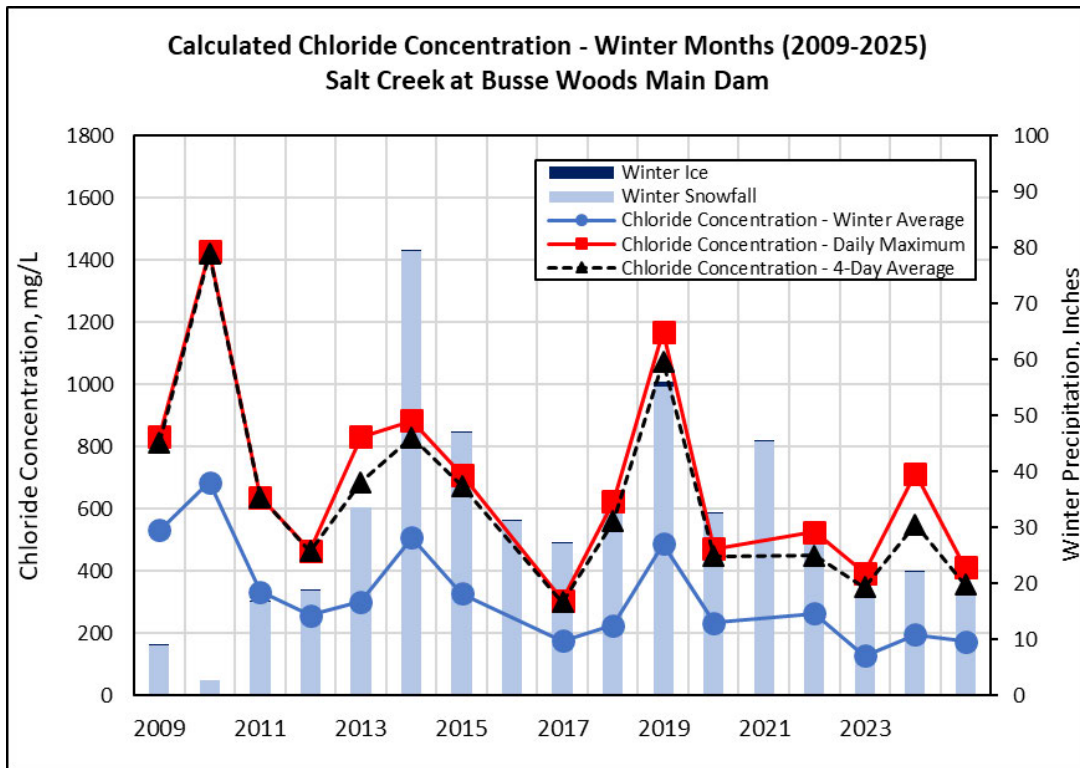
Ambient monitoring of conductivity is carried out at seven (7) locations. All conductivity sites were originally installed to collect continuous DO and are situated for that effort rather than for chlorides. Six (6) locations are in the DRSCW program area (5 sites monitored by the DRSCW and 1 site monitored by MWRD), and one (1) site in the LDRWC program area (monitored by the LDRWC). DRSCW chloride sites are positioned in the upper and lower sections of each watershed. The LDRWC site is located near the confluence of the Lower DuPage and the Des Plaines.

The upstream Salt Creek chloride site (Busse Woods) is at the upstream-most point of the Lower Salt Creek watershed (this site isn't placed further upstream as it was selected to measure DO upstream of the watershed's POTWs). MWRD did not conduct ambient winter conductivity monitoring at the Salt Creek at Busse Woods site in 2021. The site was taken over by DRSCW for conductivity monitoring during the winter of 2022.

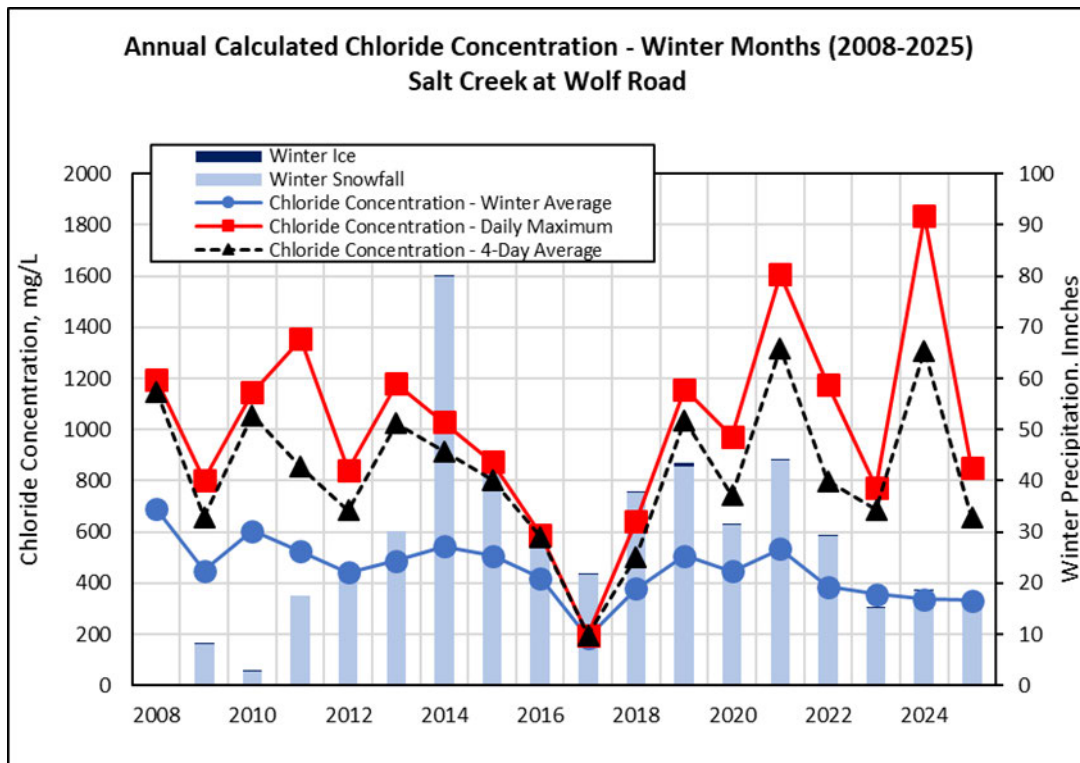
For the sites located within the DRSCW watersheds, conductivity concentrations are used to calculate chloride concentrations based on a linear relationship established by the DRSCW. Calculated annual chloride concentrations for the winter months from 2008-2025 for six (6) sites are depicted in Figure 13 to Figure 18. The Daily Max represents the highest chloride daily value calculated from that year's winter season. The Winter Average is the average of all measurements from the winter season. The Four-Day Average is the maximum value of the year's four-day averages. Also shown are seasonal totals for winter snow and ice data. This data is generated from data supplied by a contract with Weather Command/ Murray and Trettel, Inc. The data is specific to the areas proximate to the relative conductivity monitoring site. Weather data during the winter seasons of 2008-09, 2009-10, and 2010-11 are less complete than more recent years. During those early years, weather data was not collected at every target city during every event. Winter precipitation during those years is likely underreported from actual snow/icefall.

In the LDRWC watershed, conductivity data was only recently collected as of Winter 2021 (Fall 2020 to Winter 2021) at Shorewood. For the site at Shorewood, conductivity concentrations are used to calculate chloride concentrations based on a linear relationship established by the LDRWC. It should be noted that only limited chloride grab samples were available to develop the linear relationship; and the LDRWC is collecting additional chloride grab samples to further refine this relationship. Calculated annual chloride concentrations at Shorewood for the winter months from 2020 to 2025 are presented in Figure 19.

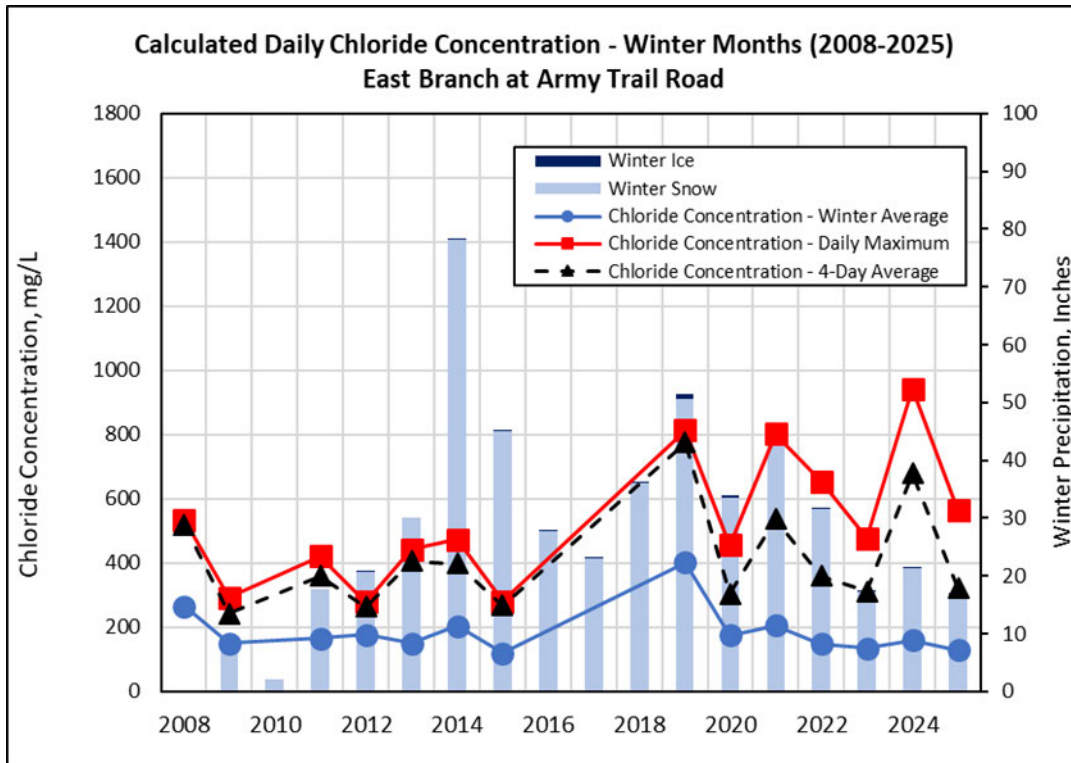
**Figure 13.** Calculated Chloride Concentrations - Winter Months (2009-2025) for Salt Creek at Busse Woods Main Dam. Data was not collected in 2021.



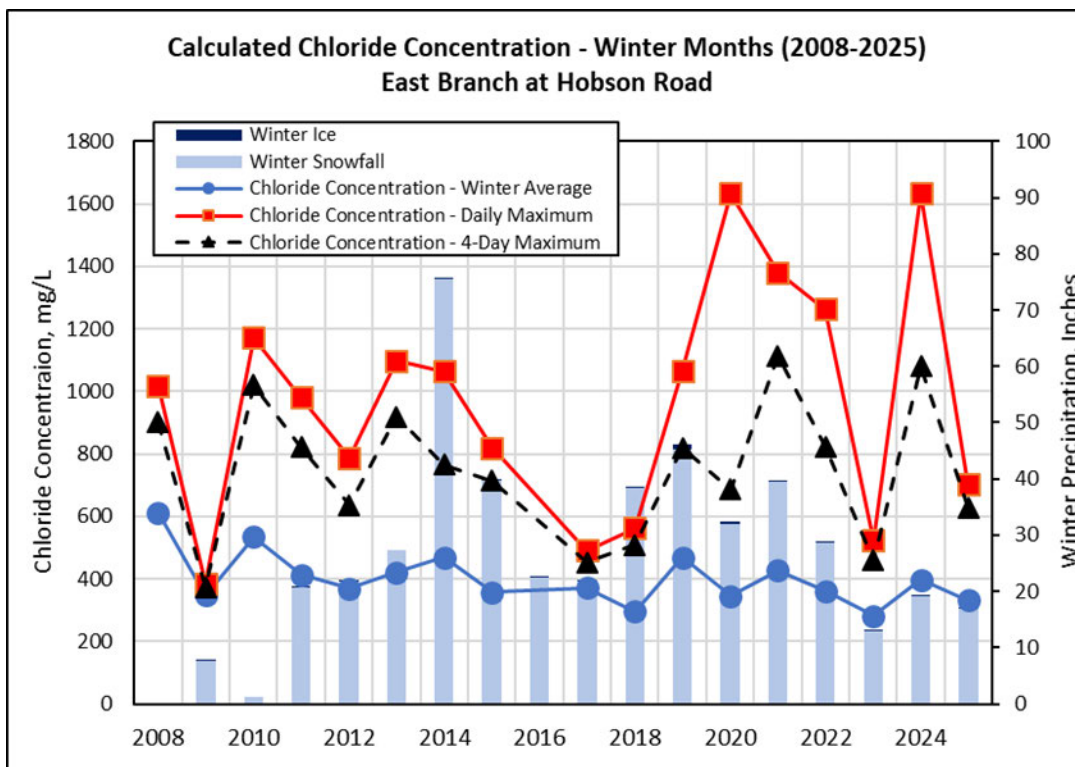
**Figure 14.** Calculated Chloride Concentrations - Winter Months (2008-2025) for Salt Creek at Wolf Road



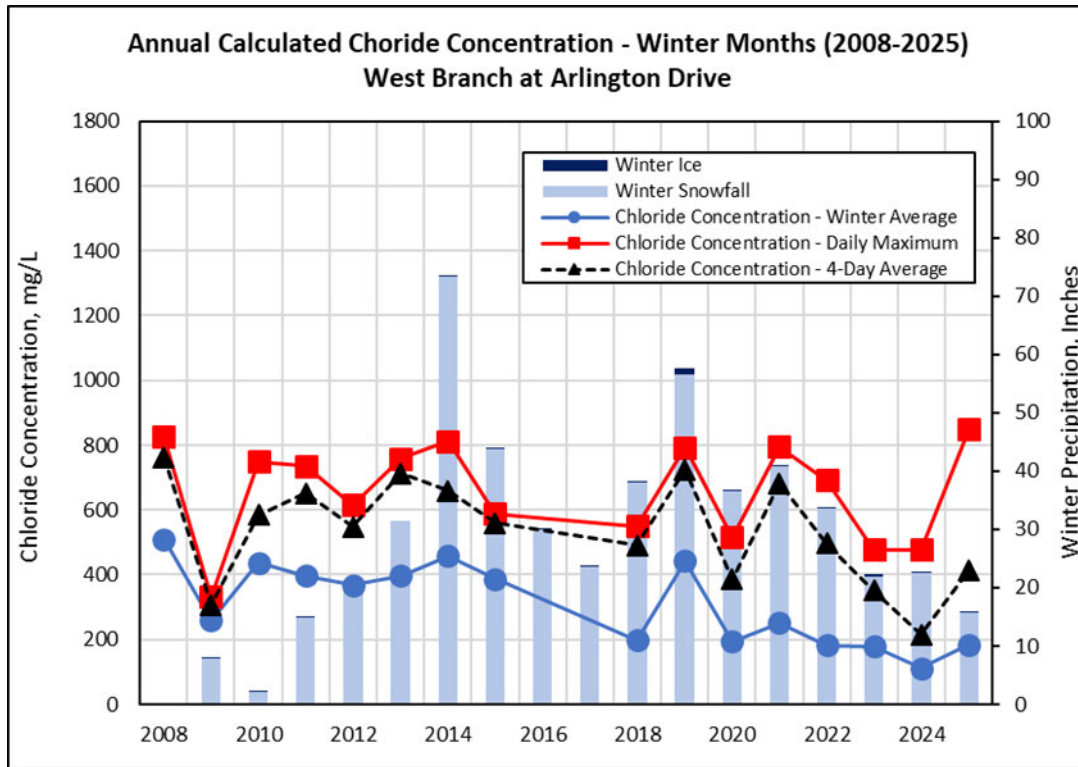
**Figure 15.** Calculated Chloride Concentrations - Winter Months (2008-2025) for the East Branch DuPage River at Army Trail Road



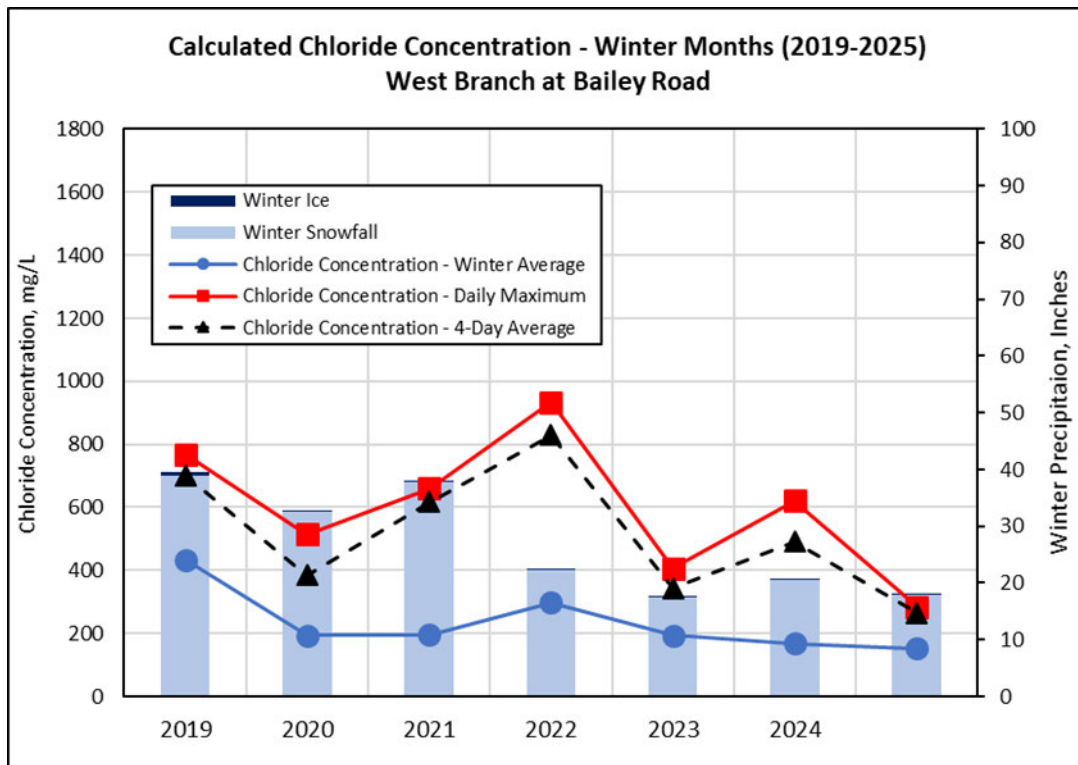
**Figure 16.** Calculated Chloride Concentrations - Winter Months (2008-2025) for the East Branch DuPage River at Hobson Road



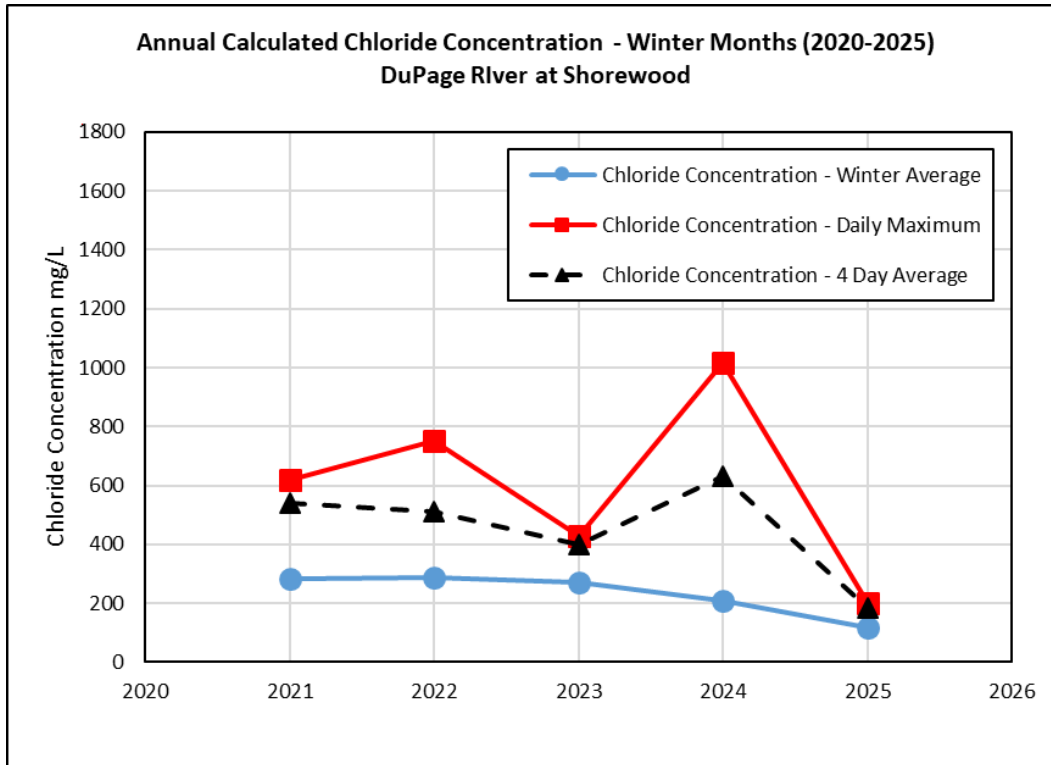
**Figure 17.** Calculated Chloride Concentrations - Winter Months (2008-2025) for the West Branch DuPage River at Arlington Drive



**Figure 18.** Calculated Chloride Concentrations - Winter Months (2019-2025) for the West Branch DuPage River at Bailey Road



**Figure 19.** Calculated Chloride Concentrations - Winter Months (2020-2025) for the Lower DuPage River at Shorewood



### 2.2.3 Measuring Chloride Concentrations in Street Sweeping Debris

Analysis of data collected in previous years has shown a high-level of heterogeneity in results. This variation was found not just between samples, but between samples and their corresponding duplicates.

The results, sample collection, and laboratory methodologies were reviewed with experts from the Cold Climate Stormwater Center of Excellence (of which DRSCW is participating member) and have come up with revised procedures. Data collection will recommence in 2026.



## Chapter 3 Nutrient Implementation Plan

A Special Conditions Paragraph requires NPDES holders in the DRSCW and LDRWC to develop a Nutrient Implementation Plan (NIP) for the watershed that identifies phosphorus input reductions by point source discharges, non-point source discharges, and other measures necessary to remove DO and offensive condition impairments, and to meet the applicable dissolved oxygen criteria in 35 IL Adm. Code 302.206 and the narrative offensive aquatic algae criteria in 35 IL Adm. Code 302.203. The Special Conditions also identifies additional studies to be completed by the watershed workgroups. The NIP was submitted to the Illinois Environmental Protection Agency (IEPA) on December 28, 2023 and can be found at <https://drscw.org/activities/project-identification-and-prioritization-system/> and <https://ldpwatersheds.org/about-us/lower-dupage-river-watershed-coalition/our-work/narp/>

### 3.1 NIP Summary and Next Steps

The NIP was submitted to the IEPA by the DRCSW and the LDRWC on December 28, 2023. The instream threshold used in the NIP is derived from a relationship between TP concentrations and biota (fish species, macroinvertebrate taxa and their indices of biotic integrity) that was established by a multivariate analysis published by the watershed groups in 2023 . The analysis, which drew on paired biological, chemical, and physical data from 640 sites in Northeast Illinois, found that fish species and the Fish Index of Biotic Integrity (fIBI) were more sensitive to TP concentration variation than were the macroinvertebrate taxa and the Macroinvertebrate Index of Biotic Integrity (mIBI). The 75th percentile of sites supporting a fIBI range of 41 and 49 (meeting and exceeding the General Use standard for aquatic life) and hosting two or more TP sensitive species (species in the 25th Percentile of TP fish species rank ordered by decrease in weighted average number of individuals as TP concentrations increased) was found to correspond to a TP concentration of 0.11 - 0.277 milligrams per liter (mg/L).

Modeling was conducted using the QUAL2Kw platform to identify potential management scenarios that would decrease ambient instream TP concentrations below the identified TP watershed threshold. Ultimately, the suite of scenarios modeled demonstrated that an effluent TP permit limit of 0.35 mg/L (for an effective effluent concentration of 0.28 mg/L) for wastewater treatment plants (WWTPs) along Salt Creek and the West and East Branches of the DuPage River and an effluent TP permit limit of 0.5 mg/L (for an effective effluent concentration of 0.4 mg/L) for WWTPs along the Lower DuPage River would be sufficient to achieve the local threshold value satisfactorily. The NIP recommended that the following effluent limits be adopted:

- WWTPs discharging to Salt Creek and the East and West Branches of the DuPage River adopt an effluent limit of 0.35 mg/L TP (leading to an effective mean effluent

concentration of 0.28 mg/L, assuming a 20% margin of safety) seasonal geometric mean for warm weather months (May–October) as part of an annual 0.50 mg/L TP geometric mean;

- WWTPs discharging to the mainstem of the Lower DuPage River adopt an effluent limit of 0.50 mg/L TP (leading to an effective mean effluent concentration of 0.4 mg/L, assuming a 20% margin of safety) for warm weather months as an annual geometric mean, rolling 12-month basis; and
- The Crest Hill STP, which discharges to a tributary on the Lower DuPage River, adopt the 0.35 mg/L TP limit.

Additionally, as the modeled reductions of effluent TP concentrations did not show meaningful improvements in predicted minimum and mean DO concentrations due in part to localized persistence of low gradients or flow restrictions which also factor into existing DO impairments, the NIP also recommends that targeted physical projects focused on eliminating DO sags and improving instream habitat continue to be implemented in the DuPage River and Salt Creek watersheds.

A schedule for the implementation of TP removal at each of WWTPs is included in the NIP. A schedule of special assessments to fund the physical projects is also included in the NIP.

Throughout 2025 and early 2026, the DRSCW and LDRWC continued discussions with the IEPA and environmental advocacy groups (EAGs), including the Sierra Club and the Mississippi River Collaborative, on integrating the NIP recommendations into member WWTPs' NPDES permits.

In November 2025, the IEPA issued 30-Day Draft NPDES Permits for two DRSCW WWTPs (Elmhurst and Wood Dale North) and one LDRWC POTW (Plainfield) that include the NIP recommendations in their Special Conditions. The IEPA has received comments on the Draft NPDES Permits from the Sierra Club and a joint letter from the Environmental Law and Policy Center (ELPC), Prairie Rivers Network, and Mississippi River Collaborative. The DRSCW and LDRWC have prepared a response to the comments and submitted it to the IEPA in March 2026.

It is the goal of the DRSCW and the LDRWC to have the NIP recommendations included in the members' NPDES permits by the end of second quarter 2026.

**Attachment 1**  
**DRSCW Special Condition**

**SPECIAL CONDITION 17. DuPage River/Salt Creek Special Requirements**

- A. The Permittee shall participate in the DuPage River Salt Creek Workgroup (DRSCW). The Permittee shall work with other watershed members of the DRSCW to determine the most cost-effective means to remove dissolved oxygen (DO) and offensive condition impairments in the DRSCW watersheds.
- B. The Permittee shall ensure that the following projects and activities set out in the Revised DRSCW Implementation Plan (June, 2021), are completed (either by the permittee or through the DRSCW) by the scheduled dates set forth below; and that the short term objectives are achieved for each by the time frames identified below:

<b>Project Name</b>	<b>Completion Date</b>	<b>Short Term Objectives</b>	<b>Long Term Objectives</b>
Oak Meadows Golf Course dam removal	December 31, 2016 (Completed)	Improve DO	Improve fish passage
Oak Meadows Golf Course stream restoration	December 31, 2017 (Completed)	Improve aquatic habitat (QHEI), reduce Inputs of nutrients and sediment	Raise miBi
Fawell dam Modification	December 31, 2024	Modify dam to allow fish passage	Raise fiBi upstream of structure
Spring Brook Restoration and dam removal	December 31, 2020 (Completed)	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise miBi and fiBi
Fullersburg Woods Dam modification concept plan development	December 31, 2016 (Completed)	Identify conceptual plan for dam modification and stream restoration	Build consensus among plan stakeholders
Fullersburg Woods Dam modification	December 31, 2024	Improve DO, improve aquatic habitat (QHEI)	Raise miBi and fiBi
Fullersburg Woods area stream restoration	December 31, 2024	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise miBi and fiBi
West Branch Physical Enhancement (Klein Creek)	December 31, 2023 (Completed)	Improve aquatic habitat (QHEI)	Raise miBi and fiBi
Southern East Branch Stream Enhancement	December 31, 2024	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise miBi and fiBi
QUAL 2w West Branch, East Branch and Salt Creek	December 31, 2023	Collect new baseline data and update model	Quantify improvements in watershed. Prioritize DO Improvement projects for years beyond 2024.
NPS Phosphorus Feasibility Analysis	December 31, 2021 (Complete)	Assess NPS performance from reductions leaf litter and street sweeping	Reduce NPS contributions to lowest practical levels
East Branch Phase II	December 31, 2028	Improve aquatic habitat (QHEI), reduce Inputs of nutrients and sediment	Raise miBi and fiBi
Lower Salt Creek Phase 2	December 31, 2028	Improve aquatic habitat (QHEI), Remove fish barrier, reduce inputs of nutrients and sediment	Raise miBi and fiBi
West Branch Restoration Project	December 31, 2028	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise miBi and fiBi

- C. The Permittee shall participate in implementation of a watershed Chloride Reduction Program, either directly or through the DRSCW. The program shall work to decrease DRSCW watershed public agency chloride application rates used for winter road safety, with the objective of decreasing watershed chloride loading. An annual report on the annual implementation of the program identifying the practices deployed, chloride application rates, estimated reductions achieved, analyses of watershed chloride loads, precipitation, air temperature conditions and relative performance compared to a baseline condition shall be submitted electronically to [EPA.PrmtSpecCondtns@illinois.gov](mailto:EPA.PrmtSpecCondtns@illinois.gov) with "IL0028380 Special Condition 17.C" as the subject of the email and posted to the DRSCW's website by March 31 of each year. The annual report shall reflect the Chloride Abatement Program performance for the preceding year (example: 2019-20 winter season report shall be submitted no later than March 31, 2021). The Permittee may work cooperatively with the DRSCW to prepare a single annual progress report that is common among DRSCW permittees and may be submitted as part of a combined annual report with paragraph D below.
- D. The Permittee shall submit an annual progress report on the projects listed in the table of paragraph B above. The report shall be submitted electronically to [EPA.PrmtSpecCondtns@illinois.gov](mailto:EPA.PrmtSpecCondtns@illinois.gov) with "IL0028380 Special Condition 17.D" as the subject of the email and posted to the DRSCW's website by March 31 of each year. The report shall include project implementation progress. The Permittee may work cooperatively with the DRSCW to prepare a single annual progress report that is common among DRSCW permittees.
- E. The Permittee shall maintain and implement any recommendations from its Phosphorus Discharge Optimization Plan in accordance with the schedule set forth in the Plan. Annual progress reports on the optimization of the existing treatment facilities shall be submitted electronically to [EPA.PrmtSpecCondtns@illinois.gov](mailto:EPA.PrmtSpecCondtns@illinois.gov) with "IL0028380 Special Condition 17.E" as the subject of the email and posted to the permittees website by March 31 of each year. If the permittee's plan does not already include a schedule, the permittee shall include a schedule for the implementation of any optimization measures recommended by the plan in the permittee's annual progress report due the March 31 one year after the permit becomes effective. As part of the plan, the Permittee shall continue to evaluate a range of measures for reducing phosphorus discharges from the treatment plant, including possible source reduction measures, operational improvements, and minor facility modifications that will optimize reductions in phosphorus discharges from the wastewater treatment facility. The Permittee's evaluation shall include, but not be limited to, an evaluation of the following optimization measures:
1. WWTF influent reduction measures.
    - a. Evaluate the phosphorus reduction potential of users.
    - b. Determine which sources have the greatest opportunity for reducing phosphorus (i.e., industrial, commercial, institutional, municipal and others).
      - i. Determine whether known sources (i.e., restaurant and food preparation) can adopt phosphorus minimization and water conservation plans.
      - ii. Evaluate implementation of local limits on influent sources of excessive phosphorus.
  2. WWTF effluent reduction measures.
    - a. Reduce phosphorus discharges by optimizing existing treatment processes without causing non-compliance with permit effluent limitations or adversely impacting stream health.
      - i. Adjust the solids retention time for biological phosphorus removal.
      - ii. Adjust aeration rates to reduce dissolved oxygen and promote biological phosphorus removal.
      - iii. Change aeration settings in plug flow basins by turning off air or mixers at the inlet side of the basin system.
      - iv. Minimize impact on recycle streams by improving aeration within holding tanks.
      - v. Adjust flow through existing basins to enhance biological nutrient removal.
      - vi. Increase volatile fatty acids for biological phosphorus removal.
- F. Total phosphorus in the effluent shall be limited as follows:
1. If the Permittee will use chemical precipitation to achieve the limit, the effluent limitation shall be 1.0 mg/L on a monthly average basis, effective XXXX, or in accordance with the implementation schedule included in the Nutrient Implementation Plan unless the Agency approves and reissues or modifies the permit to include an alternate phosphorus reduction program or limit pursuant to paragraphs F.3 thru F.8 below.
  2. If the Permittee will primarily use biological phosphorus removal to achieve the limit, the effluent limitation shall be 1.0 mg/L monthly average to be effective XXXX, or in accordance with the implementation schedule included in the Nutrient Implementation Plan unless the Agency approves and reissues or modifies the permit to include an alternate phosphorus reduction program or limit pursuant to paragraphs F.3 thru F.8 below.
  3. The Permittee demonstrates that the Limit is not technologically feasible; or
  4. The Permittee demonstrates the Limit would result in substantial and widespread economic or social impact. Substantial and widespread economic impacts must be demonstrated using applicable USEPA guidance, including but not limited to any of the following documents: 1. Interim Economic Guidance for Water Quality Standards, March 1995, EPA-823-95-002; 2. Combined Sewer Overflows – Guidance for Financial Capability Assessment and Schedule Development, February 1997, EPA-832—97-004; 3. Financial Capability Assessment Framework for Municipal Clean Water Act Requirements, November 24, 2014; or
  5. If the Nutrient Implementation Plan determines that a greater phosphorus reduction is necessary, then the Permittee shall meet the phosphorus limit identified in the Nutrient Implementation Plan in accordance with the schedule set out therein, prioritized

among all watershed needs; or

6. If the DRSCW has developed and implemented a trading program for POTWs in the DRSCW watersheds, providing for reallocation of allowed phosphorus loadings between two or more POTWs in the DRSCW and Lower DuPage Watershed Coalition watersheds, that delivers the same results of overall watershed phosphorus point-source reduction and loading anticipated from the uniform application of the applicable 1.0 mg/L monthly average effluent limitation, or other allocation identified in the Nutrient Implementation Plan, whichever is more stringent, among the POTW permits in the DRSCW watersheds and removes DO and offensive condition impairments and meets the applicable dissolved oxygen criteria in 35 Ill. Adm. Code 302.206 and the narrative offensive aquatic algae criteria in 35 Ill. Adm. Code 302.203.; or
  7. If the DRSCW has demonstrated and implemented an alternate means of reducing watershed phosphorus loading to a comparable result that removes DO and offensive condition impairments and meets the applicable dissolved oxygen criteria in 35 Ill. Adm. Code 302.206 and the narrative offensive aquatic algae criteria in 35 Ill. Adm. Code 302.203.; or
  8. If the Limit is demonstrated not to be technologically (e.g., no space available) or economically feasible, which shall be determined by an economic feasibility analysis by the date herein stipulated, but is feasible within a long timeline, then the permit shall include a compliance schedule requiring the discharger to comply with the phosphorus effluent limit as soon as possible, consistent with 40 C.F.R. § 122.47 (1), made applicable to Illinois at 40 C.F.R. § 123.25(a)(18).
- G. The Permittee shall monitor the wastewater effluent, consistent with the monitoring requirements on Page 2 of this permit, for total phosphorus, dissolved phosphorus, nitrate/nitrite, total Kjeldahl nitrogen (TKN), ammonia, total nitrogen (calculated), alkalinity and temperature at least once a month. The Permittee shall monitor the wastewater influent for total phosphorus and total nitrogen at least once a month. The results shall be submitted on electronic DMRs (NetDMRs) to the Agency unless otherwise specified by the Agency.
- H. The Permittee shall submit electronically to [EPA.PrmtSpecCondtns@illinois.gov](mailto:EPA.PrmtSpecCondtns@illinois.gov) with "IL0028380 Special Condition 17.H" as the subject of the email and post to the DRSCWs website by December 31, 2023 a Nutrient Implementation Plan (NIP) for the DRSCW watersheds that identifies phosphorus input reductions by point source discharges, non-point source discharges and other measures necessary to remove DO and offensive condition impairments and meet the applicable dissolved oxygen criteria in 35 Ill. Adm. Code 302.206 and the narrative offensive aquatic algae criteria in 35 Ill. Adm. Code 302.203. The NIP shall also include a schedule for implementation of the phosphorus input reductions and other measures. The Permittee may work cooperatively with the DRSCW to prepare a single NIP that is common among DRSCW permittees. Progress reports shall be submitted every year until completion and submission of the NIP. The DRSCW may prepare a single progress report for all DRSCW permittees and may be submitted as part of a combined annual report with paragraph D above. The Agency will renew or modify the NPDES permit as necessary to incorporate NIP requirements.

**Attachment 2**  
**LDRWC Special Condition**

**Bolingbrook STP#3 Special Condition XX.**

1. The Permittee shall participate in the DuPage River Salt Creek Workgroup (DRSCW) and the Lower DuPage River Watershed Coalition (LDRWC). The Permittee shall work with other watershed members of the DRSCW and LDRWC to determine the most cost effective means to remove dissolved oxygen (DO) and offensive condition impairments in the DuPage River Salt Creek watershed.
2. The Permittee shall ensure that the following projects and activities set out in the DRSCW and LDRWC Implementation Plan (April 16, 2015), are completed (either by the permittee or through the DRSCW/LDRWC) by the schedule dates set forth below; and that the short term objectives are achieved for each by the time frames identified below. This condition may be modified to include additional projects due to participation in the Lower DuPage River Watershed Coalition.

<b>Project Name</b>	<b>Completion Date</b>	<b>Short Term Objectives</b>	<b>Long Term Objectives</b>
Oak Meadows Golf Course dam removal	December 31, 2016	Improve DO	Improve fish passage
IPS Tool/Project Identification Study	December 31, 2017	Improve DO	Improve fish passage
Oak Meadows Golf Course stream restoration	December 31, 2017	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise miBi
Fawell Dam Modification	December 31, 2018	Modify dam to allow fish passage	Raise fiBi upstream
Hammel Woods Dam removal	December 31, 2019	Improve DO, reduce nuisance algae	Raise miBi and fiBi
Spring Brook Restoration and dam removal	December 31, 2019	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise miBi and fiBi
Fullersburg Woods dam modification concept plan development	December 31, 2016	Identify conceptual plan for dam modification and stream restoration	Build consensus among plan
Fullersburg Woods dam modification	December 31, 2021	Improve DO, improve aquatic habitat (QHEI)	Raise miBi and fiBi
Fullersburg Woods dam modification area stream restoration	December 31, 2022	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise miBi and fiBi
Southern West Branch Physical Enhancement	December 31, 2022	Improve aquatic habitat (QHEI)	Raise miBi and fiBi

Southern East Branch Stream Enhancement	December 31, 2023	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise miBi and fiBi
Hammel Woods Dam to 119 <sup>th</sup> Street in Plainfield Stream Enhancement	December 31, 2023	Improve aquatic habitat (QHEI), reduce inputs of nutrients and sediment	Raise miBi and fiBi
QUAL 2K East Branch and Salt Creek	December 31, 2023	Collect new baseline data and update model	Quantify improvements in watershed. Identify next round of projects for
NPS Phosphorus Feasibility Analysis	December 31, 2021	Assess NPS performance from reductions leaf litter and street sweeping	Reduce NPS contributions to lowest practical levels

3. The Permittee shall participate in implementation of a watershed Chloride Reduction Program, either directly or through the DRSCW/LDRWC. The program shall work to decrease DRSCW/LDRWC watershed public agency chloride application rates used for winter road safety, with the objective of decreasing watershed chloride loading. The Permittee shall submit an annual report on the annual implementation of the program identifying the practices deployed, chloride application rates, estimated reductions achieved, analyses of watershed chloride loads, precipitation, air temperature conditions and relative performance compared to a baseline condition. The report shall be provided to the Agency by March 31 of each year reflecting the Chloride Abatement Program performance for the preceding year (example: 2015-16 winter season report shall be submitted no later than March 31, 2017). The Permittee may work cooperatively with the DRSCW/LDRWC to prepare a single annual progress report that is common among DRSCW/LDRWC permittees.
  
4. The Permittee shall submit an annual progress report on the projects listed in the table of paragraph 2 above to the Agency by March 31 of each year. The report shall include project implementation progress. The Permittee may work cooperatively with the DRSCW/LDRWC to prepare a single annual progress report that is common among DRSCW/LDRWC permittees.
  
5. The Permittee shall develop a written Phosphorus Discharge Optimization Plan. In developing the plan, the Permittee shall evaluate a range of measures for reducing phosphorus discharges from the treatment plant, including possible source reduction measures, operational improvements, and minor low cost facility modifications that will optimize reductions in phosphorus discharges from the wastewater treatment facility. The permittee's evaluation shall

include, but not necessarily be limited to, an evaluation of the following optimization measures:

- a. WWTF influent reduction measures.
  - i. Evaluate the phosphorus reduction potential of users.
  - ii. Determine which sources have the greatest opportunity for reducing phosphorus (e.g., industrial, commercial, institutional, municipal, and others).
    1. Determine whether known sources (e.g., restaurant and food preparation) can adopt phosphorus minimization and water conservation plans.
    2. Evaluate implementation of local limits on influent sources of excessive phosphorus.
- b. WWTF effluent reduction measures.
  - i. Reduce phosphorus discharges by optimizing existing treatment processes without causing non-compliance with permit effluent limitations or adversely impacting stream health.
    1. Adjust the solids retention time for biological phosphorus removal.
    2. Adjust aeration rates to reduce DO and promote biological phosphorus removal.
    3. Change aeration settings in plug flow basins by turning off air or mixers at the inlet side of the basin system.
    4. Minimize impact on recycle streams by improving aeration within holding tanks.
    5. Adjust flow through existing basins to enhance biological nutrient removal.
    6. Increase volatile fatty acids for biological phosphorus removal.

6. Within 24 months of the effective date of this permit, the Permittee shall finalize the written Phosphorus Discharge Optimization Evaluation Plan and submit it to IEPA. The plan shall include a schedule for implementing all of the evaluated optimization measures that can practically be implemented and include a report that explains the basis for rejecting any measure that was deemed impractical. The schedule for implementing all practical measures shall be no longer than 36 months after the effective date of this permit. The Permittee shall implement the measures set forth in the Phosphorus Discharge Optimization Plan in accordance with the schedule set forth in that Plan. The Permittee shall modify the Plan to address any comments that it receives from IEPA and shall implement the modified plan in accordance with the schedule therein.

Annual progress reports on the optimization of the existing treatment facilities shall be submitted to the Agency by March 31 of each year beginning 24 months from the effective date of the permit.

7. The Permittee shall, within 24 months of the effective date of this permit, complete a feasibility study that evaluates the timeframe, and construction and O & M costs of reducing phosphorus levels in its discharge to a level consistently meeting a limit of 1 mg/L, 0.5 mg/L and 0.1 mg/L utilizing a range of treatment technologies including, but not necessarily limited to, biological phosphorus removal, chemical precipitation, or a combination of the two. The study shall evaluate the construction and O & M costs of the different treatment technologies for these limits on a

monthly, seasonal, and annual average basis. For each technology and each phosphorus discharge level evaluated, the study shall also evaluate the amount by which the Permittee's typical household annual sewer rates would increase if the Permittee constructed and operated the specific type of technology to achieve the specific phosphorus discharge level. Within 24 months of the effective date of this Permit, the Permittee shall submit to the Agency and the DRSCW/LDRWC a written report summarizing the results of the study.

8. Total phosphorus in the effluent shall be limited as follows:
  - a. If the Permittee will use chemical precipitation to achieve the limit, the effluent limitation shall be 1.0 mg/L on a monthly average basis, effective 10 years after the effective date of this permit unless the Agency approves and reissues or modifies the permit to include an alternate phosphorus reduction program pursuant to paragraph c or d below that is fully implemented within 10 years of the effective date of this permit.
  - b. If the Permittee will primarily use biological phosphorus removal to achieve the limit, the effluent limitation shall be 1.0 mg/L monthly average to be effective 11 years after the effective date of this permit unless the Agency approves and reissues or modifies the permit to include an alternate phosphorus reduction program pursuant to paragraph c or d below that is fully implemented within 11 years of the effective date of this permit.
  - c. The Agency may modify this permit if the DRSCW has developed and implemented a trading program for POTWs in the DRSCW/LDRWC watersheds, providing for reallocation of allowed phosphorus loadings between two or more POTWs in the DRSCW/LDRWC watersheds, that delivers the same results of overall watershed phosphorus point-source reduction and loading anticipated from the uniform application of the applicable 1.0 mg/L monthly average effluent limitation among the POTW permits in the DRSCW watersheds and removes DO and offensive condition impairments and meet the applicable dissolved oxygen criteria in 35 IL Adm. Code 302.206 and the narrative offensive aquatic algae criteria in 35 IL Adm. Code 302.203.
  - d. The Agency may modify this permit if the DRSCW/LDRWC has demonstrated and implemented an alternate means of reducing watershed phosphorus loading to a comparable result within the timeframe of the schedule of this condition and removes DO and offensive condition impairments and meet the applicable dissolved oxygen criteria in 35 IL Adm. Code 302.206 and the narrative offensive aquatic algae criteria in 35 IL Adm. Code 302.203.
9. The Permittee shall monitor the wastewater effluent, consistent with the monitoring requirements on Page 2 of this permit, for total phosphorus, dissolved phosphorus, nitrate/nitrite, total Kjeldahl nitrogen (TKN), ammonia, total nitrogen (calculated), alkalinity and temperature at least once a month. The Permittee shall monitor the wastewater influent for total phosphorus and total nitrogen at least once a month. The results shall be submitted on NetDMRs to the Agency unless otherwise specified by the Agency.

10. The Permittee shall submit a Nutrient Implementation Plan (NIP) for the DRSCW watersheds that identifies phosphorus input reductions by point source discharges, non-point source discharges and other measures necessary to remove DO and offensive condition impairments and meet the applicable dissolved oxygen criteria in 35 IL Adm. Code 302.206 and the narrative offensive aquatic algae criteria in 35 IL Adm. Code 302.203. The NIP shall also include a schedule for implementation of the phosphorus input reductions and other measures. The Permittee may work cooperatively with the DRSCW to prepare a single NIP that is common among DRSCW and LDRWC permittees. The NIP shall be submitted to the Agency by December 31, 2023.



# ILLINOIS PUBLIC RISK FUND

www.iprf.com

April 7, 2026

Jessie Gwozdz  
Downers Grove Sanitary District  
2710 Curtiss Street  
Downers Grove, IL 60515

**CLAIMS & LOSS CONTROL**  
3333 Warrenville Road, Suite 650  
Lisle, IL 60532  
Phone (888) 532-6981  
Fax (888) 223-1638

RE: IPRF Loss Control Service Visit April 7, 2026

Dear Ms. Gwozdz,

I would like to thank you for taking the time to meet with me remotely to discuss your safety and health program and the loss prevention measures you have in place to reduce/prevent accidents and injuries/illnesses. The following is a summary of the visit:

### Meeting Participants

The meeting was attended by Jessie Gwozdz/Safety Coordinator and Jeff Swanson.

### Purpose of Visit

To review the Loss Control measures you have in place to reduce/prevent injuries, and to identify resources available to you. In addition, we reviewed the GAP Analysis, focusing on the following sections:

- Slip trip fall prevention, training, and the use of Yak Trax.
- Lifting exposures, procedures, policy, training, and identifying heavy items.
- Employee work comp accident investigations.

### Recommendations

No recommendations as a result of visit.

### Loss Analysis 4/14/18-19 – 4/7/2026

During this time, there have been 15 previous claims with a total incurred of \$348,378. As of 4/14/2023 there have been 17 claims with a total incurred of \$99,230. The following is a breakdown of claims per year:

- 2026: 1 claim at \$3,700 total incurred.
- 2025: 5 claims at \$66,880 total incurred.

- 2024: 5 claims at \$12,958 total incurred.
- 2023: 6 claims at \$15,691 total incurred.
- 4/14/22-23: 2 claims at \$4,330 total incurred.
- 4/14/21-22: 4 claims at \$7,461 total incurred.
- 4/14/20-21: 4 claims at \$91,068 total incurred.
- 4/14/19-20: 3 claims at \$10,213 total incurred.
- 4/14/18-19: 2 claims at \$235,306 total incurred.

The recent injuries include a fall on the ice, back injury from lifting bucket, wrist sprain from using hammer, and a knee injury while drilling on a grate. Your corrective actions of requiring the use of K1 cleats, lifting training, core training, stretching and tool usage training, using padding when drilling are appropriate corrective actions.

Should you have any questions regarding specific claims, please feel free to contact your Claims Advocate at (888) 532-6981.

### Conclusion / Next Steps

As we discussed the next steps for your safety program include:

- It is recommended that Safety Committees meet at least monthly as a best practice. Continue utilizing your Safety Committee to review incidents and losses and to help supervisors and managers deploy the established corrective actions. Ensure all affected employees are trained in corrective actions from all incidents and losses.
- Consider modification to the safety committee agenda to include: Accident investigation/Corrective Action review for injuries, Policy development/updates, Safety training for the upcoming quarter, facility inspection reviews/work status updates on repairs, GAP documents needs, any open items. Minutes should be documented and shared to all employees.
- The Safety Committee should also start developing reporting and tracking of near misses. Attached is a great article on how and why to do this. [Using the Safety Pyramid to Measure What Matters - KPA](#)
- Increase the frequency of training on slip, trip, falls and lifting to quarterly this year.
- Utilize Risk Reminders as a weekly stimulus for the safety program.
- Continue to add stretching as a preparatory step to strenuous working and periodically throughout the workday.
  - Resource Link: [Slide show: Proper lifting techniques - Mayo Clinic](#)
  - Resource Link: [Video: Shoulder stretches - Mayo Clinic](#)
  - Resource Link: [Video: Standing stretches - Mayo Clinic](#)
  - University of Pittsburgh: [Flexibility/Stretching Exercises | Office of Public Safety & Emergency Management](#)
  - Stanford University: [Stretches-for-Industrial-Workers.pdf](#)
  - Vilanova University: [PreWork Stretching.pdf](#)
  - Canadian Centre for Occupational health/Safety: [CCOHS: Office Ergonomics - Stretching - At the Workstation](#)
  - Mayo Clinic: [A guide to basic stretches - Mayo Clinic](#)

- Mayo Clinic Back Exercises: [Back exercises in 15 minutes a day - Mayo Clinic](#)
- Mayo Clinic Desk Stretches: [Desk stretches: Video collection - Mayo Clinic](#)
- Mayo Clinic Fitness Basics: [Fitness Stretching and flexibility - Mayo Clinic](#)
- Evaluate the appropriateness of non-slip footwear devices to reduce the injuries from falls on ice/snow for employees who work outside.
  - Consider purchasing footwear using the Artic Grip Technology: [Artic Grip Soles](#)
  - Resource Link: [Slip Resistant Shoes - YouTube Video](#)
- Register for the Risk Management Center Resource at [Risk Management Center](#). The Risk Management Center contains safety and loss control tools and training resources. This platform allows you to schedule, track and document completed training, access an online risk management library of training courses, document templates, and loss control materials, create audits, surveys, questionnaires, and self-assessments, and build job descriptions.

## Resources

IPRF encourages you to use all the Loss Control resources available to IPRF Members. Below is a list of resources available to assist you with enhancing your workplace safety and loss control program. Please see these additional attachments and links:

- Risk Reminders

We look forward to our continued relationship and joint approach to reducing and controlling the occurrence and severity of workplace injuries. If I can be of assistance to you before our next opportunity to meet, please do not hesitate to contact me.

Sincerely

Jeffrey A. Swanson  
 Loss Control Manager  
 Illinois Public Risk Fund  
 815-302-4948  
[jswanson@iprf.com](mailto:jswanson@iprf.com)

ENCL

Cc: Internal Officers / File

*This report, and any attachments, is based upon conditions and practices observed and information supplied by management personnel (or their representative) and/or the employee(s) at the time of the visit. This report contains information intended for insurance purposes only, and was prepared solely for that purpose. IPRF assumes no responsibility for the detection, identification, communication, mitigation, or elimination of any unsafe condition or practice associated with the operations of or safety program of any client. Inspections and recommendations made by IPRF are advisory and designed to assist clients in the establishment and maintenance of their own safety activities. The client shall remain fully responsible for the implementation and operation of its own safety programs and for the detection and elimination of any unsafe conditions or practices. IPRF assumes no responsibility for management or control of these activities, or for the correction of the conditions pointed out herein. IPRF assumes no responsibility for any injury sustained by an employee of the client. Any unauthorized review, use, disclosure or distribution of this information is prohibited.*

# DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER

## Wastewater Report, March 2026

For updates on your plant in-between these monthly reports, please visit our wastewater dashboard <https://iwss.uillinois.edu>

### LOCATION: DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER (DuPage County)

#### Catchment Information

Population Served	65,000
NPDES	IL0028380
zipcode	60515
IL Covid Region	8

### SARS-CoV-2 LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of the SARS-CoV-2 virus in a sample. The nucleocapsid protein (N) gene of the virus is targeted in the assay, and results are reported in gene copies per liter of starting wastewater.

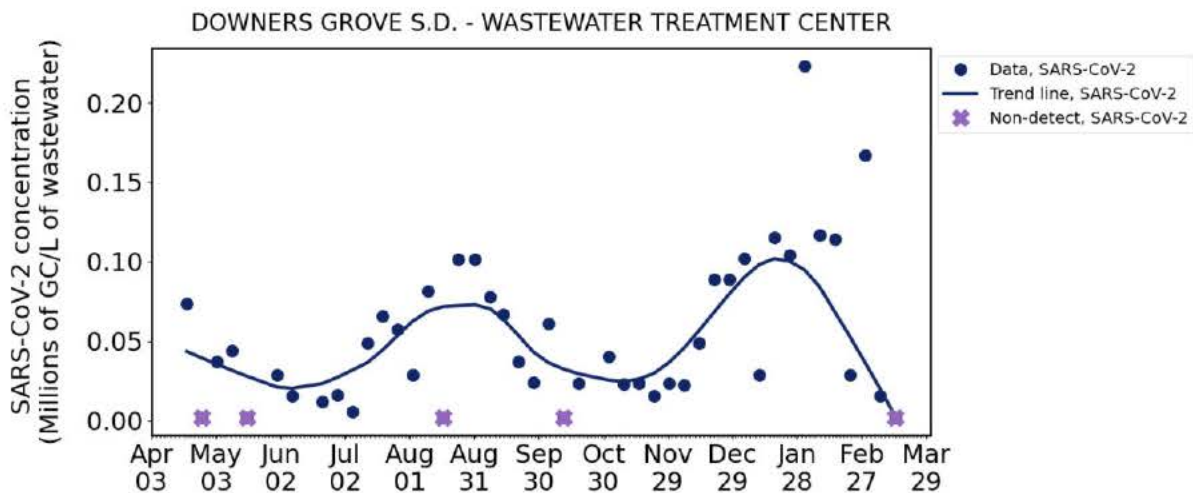


Figure 1. Time series plot of SARS-CoV-2 viral concentrations in millions of gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

### SARS-CoV-2 SAMPLING RESULTS - LAST 8 SAMPLES

Date	SARS-CoV-2 (GC/L)
2026-03-15	2,040.0

2026-03-08	15,532.03
2026-03-01	166,566.92
2026-02-22	28,837.51
2026-02-15	113,905.18
2026-02-08	116,497.17
2026-02-01	223,308.53
2026-01-25	104,004.83

## SARS-CoV-2 LINEAGES IN WASTEWATER

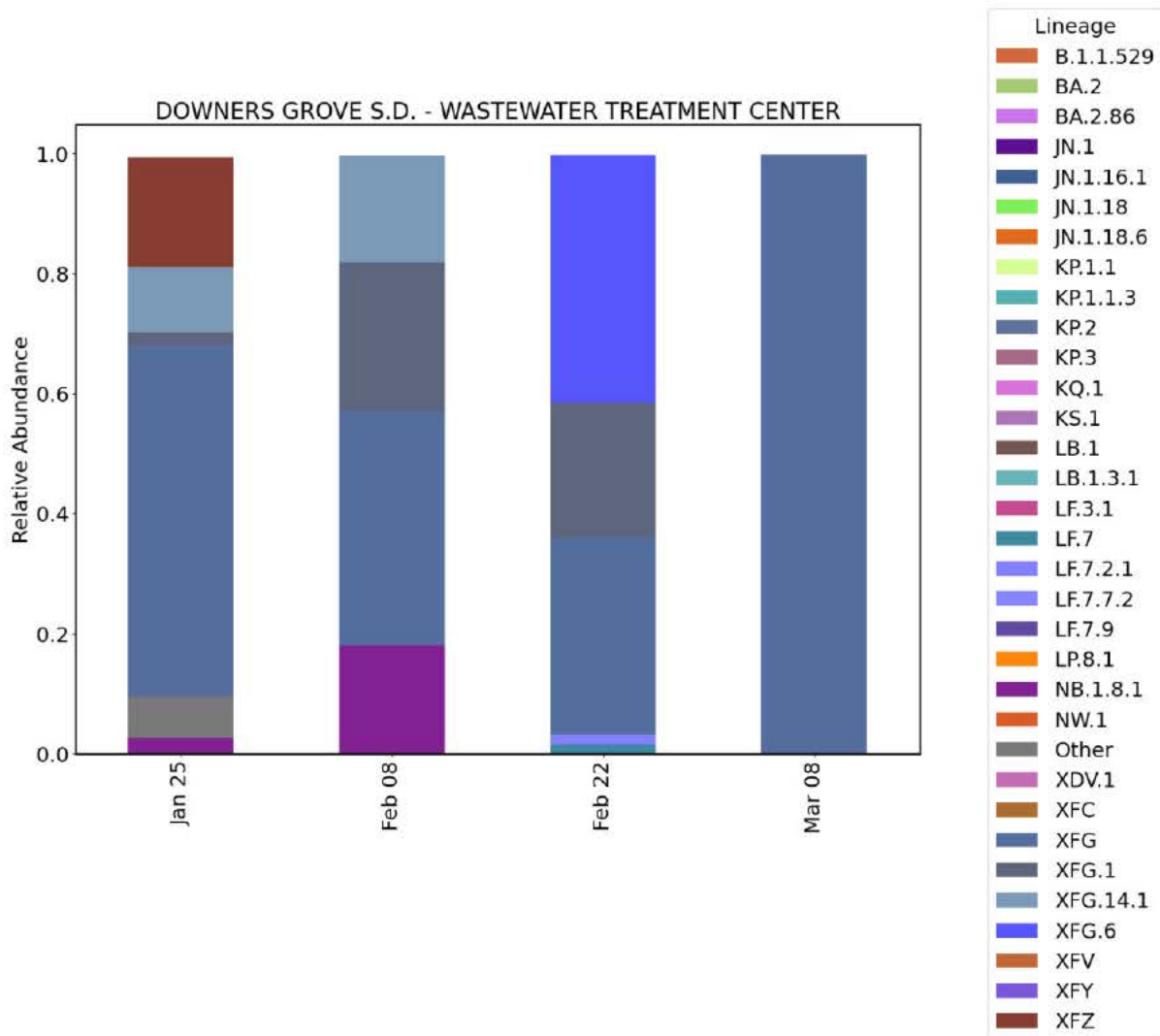


Figure 2. Stacked barplot showing the relative abundances of SARS-CoV-2 lineages in wastewater samples. All lineages in the legend, excluding "Other," are associated with Omicron. The most recently available two months worth of data are shown.

## INFLUENZA A/B LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of influenza A and influenza B viruses in a sample. Results are reported in gene copies per liter of starting wastewater.

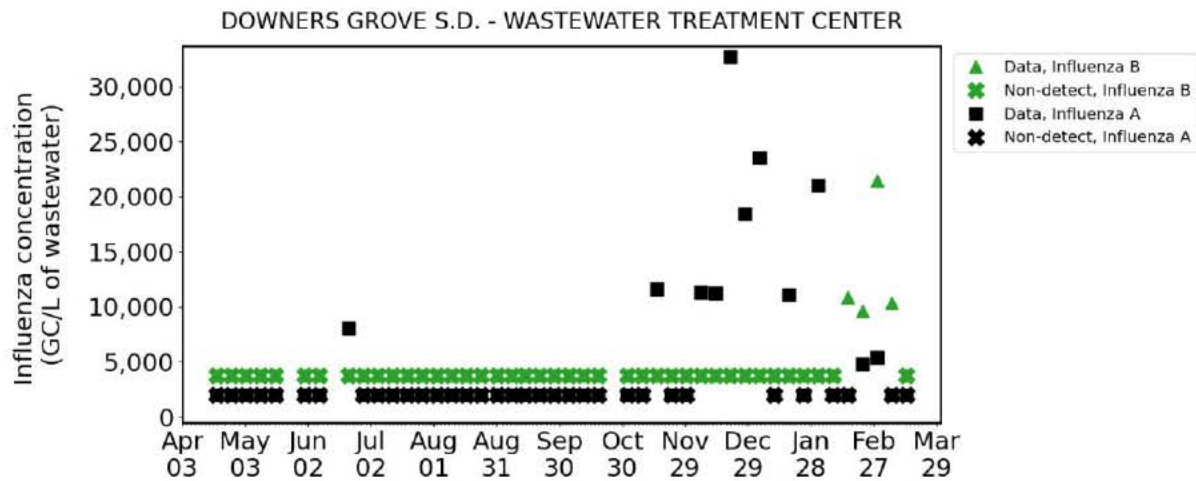


Figure 3. Time series plot of Influenza A/B viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

## INFLUENZA A/B SAMPLING RESULTS - LAST 8 SAMPLES

Date	Influenza A (GC/L)	Influenza B (GC/L)
2026-03-15	Non-detect	Non-detect
2026-03-08	Non-detect	10,354
2026-03-01	5,369	21,480
2026-02-22	4,805	9,611
2026-02-15	Non-detect	10,843
2026-02-08	Non-detect	Non-detect
2026-02-01	21,044	Non-detect
2026-01-25	Non-detect	Non-detect

## RSV LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of Respiratory Syncytial Virus (RSV) in a sample. Results are reported in gene copies per liter of starting wastewater.

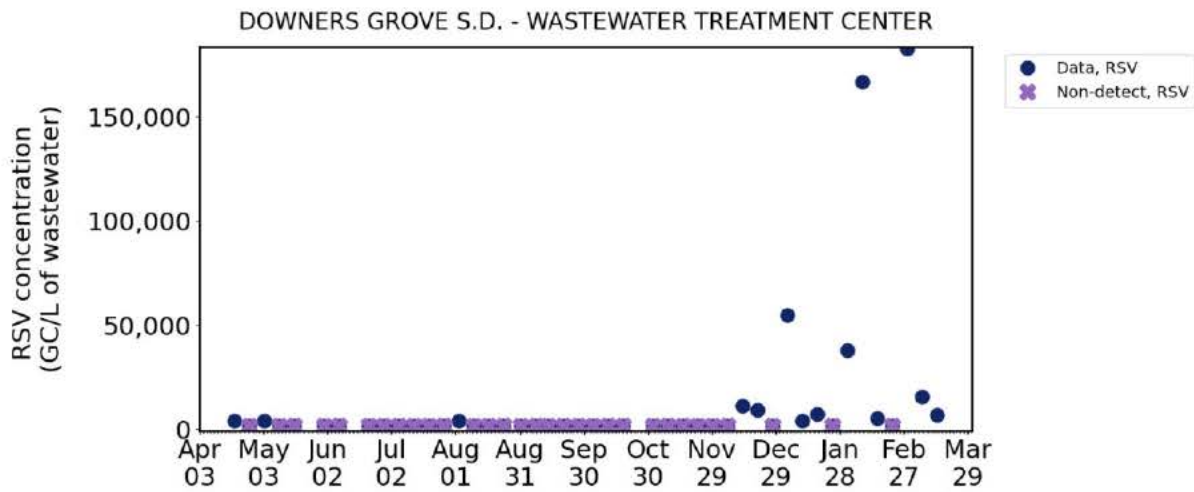


Figure 4. Time series plot of RSV viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

## RSV SAMPLING RESULTS - LAST 8 SAMPLES

Date	RSV (GC/L)
2026-03-15	7,122
2026-03-08	15,532
2026-03-01	182,697
2026-02-22	Non-detect
2026-02-15	5,421
2026-02-08	167,022
2026-02-01	37,883
2026-01-25	Non-detect

# Guide to Interpreting Data on SARS-CoV-2, Influenza, & Respiratory Syncytial Virus (RSV) Gene Copies in Wastewater Samples

## What do the results mean?

There are several factors to consider when interpreting viral data in wastewater. The rate, magnitude, and duration of shedding may vary from one person to another and from virus to virus, thus how or even whether it is possible to translate viral levels in wastewater into precise community health metrics is an open scientific question. It is only appropriate to monitor and observe the trends of viral gene copies detected in a community over time. The data presented in tables, graphs, and trend assessments show the concentration of RNA copies in the wastewater area from the community where the wastewater was collected. A significant increase in viral gene copies over time is an indicator that cases may be increasing in the community. Wastewater data should not be interpreted in isolation but rather considered alongside other public health metrics.

## What does the number that is reported on a sample day mean?

It is a measure of how many gene copies are present in a sample, typically reported as gene copies per liter of wastewater (GC/L). Samples are typically obtained from municipal wastewater treatment plants and reflect inputs of viral material shed by the community served by the treatment plant. This number does not indicate gene copies per person or population.

## How are the gene copies measured in the wastewater?

Wastewater samples are first processed to concentrate and isolate genetic material (RNA) that is present in the sample. RNA sequences specific to SARS-CoV-2, influenza A & B, and RSV are then detected and quantified using a molecular biology tool called digital polymerase chain reaction (dPCR). During dPCR, a targeted segment of the RNA is converted to DNA and then amplified (copied many times) so it can be detected by laboratory instruments. Specific methods for sample processing and PCR-based quantification differ among wastewater monitoring projects and analytical laboratories.

## What does it mean if a data point for a sample is 0 or a non-detect?

A non-detect means that the amount of SARS-CoV-2, influenza, or RSV RNA in the wastewater sample is below the level that can be reliably detected by the quantification methods used in a given laboratory. A determination of non-detect does not necessarily mean that no viral RNA is present in the sample or in the system – rather that the levels are low enough that they cannot be reliably determined. In some cases, other components of wastewater may interfere with individual measurements, leading to an incorrect non-detection similar to false negatives that can occur from at-home and clinical testing. A non-detect does not necessarily mean that there are no infected individuals within the associated community.

## What is the viral gene copy trend line?

The trend line is calculated using Locally Weighted Scatterplot Smoothing (LOWESS), a local regression analysis. It allows us to see the change in trend over time by fitting a curve to the data. This method is useful because it reduces the influence of outliers, and wastewater data can be highly variable. LOWESS is a more complex extension of the moving average.



## **Does the number of gene copies in a sample tell us how many people are sick?**

There are not presently agreed-upon methods for translating concentration of SARS-CoV-2, influenza, or RSV genetic material in wastewater into a measure of how many people, or even what percentage of a community, have COVID-19, flu, or RSV, respectively. Variability between different wastewater sources, treatment facilities, and communities makes it difficult to translate the SARS-CoV-2, influenza, or RSV concentrations into a measure of how many people are infected in the community. However, an upward or downward trend in viral gene copies per liter of wastewater generally suggests a similar trend in the number of people infected within a given community.

## **Can I compare the number of gene copies in a sample from site to site?**

Because each community has a different mix of wastewater inputs, different populations, and different wastewater systems, it is not appropriate to compare viral gene copy numbers among communities. Instead, trends in SARS-CoV-2, influenza, or RSV concentrations from a specific community over time can be used to help understand whether cases or hospitalizations are likely to increase or decrease in the community. Sample collection methods and mechanisms, collection times, and sample variability are other factors that discourage cross-site comparison.

## **Can I compare the gene copies of different pathogens to one another?**

Because each pathogen is distinct, it is not appropriate to compare their viral gene copy numbers, even at the same site. Instead, trends in SARS-CoV-2, influenza, or RSV concentrations (increasing/decreasing) can be used to understand if cases or hospitalizations for each pathogen are likely to increase or decrease in the community.

## **Guide to Interpreting Data on SARS-CoV-2 Lineages in Wastewater Samples**

### **What are lineages and how are they determined?**

Wastewater is sequenced to determine the variants of SARS-CoV-2 virus present in a sample, a proxy for circulating variants in the community. Our sequencing strategy utilizes the entire genome of SARS-CoV-2 to identify mutations that are diagnostic of variants of the virus. Full genome coverage gives us better resolution for distinguishing variants, especially those very similar to each other. Variant names and lineage relationships are determined by the World Health Organization (WHO).

Variant: A genome that contains a particular set of mutations.

Mutation: A change in the genetic information introduced during viral replication.

Lineage: A collection of variants all related to each other based on analysis of the virus genomic sequence.

### **What is the sequencing plot showing me?**

This plot is displaying the relative abundance, or proportion, of lineages found in a wastewater sample collected on a particular date. This plot was generated after comparing sample sequences to a SARS-CoV-2 reference genome and identifying characteristic mutations that are



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associated with different variants. We then calculate the percentage of each variant present in the sample. This plot summarizes the variant detections; lineages are displayed, as there are often many variants detected that are in the same lineage.

### **What do the results mean?**

The SARS-CoV-2 variants identified in a particular plant's wastewater can provide insight into the variants circulating in the population that the plant serves. This information can be useful, as there tend to be fewer clinical sequences, and those might only reflect a small proportion of the community feeling sick enough to pursue testing. The wastewater samples passively capture the virus shed in wastewater from the community where the wastewater was collected, not just those who are symptomatic. Wastewater data is not interpreted in isolation but rather considered alongside other public health metrics.

### **Does the number or type of lineages tell us how many people are sick?**

We cannot tell how many people are sick from the lineages observed in the wastewater. We can only see relative proportions of the variants that are present in the community served by the wastewater treatment plant. We do pay attention to specific mutations that have been identified as having clinical implications (e.g., for effectiveness of medications or disease severity).

### **Can I compare the lineages in a sample from site to site?**

Yes. We often detect variants in a particular plant first, and then see the relative abundance change over time, with certain lineages becoming more prevalent across the state from plant to plant. We compare these detections to sequence data from across the United States and the world.

### **Why are the dates of the sequencing data not as current as the gene copies data?**

Sequencing results are available about two weeks after sample collection. This is because the quantification of SARS-CoV-2 levels by dPCR happens first, and then genetic material (RNA) is sent for sequencing. Additionally, samples then take multiple days to run on the sequencer and computational processing of sequences takes additional time before results are available.

### **Why do the lineages in the legend change periodically?**

The lineages shown in the sequencing plot of this report are in alignment with the CDC's national genomic surveillance system. As the SARS-CoV-2 virus mutates, new variants emerge. This means there are regularly new variants that contribute to the spread of COVID-19. Some variants will disappear while others will continue to spread and even replace others as the dominant variant. These monthly reports reflect those changes as we continue to monitor for emerging variants of concern.



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# DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER

## Wastewater Report, April 2026

For updates on your plant in-between these monthly reports, please visit our wastewater dashboard <https://iwss.uillinois.edu>

### LOCATION: DOWNERS GROVE S.D. - WASTEWATER TREATMENT CENTER (DuPage County)

#### Catchment Information

Population Served	65,000
NPDES	IL0028380
zipcode	60515
IL Covid Region	8

### SARS-CoV-2 LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of the SARS-CoV-2 virus in a sample. The nucleocapsid protein (N) gene of the virus is targeted in the assay, and results are reported in gene copies per liter of starting wastewater.

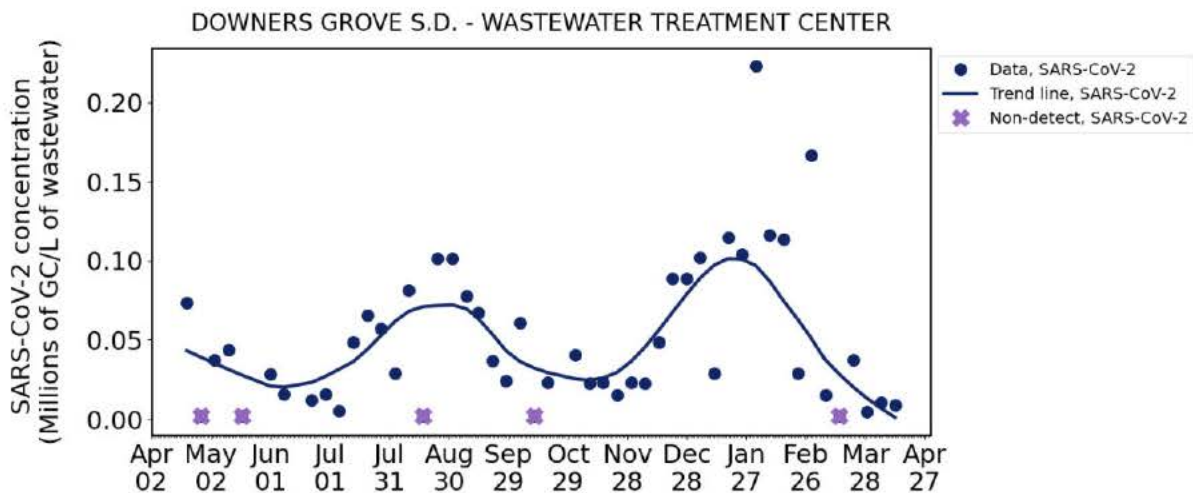


Figure 1. Time series plot of SARS-CoV-2 viral concentrations in millions of gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

### SARS-CoV-2 SAMPLING RESULTS - LAST 8 SAMPLES

Date	SARS-CoV-2 (GC/L)
2026-04-12	9,045.82

2026-04-05	10,359.99
2026-03-29	4,816.04
2026-03-22	37,746.74
2026-03-15	2,040.0
2026-03-08	15,532.03
2026-03-01	166,566.92
2026-02-22	28,837.51

## SARS-CoV-2 LINEAGES IN WASTEWATER

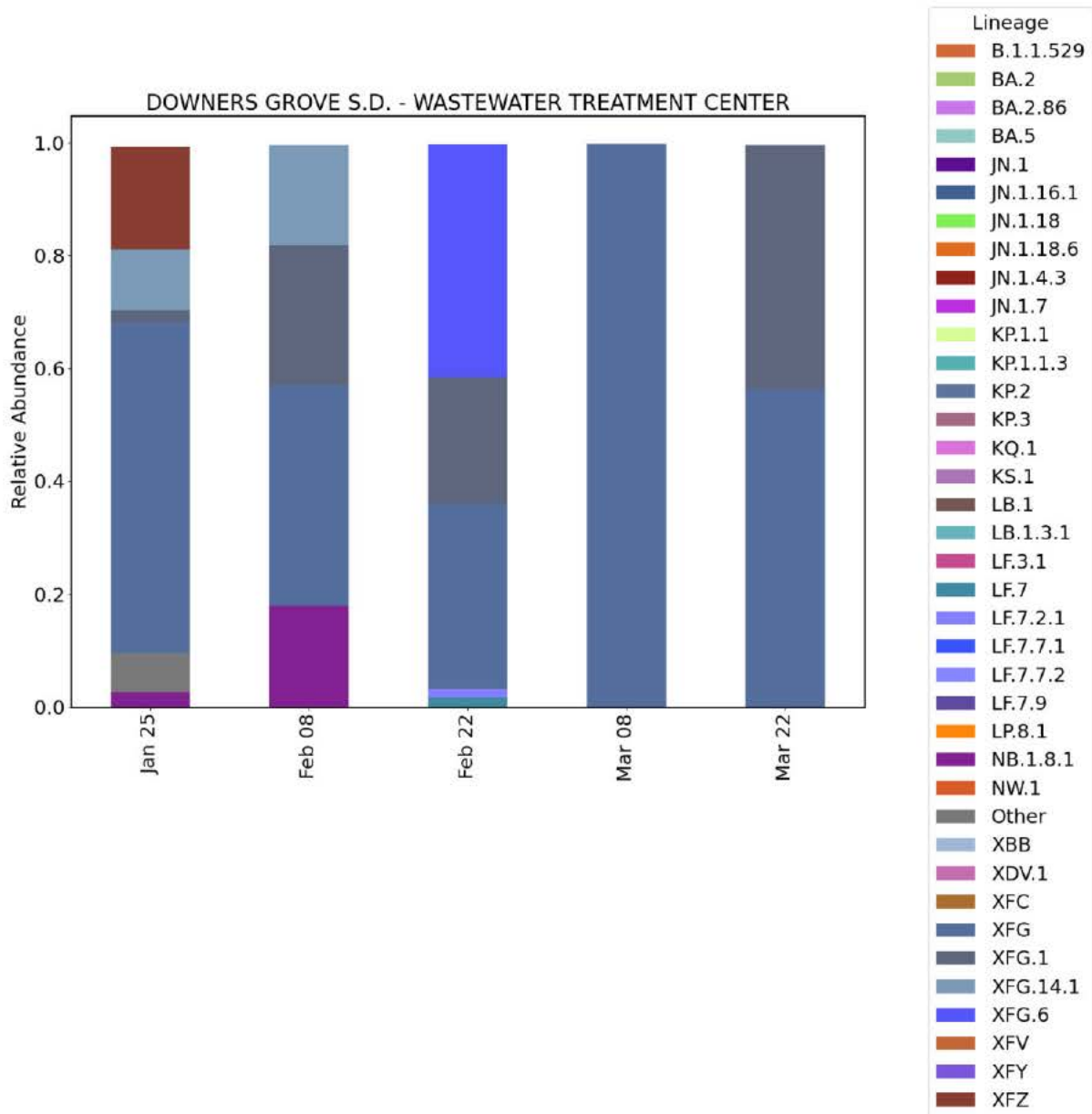


Figure 2. Stacked barplot showing the relative abundances of SARS-CoV-2 lineages in wastewater samples. All lineages in the legend, excluding "Other," are associated with Omicron. The most recently available two months worth of data are shown.

## INFLUENZA A/B LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of influenza A and influenza B viruses in a sample. Results are reported in gene copies per liter of starting wastewater.

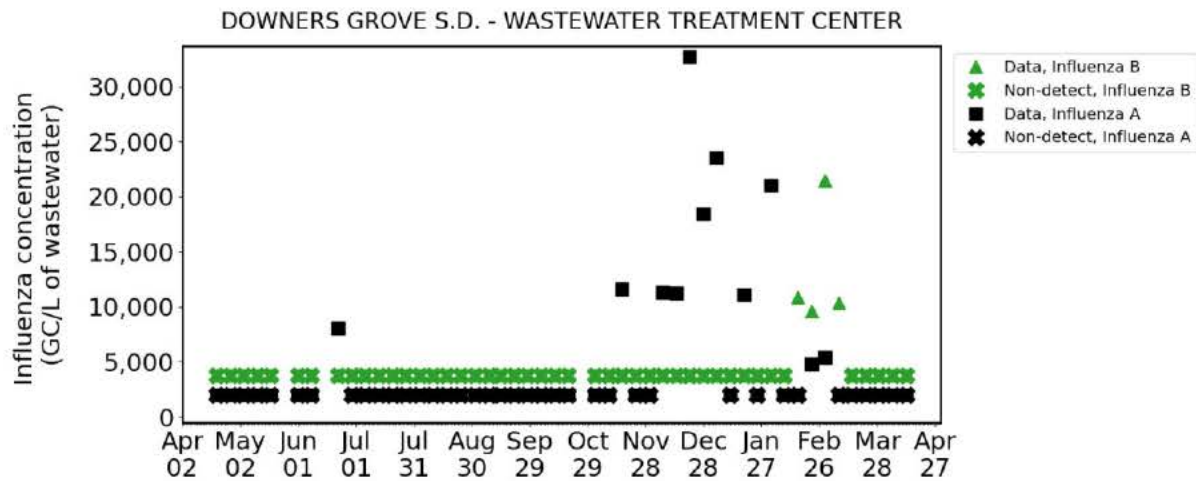


Figure 3. Time series plot of Influenza A/B viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

## INFLUENZA A/B SAMPLING RESULTS - LAST 8 SAMPLES

Date	Influenza A (GC/L)	Influenza B (GC/L)
2026-04-12	Non-detect	Non-detect
2026-04-05	Non-detect	Non-detect
2026-03-29	Non-detect	Non-detect
2026-03-22	Non-detect	Non-detect
2026-03-15	Non-detect	Non-detect
2026-03-08	Non-detect	10,354
2026-03-01	5,369	21,480
2026-02-22	4,805	9,611

## RSV LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of Respiratory Syncytial Virus (RSV) in a sample. Results are reported in gene copies per liter of starting wastewater.

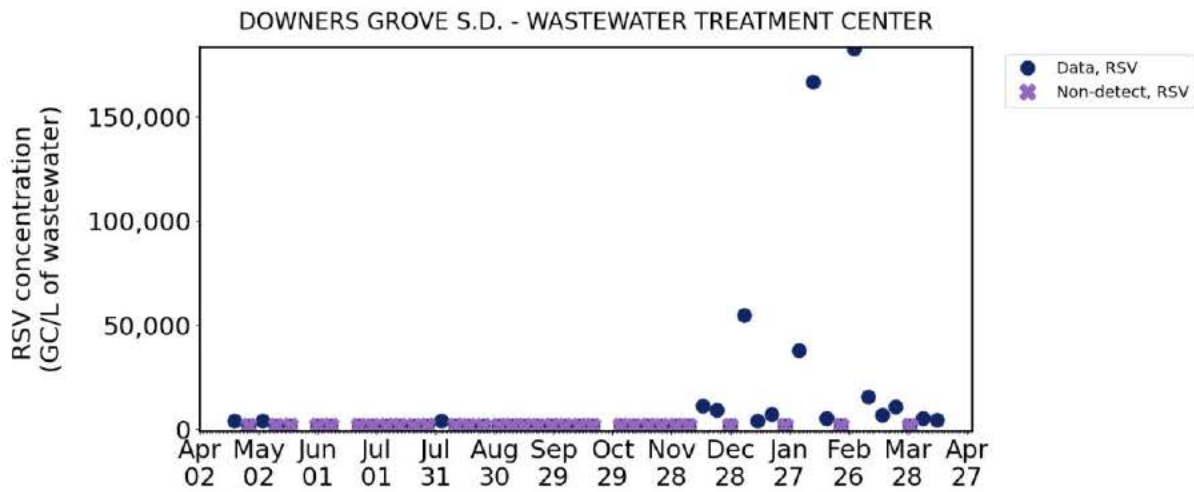


Figure 4. Time series plot of RSV viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

## RSV SAMPLING RESULTS - LAST 8 SAMPLES

Date	RSV (GC/L)
2026-04-12	4,522
2026-04-05	5,179
2026-03-29	Non-detect
2026-03-22	10,783
2026-03-15	7,122
2026-03-08	15,532
2026-03-01	182,697
2026-02-22	Non-detect

# Guide to Interpreting Data on SARS-CoV-2, Influenza, & Respiratory Syncytial Virus (RSV) Gene Copies in Wastewater Samples

## What do the results mean?

There are several factors to consider when interpreting viral data in wastewater. The rate, magnitude, and duration of shedding may vary from one person to another and from virus to virus, thus how or even whether it is possible to translate viral levels in wastewater into precise community health metrics is an open scientific question. It is only appropriate to monitor and observe the trends of viral gene copies detected in a community over time. The data presented in tables, graphs, and trend assessments show the concentration of RNA copies in the wastewater area from the community where the wastewater was collected. A significant increase in viral gene copies over time is an indicator that cases may be increasing in the community. Wastewater data should not be interpreted in isolation but rather considered alongside other public health metrics.

## What does the number that is reported on a sample day mean?

It is a measure of how many gene copies are present in a sample, typically reported as gene copies per liter of wastewater (GC/L). Samples are typically obtained from municipal wastewater treatment plants and reflect inputs of viral material shed by the community served by the treatment plant. This number does not indicate gene copies per person or population.

## How are the gene copies measured in the wastewater?

Wastewater samples are first processed to concentrate and isolate genetic material (RNA) that is present in the sample. RNA sequences specific to SARS-CoV-2, influenza A & B, and RSV are then detected and quantified using a molecular biology tool called digital polymerase chain reaction (dPCR). During dPCR, a targeted segment of the RNA is converted to DNA and then amplified (copied many times) so it can be detected by laboratory instruments. Specific methods for sample processing and PCR-based quantification differ among wastewater monitoring projects and analytical laboratories.

## What does it mean if a data point for a sample is 0 or a non-detect?

A non-detect means that the amount of SARS-CoV-2, influenza, or RSV RNA in the wastewater sample is below the level that can be reliably detected by the quantification methods used in a given laboratory. A determination of non-detect does not necessarily mean that no viral RNA is present in the sample or in the system – rather that the levels are low enough that they cannot be reliably determined. In some cases, other components of wastewater may interfere with individual measurements, leading to an incorrect non-detection similar to false negatives that can occur from at-home and clinical testing. A non-detect does not necessarily mean that there are no infected individuals within the associated community.

## What is the viral gene copy trend line?

The trend line is calculated using Locally Weighted Scatterplot Smoothing (LOWESS), a local regression analysis. It allows us to see the change in trend over time by fitting a curve to the data. This method is useful because it reduces the influence of outliers, and wastewater data can be highly variable. LOWESS is a more complex extension of the moving average.



## **Does the number of gene copies in a sample tell us how many people are sick?**

There are not presently agreed-upon methods for translating concentration of SARS-CoV-2, influenza, or RSV genetic material in wastewater into a measure of how many people, or even what percentage of a community, have COVID-19, flu, or RSV, respectively. Variability between different wastewater sources, treatment facilities, and communities makes it difficult to translate the SARS-CoV-2, influenza, or RSV concentrations into a measure of how many people are infected in the community. However, an upward or downward trend in viral gene copies per liter of wastewater generally suggests a similar trend in the number of people infected within a given community.

## **Can I compare the number of gene copies in a sample from site to site?**

Because each community has a different mix of wastewater inputs, different populations, and different wastewater systems, it is not appropriate to compare viral gene copy numbers among communities. Instead, trends in SARS-CoV-2, influenza, or RSV concentrations from a specific community over time can be used to help understand whether cases or hospitalizations are likely to increase or decrease in the community. Sample collection methods and mechanisms, collection times, and sample variability are other factors that discourage cross-site comparison.

## **Can I compare the gene copies of different pathogens to one another?**

Because each pathogen is distinct, it is not appropriate to compare their viral gene copy numbers, even at the same site. Instead, trends in SARS-CoV-2, influenza, or RSV concentrations (increasing/decreasing) can be used to understand if cases or hospitalizations for each pathogen are likely to increase or decrease in the community.

## **Guide to Interpreting Data on SARS-CoV-2 Lineages in Wastewater Samples**

### **What are lineages and how are they determined?**

Wastewater is sequenced to determine the variants of SARS-CoV-2 virus present in a sample, a proxy for circulating variants in the community. Our sequencing strategy utilizes the entire genome of SARS-CoV-2 to identify mutations that are diagnostic of variants of the virus. Full genome coverage gives us better resolution for distinguishing variants, especially those very similar to each other. Variant names and lineage relationships are determined by the World Health Organization (WHO).

Variant: A genome that contains a particular set of mutations.

Mutation: A change in the genetic information introduced during viral replication.

Lineage: A collection of variants all related to each other based on analysis of the virus genomic sequence.

### **What is the sequencing plot showing me?**

This plot is displaying the relative abundance, or proportion, of lineages found in a wastewater sample collected on a particular date. This plot was generated after comparing sample sequences to a SARS-CoV-2 reference genome and identifying characteristic mutations that are



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2710 Curtiss Street  
P.O. Box 1412  
Downers Grove, IL 60515-0703  
Phone: 630-969-0664  
Fax: 630-969-0827  
[www.dgsd.org](http://www.dgsd.org)

**General Manager**  
Amy R. Underwood, P.E.

**Legal Counsel**  
Daniel McCormick, P.C.

*Providing a Better Environment for South Central DuPage County*

March 19, 2026

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
Sent Electronically to: [EPA.PrmtSpecCondtns@Illinois.gov](mailto:EPA.PrmtSpecCondtns@Illinois.gov)

***Subject: IL0028380 Special Condition 17.E  
Wastewater Treatment Center Phosphorus Discharge Optimization Plan  
2026 Progress Report***

To Whom It Concerns:

Special Condition 17 of permit IL0028380 requires the Downers Grove Sanitary District to submit an annual progress report on its Phosphorus Discharge Optimization Plan (PDOP). The PDOP, submitted in July 2017, evaluates source reduction measures, operational improvements, and minor low-cost facility modifications to optimize reductions in phosphorus discharges from the wastewater treatment center (WWTC). This letter serves as the District's 2026 PDOP annual progress report, in compliance with Special Condition 17, Paragraph E. This report is due by March 31, 2026.

**WWTC Phosphorus Removal Performance**

The WWTC total phosphorus (TP) monitoring data for calendar year 2025 is summarized in Table 1 on the next page.

A summary of the annual average WWTC TP monitoring data since the PDOP was completed is provided in Table 2 for comparison. The baseline data, which was collected prior to any phosphorus removal optimization efforts, is also presented. Historically, as influent TP has increased, effluent TP has increased. The effluent TP concentration in 2025 did not follow this trend; the annual average influent TP concentration was at the median of the nine-year period shown whereas the effluent TP concentration was the highest for the period.

Table 1. 2025 WWTC Total Phosphorus Monitoring Data

	INFLUENT		EFFLUENT		FRACTION REMOVED
	CONCN mg/l	LOAD lbs/day	CONCN mg/l	LOAD lbs/day	
Jan-25	4.69	336	3.33	206	0.39
Feb-25	4.69	333	3.55	225	0.32
Mar-25	3.06	346	2.13	236	0.32
Apr-25	3.82	351	2.32	218	0.38
May-25	4.80	304	3.89	270	0.11
Jun-25	5.87	500	4.07	393	0.21
Jul-25	6.23	358	3.74	212	0.41
Aug-25	4.49	401	2.80	281	0.30
Sep-25	7.14	382	5.27	272	0.29
Oct-25	7.20	362	4.15	213	0.41
Nov-25	6.80	369	4.72	259	0.30
Dec-25	5.02	346	2.63	180	0.48
Average	5.32	366	3.55	247	0.33
Maximum	7.20	500	5.27	393	0.48
Minimum	3.06	304	2.13	180	0.11

Table 2. Historic WWTC Total Phosphorus Annual Average Monitoring Data

	INFLUENT		EFFLUENT		FRACTION REMOVED	NOTES
	CONCN mg/l	LOAD lbs/day	CONCN mg/l	LOAD lbs/day		
Baseline*	4.81	365	3.07	229	0.37	
2017	5.62	414	2.99	217	0.48	RAS fermenter in service
2018	5.43	448	2.48	208	0.52	RAS fermenter in service
2019	4.68	434	2.16	201	0.53	RAS fermenter in service
2020	5.33	418	2.90	228	0.45	RAS fermenter in service
2021	5.72	405	3.33	238	0.40	RAS fermenter in service
2022	5.12	373	2.91	200	0.46	RAS fermenter removed from service in July
2023	5.14	369	2.94	219	0.40	
2024	5.01	392	2.96	218	0.43	
2025	5.32	366	3.55	247	0.33	

\*Baseline data was collected from July 2012 to July 2013

**WWTC Influent Reduction Measures**

The influent phosphorus load to the District’s Wastewater Treatment Center (WWTC) in 2025 was consistent with the previous few years, giving the District no reason to suspect any user has significantly increased their phosphorus discharge. Therefore, no special sampling of industrial

users or surcharge customers was done in 2025.

Phosphorus is a sampling parameter in the regular surcharge sampling program for the few users that were previously tested.

Most District customers receive their drinking water through the DuPage Water Commission which distributes water treated by the City of Chicago. Between November 2024 and March 2025, the City gradually modified the phosphate added to optimize corrosion control. Prior to November 2024, the city water had an orthophosphate residual of 0.6 mg/L PO<sub>4</sub> and a polyphosphate residual of 0.7 mg/L PO<sub>4</sub>. Starting in March 2025, the orthophosphate residual in the city water is 2.0 mg/L PO<sub>4</sub>, and polyphosphate is no longer added. As noted previously, the influent TP to the WWTC in 2025 is average for the nine-year period shown in Table 2, and therefore, this 0.7 mg/L PO<sub>4</sub> increase does not appear to be a direct passthrough to the wastewater.

### **WWTC Effluent Reduction Measures**

The 2022 PDOP Progress Report indicated that the return activated sludge (RAS) fermenter, which the District had operated in an attempt to do sidestream enhanced biological phosphorus removal (EBPR), impacted our ability to always meet our total suspended solids (TSS) permit limits and had made meeting our ammonia permit limits challenging. Based on the data presented in the 2022 PDOP report, it was not clear whether the sidestream EBPR was providing more phosphorus removal than the WWTC would provide without it. The District decided to remove the RAS fermenter from service in July 2022.

In 2025, the District's consulting engineer recalibrated the BioWin model of the WWTC and reevaluated the potential biological phosphorus removal performance of our existing facilities. The engineer determined that optimization of the existing treatment plant to provide additional biological phosphorus removal is not feasible.

We trust that this letter satisfies the requirements in Special Condition 17 for a PDOP progress report. As required by Special Condition 17, this report has been posted to the District's website.

If you have any questions or comments, please contact me at the above address and phone.

Very Truly Yours,



Amy R. Underwood, P.E.  
General Manager

cc: Board of Trustees  
Marc Majewski, DGSD Operations Supervisor  
Reese Berry, DGSD Laboratory Supervisor  
Stephen McCracken, DRSCW

associated with different variants. We then calculate the percentage of each variant present in the sample. This plot summarizes the variant detections; lineages are displayed, as there are often many variants detected that are in the same lineage.

### **What do the results mean?**

The SARS-CoV-2 variants identified in a particular plant's wastewater can provide insight into the variants circulating in the population that the plant serves. This information can be useful, as there tend to be fewer clinical sequences, and those might only reflect a small proportion of the community feeling sick enough to pursue testing. The wastewater samples passively capture the virus shed in wastewater from the community where the wastewater was collected, not just those who are symptomatic. Wastewater data is not interpreted in isolation but rather considered alongside other public health metrics.

### **Does the number or type of lineages tell us how many people are sick?**

We cannot tell how many people are sick from the lineages observed in the wastewater. We can only see relative proportions of the variants that are present in the community served by the wastewater treatment plant. We do pay attention to specific mutations that have been identified as having clinical implications (e.g., for effectiveness of medications or disease severity).

### **Can I compare the lineages in a sample from site to site?**

Yes. We often detect variants in a particular plant first, and then see the relative abundance change over time, with certain lineages becoming more prevalent across the state from plant to plant. We compare these detections to sequence data from across the United States and the world.

### **Why are the dates of the sequencing data not as current as the gene copies data?**

Sequencing results are available about two weeks after sample collection. This is because the quantification of SARS-CoV-2 levels by dPCR happens first, and then genetic material (RNA) is sent for sequencing. Additionally, samples then take multiple days to run on the sequencer and computational processing of sequences takes additional time before results are available.

### **Why do the lineages in the legend change periodically?**

The lineages shown in the sequencing plot of this report are in alignment with the CDC's national genomic surveillance system. As the SARS-CoV-2 virus mutates, new variants emerge. This means there are regularly new variants that contribute to the spread of COVID-19. Some variants will disappear while others will continue to spread and even replace others as the dominant variant. These monthly reports reflect those changes as we continue to monitor for emerging variants of concern.



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