

National Pollutant Discharge Elimination System Permits Consent Decree 2022 Annual Report

Metropolitan Water Reclamation District of Greater Chicago



The MWRD completes the Des Plaines Inflow Tunnel to connect its McCook Reservoir to the 25.6-mile Des Plaines Tunnel System as part of the MWRD's Tunnel and Reservoir Plan (TARP). This mile-long subterranean passage represents the final leg on a grueling trek of construction that began with the adoption of TARP in 1972. The MWRD now has 110 miles of deep tunnel providing more than 2.4 billion gallons of storage capacity.

Metropolitan Water Reclamation District of Greater Chicago (District) National Pollutant Discharge Elimination System (NPDES) Permits Consent Decree (Civil Action No. 11 C 8859)—2022 Annual Report

This report is being submitted to comply with the District's Consent Decree entered on January 6, 2014. Per the Consent Decree, this required Annual Report is for calendar year 2022 and is due March 31, 2023.



Per Section XII.44.a of the District's Consent Decree, this pre-TARP completion annual report transmits the following information:

- Status of Design and Construction Activities (Consent Decree Section V) and Reservoir Mining Progress for Thornton Composite and McCook Reservoirs.
- Combined Sewer Overflow (CSO) Quarterly Discharge Reports submitted to the Illinois Environmental Protection Agency (IEPA) for calendar year 2022.
- **3.** 2022 Water Quality Data for Waterway Systems within the District's Jurisdiction.
- **4.** Record of Floatable Control Activities (Consent Decree Paragraph 18 and Appendix B).
- Green Infrastructure (GI) Activities (Consent Decree Section V of Appendix E).

This Annual Report for calendar year 2022 demonstrates satisfactory compliance with the Annual Reporting obligation of the District per the Consent Decree.

In addition to the above, the District notes that it is in compliance with Section II, Paragraph 5 of the Consent Decree, which requires the District to transmit copies of the Consent Decree to its officers, employees, and agents, as well as to CSO municipalities and its contractors. Letters were transmitted to all of the parties and a copy of the Consent Decree has been posted on the District's website. Language regarding the Consent Decree continues to be included in all contracts where the required work may impact the ability of the District to comply with the terms and conditions of the Consent Decree.

Also as required in Section V of the Consent Decree, the District remitted the civil penalty to both the IEPA and USEPA within 30 days from the date the Court entered the Consent Decree.





McCook and Thornton Composite Reservoir March 2022 Progress Report

Thornton Composite Reservoir provides 7.9 billion gallons of storage, including 4.8 billion gallons for water collected via the Calumet Tunnel and Reservoir Plan (TARP) tunnels and an additional 3.1 billion gallons for Thorn Creek overflow floodwaters that formerly flowed to the Thornton Transitional Reservoir. Serving Chicago and 13 surrounding suburbs, the reservoir has defied flooding and nearly eliminated combined sewer overflows in the Calumet River system.

This report provides an **update on the progress of the McCook and Thornton Composite Reservoirs** as required in the Consent Decree paragraphs 21 and 44.

McCook Reservoir

The District owns the land for the McCook Reservoir, which is being built within the Lawndale Avenue Solids Management Area (LASMA). A Project Cooperation Agreement (PCA) with the US Army Corps of Engineers (Corps) to construct, operate, and maintain the reservoir was signed on May 10, 1999. Under the PCA, the Corps was responsible for designing and constructing the reservoir features, and the District was responsible for providing lands, easements, right-of-way, and relocations, including providing the storage capacity for the reservoir through excavation of overburden and rock mining. The reservoir is being completed in two stages. A major milestone was reached at the end of 2017 when the first stage was placed in service providing 3.5 billion gallons of storage for CSOs. The second stage is currently under construction and will expand the total capacity to 10 billion gallons of storage. The District and the Corps executed a new Project Participating Agreement (PPA) under which the Corps transferred the remaining federal funds for Stage 2 to the District, and the District will complete the remaining design and construction.

District Work

In order to accomplish its responsibilities, the District initiated numerous projects which are described below, along with their status.

DECOMMISSIONING OF LOW SOLIDS LAGOONS: Seventeen of the District's biosolids stabilization and drying lagoons were decommissioned to provide the land necessary for constructing the reservoir.

WILLOW SPRINGS BERM (96-149-2P): Approximately 300,000 cubic yards of the reservoir overburden was hauled off-site in a test project and placed as a berm along the canal.

SITE PREPARATION (73-161-BH): Sludge lines that cut through the reservoir footprint were relocated, and earthwork was performed to drain the reservoir footprint to facilitate future work. This work commenced in July 1999 and was the start of construction work for the McCook Reservoir.

73RD STREET TUNNEL RELOCATION (97-156-2H): The existing 73rd Street TARP Tunnel cut through the future reservoir footprint and was relocated to go around the reservoir.

CONVEYANCE TUNNEL (73-161-AH): This tunnel was constructed to connect LASMA to Vulcan's McCook Quarry and is used to transport the crushed rock to the Vulcan processing plant.

STAGES 1 AND 2 OVERBURDEN REMOVAL (73-161-CH): Approximately 7.3 million cubic yards of overburden was removed from the footprint of the original Stage 1 and 2 McCook Reservoir sites to expose the top of rock for mining.

MISCELLANEOUS OVERBURDEN REMOVAL (73-161-JH): An additional 450,000 cubic yards of overburden was removed from the site under this contract.

EXPANDED STAGE 2 OVERBURDEN REMOVAL (73-161-DH): The remaining 1.8 million cubic yards of overburden overlying the rock in the expanded Stage 2 portion of the reservoir was removed in 2015, fulfilling the District's obligations from Paragraph 17.d. of the Consent Decree ahead of schedule.

VULCAN CONVEYANCE SYSTEM AND MAINTENANCE FACILITIES (73-161-FH): Mining facilities were constructed to crush and transport the rock from the reservoir site to the existing Vulcan Quarry. The contract included construction of the conveyance system, the office and maintenance buildings, installation of a rock crusher, relocation of the LASMA access road and sludge lines, and miscellaneous site work (access ramp, parking area, site lighting). The crusher was purchased separately in advance due to the long lead time.

VULCAN MINING EQUIPMENT (73-161-GH AND 73-161-HH): A fleet of mining trucks and other mining equipment were procured to facilitate mining of the reservoir.

MINING (73-161-EH): The District entered into an agreement with Vulcan on October 1, 2003, to mine the rock to create the storage capacity required for the original two-stage reservoir. Terms of the Agreement require Vulcan to mine at the same production rates they would have achieved at the existing quarry to meet the market demand.

- ✓ Mining for Stage 1 commenced in 2008 and was essentially completed in 2016, fulfilling the District's obligations from Paragraph 17.a. of the Consent Decree, which required that the Stage 1 mining be completed by December 31, 2016.
- A mining ramp into Stage 2 was initiated in 2013 and production mining began in 2014, concurrent with Stage 1 mining. Approximately 56 percent of the stone from Stage 2 had been mined by the end of 2022. Paragraph 17.e. of the Consent Decree requires that the Stage 2 mining be completed by December 31, 2028.

Vulcan's annual mining progress report for 2022 was transmitted to the IEPA and USEPA within 30 days of receipt (per paragraph 21 of the Consent Decree).

DES PLAINES INFLOW TUNNEL (13-106-4F): The Corps' original plan to use the existing dewatering tunnels and distribution tunnels to convey water from the Des Plaines Tunnel to the reservoir was modelled and it was determined that a new direct connection to the reservoir would provide greater flood relief benefits to the Des Plaines Tunnel's service area. Construction of a new 20-foot diameter tunnel and associated gate shaft to convey and control flow from the Des Plaines Tunnel System to the McCook Reservoir began in 2016 and was placed in operation in 2022.

EXPANDED STAGE 2 SLOPE STABILIZATION AND RETAINING WALLS (16-125-4F): The District has committed to expanding the Corps-authorized 7 billion gallon reservoir to hold a total volume of 10 billion gallons. The District constructed retaining walls and stabilized the overburden slopes for the expanded portion of the reservoir. This work was completed in 2018.

STAGE 2 ROCK WALL STABILIZATION (17-131-4FR): As the final vertical rock faces of Stage 2 of the reservoir are exposed, scaling, rock bolting, and other ground support will need to be installed to make the permanent walls stable. This work is currently under construction and is scheduled to be completed in Fall 2023.

STAGE 2 MISCELLANEOUS FLOOR FEATURES (17-132-4F): Drainage improvements to the reservoir floor and reservoir aeration equipment will be provided after the mining is completed. Two tunnels will be constructed through the weir to allow water to pass between Stages 1 and 2.

Corps Work The following projects have been completed by the Corps for the Stage 1 McCook Reservoir:

TEST GROUT CURTAIN: A test grout curtain was constructed along 400 linear feet of the reservoir perimeter to test the effectiveness of a grout curtain to prevent polluted water in the reservoir from migrating into the groundwater aquifer.

STAGE 1 GROUT CURTAIN: Based on the performance of the test grout curtain, a grout curtain was constructed around the north and west sides of the reservoir perimeter to create a full hydraulic barrier between the reservoir rock walls and surrounding groundwater.

STAGE 1 GROUNDWATER CUT-OFF WALL: A bentonite slurry wall was constructed through the overburden, around the perimeter of Stage 1 of the reservoir, to prevent migration of groundwater into the reservoir.

ADDITION OF PUMPS AND MOTORS: Two additional 330 cubic feet per second pumps were installed at the Mainstream Pumping Station to provide adequate pumping capacity to dewater the reservoir to the Stickney Water Reclamation Plant.

DISTRIBUTION TUNNEL SYSTEM: Tunnels and an underground control chamber were installed to connect the future reservoir to the Mainstream Pumping Station.

DISTRIBUTION TUNNELS EMERGENCY WORK: Due to excessive infiltration in the new distribution chamber from the distribution tunnels, emergency leakage investigation and repair work was completed.

DISTRIBUTION TUNNEL SYSTEM - ELECTRICAL AND MECHANICAL SYSTEM AND MISCELLANEOUS REPAIRS: Corroded equipment in the distribution chamber needed to be replaced and new communication for fire and gas alarms installed. This work was completed in 2017. **STAGE 1A AND 1B ROCKWALL STABILITY CONTRACTS:** As the final vertical rock faces of the reservoir are exposed, scaling, rock bolting, and other ground support is installed as required to make the permanent walls stable. This work was completed under two separate contracts for Stage 1 of the reservoir.

STAGE 1 OVERBURDEN RETAINING WALLS: Retaining walls were constructed in several areas of Stage 1 where the top of the rock is lower than expected, in order to allow the footprint of the reservoir to be mined; due to time constraints, the District did part of this work. This work was completed.

MAIN TUNNELS AND GATES: The Mainstream Tunnel was connected to the reservoir by a new set of tunnels and control gates. This work was split among three contracts: one to fabricate the gates, another to excavate the main shaft, and the third to complete the tunnels and install the gates in the shaft. This work was completed in 2017.

FINAL RESERVOIR PREP: Final connections to the reservoir were made, including completion of the distribution tunnel and outlet structure. Floor drainage, reservoir aeration, ramps, roads, and other miscellaneous items were also installed under this contract which was completed in 2017.

INSTRUMENTATION AND GROUNDWATER MONITORING WELLS: Groundwater monitoring wells, piezometers, inclinometers, and other instrumentation were provided to monitor the reservoir under several different contracts. The groundwater monitoring wells and instrumentation for Stage 1 have been installed and are now functioning.



At the headwall and apron of the tunnel connection of the McCook Reservoir, concrete blocks withstand the force of the water emanating from the tunnel and prevent erosion of the reservoir floor.

The following projects have been completed by the Corps for the Stage 2 McCook Reservoir:

STAGE 2 GROUT CURTAIN: Based on the performance of the test grout curtain contract, a grout curtain was constructed around the south and east sides of the reservoir perimeter to create a full hydraulic barrier between the reservoir rock walls and surrounding groundwater.

STAGE 2 OVERBURDEN RETAINING WALL: A retaining wall was constructed in several areas to hold back the overburden and allow the footprint of the reservoir to be mined.

STAGE 2 GROUNDWATER CUT-OFF WALL: A bentonite slurry wall was constructed through the overburden, around the perimeter of Stage 2 of the reservoir, to prevent migration of groundwater into the reservoir.

Stage 1 of the McCook Reservoir became operational in December 2017 and took water for the first time on January 22, 2018. Since that time and through the end of 2022, the reservoir captured a total of 99 BG of combined sewage, preventing it from polluting waterways and flooding homes. A table showing the dates and respective volumes captured by the McCook Reservoir is <u>linked here</u>. Overall, more than 175 BG of combined seware overflows were captured by the Mainstream/Des Plaines TARP System since Stage 1 of McCook became operational. Stage 2 of the McCook Reservoir will help capture additional CSO volume from within this service area when it is completed.

Thornton Composite Reservoir

The Thornton Composite Reservoir currently provides 7.9 billion gallons of storage for combined sewage from the Calumet TARP Service Area and flood waters from Thorn Creek . Design and construction of the Thornton Composite Reservoir was planned as a joint venture between the Corps and the District. However, due to uncertainties in federal funding that threatened to deprive the Corps of appropriations sufficient to work on both the McCook and Thornton projects simultaneously, the District committed to proceed with the Corps work on the Thornton Composite Reservoir using the District's own resources in 2004 at a total cost of approximately \$450 million. The following projects were completed as part of construction of Thornton Composite Reservoir:

VINCENNES AVENUE RELOCATION (77-235-AF): Approximately 2,500 feet of roadway that cut through the footprint of the reservoir was relocated in order to provide the required storage volume.

THORNTON TRANSITIONAL RESERVOIR (77-235-BF): This temporary reservoir was constructed to provide floodwater storage for Thorn Creek while the Thornton Composite Reservoir was being constructed. As of September 2022, the Thorn Creek flood water was rerouted to the composite reservoir and the transitional reservoir was decommissioned and turned back over to the quarry. The final Thornton Composite Reservoir volume allocated for capturing CSOs is 4.8 billion gallons while the remaining 3.1 billion gallons is allocated for floodwater storage from Thorn Creek. Many of the facilities constructed for the transitional reservoir will be reused at the composite reservoir.

MINING (77-235-2F): The District entered into an agreement with Material Service Corporation (MSC) to purchase a portion of its existing rock quarry to be used for the reservoir. Under the agreement, MSC expanded their existing quarry to neighboring lands purchased by the District in order to achieve the required storage volume. Mining for the Thornton Composite Reservoir was completed in 2013, in fulfillment of the requirements outlined in Paragraph 16.a. of the Consent Decree.

TOLLWAY DAM, GROUT CURTAIN AND QUARRY PLUGS (04-201-4F): The south side of the reservoir is a rock dam that separates the reservoir from the rest of the quarry and carries the I-80/294 Tollway. A large opening and two haul tunnels in this wall were plugged to hydraulically isolate the reservoir from the quarry. Also, as part of this contract, a grout curtain was constructed around the entire reservoir perimeter, creating a hydraulic barrier and providing stability to the rock dam. This contract was completed in 2015 as required in Paragraph 16.b. of the Consent Decree.

CONNECTING TUNNELS AND GATES (04-202-4F): The existing TARP tunnels were extended to connect to the reservoir. A large gate chamber was constructed to allow for isolation of the tunnels from the reservoir. This contract work was completed in 2015 as required in Paragraph 16.c. of the Consent Decree.

SURFACE AERATION (04-203-AF): Floating solar aerators were installed in the reservoir to mitigate odors that may come from the reservoir. This contract was completed in 2015. An additional thirteen floating solar aerators were installed in the reservoir in March 2017.

FINAL RESERVOIR PREPARATION (04-203-4F): All remaining items required for operation of the Thornton Composite Reservoir were completed under this contract in 2015, and the reservoir was placed in operation as required in Paragraph 16.d. of the Consent Decree.

The Thornton Composite Reservoir became operational when it took water for the first time on November 26 and 27, 2015. Since that time and through the end of 2022, the reservoir captured a total of 54 BG of combined sewage during 137 storms events. A table showing the dates and respective volumes captured by the Thornton Composite Reservoir is <u>linked here</u>. Since the Thornton Composite Reservoir became operational, there have been very few CSO discharge events within the Calumet TARP service area. Overall, more than 99.9 percent of combined sewer overflows have been captured by the Calumet TARP System since Thornton became operational. The few discharges to the waterways that have occurred were the result of local conditions which prevented conveyance of storm flows into the TARP dropshafts. A contract to make some structural adjustments at these locations was completed in 2020 to prevent recurrence.

On November 4, 2021, Contract 15-266-4H5 was awarded to connect the Thorn Creek tunnel to the Thornton Composite Reservoir and abandon the Thornton Transitional Reservoir (TTR), so that the TTR can be returned to a rock quarry by its owner upon termination of the District's lease at the end of 2022. The TTR was decommissioned on September 22, 2022.





Since coming into service in 2015, the Thornton Composite Reservoir has prevented more than 54 billion gallons of combined sewage and stormwater from entering the waterways. It contains the water before it can be conveyed by tunnel for treatment at the MWRD's Calumet Water Reclamation Plant. Without the reservoir, that is 54 billion gallons that formerly overwhelmed local sewers, polluted waterways and backed up into local basements.





Combined Sewer Overflow Quarterly Discharge Reports submitted to the IEPA for Calendar Year 2022

The 17-acre Ping Tom Park on the near southwest side of Chicago in the Chinatown neighborhood has become a popular destination for recreation and boat stops thanks to the MWRD's water quality improvement initiatives that benefit the South Branch of the Chicago River. MWRD commissioners and elected officials have jumped into the river from Ping Tom Park in recent years to highlight how much water quality has improved.





"CSO monitoring reports and other CSO-related reports submitted to Illinois EPA including, but not limited to, all documentation of water quality data for the waterway systems within MWRD's jurisdiction, as required by the Calumet, North Side, and Stickney NPDES Permits." (44(a)(iii))

CSO Monitoring

The District utilizes its approved CSO Representative Monitoring and Reporting Plans for the North, Central, and South Areas to track the frequency, duration, and volume of individual CSOs within the Des Plaines River and Chicago Area Waterway System (Plans are <u>linked here</u>).

In summary, the District monitors 221 (28 permitted to the District; 193 permitted to the City of Chicago and Suburbs) of the 394 (39 permitted to the District; 355 permitted to the City of Chicago and Suburbs) total outfalls within its service area. Most of the monitored outfalls have tide gates with telemetry; however, there are six monitored outfall locations permitted to the District that are pump stations. Unmonitored outfalls are assumed to discharge when select monitored ones discharge because of similar invert elevations. Signals are transmitted to the Stickney and Calumet Water Reclamation Plants (WRPs) when the outfall tide gate is open and assumed to be discharging. Plant staff are notified when the pumps are activated at the six pump stations. Volume estimates at six pump station locations are based on pump ratings and run times while volume estimates at the other outfall locations are performed via a conservative method that assumes that all rain that falls during the period that a tide gate is open is being discharged to the waterway. These discharge volumes are then compared to two boundary conditions: (1) total area rainfall volume and (2) outfall pipe capacity. The minimum of these three values are used as the final discharge volumes.

CSO Quarterly Discharge Reports submitted to the IEPA for calendar year 2022 are $\underline{\sf linked here}$.

A Caspian tern takes flight over the North Branch of the Chicago River. Clean water and a thriving ecosystem supported by the MWRD has led to a resurgence of fish and aquatic life that has consequently attracted more birds and wildlife among increasing boaters and visitors to the waterways. The Caspian tern's diet consists largely of fish.





2022 Water Quality Data for Waterway Systems within the District's Jurisdiction

Amid the bustle of street traffic, commerce, industry and CTA trains blooms a natural tree canopy and thriving waterway of fish, wildlife and boaters along the North Branch of the Chicago River. More boaters are flocking to the water because of improving water quality that is driven by MWRD innovation and community partnership and advocacy for clean water. The MWRD has prioritized community engagement and partnerships through its Strategic Plan 2021-2025.



More than 200 floaters and 100 volunteers descended on the North Branch of the Chicago River in August 2022 to participate in the Friends of the Chicago River's Summer Float Party to experience the benefits of clean water. The floats entered the water at a boat and canoe launch at River Park, at 3000 W. Argyle St., where the MWRD partnered with the U.S. Army Corps of Engineers and Chicago Park District to restore the surrounding riverbanks and remove a dam that improves fish migration.



"CSO monitoring reports and other CSO-related reports submitted to Illinois EPA including, but not limited to, **all documentation of water quality data for the waterway systems within the District's jurisdiction**, as required by the Calumet, North Side, and Stickney NPDES Permits." (44(a)(iii))

The District conducts Ambient Water Quality Monitoring (AWQM) and Continuous Dissolved Oxygen Monitoring (CDOM) on the Chicago Area Waterway System (CAWS).

In 2022, AWQM was conducted monthly at sixteen locations (weekly at Lockport) on the CAWS in accordance with the attached Quality Assurance Project Plan (*Appendix A*). A spreadsheet containing the water quality data generated from this monitoring is submitted as *Attachment 1*.

The CAWS Use Attainability Analysis (IPCB Rulemaking R08-009) resulted in more stringent water quality standards for the CAWS, effective July 1, 2015, based on new CAWS A and CAWS B Aquatic Life Use designations. Analysis of the District's AWQM data shows that the CAWS typically exhibits high compliance with the new water quality standards, dissolved oxygen (DO), pH, chloride, and low-level mercury (human health criteria) were exceeded on two or fewer occasions, and only fecal coliform was exceeded more than once at any single station during 2022.

In 2022, CDOM was conducted at fifteen locations on the CAWS in accordance with the attached Quality Assurance Project Plan (Appendix B). A spreadsheet containing the hourly dissolved oxygen data generated from this monitoring is submitted as Attachment 2. A report entitled "Continuous Dissolved Oxygen Monitoring in the Service Area of the Metropolitan Water Reclamation District of Greater Chicago During 2021" was released in 2022 and is included as Appendix C.

The District submitted a petition for variance related to the more stringent DO water quality standards for the CAWS, resulting in a stay of the DO standards that would otherwise have been effective July 1, 2015. As such, most CAWS waterways including Bubbly Creek were subject to the Secondary Contact and Indigenous Aquatic Life Use DO water quality standard of 4.0 mg/L, with the exception of the Cal-Sag Channel, which had a DO standard of 3.0 mg/L, anytime, and the Chicago River, which was subject to General Use Standards. In 2022, the DO concentration was greater than the more stringent water quality standard over 97 percent of the time on an annual basis at 14 out of 15 stations on the CAWS.

A draft of the Calumet TARP System Post Construction Monitoring Plan was submitted to the required agencies on Nov. 7, 2014, in accordance with Section IX, paragraph 35a of the Consent Decree. Discussions regarding the plan continued in 2016 and a revised plan was submitted to the required agencies on Sept. 30, 2016. This plan was approved by the USEPA in a letter dated Oct. 7, 2016 (*copy linked here*). The sampling and monitoring required in this plan occurred during 2017 and 2018, and the required report was submitted on June 27, 2019. A report entitled "Post-Construction Monitoring Report for the Calumet Tunnel and Reservoir Plan System" is included as *Appendix D*.

A revised Mainstream/Lower Des Plaines TARP System Post Construction Monitoring Plan was approved by the USEPA on May 11, 2021 in accordance with Section IX, Paragraph 35b of the Consent Decree <u>(copy linked here)</u>. The sampling and monitoring required in this plan will occur during 2030 and 2031, with the final report scheduled for submittal by June 30, 2032.





Record of Floatable Control Activities

The MWRD not only transforms the region's wastewater into clean water, but it also protects the surface of the water from pollution. The MWRD's skimmer boats collect nearly 200 yards of debris each year. These debris collection boats improve water quality and the recreational experience for canoers, kayakers, boaters and other visitors enjoying the Chicago River.



As part of the MWRD Small Streams Maintenance Program (SSMP), a crew works to remove a blockage of tree limbs in the North Branch of the Chicago River near Miami Woods and Prairie in the Forest Preserves of Cook County. This critical work reduces flooding and keeps the river flowing.



The following is a record of floatable control activities undertaken pursuant to the Consent Decree Paragraph 18 and Appendix B:

Dates of purchase and commencement of operations of each skimmer boat:

✓ The two skimmer boats were procured under Contract 13-611-21, "Furnish and Deliver Trash Collection Boats to the Stickney Water Reclamation Plant." The boats were delivered on January 2, 2015, and commenced operations on April 6, 2015. These boats continued operations during 2022.

The dates on which each skimmer boat, pontoon boat, or other piece of equipment was operated:

- ✓ A spreadsheet <u>linked here</u>, entitled *Summary of 2022 Floatable Control Activities*, is a summary of data collected for debris, skimmer and pontoon boat operations.
- ✓ Additionally, logs for each day a boat was in operation are also linked <u>here</u>. (2022 Floatable Control Logs.pdf)

Status of Combined Sewer Overflow Floatables Control in Addison Creek:

The floatables control boom was installed during the summer of 2017 and continued operation in 2022. All necessary permits and easements were obtained before the installation of the boom. A summary of floatables collected is also <u>linked here</u>. (*Summary of 2022 Floatable Control Activities*) The following is the summary of activities:

- ✓ In late September 2014, the District spoke to the Village of Broadview and the two private property owners regarding the proposed installation of the debris boom.
- On November 14, 2014, the District received a Letter of No Objection (LONO) from the United States Army Corps of Engineers (USACE) linked here.
- ✓ On January 8, 2015, the District Board of Commissioners adopted an ordinance establishing the right-of way in the installation, operation, and maintenance of the containment boom.
- ✓ On July 7, 2015, the District received *Permit No. NE2015032 from the Illinois* Department of Natural Resources (IDNR) linked here authorizing the project.
- ✓ On February 19, 2016, the District obtained an executed easement agreement <u>linked here</u> from the first private property owner, Real Group, LLC. The District's Board of Commissioners approved payment of the easement on April 7, 2016.
- ✓ In February 2016, the District purchased the floatables control boom.
- ✓ On March 31, 2017, the District obtained an executed easement agreement <u>linked here</u> from the second private property owner, 2920 South 19th Avenue, LLC. The District's Board of Commissioners approved payment of the easement on March 3, 2017.
- On April 17, 2017, the District obtained an executed agreement <u>linked</u> here from the third private property owner, the Village of Broadview.
- On July 31, 2017, the floatables control boom was installed linked here.





Green Infrastructure Activities

A native garden consisting of deep-rooted native plants that absorb more stormwater complements a permeable playground installed through the Space to Grow® program. The MWRD and its Space to Grow® partners have transformed 34 schoolyards at Chicago Public Schools into beautiful, vibrant and functional community spaces for physical activity, outdoor learning, environmental literacy and engagement with art, while also addressing neighborhood flooding issues.

The following is a report on Green Infrastructure activities undertaken pursuant to Consent Decree Section V of Appendix E:

Introduction

The Consent Decree required the District to submit a Green Infrastructure Program Plan (GIPP) to the EPA and IEPA for approval within one year of the effective date. A draft of the District's GIPP was submitted to the EPA and IEPA on December 23, 2014, and ultimately approved on October 7, 2015. (See *Green Infrastructure Program Plan* linked here.

Going forward, the Consent Decree (Appendix E, Section V) requires the District to include Green Infrastructure reporting in its Annual Report.

The GIPP outlines the District's strategy to gain the public's acceptance and understanding of how GI can be beneficial to alleviate flooding issues and Combined Sewer Overflows in addition to describing how the District will satisfy the Consent Decree's GI Design Retention Capacity (DRC) requirements. The District is required to provide a minimum of 2 million gallons of DRC within five years and 10 million gallons of DRC within 15 years of the approval date of the Consent Decree. The District accomplished the DRC requirements in 2020.

2022 Rain Barrel Program Annual Report (Appendix E.II.A)

Rain Barrel Program

In May 2015, the District revised and expanded the rain barrel distribution program that offered free rain barrels to Cook County residents and organizations to increase the number of barrels disseminated. The District delivered free rain barrels through three distribution networks: municipalities; campus-type facilities; and non-government organizations, planning groups, or community groups. This free program ended on December 31, 2016. To participate in this free program, municipalities were required to sign an Intergovernmental Agreement (IGA) with the District, and non-governmental organizations, planning groups, or community groups throughout Cook County were required to sign a Memorandum of Understanding. During the free program, a total of 88 municipalities and 23 organizations were enrolled as partners. When the free program concluded, the District reinstituted sales of rain barrels to Cook County residents at cost (\$45.78 per rain barrel) via mwrd.org. The fee includes delivery. In 2022, 5,691 rain barrels were sold. A full price barrel cost residents \$43.92. For a limited time, prices were discounted to \$21.96 and \$10.98 for senior citizens.

Marketing Activities

The District marketed rain barrels through multiple channels in 2022. Our marketing materials educated the public about the value of rain barrels in preventing flooding and improving water quality while countering barriers to their acceptance. To address concerns about the difficulty of installation, simple instructions were included in every barrel, and a link to an installation video developed by the District in partnership with Openlands (a not-for-profit organization that unites people and resources around the goal of land and water protection) was available. Concerns that rain barrels would have a negative impact on the appearance of a property were countered by using photography of rain barrels installed in beautifully landscaped yards.

PUBLICATIONS: Community Outreach events were on hold beginning in March 2020 due to the pandemic, so the rain barrel brochure that Public Affairs created was not physically distributed during that time, but the District resurrected this outreach in late 2021 and continued throughout 2022 to promote new rain barrel discounts. The brochure is posted online and provides specific details for ordering (See *MWRD Rain Barrel Brochure* linked here. The District continued to print an installation, use and maintenance instructional guide for rain barrels which were distributed with our rain barrels. The instructional guide is also available at mwrd.org (See *MWRD Rain Barrel Instructions* linked here. The creation of a storybook "Where Does IT GO?" in 2021 features a rain barrel on page 12. Rain barrels are also described in the District's "Green Neighbor Guide" which is linked here.

SOCIAL MEDIA: The District promoted rain barrels on social media by posting photos to demonstrate the productive uses of rain barrels and

other green infrastructure tools via Facebook, Twitter, LinkedIn, YouTube and Instagram. Postings included general educational information regarding the environmental and monetary value of utilizing rain barrels, while other postings detailed specific events where rain barrels would be or were distributed to the public.

WEBSITE: Rain barrels were prominently advertised with a large graphic on the District's website, mwrd.org. The rain barrel content is refreshed as changes to the program are incorporated.

OUTREACH EVENTS AND RAIN BARREL DRAWINGS: The District promoted rain barrels at public outreach events before the pandemic started. Attendees were asked to complete a "Water Environment Pledge" detailing water conservation actions. One of the pledges was selected, and the individual was given a free rain barrel. These outreach efforts are designed to educate the public on the value of rain barrels and other green infrastructure in the District's pursuit of water quality improvements and flooding solutions. In 2020 and 2021, Public Affairs presented virtual tours, and rain barrels are mentioned as a valuable green infrastructure tool. In 2022, the District participated in outreach events. Rain barrels were also mentioned during other virtual and in-person presentations to schools and community groups.

WATER ENVIRONMENT PLEDGE MAILING LIST: The District maintains an email list of those who have signed the Water Environment Pledge. The addresses in this database may receive additional educational materials and program updates.

Number of Barrels Distributed

The District distributed 925 rain barrels in 2014, 29,358 barrels in 2015, 92,981 barrels in 2016, 10,294 barrels in 2017, 779 in 2018, 981 in 2019, 1,545 in 2020, 5,002 in 2021 and 5,691 in 2022 for a total of 147,556 rain barrels. The cost to the District to provide the rain barrels was \$6,638,987.66.

Technical Assistance

The District continued to provide instructions on how to install a rain barrel with each order. The District worked with Openlands to create a YouTube video that demonstrates how to install a rain barrel. (See *storyboards* linked here.)

Potential Volume

With proper utilization, if all rain barrels distributed and sold through December 31, 2022, were properly utilized during the entire year, the volume of rainwater kept out of the sewer system in 2022 is 365,201,100 gallons.

Early Monitoring, Evaluation & Knowledge Building (Appendix E.II.B.)

The Consent Decree also required the District to implement one or more GI projects and dedicate a minimum of \$325,000 towards such projects prior to January 6, 2015, within one year of the effective date of the Consent Decree or prior to approval of the GI Plan, whichever was later. As further described below, the District satisfied this requirement in 2014 through collaboration with the Chicago Public Schools (CPS), the City of Chicago Department of Water Management (DWM), Openlands, and Healthy Schools Campaign in the Space to Grow Program (Phase I Space to Grow) and continued to participate in this program in 2016 (Phase II Space to Grow). The District and the DWM each invested approximately \$2 million towards the construction of GI at four CPS schools in 2014. The District's nearly \$2 million investment was used solely for GI improvements at the selected CPS schools, thereby far exceeding the minimum \$325,000 requirement of the Consent Decree.

Phase I Space to Grow Program – Financial Partnership between the District, CPS and DWM

Space to Grow is an innovative public-private partnership with a mission of transforming Chicago schoolyards into vibrant green spaces for physical activity, outdoor learning and play. As centers of school and community life, Space to Grow projects promote active and healthy lifestyles and connect people with nature in their daily lives. The schoolyards are also designed to prevent flooding and water pollution via rainfall-capturing green infrastructure features such as permeable surfaces, native plants and rain gardens.

The program is co-managed by the Healthy Schools Campaign and Openlands with capital funding, leadership and expertise from the District, CPS and the DWM. The District also provides technical support for green infrastructure elements to ensure that the new schoolyards provide optimal stormwater capture benefits.

Each Space to Grow schoolyard is unique, and the architectural landscape designs incorporate input from neighborhood residents, students, families, staff and faculty. Prior to renovations, many of the schoolyards were little more than asphalt parking lots with aging, or in many cases a lack of, playground equipment. In contrast, the new schoolyards typically feature expanded and safer playground equipment, track and field areas, multi-purpose courts on permeable asphalt, turf fields, outdoor classrooms, rain gardens and vegetable gardens. Also, on average, each Space to Grow schoolyard has the capacity to capture hundreds of thousands of gallons of rainwater that would otherwise have drained into local sewers.

The four elementary schools that were selected for Phase I Space to Grow are in low income areas throughout the City:

- Virgil I. Grissom Elementary School, 12810 S. Escanaba Avenue
- ✓ Morrill Elementary School of Math & Science, 6011 S. Rockwell Street
- Schmid Elementary School, 9755 S. Greenwood Avenue
- George Leland Elementary School, 512 S. Lavergne Avenue

These schools were prioritized for implementation by CPS, DWM, and the District based on flood risk, site suitability, and socioeconomic factors. Numerous community meetings were held to describe project details and benefits. The District and CPS executed an intergovernmental agreement (IGA) to facilitate this project whereby long term maintenance responsibilities are assigned to CPS. The District has perpetual rights to inspect the GI to ensure it is being properly maintained in accordance with the Operations and Maintenance (O&M) Manual developed for each school.

The District reviewed and provided comments on the construction drawings and specifications at various intervals during the course of design. During the course of construction, the District frequently visited the sites to gain knowledge on the installation of GI. The four sites provide an estimated combined Design Retention Capacity (DRC) of 731,004 gallons per rain event. Educational signage has been placed at the sites to inform students and the surrounding community of the benefits of GI. Neighborhood residents were involved in the installation of GI plantings at some of the schools.

Groundbreaking and ribbon cutting ceremonies were held at each of the schools and were attended by students, parents, school staff, local residents, and elected officials, including the District's Commissioners. The four projects have positively impacted thousands of local residents by providing a safe place for their children to play, educating all to the benefits of GI, and providing much needed relief from localized flooding. CPS has indicated that the new playgrounds are being utilized by students at a far greater rate than before, as well as reducing gang activity within close proximity to the schools.

The District is proud to be a part of the Space to Grow program as it successfully brings communities together, enhances the educational experience for children throughout Chicago, connects people to nature and encourages physical activity while reducing the risk of flooding and water pollution.

Green Infrastructure Program (Appendix E)

Phase II Space to Grow Program – Partnership between the District, CPS and DWM

Given the success of the Phase I Space to Grow Program, the District's Board of Commissioners authorized expansion of the program to fund GI at up to thirty schools, which started in 2015, and continued through 2022, with a total investment by the District of approximately \$15 million. These projects not only address localized flooding but also serve to educate students, parents, and school staff about the benefits of GI. The District also invested up to \$1,000,000 to fund project design at ten schools.

Between 2015 and 2021, the District contributed funding and technical support towards the installation of green infrastructure at 26 CPS schools, providing over 4.8 million gallons of DRC as detailed in the following tables. In 2022, additional Space to Grow projects were completed at four CPS schools which added 976,749 gallons of DRC, which have been added to the tables. A new IGA for future projects is in negotiations.

The existing IGA and amendments between the District and CPS facilitated the Space to Grow projects through 2022. Under the agreement, long term maintenance responsibilities are assigned to CPS. The District has perpetual rights to inspect the GI to ensure it is being properly maintained in accordance with the O&M Manual developed for each school. The District reviewed and provided comments on the construction drawings and specifications at various intervals during design. During construction, the District frequently visited the sites to gain knowledge on the installation of GI, while monitoring progress.

Space to Grow Awards

The Space to Grow program continues to be recognized by numerous awards, including:

- The 2014 Silver Ribbon Award, Friends of the Chicago River;
- The 2015 Active Design Excellence Award, Honorable Mention: This was the only submission from Chicago to be recognized this year. Fellow award recipients span the globe;
- The 2015 Emerald Award from the Illinois Chapter of the U.S. Green Building Council, Mission category;
- The 2015 New Champions Award from the National Physical Activity Plan Alliance (NPAPA); \checkmark
- The 2015 Sustainability Award from the Illinois Association for Floodplain and Stormwater Management (IAFSM), which recognizes excellence in stormwater management across the state of Illinois;
- Top 100 Finalist for the 2015 Chicago Innovation Awards;
- Best of Green Schools 2016 Collaborator, Green Schools National Network; ~
- First Place Large Population Green Infrastructure, 2016, National Association of Flood and Stormwater Management Agencies (NAFSMA);
- The 2016 Special Achievement Award to Primera Engineers, Ltd. for Morrill Elementary American Council of Engineering Companies (ACEC) of Illinois;
- The 2017 MWRD Sustainable Landscaping Award; √
- The 2017 Stormwater Solutions Magazine Top Project;
- The 2018 Local Initiatives Support Corporation Chicago Neighborhood Development Awards Blue Cross Blue Shield of Illinois Healthy Community Award;
- The 2018 Metropolitan Planning Council Burnham Award for Excellence in Planning; √
- The 2020 SHIFT Award for Land Management Innovation;
- The 2020 Water Environment Federation Public Communication and Outreach Program Award.

Additional GI Partnerships

In 2022, the District constructed additional GI projects that conform to the criteria established in the GIPP. The District worked with the Forest Preserve District of Cook County, River Trails School District 26, Berwyn Park District, the cities of Berwyn, Burbank, Calumet City, Countryside, Des Plaines, and Park Ridge, the Villages of Bellwood, Chicago Ridge, Elmwood Park, Franklin Park, Flossmoor, La Grange Park, Maywood, Oak Lawn, Oak Park, Skokie, and Summit, to develop GI projects consisting of permeable pavement parking, green alleys, and bioretention facilities. The District committed \$6,280,295 to these projects which provided a combined DRC of 2,457,918 gallons. The District entered into IGAs with these entities whereby maintenance responsibilities lie with the local municipality or park district and the District retains perpetual rights to inspect the facilities to ensure they are being maintained as required by the O&M Manuals of the respective projects.

Bellwood

In 2022 Bellwood constructed a project consisting of bioretention areas in the parkway at 11 locations. The District funded \$263,601 of the total \$508,378 estimated construction cost. This project retains 48,824 gallons per rain event.

Berwyn

In 2022 Berwyn constructed a project consisting of reconstructing impervious alleys with permeable pavers at 3 locations. The District funded \$503,000 of the total \$1,588,075 estimated construction cost. This project retains 242,000 gallons per rain event.

Berwyn Park District

In 2022 the Berwyn Park District constructed a project consisting of bioretention facilities constructed at 3 locations in Proksa Park. The District funded \$85,000 of the total \$149,800 estimated construction cost. This project retains 88,428 gallons per rain event.

Burbank

In 2022 Burbank constructed a project consisting of a permeable paver parking lot at their village hall. The District funded \$219,221 of the total \$365,368 estimated construction cost. This project retains 42,480 gallons per rain event.

Calumet City

In 2022 Calumet City constructed a project consisting of reconstructing impervious alleys with permeable pavers at 3 locations. The District funded \$318,000 of the total \$583,200 estimated construction cost. This project retains 344,278 gallons per rain event.

Chicago Ridge

In 2022 Chicago Ridge constructed a project consisting of a permeable paver parking lot at their police department building. The District funded \$227,847 of the total \$513,695 estimated construction cost. This project retains 60,575 gallons per rain event.

Countryside

In 2022 Countryside constructed a project consisting of two permeable parking areas north and south of Countryside Park. The District funded \$325,000 of the total \$599,233 estimated construction cost. This project retains 78,870 gallons per rain event.

Des Plaines

In 2022 Des Plaines constructed a project consisting of reconstructing impervious alleys with pervious concrete in 5 locations. The District funded \$105,985 of the total \$1,998,133 estimated construction cost. This project retains 74,473 gallons per rain event.





Students enjoy a new playground and schoolyard at the Brian Piccolo School of Excellence in the Humboldt Park neighborhood. Space to Grow partners, including the MWRD, the Chicago Department of Water Management, Chicago Public Schools, Healthy Schools Campaign and Openlands, unveiled the new schoolyard in October 2022. It can hold 155,201 gallons of stormwater per rain event and includes an artificial turf field, basketball court, porous playground surfacing, a nature play area, several rain gardens, and an outdoor classroom.

Elmwood Park

In 2022 Elmwood Park constructed a project consisting of a stormwater treatment train on a corner lot. The project is designed to take in water from the adjacent streets. The District funded \$165,000 of the total \$630,000 estimated construction cost. This project retains 38,500 gallons per rain event.

Flossmoor

In 2022 Flossmoor constructed a project consisting of permeable pavers along Barry Lane. The District funded \$208,000 of the total \$1,214,334 estimated construction cost. This project retains 84,567 gallons per rain event.

Forest Preserve District of Cook County (FPDCC) - Possum Hollow and Schutt's Grove Permeable Parking lots

In 2022 the FPDCC constructed two projects consisting of permeable paver parking lots. The District funded \$623,107 of the total \$1,580,600 estimated construction cost. These projects retain 273,728 gallons per rain event.

Franklin Park

In 2022 Franklin Park constructed a project consisting of rain gardens in the parkway at 5 locations. The District funded \$271,000 of the total \$571,085 estimated construction cost. This project retains 78,872 gallons per rain event.

La Grange Park

In 2022 La Grange Park constructed a project consisting of permeable intersections at 3 locations. The District funded \$241,149 of the total \$481,335 estimated construction cost. This project retains 90,557 gallons per rain event.

Maywood

In 2022 Maywood constructed a project consisting of reconstructing impervious alleys with permeable pavers at 2 locations. The District funded \$359,400 of the total \$738,634 estimated construction cost. This project retains 114,470 gallons per rain event.

Oak Lawn

In 2022 Oak Lawn constructed a project consisting of replanting a detention basin with native plants. The District funded \$91,800 of the total \$91,800 estimated construction cost. This project retains 1,424 gallons per rain event.

Oak Park

In 2022 Oak Park constructed a project consisting of reconstructing impervious alleys with permeable pavers at 4 locations. The District funded \$465,463 of the total \$1,254,280 estimated construction cost. This project retains 219,670 gallons per rain event.

Park Ridge

In 2022 Park Ridge constructed a project consisting of a permeable paver parking lot at the Park Ridge Library. The District funded \$631,756 of the total \$1,265,511 estimated construction cost. This project retains 205,742 gallons per rain event.

River Trails School District 26

In 2022 River Trails School District constructed a project consisting of a permeable paver parking lot at River Trails Middle School. The District funded \$646,713 of the total \$1,653,997 estimated construction cost. This project retains 216,826 gallons per rain event.

Skokie

In 2022 Skokie constructed a project consisting of reconstructing impervious alleys with permeable pavers at 3 locations. The District funded \$190,000 of the total \$750,910 estimated construction cost. This project retains 92,336 gallons per rain event.

Summit

In 2022 Summit constructed a project consisting of reconstructing impervious alleys with permeable pavers at 2 locations. The District funded \$339,253 of the total \$452,338 estimated construction cost. This project retains 61,298 gallons per rain event.

In 2022, the total DRC installed at CPS and the District-sponsored projects was 3,434,667 gallons.

Flood-Prone Property Acquisition Program

The District initiated a buyout program for properties in chronic flood- prone areas in 2015. Properties that qualify will be purchased, buildings demolished, and restored to pervious space, thereby increasing stormwater retention and detention. Since the program was initiated, the District has partnered with several Cook County communities to acquire 103 homes thus far. The properties were subsequently restored to open space and provide approximately 744,000 gallons of stormwater retention. The District will continue to pursue additional flood-prone property acquisition projects that will exceed the goals required by the Consent Decree.

Chicago-Calumet Rivers Fund

A team of private and public organizations, including the District, established and funded the Chicago-Calumet (Chi-Cal) Rivers Fund (Fund), administered by the National Fish and Wildlife Foundation (NFWF). The Fund's main goals include reducing damages caused by flooding, improving water quality, and restoring habitat and safe public access on the local waterways. One method to achieve these goals is through green infrastructure such as rain gardens, green roofs, pervious surfaces, bioswales, and cisterns.

In 2014 and 2015, the District contributed to the Chi-Cal Fund for green infrastructure projects throughout the region. However, in 2016 the District decided to no longer contribute to the Fund in order to have more flexibility to fund projects with high DRCs in flood prone areas throughout its jurisdiction. However, the District has continued to work with the Chi-Cal team in evaluating projects that will reduce flooding, improve water quality and reduce loads to the local sewer systems.

Watershed Management Ordinance

The District began requiring stormwater detention in 1972 under the Sewer Permit Ordinance (SPO) for development projects greater than five acres. In 2007, the District began work on a new stormwater management regulatory ordinance, known as the Watershed Management Ordinance (WMO). Numerous public hearings were held on the WMO in order to receive public input. The District's Board of Commissioners subsequently approved the WMO, which became effective on May 1, 2014. The WMO is a comprehensive regulatory ordinance drafted with the assistance of an Advisory Committee consisting of regulatory agencies, municipalities, and non-governmental organizations.

The WMO aims to protect public health, safety, and welfare, and Cook County homes and businesses from flood damage by managing and mitigating the effects of development and redevelopment on stormwater drainage. It provides uniform minimum stormwater management regulations for Cook County that are consistent with the region. The WMO replaces the District's Sewer Permit Ordinance (SPO) with WMO permit requirements more comprehensive than those of the SPO. The District has included a GI component in its WMO, which requires the capture of 1-inch of runoff from impervious surfaces for parcels greater than ½ acre in size when a WMO permit is required. In 2022, 210 permits were issued that required a total of 27,144,692 gallons of GI retention volume. For WMO permits issued in 2022, 1,984,954 gallons of retention capacity was constructed, 13,944,663 gallons were under construction, and 11,215,075 gallons were approved on projects that have yet to be started. An additional 27,506,619 gallons of retention capacity permitted since 2014 was constructed in 2022 bringing the total GI installed under the WMO to 91,103,545 gallons. The District anticipates that more GI retention volume will be approved in 2023 and beyond. (see Green Infrastructure Project Log below and table showing Green Infrastructure Design Retention Accomplishments linked here).

The District's WMO requires GI for new development and redevelopment projects. As can be seen in the table below, the WMO's GI requirements will lead to the eventual installation of over 138 million gallons of DRC throughout Cook County. This number will continue to grow significantly in future years. The District's permit review engineers provide input to design consultants on GI at the onset and during the permitting process.

	2014	2015	2016	2017	2018	2019	2020	2021	2022
WMO GI Permits Issued	7	108	192	202	205	207	181	186	210
Permitted GI DRC (Gallons) Installed*	222,882	8,030,011	13,822,032	14,104,656	14,136,743	15,068,680	16,599,503	7,134,084	1,984,954
Permitted GI DRC (Gallons) Under Construction*	0	0	888,009	939,852	1,337,162	1,371,572	4,315,831	8,846,431	13,944,663
Permitted GI DRC (Gallons) to be Constructed*	0	0	12,056	447,393	888,596	133,273	1,753,404	1,754,056	11,215,075
Total DRC (Gallons) Permitted	222,882	8,030,011	14,722,097	15,491,901	16,362,501	16,573,525	22,668,738	17,734,571	27,144,692
Cumulative Total 138,950,918									
*Values reflect status of permits issued in each respective year and excludes cancelled or expired permits									

Potential Future GI Projects

In order to assist communities in addressing urban flooding issues and promote the use of GI in the region, the District has been sending out a "Call for Green Infrastructure Projects" to governmental organizations (i.e. municipalities, townships, and various agencies) within its corporate boundaries.

In 2017, the District received 47 project submittals and selected 19 partnerships to help fund GI installations. Due to the positive response to the program, the

District again solicited project submittals. For the years 2018 through 2021 the District received 153 applications and selected 63 project partnerships.

In 2022, 34 more applications were submitted, with the District selecting 10 additional projects. While the DRC figures have not yet been finalized for all the projects yet to be constructed, the total DRC for those projects selected in the six years of "Call for Green Infrastructure Projects" is estimated to be 8.8 million gallons.

Green Infrastructure Comprehensive Land Use Policy (Appendix E.II.C)

As part of the GI Plan, the District has also developed a Comprehensive Land Use Policy.

The District's Comprehensive Land Use Policy was approved by the District's Board of Commissioners on August 6, 2015 and approved by the USEPA on October 7, 2015 (see *Appendix B of the GIPP* linked here.) The Comprehensive Land Use Policy requires public entities leasing property at a nominal fee from the District to provide GI based on the size of the leasehold and the desired use. For any new/renewed lease, the public lessee must now pay for and include GI on its leasehold. Private entities leasing District land are provided incentives to implement and maintain GI for development projects based on the size and type of use of the property. Private entities installing GI will receive a credit equal to \$0.50 on the \$1.00 up to 10% of the leasehold cost, capped at 10 years, for GI improvements in excess of WMO requirements. The District will seek credit towards the DRC requirements outlined in Section III of this plan for any GI installed by leaseholders of District property due to GI installed as a result of the requirements of the Comprehensive Land Use Policy.

In 2022, the District authorized or commenced four lease transactions with public entities requiring the installation of Green Infrastructure as required by the Comprehensive Land Use Policy. These leases are as follows:

Green Infrastructure Project Log (Appendix E.III)

Watershed Management Ordinance Permits

1,498 WMO Permits issued requiring Green Infrastructure

Construction Status	Capacity
GI Permitted Yet to Begin Construction	16,203,853 gallons
GI Permitted Under Construction	31,643,520 gallons
GI Permitted Construction Complete	91,103,545 gallons
Total WMO GI Permitted	138,950,918 gallons

Village of Lemont/Lemont Park District – Lease on 48+ acres of District real estate located north of the Des Plaines River and east of Lemont Road in Lemont, Illinois; Main Channel Parcel 23.06. Although authorized, this lease has not yet commenced.

- Village of Lemont/Lemont Park District Lease amendment on 27.19 acres of District real estate located south of the Main Channel, west of Stephen Street in Lemont, Illinois; Main Channel Parcel 23.04 to include Main Channel Parcel 22.04 comprising 9+ additional acres. Although authorized, this lease amendment including Parcel 22.04 has not yet commenced.
- ✓ Chicago Park District Lease on 65± acres of District real estate located south of 122nd Street, east of Stony Island Avenue, and along the northern bank of the Calumet River in Chicago, Illinois. The lease commenced on August 28, 2022.
- ✓ Village of Hanover Park Lease on 3± acres of District real estate located north of the Hanover Park Water Reclamation Plant at the intersection of Irving Park Road and Longmeadow Lane in Hanover Park, Illinois. Although authorized, this lease has not yet commenced.



Summary of Green Infrastructure Capture Volume

Installed Design Retention Capacity (Gallons)	2014	2015	2016	2017	2018	2019	2020	2021	2022	Totals
CPS Design Retention	731,004	364,504	388,648	0	1,287,651	881,416	827,003	1,079,595	976,749	6,536,570
District Partnership Projects	0	392,754	1,482,823	1,093,788	205,453	1,297,697	1,523,563	552,358	2,457,918	9,006,354
WMO Projects (Installed)	222,882	8,030,011	13,822,032	14,104,656	14,136,743	15,068,680	16,599,503	7,134,084	1,984,954	91,103,545
Total DRC Installed	953,886	8,787,269	15,693,503	15,198,444	15,629,847	17,247,793	18,950,069	8,766,037	5,419,621	106,646,469



Purple coneflowers and milkweed attract a monarch butterfly. These native plants sprouting among the MWRD's 50 acres of native prairie landscaping are key to the survival of the monarch butterfly, which was declared endangered in July 2022 by the International Union for the Conservation of Nature. The MWRD partners with the Illinois Monarch Project to distribute and plant milkweed, while also mitigating flooding by encouraging the growth of native plants that prove effective in soaking up stormwater runoff.

Attachments Table of Contents

Attachments for Item 1 – TARP Reservoirs

- 1. Total McCook Reservoir CSO Capture Volume 2018-2022.pdf
- 2. Total Thornton Composite Reservoir CSO Capture Volume- 2016-2022.pdf

Attachments for Item 2 - CSOs

- 3. O'Brien (North) CSO M&R Plan Rev. February 2018.pdf
- 4. Stickney (Central) CSO M&R Plan Rev. February 2018.pdf
- 5. Calumet (South) CSO M&R Plan Rev. February 2018.pdf
- 6. IEPA Quarterly Report Jan to Mar 2022.pdf
- 7. IEPA Quarterly Report Apr to June 2022.pdf
- 8. IEPA Quarterly Report July to Sept 2022.pdf
- 9. IEPA Quarterly Report Oct to Dec 2022.pdf

Attachments for Item 3 - Water Quality

- 10. Appendix_A_AWQM QAPP.pdf
- 11. Attachment 1_CAWS_AWQM_ 2022.xlsx
- 12. Appendix_B_CDOM QAPP.PDF
- 13. Attachment 2_CAWS_CDOM_2022.xlsx
- Appendix C Continuous Dissolved Oxygen Monitoring in the Service Area of the MWRDGC during 2021.pdf
- Appendix D Post Construction Monitoring Plan for Calumet TARP System.pdf
- USEPA Approval Letter PCMP for Calumet TARP System October 7, 2016.pdf
- 17. Post Construction Monitoring Plan for Mainstream/Des Plaines TARP System.pdf

Attachments for Item 4 - Floatables

- 18. Summary of 2022 Floatable Control Activities.pdf
- 19. 2022 Floatable Control Logs.pdf
- 20. USACE Letter of No Objection Debris Boom.pdf
- 21. IDNR Approval Letter Debris Boom.pdf
- 22. Executed Easement Agreement No. 1.pdf
- 23. Executed Easement Agreement No. 2.pdf
- 24. Executed Easement Agreement No. 3.pdf
- 25. Addison Creek Debris Boom Photo

Attachments for Item 5 - Green Infrastructure

- 26. Green Infrastructure Program Plan.pdf
- 27. MWRD Rain Barrel Brochure.pdf
- 28. MWRD Rain Barrel Instructions.pdf
- 29. Rain Barrel Install Storyboard.pdf
- 30. GI Design Retention Capacity Accomplishments through 2022.pdf

National Pollutant Discharge Elimination System Permits Consent Decree

2022 Annual Report Referenced Resources

Space to Grow[®] Schools

Year Completed	Name of School	Address	Design Retention Capacity (Gallons)
2014	Virgil I. Grissom Elementary School	12810 S. Escanaba Ave.	253,902
2014	George Leland Elementary School	512 S. Lavergne Ave.	128,197
2014	Morrill Elementary School of Math & Science	6011 S. Rockwell St.	118,098
2014	Theophilus Schmid Elementary School	9755 S. Greenwood Ave.	230,807
2015	Willa Cather Elementary School	2908 W. Washington Blvd.	56,152
2015	Orozco Fine Arts & Science Elementary School	1940 W. 18 th St.	308,352
2016	Daniel J. Corkery Elementary School	2510 S. Kildare Ave.	102,738
2016	Frank W. Gunsaulus Elementary Scholastic Academy	4420 S. Sacramento Ave.	152,517
2016	James Wadsworth Elementary School	6650 S. Ellis Ave.	133,393
2018	John W. Cook Elementary School	8150 S. Bishop St.	217,978
2018	Nathan S. Davis Elementary School	3014 W. 39 th PI.	197,422
2018	Fernwood Elementary School	10041 S. Union Ave.	138,222
2018	Eugene Field Elementary School	7019 N. Ashland Ave.	422,169
2018	Morton School of Excellence	431 N. Troy St.	155,783
2018	James B. Farnsworth Elementary School	5414 N. Linder Ave.	156,077
2019	Arthur R. Ashe Elementary School	8505 S. Ingleside Ave.	244,771
2019	Ninos Heroes Elementary Academic Center	8344 S. Commercial Ave.	179,432
2019	Henry H. Nash Elementary School	4837 W. Erie St.	152,841
2019	Daniel Webster Elementary School	4055 W. Arthington St.	151,742
2019	Oliver S. Wescott Elementary School	409 W. 80th St.	152,630
2020	John Barry Elementary School	2828 N. Kilbourn Ave.	151,367
2020	Daniel Boone Elementary School	6710 N. Washtenaw Ave.	186,241
2020	Genevieve Melody Elementary School	3937 W. Wilcox St.	154,000
2020	Jesse Sherwood Elementary School	245 W. 57th St.	184,454
2020	Harold Washington Elementary School	9130 S. University Ave.	150,941
2021	Horace Mann Elementary School	8050 S. Chappel Ave.	271,203
2021	Arnold Mireles Elementary School	9000 S. Exchange Ave.	208,117
2021	Isabelle C. O'Keeffe Elementary School	6940 S. Merrill Ave.	250,064
2021	Daniel S. Wentworth Elementary School	1340 W. 71 st Street	196,358
2021	John Whistler Elementary School	11533 S. Ada Street	153,853
2022	Robert A. Black Magnet Elementary School	9101 S. Euclid Ave.	94,743
2022	Edward Coles Language Academy	8441 S. Yates Blvd.	568,534
2022	Benjamin E. Mays Elementary Academy	6656 S. Normal Blvd.	158,271
2022	Brian Piccolo Elementary School	1040 N. Keeler Ave.	155,201
		Total	6,536,570

Board of Commissioners

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Established in 1889, the MWRD is an award-winning, special purpose government agency responsible for wastewater treatment and stormwater management in Cook County, Illinois.



Metropolitan Water Reclamation District of Greater Chicago 100 East Erie Street • Chicago, Illinois 60611-3154



Front cover: A new permeable intersection at Monroe Avenue and Sherwood Road in La Grange Park is one of three green permeable intersections that the Village of La Grange Park converted thanks to the MWRD's Green Infrastructure Program. Through the MWRD's support and funding, the three intersections can store more than 90,000 gallons of water each time it rains and protect 24 nearby homes from flooding.