

BOARD OF DIRECTORS MEETING JULY 20, 2024 9:00 A.M. – ACL CLUBHOUSE, 14A157 CANYON CLUB DR, APPLE RIVER, IL 61001

AGENDA

- 1.0 CALL TO ORDER 8:00 A.M.
- 2.0 EXECUTIVE SESSION 8:00 A.M
- 3.0 RETURN TO OPEN SESSION 9:00 A.M.
- 4.0 PLEDGE OF ALLEGIANCE
- 5.0 TREASURER'S REPORT
- 6.0 COMMITTEE/COMMISSION REPORTS
- 7.0 GENERAL MANAGER'S REPORT
- 8.0 PRESIDENT'S REPORT
- 9.0 ANY ADDITIONS TO THE AGENDA
- 10.0 CONSENT AGENDA 10.1 APPROVE/ADOPT MINUTES FROM THE JUNE 15, 2024, BOARD MEETING, COMMITTEE/COMMISSION CHANGES, AND BOARD LIAISONS
- 11.0 UNFINISHED BUSINESS
- 12.0 NEW BUSINESS
 - 12.1 FAMILY BEREAVEMENT LEAVE
 - 12.2 ATTENDANCE
 - 12.3 WINCHESTER 319 EPA GRANT
 - 12.4 HELM SPILLWAY CONTRACT
 - 12.5 CMT SPILLWAY ENGINEERING CHANGE ORDERS
 - 12.6 PROPANE BID ACCEPTANCE 2024 2025
 - 12.7 FOOD & BEVERAGE COMMISSION
- 13.0 PROPERTY OWNER COMMENTS (3 MINUTES PER MEMBER)
- 14.0 ADJOURN

Apple Canyon Lake Property Owners Association Board of Directors Meeting Minutes June 15, 2024

UNAPPROVED

1.0 Call to Order: Meeting called to order by President Nolan Mullen at 8:03 AM. Other Directors present: Bob Ballenger, Bill Becker, Carmel Cottrell, Brian Holt, Debra McNamee, Mark Kosco, Laura Pratt and Mike Ward. General Manager John Sabo was also present.

2.0 Executive Session – motion to proceed to executive session made at 8:03 AM.

3.0 Return to Open Session – motion to return to open session made by Bob Ballenger at 9:02 AM. Seconded by Mark Kosco, motion carried unanimously.

4.0 Pledge of Allegiance – after the Pledge of Allegiance, a quorum was present with the following Directors in attendance: Nolan Mullen, Bob Ballenger, Bill Becker, Carmel Cottrell, Brian Holt, Debra McNamee, Mark Kosco, Laura Pratt and Mike Ward. General Manager John Sabo was also present.

5.0 Approve/Adopt Minutes from the May 18, 2024, and May 29, 2024 Board Meeting - Deb McNamee motioned "to approve/adopt minutes from the May 18, 2024 and May 29, 2024 Board Meetings." Seconded by Bill Becker, motion carried unanimously.

6.0 Approve Amended Agenda – Motion by Brian Holt to approve amended agenda, seconded by Carmel Cottrell. Motion carried unanimously.

7.0 Election of Officers

7.1 President - Motion by Bill Becker to nominate Nolan Mullen for President, seconded by Bob Ballenger. Motion carried unanimously.

7.2 Vice-President - Motion by Bob Ballenger to nominate Bill Becker for Vice-President, seconded by Carmel Cottrell. Motion carried unanimously.

7.3 Secretary - Motion by Carmel Cottrell to nominate Laura Pratt for Secretary, seconded by Bill Becker. Motion carried unanimously.

7.4 Treasurer - Motion by Deb McNamee to nominate Carmel Cottrell for Treasurer. Brian Holt motioned to nominate Mark Kosco for Treasurer. Mark Kosco declined the nomination. Bill Becker seconded the nomination of Carmel Cottrell for Treasurer. Motion carried unanimously. **8.0 Treasurer's Report** - will be in *The Apple Core*.

9.0 Committee/Commission Reports

Maintenance – Carmel Cottrell reported they checked out the cardboard baler, a transistor was ordered. More information at next meeting.

Memorial Pavilion – Carmel Cottrell reported they are still waiting for bricks to come in. They were delayed at the engraver.

Rules & Regs – Brian Holt reported they met and discussed several items--lake draw down, E-bikes, deer stand inspections to name a few. No changes at this point, discussion only.

Golf – Mark Kosco reported at the last meeting they discussed sand traps. Big Cup and Night Golf discussion.

Board Policy – Brian Holt reported they are meeting regularly and making progress.

Sports Complex – Mike Ward reported they are days away from having this completed. Final step is putting in the nets. Another phase, from their perspective, would be adding accessories, e.g. wind protectors. We're putting together a list of those items along with costs and will present those.

Campground – Ron Carpenter reported they served just over 400, including volunteers, at the pancake breakfast. Netted a little over \$100. Biggest expense was with the vendor. Also had quite a

bit of milk and orange juice left over because not as many people. Last year's profit was about \$400. There are some dead trees at the Campground that Maintenance will be taking care of. There will be a few additional sites added.

Employee Handbook – Jody Ware reported agenda items for the 2nd reading today. Looking forward to moving on to the other items. More to come to the board for the July meeting. **Sports Complex** - Gary Hannon reported they are tentatively planning to have a ribbon cutting ceremony next Saturday.

Flood Mitigation – Gary Hannon: Major decisions to be made today. New information coming in the Winchester project grant, we have two years to use. Flood Mitigation Commission, is considering phasing the flood mitigation project. Jeff Rice: Phasing option – if we were to remove the rocks, waterfall side, this would greatly improve our spillway capacity. Talked to Helm they did not see any issues in phasing the project. Gives us some breathing room to do the project. Only 6-8" draw down this year. Cofferdam decision to be made—should be buy it ourselves?

10.0 General Manager's Report – Jon Sabo reported the following updates – staffing has now been almost completed (temporary and seasonal folks). Will allow us to better address the amenity upkeep. Shout out to Tyler regarding the plant life at the beach (vacuuming out dead plant life). Stratifier proposed to be at Nixon Beach – not entirely sold on this. Three phase 220 motor may be an issue. Normally you do not see a three-phase motor in water. We want to guarantee this to be 100% safe. Reminder – Owners' Facebook page is **not** the official way to communicate with us. Staff does not monitor. If an issue – please call, email or stop by. Very optimistic on the multi-year phasing options discussed - this is a cost savings. Exploring rock removal as a landowner. Could be a six-figure savings. Congratulations on the Flood Mitigation group for their efforts.

11.0 President's Report – will be in *The Apple Core*.

12.0 Any Additions to the Agenda - none

13.0 Consent Agenda

13.1 Committee/Commission Changes – Laura Pratt motioned "to approve Tim Brokl to join the Employee Handbook Ad Hoc Commission; to allow Bill Bourell to resign from the Nominating Committee; to allow Tim Brokl to join the Nominating Committee; to allow Mark Kosco to resign from the Zebra Mussel Ad Hoc Commission; to allow Paula Wiener to resign as Chair of the Conservation Commission; to allow Paula Wiener to resign from the Nominating Committee; and to allow Gary Hannon to resign from the Board Policy Ad Hoc Commission." Seconded by Carmel Cottrell, motion carried unanimously.

14.0 Unfinished Business

14.1 [Employee Handbook] 6.1 Requesting Leave, 6.3 Holidays and Holiday Pay, Charts for 6.2 Paid Time Off, and 6.3 Holidays and Holiday Pay – 2nd Reading: Laura Pratt motioned "to approve the Employee Handbook Ad Hoc Commission request to approve Employee Handbook 6.1 Requesting Leave, 6.2 Paid Time Off, 6.3 Holidays and Holiday Pay, Charts for 6.2 Paid Time Off and 6.3 Holidays and Holiday Pay." Seconded by Mark Kosco, motion carried unanimously. **15.0 New Business**

15.1 Designated Fund Purchase Request - Mark Kosco motioned "to purchase a \$250.00 Visa prepaid gift card for Jon Sonntag + \$5.00 for the card fee (\$255.00 total) using the Deer Management Commission's designated fund." Seconded by Bill Becker. Discussion: Brian Holt asked about why the purchase of this magnitude would come to the board. Seems like this does not need to come before the board. Can discuss at the next Board Policy Commission meeting. Motion carried unanimously.

15.2 Recommendation for Spillway Project - Brian Holt motioned "to approve the Flood Mitigation Commission's recommendations: 1) moving forward with the project right now; 2) opting for the 30-inch drawdown to minimize logistical issues with docks and ramps; 3) potentially

phasing the project over two years if finances are challenging and for other reasons as indicated in attached document. Understand staging the project over two years may result in additional costs in labor and material." Seconded by Laura Pratt. Discussion: Mike Ward - If the lake is the most valuable asset – then the dam is even more valuable than the lake. The dam is why we have a lake. My estimate is our community is probably worth about \$750 million. If you add up homes, land, lake, golf course, etc. The dam is protecting this \$750 million asset. Investment we are making to protect this. It's about making sure this never gets broken. Less than a \$1000 per property owner. Protecting the community we live in, that's the issue. Laura Pratt - As dam owners we have a responsibility to the community downstream from us. Loss of life downstream would be our legacy here if we ignore the problem. Cannot put a price on life, we have an obligation. Nolan Mullen – this motion is a commitment to move forward with the project, not the funding. Motion carried unanimously.

15.3 Zebra Mussel Ad Hoc Commission Recommendations - Deb McNamee motioned "to use our current equipment, there are additional items ACL needs to purchase. With this additional equipment, ACL can monitor for hot spot areas, be able to predict spawn events, and monitor the success of treatments. ACL currently owns a polarizing microscope, which is useless without additional equipment. The Ad Hoc Commission will develop procedures and training to volunteers/ACL staff. Data collected can be reported to property owners. The cost of additional equipment is not to exceed \$2000." Seconded by Carmel Cottrell. Discussion: Brian Holt – idea of having lake temperature information added would be good information to have. Gary Hannon – there is a group (Water Monitoring sub-commission) that goes out every two weeks and they do report numbers. That data goes to Joe Rush and Conservation Commission. Motion carried unanimously.

15.4 ACLPOA Employee Benefits Renewal – Laura Pratt motioned "to approve the 2.99% increase from Blue Cross; dental optical was worked down to a 4% increase with Principal." Seconded by Brian Holt. Discussion: Brian Holt - thank you for the work to save money and negotiate the increase. Do the employees like these plans? John Sabo – initial outreach, we did ask the employees that question. What is good, what is bad, etc. They love Blue Cross, love the PPO. If approved, this would improve morale. Motion carried with Bob Ballenger not present.

15.5 2023 Audit Report – Deb McNamee motioned "to approve the 2023 Audit Report." Seconded by Mark Kosco. Discussion: Brian Holt - Should this be available for review prior? For next year, we need to see this report before the annual meeting. Gives us time for questions, etc. Need time for discussion. John Sabo – part of this was recreating the financials that previous management did not do. Typical cycle, this would be done before the annual meeting. Steve Borst, Financial Manager– wondering why we are approving the audit. At the annual meeting last week, you heard the opinion from the auditors. Independently reviewed – gave a copy to the Board of Directors. Deb McNamee – Should be to accept this rather than approve. John Sabo – will correct moving forward. Ron Carpenter - tough to get ahead of time, a lot of times comes before the annual meeting. Steve Borst – you are getting monthly financials – would feel less blindsided than just getting the audit. Can't run a business without knowing where you stand financially. Our numbers that we gave the auditors were solid. Motion to accept the 2023 Audit Report carried unanimously.

16.0 Property Owner Comments

Mary Hannon, 8A239 – Thank you to whoever that paved the path from hole 8 to 9 – appreciate that. They also filled in a hole coming down from hole 8, but needs to be filled in better. Gravel in the middle of the path is unsafe.

Jeff Rice 8-152 – Thank you for the vote earlier. Also, currently Vice-chair of Golf and of Trails. I have the good fortune of working with Ed and Julie – two great employees doing a wonderful job. Don't

think any of us grasp how much it takes to maintain this property. We need to realize that we have a great group of employees.

Steve Davis, 11A193 – Thank the commissions for the hard work on zebra mussels, spillway, watershed. Other side of the dam – south side of the dam – brush, bushes, trees. Certainly can put a person on this to kill the bushes and trees, etc. Very important. Laura Pratt: It is very important. Growth needs to be removed and prevented from growing to help maintain integrity of the dam. Jody Ware, 12A134 – Value of the dam – If Mike could possibly write up his notes to be placed in *The Apple Core*. This is the week to submit the letters. We have to reframe this – too focused on the money. Every time we put off a project – cost goes up substantially.

Therese Nelson, 8-152 – budget is a big deal for all of us. Became aware that we do not have an inventory of everything here at Apple Canyon Lake. Encourage us to get started on that. How do we reconcile that we have a budget if we don't know what we own, what's going out, etc. Steve Borst – our Reserve Study lists every asset of the association, originally done in 2013 by an outside party. When I first got on the Board and became Treasurer, I asked the GM about it updated regularly. Spent about a ¼ of my time as Finance Manager updating this. We do manage this.

Ron Carpenter, 11-247 – Thank the board for the vote on the flood mitigation. People need to understand that the existing dam is inspected every year with no deficiency in that structure. Don't want people to be overly concerned that we have a problem with the dam – we don't. Getting back to the brush, if you just cut back, roots rot, then we have a hole. We have to stay on top of it. Reserve study – in house about 10 years ago and working on that regularly. Every time it gets done, it's better.

LeAnn Killeen, 12A62 – Thank you to the ladies for the pavilion. My parents would have loved this – they did contribute to it. Queston about the names on a spreadsheet that donated – wish the higher donations would be more noticed. Laura Pratt – We tried to give the original donors more prominence by placing their pavers right at the pavilion.

Gary Hannon, 8-239 – Conservation commission, Winchester project – need to understand that we have been waiting close to 3 years on getting this 319 grant. Fantastic grant 60/40 split with EPA paying 60%. Make sure the Winchester project does not get overlooked.

Henry Doden, 13A129 – Growth on the dam – problem there. But, Koesters pond has the same problem. Trees growing. Not being maintained. Railings – can get a sliver on them. Should have a commercial railing system in here and install.

17.0 Adjournment – motion to adjourn by Bob Ballenger, seconded by Deb McNamee, motion carried unanimously at 10:33 AM.

Recording Secretary, Rhonda Perry

President, Nolan Mullen

Corporate Secretary, Laura Pratt

Date



Memorandum

To: Board of Directors

From: ACLPOA

Memo: 2024-39

Topic: July Consent Agenda

Date: July 11, 2024

Recommendation: To approve/adopt minutes from the June 15, 2024, Board meeting.

To approve Dave Bohnenkamp to join the Nominating Committee; to allow Mark Fill to join the Recreation Commission, and to approve Sue Gardner to join the Tellers Commission.

To approve the reassignment of Board Liaisons:

AECC –

Board Policy -

Budget/Audit –

Campground -

Conservation -

Deer Management -

Employee Handbook -

Flood Mitigation –

Golf –

3.

Continued – See reverse side.

Legal –

Maintenance --

Memorial Pavilion -

Mult-Sport Complex -

Nominating –

Recreation --

Rules & Regulations -

Safety & Emergency Planning -

Strategic/Long Range Planning -

Tellers –

Trails –

Zebra Mussel -



Memorandum

To: Board of Directors

Date: July 20, 2024

From: Employee Handbook Ad Hoc Commission

Memo: 2024-45

Topic: 6.8 Family Bereavement Leave – 1st Reading

Issue: The Employee Handbook Ad Hoc Commission has been working on updating the Employee Handbook. The Family Bereavement Leave Act (820 ILCS 154/10(a)) became effective in Illinois on January 1, 2023. The language is this policy is aligned with the statute and has been reviewed by the Association's Attorney. The policy will come back to the Board of Directors for second and final review at the August meeting.

<u>Recommendation</u>: To review policy 6.8 Family Bereavement Leave, ask questions, and/or make recommendations for edits. **No vote to be recorded at this time.**

6.8 Family Bereavement Leave (New)

Effective Date: October 15, 2016 **Revision Date:**

Employees are entitled to a maximum of two calendar weeks of unpaid leave time in the event of:

- the death of a "covered family member";
- a miscarriage;
- an unsuccessful reproductive procedure;
- a failed adoption match or an adoption that is not finalized because it is contested;
- a failed surrogacy agreement; 0
- a diagnosis that negatively impacts pregnancy or fertility; or
- a stillbirth .

A "covered family member" is an employee's child, stepchild, spouse, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent.

- 1. Employees may use FBLA leave time to: grieve;
- 2. attend the funeral or alternative to a funeral of a covered family member:
- 3. make arrangements necessitated by the death of the covered family member; or
- 4. Be absent from work due to (i) a miscarriage; (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure; (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party; (iv) a failed surrogacy agreement; (v) a diagnosis that negatively impacts pregnancy or fertility; or (vi) a stillbirth.

FBLA leave time must be completed within sixty (60) days after the date the employee receives notice of the event. Employees must give their manager/supervisor at least 48 hours of advanced notice before taking FBLA leave, unless not reasonable or practicable.

A manager/supervisor may require an employee to provide reasonable documentation of the FBLA leave. Documentation may include a death certificate, published obituary or written verification of death, burial, or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution,

or government agency.

For leave following a loss of negative diagnosis related to pregnancy, surrogacy, or adoption, the manager/supervisor is not allowed to require an employee to disclose the specific event that qualified the employee for the leave. Documentation may be provided by a health care practitioner, or an adoption or surrogacy organization, or on the FBLA form available on the Illinois Department of Labor's website. The website can be found at labor.illinois.gov.

Employees are entitled to a maximum of six (6) weeks of leave if they experience more than one event during a 12-month period.

Unpaid leave pursuant to the Family Bereavement Leave Act (FBLA) may not be taken in addition to unpaid leave permitted under the Family and Medical Leave Act (FMLA), 29 U.S.C. 2601 et seq., and may not exceed unpaid leave time allowed under the FMLA. However, nothing prohibits the General Manager from allowing employees additional leave time in addition to FMLA.



6.8 Bereavement Leave

Effective Date: October 15, 2016 Revision Date:

Eligible full-time employees are entitled to up to five days paid leave to attend the funeral or otherwise deal with the death of an immediate family member. "Immediate family members" include an employee's spouse, civil partner, child (biological, adopted, foster, stepchild, or otherwise), parent, sibling, grandparent, grandchild, same-sex domestic partner, or same-sex domestic partner's parent or child. Additionally, eligible full-time employees are entitled to use up to three days paid leave to attend the funeral or otherwise deal with the death of a relative who is not an immediate member, including an aunt, uncle, nephew, niece, brother-in-law, sister-in-law, or parent-in-law. Bereavement leave will be paid at an employee's base pay rate multiplied by the number of hours that the employee would have worked if not absent. The employee should notify his/her department manager immediately if he/she wishes to take bereavement leave. Bereavement leave will normally be granted unless there are unusual business needs or staffing requirements. An employee, with his or her manager's approval and final signature of the General Manager, may use any available vacation or personal time off. ACLPOA may request verification of the facts surrounding the requested leave.

(original)



Memorandum

To: Board of Directors

Date: July 20, 2024

From: Employee Handbook Ad Hoc Commission

Memo: 2024-44

Topic: 2.5 Attendance – 1st Reading

Issue: The Employee Handbook Ad Hoc Commission has been working on updating the Employee Handbook. 2.5 Attendance has been updated to inform the employee about required attendance during the regular work week and during inclement weather. This policy has been reviewed by the Association's Attorney. The policy will come back to the Board of Directors for second and final review at the August meeting.

<u>Recommendation</u>: To review 2.5 Attendance policy, ask questions, and/or make recommendations for edits. **No vote to be recorded at this time.**



2.5 Attendance

Effective Date: Revision Date: October 15, 2016

ACLPOA expects that every employee will be regular and punctual in attendance. This means being in the workplace, ready to work, at their starting time each day. Absenteeism and tardiness place a burden on other employees and on ACLPOA.

When an employee is unable to work due to illness or an accident, they should promptly notify the department manager/supervisor. In the event the department manager/supervisor is unavailable, contact the General Manager. Leaving a message with another staff member or on voicemail does not constitute an accepted notification of absence. If an employee does not report for work and ACLPOA is not notified of their status circumstance, it will be assumed after two consecutive scheduled work days of absence that the employee has resigned, and will be removed from the payroll.

If an employee becomes ill at work or must leave the workplace for some other reason before the end of the workday, they will inform the department manager/supervisor of the situation.

If an employee arrives at work after their starting time, that time will be charged as unpaid time.

Should undue tardiness or absenteeism become apparent, disciplinary action up to and including discharge may be required.

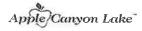
If an employee is absent two or more days without approval from or contact with the manager/supervisor, ACLPOA may consider the absence a resignation (without proper notice) by the employee.

Inclement Weather

ACLPOA is open for business unless there is a declared State of Emergency the Jo Daviess County Sheriff's department has advised no travel. There may be times, however, when ACLPOA will delay opening or implement an early closure. Use common sense and best judgment when traveling to work I n inclement weather. The General Manager or designee may use their discretion to make the final decision.

However, Safety & Security, Maintenance, Communications, and Natural Resource personnel are essential employees, and are expected to report, and remain on duty until relieved of duty by the General Manager or designee when conditions are safe.

When potentially dangerous weather develops during the day and a decision is made by General Manager to close, the employee will be compensated as if they had worked to the end of the regularly scheduled hours for that day. for the hours actually worked. If an employee elects to leave prior to a decision being made by ACLPOA and has the General Manager's approval to do so, time will be the employee will be charged as unpaid time.



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Memorandum

To: Board of Directors

Date: July 10, 2024

From: Jon Sabo, General Manager

Memo: 2024-40

Topic: Winchester Bay 319 EPA Grant

Issue: In order to accept the Winchester Bay 319 EPA Grant, and facilitate the improvements of that area, the board needs to approve cost-sharing as an expense from reserves. The EPA Grant must also be accepted.

Recommendation: To accept the Winchester Bay 319 EPA Grant and to authorize the General Manager to facilitate cost-sharing as an expense from reserves.



Memorandum

Date: May 4, 2021

From: Shaun Nordlie

Memo #: 2021-49

To: ACL Board

Topic: Agreement with RES-AES for Final Design Plans for Winchester Bay

Analysis: Resource Environmental Solutions (RES) acquired Applied Ecological Services (AES) in February 2021. AES was hired in 2020 to develop a concept plan for the Winchester Bay stream reach to reduce erosion and limit silt entering into the lake. RES is now proposing Final Design Plans for this area with work starting in 2021. The plan includes the following –

- Topographical Survey This will be a 1' topographic survey of the proposed project area
- Tree Survey including all native trees that are recommended to be preserved with the 10-acre project area
- Stream and Riparian Area Site Assessment Using the topographical data to create a leaf-off color aerial photograph to be used during the site visit
- Preliminary and Final Design Plans & Opinion of Probable Cost for Construction (OPCC) - A preliminary design will be submitted for review and comment from ACL and the permitting agencies. Changes and recommendations will be incorporated into the Final Design which will be signed by an Illinois Licensed Engineer.
- Environmental Permitting A Corps (Rock Island District / IEPA) Joint Application will be submitted for the project as well as IDNR & USFWS (U.S. Fish and Wildlife Service). They will also complete the Jo Daviess SWCD permit application. And IEPA Stormwater Pollution Prevention Plan. This also includes payment fees for IDNR< JDSWCD and IEPA permits
- Illinois DNR-OWR (Office of Water Resources) requires steam projects with mapped floodways and/or a drainage area greater than 10 square miles in rural area. The project area is less than this requirement, but RES-AES has not received confirmation from the DNR that this would not be a requirement for this project.

The association plans on submitting a 319 Grant with the Illinois EPA in 2023 to help offset some of the cost of the Final Design project/ The total cost of the proposal is

\$61,000. Work will be started in 2021. Money has been budgeted in the 2021 R&R budget for this project.

Recommendation: To approve the contract with RES-AES of Broadhead, WI for Preliminary and Final Design Plans for Winchester Bay Stream Reach for \$61,000 to be paid out of the R&R fund.

3

Plan on a Page: Improvement of Infrastructure: 1YAP – Retain and continue utilizing consultant services for lake and watershed management and communicate their findings, Continue Dry Dam action plan for sub-watersheds surrounding the lake



120 W Main Street West Dundee, IL 60118

AES Headquarters 17921 Smith Road Broadhead, WI 53520

TPS.05

A. Cover Letter

March 16, 2021

Shaun Nordlie General Manager Apple Canyon Lake Property Owners Association 14A157 Canyon Club Drive Apple River, IL 61001

Re: Proposal for Preliminary & Final Design Plans for Winchester Bay Stream Reach 1.

Dear Shaun,

Thank you for the opportunity to provide this proposal for services related to Preliminary & Final Design Plans for the proposed Winchester Bay Stream Reach 1 Restoration Project. For your review, we have enclosed our scope of work based on our understanding of your request for services.

AES was acquired by Resource Environmental Solutions, LLC on February 5, 2021 and is undergoing a name change to RES Great Lakes, LLC. This entity is now a wholly-owned subsidiary of Resource Environmental Solutions, LLC (RES), and all work will be conducted by trusted AES staff, who now have access to the support of RES, without disruptions to your service during our integration. The same experienced and customer-focused AES staff, with whom you have longstanding relationships, will be guiding and performing the services required for this proposal. RES commits to AES' continuity and allocation of quality service.

Once reviewed and signed, please return this Agreement according to the instructions on the signature page.

Sincerely,

St-R 3

Steve R. Zimmerman M.S. Principal Restoration Ecologist RES-AES 120 West Main Street West Dundee, IL 60118 Cell: 773-507-0982 Email: szimmerman@res.us

B. Scope and Fee

Task 1. 1' Topographical Survey

RES-AES will subcontract with HR Green to obtain a 1' topographic survey of the proposed project area (see project boundary below). The survey will primarily include the stream bottom along the centerline, cross sections throughout, and within the riparian areas of Winchester Bay Stream Reach 1 (approximately 2,500 lf & 10 acres). The survey will be done specifically to inform the hydraulic modeling (if required), geomorphic assessment, and the proposed natural stream restoration design. The survey will include:

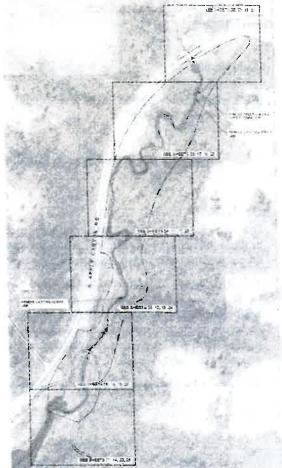
- Ground shots shall be taken that are sufficient to generate 1-foot interval contours.
- All data will be Georeferenced (NAVD 88) drawing file compatible with AutoCAD Civil 3D DWG format with surface model (contours and TIN) via 3D drawing elements of LandXML.
- Ground control and elevations will be referenced to the nearest Survey Control Point.
- The survey will include ground shots along the stream centerline approximately every 15-20 feet.
- Ground shots shall be taken from the top of the stream banks to the edge of the project boundary.
- The survey will field locate all underground utilities as well as all visible structures such as manholes, outfalls, bridges, rim elevation, invert elevations/directions for all accessible structures and existing property and easement markers adjacent to the project. Markers will be surveyed using typical locating techniques such as metal detectors, and ground shots taken.
- The survey will include cross sections of the stream taken every 100' feet and more frequently along the stream's centerline (25-50') to capture meanders, changes in channel material, spring and seep locations, and other features. Cross sections will extend 50 feet beyond the top of each bank or to the project boundary, whichever is larger. Cross section measurements shall include bank slopes, bottom of stream channel and wetted width on both sides of the stream channel.

Product: 1' Topographical Survey *Lump Sum Fee*: \$17,000

Task 2. Tree Survey

RES-AES will survey all desirable native trees <u>only</u> that are recommended to be preserved within the approximately 10-acre Winchester Bay Stream Reach 1 project area with the assumption that all other trees and shrubs will be removed as part of the proposed project. Each desirable tree will be tagged, assessed, and located using submeter GPS. The information will be tabulated in a Tree Inventory Table including tree tag #, species (common and scientific), DBH, condition, and general comments regarding quality. Resulting data will be used when developing the Tree Preservation/Removal portion of the Design Plan.

Product: Tree Survey & Summary Table Lump Sum Fee: \$2,500



Task 3. Stream & Riparian Area Site Assessment

AES will use 1' topographic data (completed under Topographic Survey Task) and display it on a leaf-off color aerial photograph for use during a site visit. A RES-AES Ecologist, Landscape Architect, and Environmental Engineer will meet onsite with the client to determine the appropriate natural stream restoration and riparian area ecological restoration options along Winchester Bay Stream Reach 1. RES-AES will also record detailed notes and take photos related to the existing condition and proposed options. This information will be used to develop he Design Plan.

Product: Survey Site Notes & Photos Lump Sum Fee: \$3,000

Task 4. Preliminary & Final Design Plans & OPCC

A RES-AES Ecologist and Landscape Architect will use the Conceptual Plan for Winchester Bay Stream Reach 1 and notes taken during the site visit as the basis for developing Preliminary & Final Design Plans. RES-AES will submit an electronic copy of both the Preliminary Design Plans to the Client for one review and comment. RES-AES will also incorporate all changes that may be required by permitting agencies. In addition, RES-AES will prepare an Opinion of Probable Cost for Construction (OPCC) for both the Preliminary and Final Design. The Final Design Plan will be signed by an Illinois Licensed Engineer. The Preliminary & Final Design Plans will include:

- 1. <u>Title Sheet</u> with the project location map, general notes, and materials/quantities schedule
- <u>Construction Specification Sheets</u> including General Provisions, Selective Woody Tree & Brush Removal, Grading, Slope Protection, Rock Based Channel Stabilization, Soil Preparation, Native Seeding, Native Herbaceous Perennial Planting, Native Tree Planting, and Management of Plantings & Stream Structures
- 3. Existing Condition Sheets depicting existing topographic conditions, floodplain, wetland delineation, etc.
- 4. Tree Preservation Sheets showing desirable trees to remain and notes regarding debris clearing and removal
- <u>Layout and Grading Sheets</u> showing existing and proposed topography contours and streambank/channel treatments
- <u>Stream Profile & Cross Section Sheets</u> showing existing and proposed conditions. Cross sections will be provided every 50-100'
- 7. Planting Plan Sheets with associated native seed, plant plug, and tree lists and quantities
- 8. Erosion Control Sheets outlining erosion control measures
- 9. Detail Sheets with typical channel cross sections, riffle details, planting details, erosion protection details, etc.

Product: Preliminary & Final Design Plans & OPCC Lump Sum Fee: \$30,000

Task 5. Environmental Permitting

AES will prepare a Corps (Rock Island District)/IEPA Joint Application for this project. For the Corps (Rock Island District)/IEPA Joint Application permit, RES-AES will submit the Final Design Plans, AES wetland delineation report (April 2020), and prepare appropriate applications to the Illinois DNR & USFWS for T&E Species, Illinois DNR-SHPO for historic properties, as well as prepare the application package and coordinate with the Corps project manager. RES-AES will also complete the Jo Daviess SWCD permit application for soil erosion and sedimentation control and will coordinate requests for additional information and/or revisions to the plan. RES-AES will also prepare an IEPA Stormwater Pollution Prevention Plan (SWPPP) and Notice of Intent (NOI) for the project. Note: The lump sum fee for this task includes Illinois DNR, Jo Daviess SWCD, and IEPA permit fees which are estimated to be approximately \$150, \$2,300, and \$750 respectively.

3

Product: Permit Applications Lump Sum Fee: \$8,000

Task 6. Illinois DNR-OWR and/or Jo Daviess County Planning & Development

Under Illinois DNR-OWR requirements, stream projects with mapped floodway and/or with a drainage area greater than 1 square mile in an urban area and greater than 10 square miles in a rural area likely require a Floodway Construction Permit. The permit application requires the applicant to prepare detailed hydrology models to show that flood elevation will not increase as a result of the project. There is no mapped floodway or floodplain within the project boundary. The project is also in a rural area where the watershed to the project 2.43 acres, far less than the 10 acres required for a permit. We prepared a letter to IDNR-OWR on March 8, 2021 requesting a permit determination and followed up twice with no response. Since the drainage area to the project site is less than 10 square miles in a rural area, we assume that an Illinois DNR-OWR permit is not required.

Jo Daviess County Planning & Development Department is responsible for administering various permits related to building codes, zoning, etc. The Department assists the "Floodplain Officer" with administering the Floodplain Ordinance. The Floodplain Officer works with applicants to issue permits that ensure proposed developments do not increase flood heights or velocities. RES-AES contacted the Development Department on March 5, 2021 to obtain permit requirement information. According to the Department, a permit will not be required for doing "stream restoration" work. Rather, correspondence with Illinois DNR-OWR will be forwarded to the Department for their records.

4

Product: IDNR-OWR Application Lump Sum Fee: \$500

Total Lump Sum Fee Tasks 1-6: \$61,000

C. Contract Terms and Conditions

Acceptance

In signing below, each party agrees to abide by all terms and conditions presented in this Agreement and the defined contents. Work will begin upon receipt of this signed authorization.

**PLEASE SIGN AND RETURN to Applied Ecological Services. An executed contract containing both signatures will be returned to you. This Agreement is not binding upon AES until executed by an officer of AES.

Applied Ecological Services, Inc.

Signature:	Date:		
Name:			
Title:			
P.O. Box 256, 17921 Smith F	kd.	transfer in a factor of the	
Brodhead, WI 53520	the second se		200
Phone: 608.897.8641	Fax: 608.897.8486		
Email:	an ini an ini ana ini a	and a second	
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3192305 Winchester Bay Stream Reach 1 Restoration Project Apple Canyon Lake Property Owners' Association

Budget

Proposed Budget Summary

Expense Budget

	Grant Funded	Non-Grant Funded	Total Budgeted
7. Consultant Services and Expenses (2	CFR 200.459)		
Ecological Restoration Firm	\$3,000.00	\$2,000.00	\$5,000.00
Subtotal	\$3,000.00	\$2,000.00	\$5,000.00
8. Construction			
Ecological Restoration Firm	\$331,639.20	\$221,092.80	\$552,732.00
Subtotal	\$331,639.20	\$221,092.80	\$552,732.00
Total Proposed Cost	\$334,639.20	\$223,092.80	\$557,732.00
Revenue Budget			
	Grant Funded	Non-Grant Funded	Total Budgeted
Grant Funding			
Award Requested	\$334,639.20		\$334,639.20
Subtotal	\$334,639.20		\$334,639.20
Non-Grant Funding			
Cash Match		\$223,092.80	\$223,092.80
In-Kind Match		\$0.00	\$0.00
Other Funding and Contributions		\$0.00	\$0.00
Subtotal		\$223,092.80	\$223,092.80
Total Proposed Revenue	\$334,639.20	\$223,092.80	\$557,732.00

Proposed Budget Detail

See attached spreadsheet.

Proposed Budget Narrative



Winchester Bay Stream Reach 1 Restoration Project

Prepared by Apple Canyon Lake Property Owners' Association for Environmental Protection Agency Section 319(h) †"NPS Pollution Control Financial Assistance Program - Watershed-Based Plan Implementation and Other Activities

Submitted by Ashlee Miller

Submitted on 12/06/2022 2:12 PM Central Standard Time



Opportunity Details

Opportunity Information

CSFA Number 532-60-0378

CSFA Popular Name

Section 319(h) Grant Program

Title

Section 319(h) – NPS Pollution Control Financial Assistance Program - Watershed-Based Plan Implementation and Other Activities

Description

The Illinois Environmental Protection Agency (Illinois EPA) is seeking proposals for nonpoint source (NPS) pollution control projects (Projects) to prevent, eliminate, or reduce water quality impairments to Illinois' surface and groundwater resources. The Illinois EPA receives federal funds from the United States Environmental Protection Agency (U.S. EPA) through Section 319(h) of the Clean Water Act (33 U.S.C. § 1329(h)) to help implement the Section 319(h) Nonpoint Source Pollution Control Financial Assistance Program (a.k.a. Section 319(h) Grant Program) (https://www2.illinois.gov/epa/topics/water-quality/watershed-management/nonpoint-sources/Pages/section-319.aspx). Specifically, to implement performance measures as outlined in Chapter 7 (Short and Medium-Term Objectives and Milestones) in the Illinois' Nonpoint Source Management Program (INPSMP) (Illinois EPA, 2013) (https://www2.illinois.gov/epa/topics/water-quality/watershed-management/nonpoint-sources/Documents/NPS-Management-Program.pdf).

NPS pollution is caused by rainfall or snowmelt moving over and through the ground. As the runoff moves, it picks up and carries away natural and human-made pollutants, finally depositing them into lakes, rivers, wetlands and even our underground sources of drinking water. It has been determined that over 60% of the (national) documented water pollution problem can be traced to nonpoint sources.

The Section 319(h) Grant Program prioritizes Projects addressing Illinois waters for which NPS pollution is a significant cause of water quality impairment. Assessment information for Illinois' waterbodies can be found in the most recent Integrated Water Quality Report and Section 303d List (https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx).

This NOFO will give higher priority to projects that implement components of an Illinois EPA-approved watershed-based plan (WBP) (https://www2.illinois.gov/epa/topics/water-quality/watershed-management/watershed-based-planning/Pages/default.aspx) or an Illinois EPA-approved Total Maximum Daily Load (TMDL) Implementation Plan (https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/default.aspx). These Projects can include best management practice (BMP) implementation, environmental monitoring, social indicator monitoring, and outreach efforts. Individual BMPs, treatment systems or outreach efforts not identified in a WBP or TMDL Implementation Plan are eligible for funding but will not be prioritized as highly as those Projects specifically identified in an Illinois EPA-approved WBP or TMDL Implementation Plan.

Examples of project types and BMPs that have been, or could be, funded through the Section 319(h) Grant Program-Watershed-Based Plan Implementation and Other Activities are listed below. The list is not all-inclusive, and inclusion of a Project, activity, or BMP does not equate to an automatic eligibility for funding under the NOFO.

Eligible Section 319(h) Grant Program Project types include:

o Implementation of NPS components of an Illinois EPA-approved watershed-based plan (WBP)

o Implementation of NPS components of an U.S. EPA-approved Total Maximum Daily Load (TMDL) Implementation Plan

o Best Management Practice (BMP) Implementation

o NPS Information and/or Outreach Programs

o NPS Technical Assistance (planning and/or implementation)

o Monitoring (requires an Illinois EPA approved QAPP submitted by application deadline)

Eligible Section 319(h) Grant Program BMP types include:

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o WETLANDS (RURAL AND URBAN)

- Wetland restoration or enhancement
- Wetland area protection
- New wetland development

o STREAMS (RURAL AND URBAN)

- Stream channel and streambank stabilization
- · Meandering a channelized stream
- In-stream habitat restoration
- Reconnecting stream to floodplain
- Levee removal or modification

o LAKES (RURAL AND URBAN)

- · Lakeshore stabilization
- In-lake practices
- Detention practices (sediment and nutrient)
- Aeration\destratification

o AGRICULTURAL

- Nutrient management planning and plan implementation
- Erosion and sediment control
- Livestock exclusion
- · Livestock waste management (limited to non-permitted activities)
- Buffers and filter strips

0 URBAN (URBAN BMPs - SUPPLEMENTAL GUIDANCE FOR FUNDING ELIGIBILITY -

https://www2.illinois.gov/epa/topics/water-quality/watershed-management/nonpoint-sources/Documents/Urban-BMPs-Supplemental-Guidance.pdf)

- Rain gardens and rain barrels
- Permeable and porous pavements
- Green roofs
- Bioswales, bioretention, and urban filter strips

o RESOURCE EXTRACTION (LIMITED TO MINE LAND ABANDONED PRIOR TO 1972)

- Acid mine drainage control
- Soil erosion and sediment control

o RIPARIAN ZONE (RURAL AND URBAN)

- Native vegetation planting
- Tree and shrub planting
- Riparian wetland restoration

o EDUCATION AND OUTREACH ACTIVITIES.

• Projects to promote implementation of activities to help restore degraded waters or protect waters from degradation due to NPS pollution. Projects could be:

• statewide or community-based efforts such as training, displays, and workshops.

· development of technical and administrative guidance tools to assist responsible units of government and agencies in

- the selection and implementation of BMPs and administrative mechanisms for controlling NPS pollution.
- · Local NPS information/education projects as recommended in a WBP or TMDL Implementation Plan.

O MONITORING FOR ENVIRONMENTAL AND/OR SOCIAL INDICATORS.

• Environmental and social indicator monitoring to help document the need for NPS pollution control or to validate the accomplishments of ongoing and completed NPS pollution control projects. Applications that include monitoring (environmental, social indicator, or data management) are required to submit a copy of an Illinois EPA approved Quality Assurance Project Plan (QAPP) for that monitoring at the time of application. Monitoring components for applications without an approved QAPP will not be considered for funding, however, the remainder of the application and budget will be reviewed for funding consideration. U.S. EPA guidance for QAPPs can be found at: https://www.epa.gov/quality/guidance-quality-assurance-project-plans-epa-qag-5

Applicants may apply for more than one project.

Partial funding may be offered if sufficient funds are not available to fund an entire application.

Awarding Agency Name



Apple Canyon Lake Property Owners' Association

Illinois Environmental Protection Agency

Agency Contact Name Christine Davis

Agency Contact Phone 217-782-3362

Agency Contact Email epa.bowgrants@illinois.gov

Fund Activity Categories Environmental Quality

Category Explanation

Illinois EPA's Section 319(h) Nonpoint Source Pollution Control Financial Assistance Program (a.k.a. Section 319(h) Grant Program) is designed to provide grant funds for projects that prevent, eliminate, or reduce water quality impairments caused by NPS pollution.

Opportunity Manager Christine Davis

Announcement Type Initial Announcement

Funding Opportunity Number 378-2421

Assistance Listings Number 66.460

Public Link

https://il.amplifund.com/Public/Opportunities/Details/a45bb70d-d072-41e5-b1d9-5ef00782047b

ls Published

Yes

Funding Information

Funding Sources

Federal Or Federal Pass Through, State

Funding Source Description

This grant award is utilizing State and federal pass-through funds. The federal pass-through funds are received from U.S. EPA and distributed by Illinois EPA under Section 319(h) of the Clean Water Act. Illinois EPA expects to award a total of up to \$4.5 million and anticipates distributing this amount across twelve (12) to fifteen (15) projects. The actual amount depends upon the final U.S. EPA budget approved by Congress and the allocation awarded to Illinois by U.S. EPA. The Section 319(h) Grant Program does not have a set maximum or minimum total project cost or grant amount. However, in the past, Projects have had total project costs that generally ranged from \$80,000 to \$2,000,000 and federal grant assistance has generally ranged from \$48,000 to \$1,200,000. No more than 50% of the funds, per funding cycle, shall be allocated to any one applicant or project.

The Section 319(h) Grant Program is a reimbursement program. The Grantee must perform the work, pay Project costs, and submit an invoice with supporting documentation before Illinois EPA will reimburse the Grantee for any approved eligible costs. Illinois EPA shall only make reimbursements to the Grantee and shall reimburse the Grantee no more frequently than monthly.

The Illinois EPA may elect to partially fund an application by funding discrete portions or phases of the Project scope of work. This could be due to ineligible (e.g., proposed monitoring without an approved QAPP) or low priority components identified in the application or inadequate funds available to complete the entire Project.



The Section 319(h) Grant Program may provide up to 60% of the approved Project costs. The remainder, normally 40% is the responsibility of the Grantee and constitutes the match. The Grantee must document the required match at, or before, the time of invoice for reimbursement. Match may include money spent or in-kind services utilized to complete the approved Project tasks. Match cannot be federal funds or funds used to match another federal program. Match can be provided by the Grantee, sub-contractor, or Project partners (e.g., State programs, private foundations, landowners). A Grantee may match greater than 40%.

If an applicant wants to use a grant from another funding agency as match, the applicant should check with that funding agency issuing the grant to ensure that it may be used as match for the Section 319(h) Grant Program. The following applies when using other grants to match the Section 319(h) Grant Program:

• The matching grant scope of work must directly satisfy a portion of the Section 319(h) Grant Program scope of work

• The date that the Grantee incurs costs for the matching grant must fall within the effective and expiration dates of the Section 319(h) Grant Program grant agreement

• The costs incurred under the matching grant must be eligible according to the Section 319(h) Grant Program criteria

Award Information

Award Type Competitive

Expected Number of Awards 12.00

Indirect Costs Allowed

Yes

Indirect Cost Description

In order to charge indirect costs to a grant, the Grantee must have an annually negotiated indirect cost rate agreement (NICRA). There are three types of NICRAs:

1. Federally Negotiated Rate. Organizations that receive direct federal funding may have an indirect cost rate that was negotiated with the Federal Cognizant Agency. The State of Illinois will accept the federally negotiated rate. The applicant must provide a copy of the federally negotiated NICRA.

2. State Negotiated Rate. The applicant must negotiate an indirect cost rate with the State of Illinois if they do not have a Federally Negotiated Rate or elect NOT to use the De Minimis Rate. The indirect cost rate proposal must be submitted to the State of Illinois within 90 days of the Notice of State Award.

3. De Minimis Rate. An organization that has never received a Federally Negotiated Rate may elect a de minimis rate of 10% of modified total direct cost (MTDC). Once established, the de minimis rate may be used indefinitely. The State of Illinois must verify the calculation of the MTDC annually in order to accept the de minimis rate.

An applicant has the discretion not to claim payment for indirect costs. Applicants that elect not to claim indirect costs cannot be reimbursed for indirect costs.

Restrictions on Indirect Costs No

Matching Requirement

Submission Information

Submission Window 10/21/2022 12:00 PM - 12/07/2022 12:00 PM

Submission Timeline Type One Time

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Submission Timeline Additional Information

The Illinois EPA shall not extend the application deadline date. Incomplete applications shall not be considered for funding and preclude the Illinois EPA from making an award to the applicant.

Allow Multiple Applications

Yes

Technical Assistance Session

Technical Assistance Session Yes

Session Date and Time

11/02/2022 1:30 PM

Conference Info / Registration Link

https://illinois.webex.com/illinois/j.php?MTID=m20d48817e89bfb44a0354790b1ef8c5b

Eligibility Information

Eligibility Type Public

Eligible Applicants

- Government Organizations
- Nonprofit Organizations
- Education Organizations
- Public Housing Organizations
- For-Profit Organizations
- Small Businesses
- Individuals
- Others

Additional Eligibility Information

Section 319(h) Grant Program funds are available to any entity that has legal status to accept funds from the State of Illinois. This can include: local watershed groups; land conservancies or trusts; public and private profit and nonprofit organizations and institutions; units of county, municipal, township, and state governments; universities and colleges; park districts and other local land managing agencies; soil and water conservation districts; conservation organizations; and others.

Section 319(h) Grant Program applicants must have the financial ability to initiate the project, pay expenses, and then request reimbursement from the Illinois EPA, while continuing to finance their normal operating expenses.

Applicants must have the authority and ability to implement the proposed project or propose to subcontract portions of the project to the appropriate entities for implementation.

Match is required. See the Funding Information Section for more information.

Applicants may only apply for a grant through the Grant Accountability and Transparency Act (GATA) Grantee Portal, www.grants.illinois.gov. During GATA Portal pre-qualification, Dun and Bradstreet verifications are performed including a check of Debarred and Suspended status and good standing with the Secretary of State. The pre-qualification process also includes a financial and administrative risk assessment utilizing an Internal Controls Questionnaire. If applicable, the applicant will be notified that it is ineligible for award as a result of the Dun and Bradstreet verification. The applicant will be informed of corrective action needed to become eligible for a grant award.

Examples of ineligible projects, activities, tasks, and components that shall not be funded through Section 319(h) are provided below. The list is not all-inclusive:

o Any activity or project that does not control, prevent, or address NPS pollution o Any activity or project required by State or federal law or State or federal permit, including activities required or



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anticipated to be required by National Pollutant Discharge Elimination System (NPDES) regulations, including Phase 1 and Phase 2 stormwater permit requirements

o Routine maintenance or repair of existing on-site systems, such as culvert replacement, street sweeping, catch-basin cleaning

o Bonus or acceleration payments to contractors to meet contractual completion dates for construction; fees for failure to pay invoices on time, check overdrafts, etc.

o Mitigation costs

o Projects used mainly for habitat improvement, flood control, sediment removal (dredging), support facilities (roads, sewer systems), historic preservation, water supply protection, recreation, or wastewater treatment. However, if the Project serves both eligible and ineligible components, Section 319(h) funds may be provided for the eligible portion of the Project, on a proportional basis

o Ineligible activities based on current U.S. EPA guidelines for Section 319(h) grants

Match cannot be federal funds or funds used to match another federal program.

The grantee must have Illinois EPA's approval prior to incurring costs for implementation of any part of the Project. In addition, costs incurred prior to the grant agreement's effective term date or after its term ends are ineligible for reimbursement. Costs incurred prior to the grant agreements' effective date or after its term ends are ineligible as match unless otherwise approved as match by Illinois EPA.

Grantees shall not use any subcontractors, outside associates, or consultants in connection with any services covered by a grant agreement unless specifically authorized by the Illinois EPA.

Grantees shall use procurement procedures that reflect applicable local and State of Illinois laws and regulations relating to any sub agreements for the performance of grant projects funded under the Section 319(h) Grant Program.

The requirements of the U.S. EPA Guidance for Management of Section 319(h) Grant Program Funds apply to all recipients of grants made with funds appropriated by Congress under Section 319(h) of the Clean Water Act.

Administrative Criteria

If the answer to any of the following Administrative Criterion is No, the application shall not be considered for funding.

Did the applicant meet all of the following requirements for Merit-Based Review eligibility? 1) All Section 319(h) Grant Program – Project Details completed with support documentation (i.e., map, design and drawings), as appropriate 2) Included a QAPP, if applicable.

Additional Information

Additional Information URL

https://www2.illinois.gov/epa/topics/water-guality/watershed-management/nonpoint-sources/Pages/default.aspx

Additional Information URL Description

Additional information about Section 319(h) can be found on Illinois EPA's NPS webpage. Check out the Illinois' Nonpoint Source Management Program and the Section 319(h) Biannual Report, which describes the projects that have been funded in the past under the Section 319(h) Grant Program.

Environmental or social indicator monitoring is not required in order to qualify for the Section 319(h) Grant Program.

It may be difficult to complete projects that include BMP design, engineering and permitting, BMP implementation, and monitoring during a single grant period. Applications for renewal or supplementation of existing projects are eligible to compete with applications for new grant awards. Contact the NPS Unit at (217) 782-3362 to discuss application options for long-term projects.

Illinois EPA has the right to use (including, but not limited to, citing, circulating, displaying, and reproducing) all products that result from the Grantee receiving financial assistance under the grant agreement whether the product is developed by the Grantee or a sub-grantee.

Illinois EPA is not obligated to make any grant award as a result of this NOFO.

Award Administration Information

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State Award Notices

The Illinois EPA shall issue a Notice of State Award (NOSA) to the successful grant applicants. The NOSA shall specify the funding terms and specific conditions resulting from the Fiscal and Administrative and Programmatic Risk Assessments. The NOSA must be accepted by an authorized representative of the grant applicant before a grant agreement can be sent to the applicant. A NOSA is not an authorization to begin project activities or incur costs.

Administrative and National Policy Requirements

The terms and conditions of the award shall be specified in the NOSA and the grant agreement.

No Grantee shall receive a grant or any other State or federal assistance that would provide more than 100% of the eligible Project costs.

Each Grantee must agree to comply with all applicable federal and State requirements. This includes Uniform Administrative Requirements, 2 C.F.R. § 200, Executive Order 12372 "Intergovernmental Review of Federal Programs", and GATA. These can have a significant impact on the costs and complexity of a Project. The Section 319(h) Grant Program Grantees will be expected to submit signed assurances that they will comply with all federal mandates, including:

a) The Interagency Wetland Policy Act of 1989; 20 ILCS 830/: In accordance with the Interagency Wetland Policy Act of 1989, a Grantee whose proposed Project site is located on or within 250 feet of a wetland site listed on the National Wetlands Inventory will be required to comply with the requirements of the Act. This includes developing a plan to minimize adverse impacts on wetlands or providing written evidence that the proposed Project will not have an adverse impact on a wetland. Project must also comply with Federal Wetlands Protection regulations at 24 C.F.R. § 58.5(b)(2), which may require preparation of an Eight-Step Wetlands Review.

b) Illinois Endangered Species Protection Act; 520 ILCS 10/ and the Illinois Natural Area Preservation Act; 525 ILCS 30: Compliance requires consultation with the Endangered Species Consultation Program of the Illinois Department of Natural Resources to assure compliance. The consultation process must be implemented to avoid or minimize adverse impacts to State-listed species and their essential habitats that may result from the actions of State and local units of government. Grantees must certify the completion of the consultation process.

c) Illinois Prevailing Wage Act; 820 ILCS 130/: The Illinois Prevailing Wage Act requires the payment of prevailing wages for all construction funded in whole or in part with State funds, including funds passed through to private firms. Grantees shall comply with all requirements of the Prevailing Wage Act, including but not limited to, inserting into all contracts for construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Project shall be paid to all laborers, workers, and mechanics performing work under the award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract. Grantees will be required to report on Prevailing Wage Act compliance. If your Project involves construction and/or equipment installation, go to https://www2.illinois.gov/idol/LawsRules/CONMED/Pages/prevailing-wage-act.aspx for more information.

d) Illinois Works Jobs Program Act; 30 ILCS 559/: Grantees must comply with requirements in the Illinois Works Jobs Program Act. For grants with an estimated total Project cost of \$500,000 or more, the Grantee will be required to comply with the Illinois Works apprenticeship Initiative; 30 ILCS 559/20-20 to 559/20-25 and all applicable administrative rules. The "estimated total Project cost" is a good faith approximation, at the time an applicant submits a grant application, of the costs of an entire project being paid for in whole or in part by appropriated capital funds to construct a public work. The goal of the Illinois Works Apprenticeship Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less. Grantees will be permitted to seek a waiver or reduction of this goal in certain circumstances pursuant to 30 ILCS 559/20-20(b). The Grantee must ensure compliance for the life of the entire Project, including during the term of the grant and after the term ends, if

ensure compliance for the life of the entire Project, including during the term of the grant and after the term ends, if applicable, and will be required to report on and certify its compliance.

e) Business Enterprise Program for Minorities, Females, and Person with Disabilities Act; 30 ILCS 575/: For grant awards of \$250,000 or more, the Grantee will be required to comply with the Business Enterprise Program for Minorities, Females, and Persons with Disabilities Act, which establishes a goal for contracting with businesses that have been certified as owned and controlled by persons who are minority, female, or who have disabilities. The Grantee must document a plan for compliance prior to the establishment of the grant agreement and ensure compliance through the life of the grant.

f) The National Emission Standards for Hazardous Air Pollutants for Source Categories; 40 C.F.R. § 63: These standards assure that, when existing buildings are demolished and/or renovated, people outside of those buildings (e.g., passers-by or neighborhood residents) are protected from airborne asbestos. If asbestos materials are involved in the rehabilitation work, the Grantee must contact the Field Operations Section, Bureau of Air of Page 8 of 30

AmpliFund

the Illinois EPA to ensure compliance with asbestos NESHAP.

Successful applicants will be required to execute a formal grant agreement and adhere to all requirements of the Section 319(h) Grant Program and other State and federal contractual requirements.

In the grant agreement, the Grantee shall be required to:

• Certify that it does and shall comply with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act; 35 ILCS 5/, and all rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

• Certify that it does and shall comply with the reporting requirements of the Federal Funding Accountability and Transparency Act of 2006; PL 109–282, September 26, 2006, 120 Stat. 1186 with respect to federal Awards greater than or equal to \$25,000.

• Certify that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference. See 44 III. Admin. Code 7000.30(b)(1)(A).

• Certify that it and its sub-grantees shall: (i) be registered with the federal SAM if seeking an Award that is partially or fully paid by federal funds and registered with the State equivalent of SAM; (ii) be in good standing with the Illinois Secretary of State; and (iii) have a valid DUNS number. It is Grantee's responsibility to remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements change, or the certifications made in and information provided in the Uniform Grant Application changes, Grantee's must notify the Grantor in accordance with ARTICLE XVIII.

• Submit a "Section 319(h) BMP Documentation Form Part I" with designs, maps, and pollutant load calculations for all BMPs, including BMPs installed with matching funds. The designs must be certified by U.S. Department of Agriculture - Natural Resources Conservation Service (NRCS) staff or a registered or licensed professional engineer of Illinois. The designs must be approved by the Illinois EPA, Bureau of Water, NPS Unit prior to the start of BMP construction or implementation.

• Secure applicable State and federal permits for all BMPs, including BMPs installed with matching funds, prior to the start of their implementation.

• Develop and submit a 10-year O&M Plan for each of the BMPs. This includes BMPs installed with matching funds. O&M Plans must be approved by the Illinois EPA's NPS Unit before BMP implementation and are for a minimum of ten (10) years starting from the completion date of the BMP.

• Submit a Section 319(h) BMP Documentation Form Part II with cost documentation and pre- and post BMP photos and/or video of the Project site.

• Submit personnel activity reports accounting on an after-the-fact basis for 100% of the employee's actual time, separately indicating the time spent on the Section 319(h) grant, other grants or projects, vacation or sick leave, and administrative time, if applicable.

Reporting

All Projects require quarterly reporting of progress. Quarterly progress reports shall include both a Periodic Financial Report and a Periodic Performance Report.

All Projects require a final project report. The grantee shall submit to the Illinois EPA, by the date specified in the grant agreement, a report explaining the execution of the project and evaluating the Project's success. The report shall document the Project tasks and summarize the findings, costs, and benefits of the Project.

State Awarding Agency Contacts

If you have any programmatic questions regarding the Section 319(h) Grant Program, this NOFO, or the Section 319(h) Grant Program application, contact the Illinois EPA's Nonpoint Source Unit staff at:

Illinois Environmental Protection Agency Bureau of Water, WMS, NPS Unit #15 1021 North Grand Avenue East; P.O. Box 19276 Springfield, Illinois 62794-9276 Email: epa.bowgrants@illinois.gov Phone: (217) 782-3362

If you have any fiscal and administrative questions regarding the Uniform Grant Application, the Uniform Grant Budget Template, Indirect Cost Rates, Internal Controls Questionnaire (ICQ), contact the Illinois EPA's Fiscal staff at:

Illinois Environmental Protection Agency Fiscal 1021 North Grand Avenue East; P.O. Box 19276 Springfield, Illinois 62794-9276 Email: Max.Paller@illinois.gov Phone: (217) 558-3386



Other Information

Additional information about Illinois' Nonpoint Source Management Program can be found on Illinois EPA's website, including the Section 319(h) Biannual Report, which describes the projects that have been funded in the past under the Section 319(h) Grant Program.

Illinois EPA is not obligated to make any grant award as a result of this NOFO.

In the event that a grant award is not fully spent within the grant period, or the project is terminated, Illinois EPA reserves the right to use those unspent funds for another Notice of Funding Opportunity.



Project Information

Application Information

Application Name Winchester Bay Stream Reach 1 Restoration Project

Award Requested \$334,639.20

Cash Match Requirement \$0.00

Cash Match Contributions \$223,092.80

In-Kind Match Requirement \$0.00

In-Kind Match Contributions \$0.00

Other Funding Contributions \$0.00

Total Award Budget \$557,732.00

Primary Contact Information

Name

Ashlee Miller

Email Address ashlee.miller@applecanyonlake.org

Address 14A157 Canyon Club Drive Apple River, Illinois 61001-9576

Phone Number (815) 492-2238



Project Description

Uniform Grant Application:

Applicant Completed Section

Legal Name (Name used for DUNS registration and grantee pre-qualification) Apple Canyon Lake Property Owners Association

Common Name (DBA) Apple Canyon Lake Property Owners Association

Employer/Taxpayer Identification Number (EIN,TIN) 36-2752703

Organizational DUNS Number GMRAWDXZ157G7

GATA ID (assigned through the grantee portal) 699414

SAM Cage Code 7N4P2

Applicant's Organizational Unit

Department Name

Apple Canyon Lake Property Owners Association

Division Name

Apple Canyon Lake Property Owners Association

Applicant's Name and Contact Information for Person to be Contacted for Program Matters involving this Application

First Name Ashlee

Last Name Miller

Suffix

Title Interim General Manager

Organizational Affiliation Apple Canyon Lake Property Owners Association

Telephone Number 815-492-2238

Fax Number 815-492-2160

Email Address ashlee.miller@applecanyonlake.org

Applicant's Name and Contact Information for Person to be Contacted for Business/Administrative Office

AmpliFund

Matters involving this Application

First Name Ashlee

Last Name

Miller

Suffix

Title

Interim General Manager

Organizational Affiliation Apple Canyon Lake Property Owners Association

Telephone Number 815-492-2238

Fax Number 815-492-2160

Email Address ashlee.miller@applecanyonlake.org

Areas Affected

Are areas affected by the project?

Yes

O No

Please list the areas affected by the Project (cities, counties, state-wide)

The area affected by the proposed Winchester Bay Stream Reach 1 Restoration Project will include approximately 2,600 linear feet of stream and 7.5 adjacent riparian corridor acres primarily along the west side of E. North Apple Canyon Rd. in Apple River, Jo Daviess County, Illinois.

Add Attachments (e.g., maps) Winchester Bay Stream Reach 1 Site Location Maps.docx

Legislative and Congressional Districts of Applicant

Illinois Congressional District 17

Legislative and Congressional Districts of Program/Project

Illinois Congressional District 17

Attach an additional list, if necessary

Applicant's Project

Description Title of Applicant's Project Winchester Bay Stream Reach 1 Restoration Project

Proposed Project Term Start Date 10/2/2023

Proposed Project Term End Date



10/1/2024

Applicant Certification

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001)

(*)The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity. If a NOFO was not required for the award, the state agency will specify required assurances and certifications as an addendum to the application.

Applicant Certification

When you're finished answering the questions on this page, click Mark as Complete. An application cannot be submitted until all pages are marked as complete.

Not finished with this page yet? Click Save or Save & Continue to fill out the missing information at a later time.



1. Project Eligibility

Eligibility Information

If you have any questions regarding this application, please contact Jeff Edstrom at jeffrey.edstrom@illinois.gov or 217.782.3362.

Please answer the following questions related to determine project eligibility

Which of the following does the proposal primarily address:

- O A. Watershed-Based Plan or TMDL Implementation Plan development
- O B. Nonpoint Source Pollution Best Management Practice implementation
- O C. Information/Education/Outreach
- D. Monitoring
- E. Any combination of options B, C, and/or D

More information on nonpoint source pollution is found at:

https://www2.illinois.gov/epa/topics/water-quality/watershed-management/nonpoint-sources/Pages/what-is-nonpoint-source-pollution.aspx

Additional information is available in: "Urban BMPs - Supplemental Guidance for Funding"

https://www2.illinois.gov/epa/topics/water-quality/watershed-management/nonpoint-sources/Documents/Urban-BMPs-Supplemental-Guidance.pdf

Is any part of the proposed project being implemented as part of a mitigation effort as required by Illinois state law or federal law?

- ⊖ Yes
- No

Is any part of the proposed project identified as an action to meet NPDES permit requirements, including MS4 permits?

- ⊖ Yes
- No

For more information on NPDES permit requirements, view this web link:

https://www2.illinois.gov/epa/topics/forms/water-permits/waste-water/Pages/default.aspx

More information on nonpoint source pollution is found at:

https://www2.illinois.gov/epa/topics/water-quality/watershed-management/nonpoint-sources/Pages/what-is-nonpoint-source-pollution.aspx

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2. Project Summary

Applicant Organization Apple Canyon Lake Property Owners Association

Project Name

Winchester Bay Stream Reach 1 Restoration Project

Please provide a short summary of the proposed project (up to 1500 characters)

Apple Canyon Lake Property Owners Association (ACLPOA) invested \$73,500 in 2020-2022 working with an Ecological/Engineering Firm to develop Final Engineering Plans for the proposed Winchester Bay Stream Reach 1 Restoration Project located in Apple Lake, Jo Daviess County, Illinois. The project is shovel ready for implementation in 2023 and would be the first water quality improvement project to be constructed as a result of the 2016 Apple Canyon Lake Watershed-Based Management Plan. The proposed project is also located entirely on land owned and managed by ACLPOA.

Illinois EPA approved the 2016 Apple Canyon Lake Watershed-Based Management Plan while the Addendum Report-Water Quality Improvement Projects was submitted to Illinois EPA for review and approval in November 2020. The watershed plan and addendum report identify Winchester Bay Stream Reach 1 as a "Critical Area" for water quality improvement to Winchester Bay of Apple Canyon Lake which requires periodic dredging.

In April 2022, ACLPOA completed the Final Engineering Plans for the proposed Winchester Bay Stream Reach 1 Project. The plan outlines steps to 1) remove invasive/non-native trees and shrubs, 2) install stone toe stabilization, 3) reshape and grade streambanks, 4) install cross vane riffles, then 5) seed and plant the riparian area with native prairie vegetation and a variety of native trees. ACLPOA also plans to fund the first three years of maintenance to establish the project then in perpetuity.

Remember to periodically save your work while filling out the application.

- When you're finished answering the questions on this page, click Mark as Complete. An application cannot be submitted until all pages are marked as complete.
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3. Project Overview

Project Details

Remember to periodically save your work while filling out the application.

- When you're <u>finished</u> answering the questions on this page, click <u>Mark as Complete</u>. An application cannot be submitted until all pages are marked as complete.
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If you have any questions regarding this application, please contact Jeff Edstrom at jeffrey.edstrom@illinois.gov or 217.782.3362.

Project Background

What is the focus of the project implementation?

•

in specific watershed(s) or a region or areawide 💌

Is the proposed project intended to have impacts on specific waterbodies?



Is the proposed project work located within the boundaries of an existing Watershed-Based Plan and/or TMDL?

Yes 🔹

Project Length (in months) 12 Months

Source of water pollution to be addressed by the project: (Check all that apply. To select more than one, press the CTRL button on the keyboard and use the mouse to click on appropriate choices)

Agriculture, Hydrological Modification/Wetlands, Other

Urban BMPs - Supplemental Guidance for Funding Eligibility found at:

https://www2.illinois.gov/epa/topics/water-quality/watershed-management/nonpoint-sources/Documents/Urban-BMPs-Supplemental-Guidance.pdf

Identify the primary activity or activities to be undertaken through the project by answering yes or no to the questions below.

Is a primary focus to implement Best Management Practice (BMP)?

Yes

•

Is a primary focus to undertake Information/Education/Outreach activities?

Yes

Does the project have an Environmental Monitoring or Social Monitoring/Indicator component?



No 🝷

Other

Yes

Describe "Other" below

Streambank erosion is also a source of water pollution.

Environmental Justice Areas

Environmental Justice areas are identified on the IEPA Integrated Report GIS Tool by activating the EJStart2021Data layer

https://illinois-epa.maps.arcgis.com/apps/webappviewer/index.html?id=773c1711e0e9417ea7cd6cad8afb66ea

Is the project located in, or provides capacity building for, Environmental Justice Communities?

No

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Information on Environmental Justice and Illinois EPA is found at the following link: https://www2.illinois.gov/epa/topics/environmental-justice/Pages/default.aspx

Relationship to Existing Watershed Based Plan(s) and/or TMDL(s)

Status of Watershed-Based Plan or Total Maximum Daily Load (TMDL) Report for project area

Relationship to an approved Watershed-Based Plan

Illinois EPA Approved LESS than 10 Years Old

Information on Watershed-Based Plans can be found here:

https://www2.illinois.gov/epa/topics/water-quality/watershed-management/watershed-based-planning/Pages/default.aspx

Name(s) of the completed Watershed Based Plan(s) and year approved

Apple Canyon Lake Watershed-Based Managment Plan & amp; Addendum Report-Water Quality Improvement Projects

Impairments addressed by the project listed in the completed plan Sediment, Nitrogen, Phosphorus

Plan website link(s): (if available)

https://www2.illinois.gov/epa/topics/water-quality/watershed-management/watershed-based-planning/Documents/Apple%20Canyon%20Lake%20WBP.pdf

Relationship to an approved Total Maximum Daily Load (TMDL) Implementation Plan

None

View information for the TMDL Report Status

-

https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/reports.aspx

Are proposed activities recommended in a Watershed-Based Plan or TMDL?

Yes



Remember to periodically save your work while filling out the application.

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- Not finished with this page yet? Click Save or Save & Continue to edit and complete at a later time.

Best Management Practices

The design/engineering approval of the BMPs will be completed by the following: (check all that apply. To select more than one, press the CTRL button on the keyboard and click on all choices.))

Licensed or Registered Professional Engineer of Illinois that has proven experience designing BMPs, Other

Description of "Other" design/engineering approval

A Society for Ecological Restoration certified Ecologist will review plan.

Note: Applications that identify NRCS staff as a source of technical assistance (planning/design/engineering) must submit written confirmation from the NRCS state office that their employees can provide such assistance for this project. Upload copy of written confirmation here.

Have specific BMPs, including type, units, and specific location (known latitude-longitude center point) been identified?

Yes

Have all landowners of the site(s) been identified?

-

+

Yes

Have all landowners agreed to allow construction on their property?

Yes

Please describe the status of landowner engagement and willingness to participate in the project.

The proposed Winchester Bay Stream Reach 1 Restoration Project is located entirely on land owned and managed by Apple Canyon Lake Property Owners Association (applicant).

Upload a copy of a map of the location of the project

Winchester Bay Stream Reach 1 Site Location Maps.docx

Remember to periodically save your work while filling out the application.

- When you're finished answering the questions on this page, click Mark as Complete. An application cannot be submitted until all pages are marked as complete.
- Not finished with this page yet? Click <u>Save</u> or Save & Continue to edit and complete at a later time.

Outreach, Information and Education

Describe the outreach, information and education activities undertaken as part of the project, Include:

- Project activities and deliverables (Workshops, brochures, etc)
- Number of the activities or deliverables (You may have 3 workshops or 500 brochures, etc.)
- Total Cost per activity



- Audience (Urban, Agricultural or All, and Adult, Youth, or All)
- Why it is needed

Examples include:

- · Brochures, 500, \$XXXX, Agricultural-Youth, Reason why it is needed
- Meetings, 3, \$XXXX, Urban-All, Reason why it is needed

List outreach, information, and education activities here:

Apple Canyon Lake Property Owners Assocation (ACLPOA) will produce two (2' by 4') information/education signs that will be strategically placed along the stream restoration project. The signs will cost \$2,500 to produce. The information/education signs are generally aimed at residents of the surrounding rural residential subdivisions. The signs will feature educational material aimed at explaining why stream and riparian area restoration is beneficial for improving water quality, green infrastructure, and wildlife & pollinator habitat.

Project Description

In terms of water quality or NPS pollution control, describe the project and the problems it will resolve or prevent including

- · the purpose, need and goals for this project
- the local water quality problem that will be addressed
- why this project is important for water quality and Illinois
- its relationship to any Watershed-Based Plans or TMDLs

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According to the 2016 Apple Canyon Lake Watershed-Based Management Plan, 948 lbs/yr of Nitrogen, 397 lbs/yer of Phosphorus, and 397 tons/yr of Sediment needs to be reduced from Winchester Bay Subwatershed to meet water quality improvement goals. Stream/riparian restoration projects are extremely beneficial when it comes to improving water quality in Illinois by essentially eliminating streambank erosion which reduces Phosphorus, Nitrogen, and Sediment by nearly 100%. Per the U.S. EPA's PLET Tool, the proposed project proposes to remove 535.45 lbs/yr of Nitrogen (56.5% of total reduction needed), 172.56 lbs/yr of Phosphorus (43.5% of total reduction needed), 7,768.92 lbs/yr of Total Suspended Solids, and 221.48 tons/yr of Sediment (55.8% of total reduction needed). Stream/riparian projects are also important in Illinois for green infrastructure and wildlife habitat, especially in rural areas where much of the native Pre-European settlement vegetation was removed in the past 150 years for agricultural purposes.

The purpose of the proposed Winchester Bay Stream Reach 1 Restoration Project is to stabilize and ecologically restore approximately 2,600 linear stream feet (5,200 lf both banks) and adjacent 7.5 acre corridor. This is needed because the stream reach suffers from moderate to severe bank erosion which is depositing in Winchester Bay of Apple Canyon Lake. ACLPOA then needs to be dredged every few years to alleviate the problem. In addition, much of the riparian corridor is overrun by non-native and invasive trees and ground layer vegetation. The proposed project has 3 primary goals: 1) Improve water quality to Apple Canyon Lake, 2) Improve wildlife and aquatic habitat, and 3) Improve passive recreation and educational opportunities.

Describe the specific outputs and tasks including details about the proposed project

- Summarize the courses of action and detail the tasks and strategies that will achieve the project goals
- · Identify the project deliverable and outputs, their order and timing, and who is responsible for each task



Apple Canyon Lake Property Owners Association (ACLPOA) worked with an Ecological/Engineering Firm in 2020-2022 to develop Final Engineering Plans for the proposed Winchester Bay Stream Reach 1 Restoration Project. Since the project is shovel ready, ACLPOA plans to hire an Ecological Restoration Construction Firm to implement the project beginning in late 2023 and likley continuing through fall 2024 (approximately 1 year).

The proposed project has several deliverables and outputs under various entities:

1) ACLPOA will hire an Ecological Restoration Construction Firm with experience in stream and natural area restoration to construct the project.

2) Project outputs are based on the Final Engineering Plan for the project and include:

- Removal of invasive and non-native trees and shrubs from approximately 7.5 acres along the riparian corridor.

- Installation of streambank treatments including bank shaping and stone toe protection along approximately 2,600 linear feet (5,200 lf both banks).

- Installation of in-stream treatments including 4 cross-vane riffles.
- Enhancement of 10 existing natural riffles.
- Rock stablization at 1 culvert outlet.

- Restoration and/or enhancement of approximately 7.5 riparian acres to mesic prairie and wet prairie.

- Planting of 19 native trees.

*Note that ACLPOA will fund maintenance of the site in perpetuity.

Optional additional narrative describing the project (only one file can be uploaded here).



4. Project Background and History

Background

If you have any questions regarding this application, please contact Jeff Edstrom at jeffrey.edstrom@illinois.gov or 217.782.3362.

Please provide a brief history, context and relationship of the proposed project to other NPS control or watershed activities

A diverse group of watershed stakeholders (farm owners, farm operators, property owner association homeowners, government agency representatives, and property owner association personnel) formed in 2014 and led by Jo Daviess County Soil and Water Conservation District to identify water quality and other environmental concerns in the Apple Canyon Lake Watershed then develop the 2016 Apple Canyon Lake Watershed Management Plan and 2020 Addendum Report-Water Quality Improvement Projects.

Apple Canyon Lake Property Owners Association (ACLPOA) was a key stakeholder in the watershed planning process because 2,366 acres (24.2% of the watershed) is part of the Association which includes a private residential recreational community developed around the lake, including the proposed project location. In 2020, ACLPOA hired an Ecological/Engineering Restoration Firm to develop the 2020 Addendum Report-Water Quality Improvement Projects. This document was prepared as a means to locate the most important water quality improvement projects on ACLPOA property. Through this process, Winchester Bay Stream Reach 1 was identified as a "Critical Area" due primarily to the severity of streambank erosion and degraded riparian condition.

Having identified Winchester Bay Stream Reach 1 as a "Critical Area" project, ACLPOA worked with an Ecological/Engineering Restoration Firm between 2020 and 2022 to develop a Final Engineering Plan and cost estimate to complete the project.

Has the applicant ever received Section 319 funds?

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No

When you're finished answering the questions on this page, click <u>Mark as Complete</u>. An application cannot be submitted until all pages are marked as complete.

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5. Additional Project Details

Project Details

Remember to periodically save your work while filling out the application.

- When you're <u>finished</u> answering the questions on this page, click <u>Mark as Complete</u>. An application cannot be submitted until all pages are marked as complete.
- Not finished with this page yet? Click <u>Save</u> or <u>Save & Continue</u> to edit and complete at a later time.

If you have any questions regarding this application, please contact Jeff Edstrom at jeffrey.edstrom@illinois.gov or 217.782.3362.

The application requires completion of relevant worksheets in the following spreadsheet. There are instructions are found below and within the spreadsheet file to guide you regarding which worksheets should be completed.

When you complete the worksheet, save it as an Excel file with an appropriate identifying name and upload it below. It should be completed while filling out the online application.

Download the Excel spreadsheet file here

319 Implementation Additional Details (version 9).xlsx

Upload the completed Excel spreadsheet with information required for your project.

Winchester Bay Stream Reach 1-319 Implementation-Application Worbook.xlsx

Complete the worksheets with information relevant to your project. You can navigate among the worksheets by clicking on the buttons at the top of each worksheet. Instructions for individual worksheets are found below and within the worksheet itself.

Watersheds

- Applicants must list specific watersheds related to the proposed project (up to 10) fill out the "Watersheds" worksheet
- Identify the Hydrologic Unit Code(s) (HUC) where the project is located. Use the most appropriate size (8-, 10-, or 12-digit) HUC. If it is statewide, write "Statewide".

Waterbodies

- Applicants must list specific waterbodies related to the proposed project (up to 20).
- Use the most recent Integrated Report information to complete rows for up to 20 waterbody segments that are related to the proposed project.
- Information on Assessment Unit ID (AUIDs) and Imapired Waters can be found at the IEPA Integrated Report GIS Tool and the IEPA Integrated Report Web Page
- Information on AUIDs and HUCs can also be found at the RMMS site.

Specific BMPs

- · Applicants must complete the "Specific BMP" worksheet for projects with known BMP locations.
- List BMPs to be installed by 12-digit watersheds Enter all of the BMPs to be implemented, location (lat/long), design status, numbers of units, the relevant estimated pollutant load reductions, the page number where the



BMP is listed in a watershed-based plan, as applicable, and the total construction costs (does not include design costs). The Pollutant Load Reductions can be calculated using the Region 5 Model for Estimating Pollutant Load Reductions. If the BMP type is NOT listed in the dropdown, you may type it in to the table.

View and download the Region 5 Model to Calculate the Pollutant Load Reductions

BMP Summary

- Applicants complete the "BMP Summary" worksheet if BMPs will be implemented as part of the proposed project.
- Enter a summary of all of the BMPs to be implemented, including the type, number of sites, total units installed, up to three causes of impairments, that the BMP will correct, any reference pages from watershed plans, and total cost per BMP type. This is to provide an overview of numbers and types of BMPs to be installed through the proposed project.

Scope of Work

- Applicants must complete the "Scope of Work" worksheet.
- List all tasks needed to implement the proposed project and the entities responsible for these tasks. Type an "X" into the cells corresponding to the quarters during which work will be done on that task. This fills in the cell. To delete filled cell, simply select the cell and hit the "delete" button in that cell.
- In some circumstances, applicants can request 30 months to complete a project rather than 24. It is
 determined on a case-by-case basis.

Budget Summary

- Applicants should fill out the "Budget Summary" worksheet.
- When you have completed the budget in the online system, transfer the totals for each category to the spaces below. Verify the total costs and the total project costs. Indicate the amount of State requested funds and the amount of non-State funds that will support the project.

Did you upload the Additional Project Details spreadsheet?

- Yes
- ⊖ No

Links for resources listed above

IEPA Integrated Report GIS Tool

https://illinois-epa.maps.arcgis.com/apps/webappviewer/index.html?id=773c1711e0e9417ea7cd6cad8afb66ea

RMMS Site

https://www.rmms.illinois.edu/

IEPA Integrated Report Web Page

https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx

Region 5 Model for Estimating Pollutant Load Reductions | US EPA

https://www.epa.gov/nps/region-5-model-estimating-pollutant-load-reductions



6. Partners and Local Match

Project Partners, their general tasks and responsibilities, and whether the match is cash, in-kind, or both. (Remember to put specific match amount for each partner in the budget section of the application.)

If you have any questions regarding this application, please contact Jeff Edstrom at jeffrey.edstrom@illinois.gov or 217.782.3362.

List Project Partners and their General Tasks and Responsibilities for this project using the following suggested format:

- Project Partner Brief description of the project responsibilities performed by the project partner in one or two sentences.
 - Ecological Restoration Contractor IEPA Grant/Task Management, Project implementation/construction and hired to perform long term management.
 - Jo Daviess County Soil & Water Conservation District ~ Technical Advise, Guidance & Support
 - Apple Canyon Lake Property Owners Association Guidance & Support

Briefly summarize expertise/qualifications, knowledge, capabilities, experience and resources relevant to the project.

The proposed Winchester Bay Stream 1 Restoration Project is shovel ready for implementation/construction in 2023. Due to complexity of the proposed project, Apple Canyon Lake Property Owners Association (ACLPOA) will hire a highly skilled team of individuals with a Ecological Restoration Firm to complete the work. Constructing stream restoration projects if often difficult and involves as much art as science. Machine operators must know how to work within areas that often contain flowing water, steep slopes, etc. In addition, the Senior Restoration Ecologist that designed and permited the project will perform construction oversight to ensure project success.

Local Match

Will project partners provide match funding? ÷

Yes

Please describe the match funds by match partner including:

- Name of the organization
- Match dollar amount
- Type of match (Cash or In-kind)
- Availability of match (available immediately, applied for, or pledged)

Examples include:

- Organization1, \$X,XXX, Cash, Available immediately
- Organization2, \$X,XXX, Cash, Applied for with decision by MM/DD/YEAR
- Organization3, \$X,XXX, In-kind, Available immediately



• Organization4, \$X,XXX, Cash, Pledged

Please note that cash and in-kind services incurred prior to the execution of the agreement with Illinois EPA are not eligible as match.

• Apple Canyon Lake Property Owners Association, \$223,092.80 Cash (40% of total project cost), Available immediately

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7. Additional Support Documentation (as needed)

- Please upload additional Location Maps (as needed) Winchester Bay Stream Reach 1 Site Location Maps.docx
- Please upload photos (as needed) Winchester Bay Stream Reach 1 Existing Condition Photos.docx
- Please upload additional support documentation File #1 here (as needed): Winchester Bay Stream R1 Final Engineering Plan.pdf
- Please upload additional support documentation File #2 here (as needed): ACLPOA Cover Letter.docx
- Please upload additional support documentation File #3 here (as needed): Apple Canyon Lake Watershed Plan Addendum Report-Water Quality Projects.pdf
- Please confirm that all necessary supporting documents have been uploaded. I confirm that all necessary additional support documentation has been uploaded.

When you're finished answering the questions on this page, click <u>Mark as Complete</u>. An application cannot be submitted until all pages are marked as complete.

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8. FFATA Form

All proposals must include a completed copy of the FFATA form. A copy of the form can be downloaded below.

For purposes of this form, the applicant for this notice of funding opportunity is the "sub-recipient". Please fill information about your organization where it asks for information for the sub-recipient.

Please download the FFATA form here, FFATA-UGBT-201210.pdf

Please upload a completed FFATA form here with an appropriate file name Form FFATA.pdf

Remember to periodically save your work while filling out the application.

- When you're finished answering the questions on this page, click Mark as Complete. An application cannot be submitted until all pages are marked as complete.
- Not finished with this page yet? Click <u>Save</u> or Save & Continue to edit and complete at a later time.

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9. Budget Preparation Information

The proposed budget must detail all expenses the organization seeks to cover with the anticipated grant and match funding.

Projects costs are limited to those incurred only during the grant agreement period

Closely follow the instructions and pay special attention to cost eligibility and expenses that may not be covered by the grant or match.

Budgeted items must be cost-effective in relation to the proposed activities.

Include budget narrative that describes all costs within the pop up forms for each line item.

Tips for filling out the budget form

The budget form includes line items that allow you to document how the budgeted amounts were calculated.

Click on the "+" to add individual line items for each selected budget category. Follow the instructions within the pop up forms.

This form requires the applicant to identify costs as either grant or match line items.

- For grant funded items, select "No" for the "Non-grant funded" field.
- For match funded items, select "Yes" for the "Non-grant funded" field. When you select "Yes", "Cash Match" and "In-Kind Match" input boxes will become visible.

Remember to periodically save your work while filling out the application.

• When you're finished reviewing the information on this page, click Mark as Complete. An application cannot be submitted until all pages are marked as complete.



Budget

Proposed Budget Summary

Expense Budget

	Grant Funded	Non-Grant Funded	Total Budgeted
7. Consultant Services and Expenses (2	CFR 200.459)		
Ecological Restoration Firm	\$3,000.00	\$2,000.00	\$5,000.00
Subtotal	\$3,000.00	\$2,000.00	\$5,000.00
8. Construction			
Ecological Restoration Firm	\$331,639.20	\$221,092.80	\$552,732.00
Subtotal	\$331,639.20	\$221,092.80	\$552,732.00
Total Proposed Cost	\$334,639.20	\$223,092.80	\$557,732.00
Revenue Budget			
	Grant Funded	Non-Grant Funded	Total Budgeted
Grant Funding			
Award Requested	\$334,639.20		\$334,639.20
Subtotal	\$334,639.20		\$334,639.20
Non-Grant Funding			
Cash Match		\$223,092.80	\$223,092.80
In-Kind Match		\$0.00	\$0.00
Other Funding and Contributions		\$0.00	\$0.00
Subtotal		\$223,092.80	\$223,092.80
Total Proposed Revenue	\$334,639.20	\$223,092.80	\$557,732.00

Proposed Budget Detail

See attached spreadsheet.

Proposed Budget Narrative

	OP	INION	OF	COST
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ITEM	DESCRIPTION	QUANTITY TOTAL	UNIT	Unit Price	Total Cost
0	GRANT MANAGEMENT			Still Trice	Total Cost
0.1	QUARTERLY REPORTING & FINAL REPORT	1 1	LS	\$2,500.00	\$2,500.00
0.2	INTERPRETIVE SIGNAGE (2 SIGNS)	1	LS	\$2,500.00	\$2,500.00
E PREPAR	ATION SUBTOTAL			1 1 1 1 1 1 1	\$5,000.00
1	SITE PREPARATION	A CONTRACTOR OF A DECIMAL OF A DE	A STREET		Contraction of the second
1.1	SURVEY/STAKING/LAYOUT	1	LS	\$10,000.00	\$10,000.00
1.2	MOBILIZATION	1	LS	\$20,000.00	\$20,000.00
1.3	CLEARING, GRUBBING, & TREE REMOVAL	1	LS	\$50,000.00	\$50,000.00
1.4	HERBICIDING (2x)	14.98	AC	\$500.00	\$7,490.00
1.5	DISCING/TILLING (1x)	7.49	AC	\$800.00	\$5,992.00
E PREPAR	ATION SUBTOTAL				\$93,482.00
2	EARTHWORK		12.76 No.	A REAL PROPERTY.	
2.1	EXCAVATION	1,680	CY	\$25.00	\$42,000.00
2.2	FILL	1,680	CY	\$20.00	\$33,600.00
2.3	FINE GRADING (2.5 TOTAL ACRES)	1	LS	\$40,000.00	\$40,000.00
2.4	CROSS VANE (4 EA) 24"-36" STONE	4	EA	\$3,500.00	\$14,000.00
2.5	RIFFLE TIE IN (IDOT CLASS A5 RIPRAP)	236	CY	\$150.00	\$35,400.00
2.6	STONE TOE PROTECTION (IDOT CLASS A5 RIPRAP)	543	CY	\$150.00	\$81,450.00
2.7	AGGREGATE BASE (IDOT CLASS A1 RIPRAP)	195	CY	\$150.00	\$29,250.00
2.8	RIFFLE ROCK RELOCATION (USING EXISTING STONE)	1	LS	\$10,000.00	\$10,000.00
2.9	OUTLET PROTECTION (IDOT CLASS A7 RIPRAP)	15	CY	\$300.00	\$4,500.00
RTHWOR	SUBTOTAL			1	\$290,200.0
3	EROSION AND SEDIMENT CONTROL	State of the second	the second second	201000000000000000000000000000000000000	
3.1	TEMPORARY ROCK CONSTRUCTION ENTRANCE	2	EA	\$6,000.00	\$12,000.00
3.2	STAGING & STOCKPILE AREAS WITH CONSTRUCTION & SILT FEENCE	2	EA	\$4,000.00	\$8,000.00
3.3	SUMP PIT & DEWATERING	1	LS	\$15,000.00	\$15,000.00
3.4	EROSION CONTROL BLANKET - NAG DS75	7,611	SY	\$2.50	\$19,027.50
3.5	EROSION CONTROL BLANKET - NAG SC150BN	4,264	SY	\$4.50	\$19,188.00
3.6	STRAW MULCH	24,412	SY	\$1.80	\$43,941.60
OSION AN	D SEDIMENT CONTROL SUBTOTAL				\$117,157.1
4	ECOLOGICAL RESTORATION & MANAGEMENT	STATES AND A STATES	Contraction of the	and the state of the	A DECK
4.1	WET PRAIRIE SEEDING	0.70	AC	\$4,000.00	\$2,800.00
4.2	WET-MESIC PRAIRIE SEEDING	6.79	AC	\$4,000.00	\$27,160.00
4.3	TREE PLANTING & TREE TRUNK PROTECTION (2.5 CAL)	19	EA	\$891.21	\$16,932.90
4.4	TURF GRASS REPAIR AND RESEEDING AS NEEDED	1.00	LS	\$5,000.00	\$5,000.00
OLOGICAI	RESTORATION & MANAGEMENT SUBTOTAL		•//		\$51,892.9
TAL					\$557,732

Memorandum



Date: May 12, 2022

To: Board of Directors

From: Ashlee Miller

Memo: 2022-61

Topic: Winchester Bay Reach 1 Restoration Project Approval for 319 Grant Application

Issue & Analysis: Resource Environmental Solutions (RES) has completed the Final Design for the Winchester Bay Stream Reach 1 Restoration Project. Winchester Bay is the second largest inlet of water in the lake in our watershed and is the second priority of the watershed plan projects. The RES design re-meanders the stream, taking out some of the drastic ox bows currently in the stream. The plan creates some flood plains for taking nutrients out of the water in heavy rain events, armors sides of the stream in areas where there is high erosion, and creates shelves in areas of the stream where one side has a steep bank. Invasive trees and brush will also be removed with native grasses planted to help take sediment out of the water during heavy rain events. The estimated cost of the project is \$590,711.38. This project could qualify for a 319 IEPA Grant and RES will submit a grant on behalf of the Association if they will be hired to oversee the project once construction starts. 319 grant requests are due by the end of July, awards are usually revealed in February of the following year. If ACL were to submit a grant in 2022 and were awarded, work would then start in 2023. With the 319 Grant, the Association would be responsible for 40% of the project cost, approximately \$236,000.

<u>Recommendation</u>: To approve the Final Design of Winchester Bay Reach 1 Restoration Project done by RES and to work with RES to submit ACLPOA's application for a 319 IEPA Grant by July 2022.

> Plan on a Page: Improvement of Infrastructure: Create a longrange capital development plan to include but not limited to flood mitigation, clubhouse area and offices, watershed management, dry dam improvements, dredging programs, and campground expansion.



17921 W. Smith Road Brodhead, WI 53520

Corporate Headquarters 6575 West Loop South, Suite 300 Bellaire, TX 77401

Project Information

Opinion of Probable Cost Winchester Bay Stream Reach 1 Restoration

May 9, 2022

Apple Canyon Lake Property Owners Association.

Below is our Opinion of Probable Cost for the Winchester Bay Stream Rach 1 Restoration project. We will be happy to answer any questions that you may have.

Sincerely,

Joh Sporte

Josh LaPointe, Regional Operations Manager RES 608-214-2355 jlapointe@res.us

Tranis Janson

Travis Lanser, Estimator RES 262-895-9005 tlanser@res.us

Scope of Work and Estimate

WINCHESTER BAY STREAM REACH 1 OPC

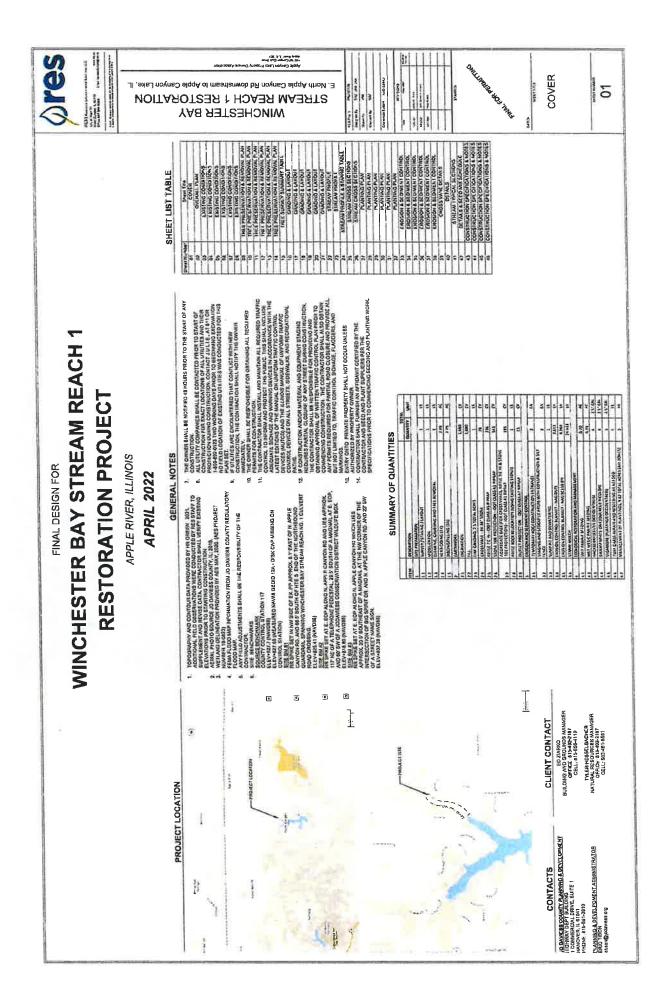
ITEM DESCRIPTION TOTAL UNIT Unit Price Total Cost 1 SIFE PREPARATION 1 LS S8,500.00 \$8,500.00 \$8,500.00 \$1,900.00 \$1,745.00 \$1,488 AC \$400.00 \$5,3760.00 \$2,837.00 \$2,20.00 \$5,1,700.00 \$2,1,060.00 \$2,880.00 \$2,880.00 \$2,880.00 \$2,880.00 \$2,880.00 \$2,880.00 \$2,900.00 \$2,900.00 <th></th> <th></th> <th>QUANTITY</th> <th></th> <th></th> <th></th>			QUANTITY			
1 SHE PREPARATION ISS Second Second 1.1 SURVEY/STAKING/LAYOUT 1 IS \$8,500.00 \$15,900.00 \$15,900.00 \$14,900.00 \$48,700.00 \$48,700.00 \$48,700.00 \$48,700.00 \$48,700.00 \$48,700.00 \$48,700.00 \$48,700.00 \$48,700.00 \$48,700.00 \$48,700.00 \$48,700.00 \$48,700.00 \$5,992.00 \$13.745.00 \$48,700.00 \$5,992.00 \$14 HERBICDING (2x) 14.98 AC \$400.00 \$5,992.00 \$14.700.00 \$48,700.00 \$48,700.00 \$5,920.00 \$3,745.00 SITE PREPARATION SUBTOTAL TEXCAVATION 1.680 CY \$520.00 \$52,880.00 2.2 FILL 1,680 CY \$516.00 \$52,880.00 2.3 RINE GRADING (2.5 TOTAL ACRES) 1 IS \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$12,401.00 \$24 CROSS VANE (2 EA) 24*36' STORE 78 CY \$220.00 \$51,920.00 \$51,920.00 \$51,920.00 \$23,970.00 \$112,401.00 \$24 \$24	ITEM	DESCRIPTION		UNIT	Unit Price	Total Cost
1.2 MOBILIZATION 1 LS \$15,900.00 \$15,900.00 1.3 CLEARING, GRUBBING, & IREE REMOVAL 1 LS \$48,700.00 \$48,700.00 1.4 HERBICINIG (2x) 14.98 AC \$400.00 \$5,992.00 1.5 DISCING/TILLING (1x) 7.49 AC \$500.00 \$5,792.00 2 FARTHWORK	1	SITE PREPARATION			San Standard Street	COLORIS COLORIS
1.2 MOBIL/ZATION 1 LS \$15,900.00 \$15,900.00 1.3 CLEARING, GRUBBING, & ITEE REMOVAL 1 LS \$48,700.00 \$48,700.00 1.4 HERRICOING (2x) 14.98 AC \$400.00 \$5,992.00 1.5 DISCING/TILLING (1x) 7.49 AC \$500.00 \$3,745.00 2 EARTHWORK ************************************	1.1	SURVEY/STAKING/LAYOUT	1	LS	\$8,500.00	\$8,500.00
1.3 CLEARING, GRUBBING, & TREE REMOVAL 1 LS \$48,700.00 \$48,700.00 1.4 HERBICIDING (2x) 14.98 AC \$400.00 \$5,992.00 1.5 DISCING/TILLING (1x) 7.49 AC \$500.00 \$3,745.00 2 EARTHWORK	1.2	MOBILIZATION	1	LS		
1.4 HERBICIDING (2x) 14.98 AC \$400.00 \$5,992.00 1.5 DISCING/TILLING (1x) 7.49 AC \$500.00 \$3,745.00 SITE PREPARATION SUBTOTAL \$82,837.00 \$32,00 \$53,760.00 \$28,2837.00 2.1 EXCAVATION 1,680 CY \$32.00 \$53,760.00 2.2 FILL 1,680 CY \$31.700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$11,700.00 \$21,660.00 \$22.66.00 \$23.80 \$23.87.00 \$21.660.00 \$21.920.00 \$25.87.900 \$21.920.00 \$21.920.00 \$21.920.00 \$21.920.00 \$21.920.00 \$21.920.00 \$21.920.00 \$21.920.00 \$21.920.00 \$21.920.00 \$21.920.00 \$21.920.00 \$21.920.00 \$21.920.00 \$25.920.00 \$21.920.00 \$22.900.00 \$22.900.00 \$22.900.00 \$22.900.00 \$22.900.00 \$22.900.00 \$22.900.00 \$22.900.00 \$22.900.00 \$23.920.00 \$3.960.00 \$3.9600.00 \$3.9600.00 \$3.9600.00 \$3.9600.00 \$3.9600.00 \$3.9600.00 \$3.9600.00 \$3.9600.00 \$3.9600.00 \$3.9600.00 \$3.9600.00 \$3.9600.00 <td>1.3</td> <td>CLEARING, GRUBBING, & TREE REMOVAL</td> <td>1</td> <td>LS</td> <td>\$48,700.00</td> <td></td>	1.3	CLEARING, GRUBBING, & TREE REMOVAL	1	LS	\$48,700.00	
1.5 DISCING/TILLING (1x) 7.49 AC \$500.00 \$3,745.00 SITE PREPARATION SUBTOTAL \$82,837.00 \$82,837.00 \$2,837.00 2 EXCAVATION 1,680 CY \$32.00 \$53,760.00 2.2 FILL 1,680 CY \$15.00 \$26,880.00 2.3 FINE GRADING (2.5 TOTAL ACRES) 1 LS \$11,700.00 \$11,700.00 2.4 CROSS VANE (2 EA) 24"-36"STONE 78 CY \$220.00 \$51,920.00 2.4 CROSS VANE (2 EA) 24"-36"STONE 78 CY \$220.00 \$51,920.00 2.5 RIFLE TIE IN (IDOT CLASS AS RIPRAP) 236 CY \$220.00 \$51,920.00 2.6 STONE TOE PROTECTION (IDOT CLASS AS RIPRAP) 15 CY \$150.00 \$29,600.00 2.7 AGGREGATE BASE (IDOT CLASS AT RIPRAP) 15 CY \$150.00 \$29,600.00 2.8 RIFLE OCK RELOCATION (INGING EXISTING STONE) 1 LS \$9,600.00 \$29,600.00 2.8 STHE OCCATION (IDOT CLASS AT RIPRAP) 15 CY \$360.00 \$5,400.00 2.9 OUTL	1.4	HERBICIDING (2x)	14.98	AC	\$400.00	
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2.3 FINE GRADING (2.5 TOTAL ACRES) 1 LS \$11,700.00 2.4 CROSS VANE (2 EA) 24'-36' STONE 78 CY \$220.00 \$51,920.00 2.5 RIFFLE TIE IN (IDOT CLASS A5 RIPRAP) 236 CY \$220.00 \$51,920.00 2.6 STONE TOE PROTECTION (IDOT CLASS A5 RIPRAP) 543 CY \$207.00 \$112,401.00 2.7 AGGREGATE BASE (IDOT CLASS A1 RIPRAP) 195 CY \$150.00 \$29,250.00 2.8 RIFFLE ROCK RELOCATION (USING EXISTING STONE) 1 LS \$9,600.00 \$9,600.00 2.9 OUTLET PROTECTION (IDOT CLASS A7 RIPRAP) 15 CY \$360.00 \$5,400.00 EROSION AND SEDIMENT CONTROL UTEMPORARY ROCK CONSTRUCTION ENTRANCE 2 EA \$4,800.00 \$9,600.00 3.1 TEMPORARY ROCK CONSTRUCTION ENTRANCE 2 EA \$4,800.00 \$27,000.00 3.1 TEMPORARY ROCK CONSTRUCTION ENTRANCE 2 EA \$4,800.00 \$27,000.00 3.2 STAGING & STOCKPILE AREAS WITH CONSTRUCTION & SILT FEENCE 2 EA \$4,800.00 \$27,000.00 3.4	2.2	FILL	1,680	CY		
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2.5 RIFFLE TIE IN (IDOT CLASS A5 RIPRAP) 236 CY \$220.00 \$51,920.00 2.6 STONE TOE PROTECTION (IDOT CLASS A5 RIPRAP) 543 CY \$207.00 \$112,401.00 2.7 AGGREGATE BASE (IDOT CLASS A1 RIPRAP) 195 CY \$150.00 \$29,250.00 2.8 RIFFLE ROCK RELOCATION (USING EXISTING STONE) 1 LS \$9,600.00 \$29,250.00 2.9 OUTLET PROTECTION (IDOT CLASS A7 RIPRAP) 15 CY \$360.00 \$5,400.00 EARTHWORK SUBTOTAL ************************************	2.4	CROSS VANE (2 EA) 24"-36" STONE	78	СҮ	\$270.00	
2.6 STONE TOE PROTECTION (IDOT CLASS A5 RIPRAP) 543 CY \$207.00 \$112,401.00 2.7 AGGREGATE BASE (IDOT CLASS A1 RIPRAP) 195 CY \$150.00 \$29,250.00 2.8 RIFFLE ROCK RELOCATION (USING EXISTING STONE) 1 LS \$9,600.00 \$9,600.00 2.9 OUTLET PROTECTION (IDOT CLASS A7 RIPRAP) 15 CY \$360.00 \$5,400.00 EARTHWORK SUBTOTAL ************************************	2.5	RIFFLE TIE IN (IDOT CLASS A5 RIPRAP)	236	CY	\$220.00	
2.7 AGGREGATE BASE (IDOT CLASS A1 RIPRAP) 195 CY \$150.00 \$29,250.00 2.8 RIFFLE ROCK RELOCATION (USING EXISTING STONE) 1 LS \$9,600.00 \$9,600.00 2.9 OUTLET PROTECTION (IDOT CLASS A7 RIPRAP) 15 CY \$360.00 \$5,400.00 EROSION AND SEDIMENT CONTROL ***********************************	2.6	STONE TOE PROTECTION (IDOT CLASS A5 RIPRAP)	543	CY	\$207.00	
2.8 RIFFLE ROCK RELOCATION (USING EXISTING STONE) 1 LS \$9,600.00 2.9 OUTLET PROTECTION (IDOT CLASS A7 RIPRAP) 15 CY \$360.00 \$5,400.00 ARTHWORK SUBTOTAL \$321,971.00 \$321,971.00 \$321,971.00 \$321,971.00 3 EROSION AND SEDIMENT CONTROL \$321,971.00 \$321,971.00 \$321,971.00 3.1 TEMPORARY ROCK CONSTRUCTION ENTRANCE 2 EA \$4,800.00 \$9,600.00 3.2 STAGING & STOCKPILE AREAS WITH CONSTRUCTION & SILT FEENCE 2 EA \$3,400.00 \$6,800.00 3.3 SUMP PIT & DEWATERING 1 LS \$27,000.00 \$27,000.00 \$27,000.00 \$27,000.00 \$27,000.00 \$27,000.00 \$27,000.00 \$3.13,775.91 3.5 EROSION CONTROL BLANKET - NAG SC150BN 4,264 SY \$3.29 \$14,028.56 3.6 \$3.6 \$1.81 \$13,775.91 \$3.5 \$80,969.27 \$4 ECOLOGICAL RESTORATION & MANAGEMENT \$24,412 SY \$0.40 \$9,764.80 EROSION CONTROL BLANKET - NAG SC150BN 4,264 SY	2.7	AGGREGATE BASE (IDOT CLASS A1 RIPRAP)	195	CY	\$150.00	
2.9 OUTLET PROTECTION (IDOT CLASS A7 RIPRAP) 15 CY \$360.00 \$5,400.00 EARTHWORK SUBTOTAL \$321,971.00 3 EROSION AND SEDIMENT CONTROL 3.1 TEMPORARY ROCK CONSTRUCTION ENTRANCE 2 EA \$4,800.00 \$9,600.00 3.2 STAGING & STOCKPILE AREAS WITH CONSTRUCTION & SILT FEENCE 2 EA \$3,400.00 \$6,800.00 3.3 SUMP PIT & DEWATERING 1 LS \$27,000.00 \$27,000.00 3.4 EROSION CONTROL BLANKET - NAG DS75 7,611 SY \$1.81 \$13,775.91 3.5 EROSION CONTROL BLANKET - NAG SC150BN 4,264 SY \$3.29 \$14,028.56 3.6 STRAW MULCH 24,412 SY \$0.40 \$9,764.80 EROSION CONTROL SUBTOTAL \$80,969.27 4 ECOLOGICAL RESTORATION & MANAGEMENT \$2,940.00 \$2,940.00 \$2,940.00 4.2 WEI PRAIRIE SEEDING 0.70 AC \$4,200.00 \$2,940.00 4.3- KEOLOGICAL RESTORATION & MANAGEMENT 19 EA \$700.00 \$13,300.00 <t< td=""><td>2.8</td><td>RIFFLE ROCK RELOCATION (USING EXISTING STONE)</td><td>1</td><td>LS</td><td>\$9,600.00</td><td></td></t<>	2.8	RIFFLE ROCK RELOCATION (USING EXISTING STONE)	1	LS	\$9,600.00	
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3.4 EROSION CONTROL BLANKET - NAG DS75 7,611 SY \$1.81 \$13,775.91 3.5 EROSION CONTROL BLANKET - NAG SC150BN 4,264 SY \$3.29 \$14,028.56 3.6 STRAW MULCH 24,412 SY \$0.40 \$9,764.80 EROSION CONTROL SUBTOTAL ECOLOGICAL RESTORATION & MANAGEMENT 4 ECOLOGICAL RESTORATION & MANAGEMENT 5 1 6 6 6 6 6 7 6 6 6 6 6 6	3.3	SUMP PIT & DEWATERING	1	LS		
3.6 STRAW MULCH 911,0201 ST 911,020,00 3.6 STRAW MULCH 24,412 SY \$0.40 \$9,764.80 EROSION AND SEDIMENT CONTROL SUBTOTAL \$80,969.27 4 ECOLOGICAL RESTORATION & MANAGEMENT \$80,969.27 4.1 WET PRAIRIE SEEDING 0.70 AC \$4,200.00 \$2,940.00 4.2 WET-MESIC PRAIRIE SEEDING 6.79 AC \$3,500.00 \$23,765.00 4.3- - - - - - - 4.5 TREE PLANTING & TREE TRUNK PROTECTION (2.5 CAL) 19 EA \$700.00 \$13,300.00 4.6 TURF GRASS REPAIR AND RESEEDING AS NEEDED 1.00 LS \$2,300.00 \$2,300.00 MANAGEMENT OF PLANTINGS-9.62 TOTAL ACRES (ALL ZONES, 3 - - - - 4.7 YEARS) 3.00 YR \$11,500.00 \$34,500.00 ECOLOGICAL RESTORATION & MANAGEMENT SUBTOTAL - \$76,805.00 \$76,805.00 CONTINGENCY 5% - - \$28,129.11 -	3.4	EROSION CONTROL BLANKET - NAG DS75	7,611	SY	\$1.81	
3.6 STRAW MULCH 24,412 SY \$0.40 \$9,764.80 EROSIDMENT CONTROL SUBTOTAL \$80,969.27 4 ECOLOGICAL RESTORATION & MANAGEMENT \$80,969.27 4.1 WET PRAIRIE SEEDING 0.70 AC \$4,200.00 \$2,940.00 4.2 WET-MESIC PRAIRIE SEEDING 6.79 AC \$3,500.00 \$23,765.00 4.3- TREE PLANTING & TREE TRUNK PROTECTION (2.5 CAL) 19 EA \$700.00 \$13,300.00 4.6 TURF GRASS REPAIR AND RESEEDING AS NEEDED 1.00 LS \$2,300.00 \$2,300.00 4.7 YEARS) 3.00 YR \$11,500.00 \$34,500.00 ECOLOCICAL RESTORATION & MANAGEMENT SUBTOTAL CONTINGENCY 5%	3.5	EROSION CONTROL BLANKET - NAG SC150BN	4,264	SY	\$3.29	\$14,028.56
EROSION AND SEDIMENT CONTROL SUBTOTAL \$80,969.27 4 ECOLOGICAL RESTORATION & MANAGEMENT 4.1 WET PRAIRIE SEEDING 0.70 AC \$4,200.00 \$2,940.00 4.2 WET-MESIC PRAIRIE SEEDING 6.79 AC \$3,500.00 \$23,765.00 4.3- TREE PLANTING & TREE TRUNK PROTECTION (2.5 CAL) 19 EA \$700.00 \$13,300.00 4.6 TURF GRASS REPAIR AND RESEEDING AS NEEDED 1.00 LS \$2,300.00 \$2,300.00 4.7 YEARS) 3.00 YR \$11,500.00 \$34,500.00 ECOLOGICAL RESTORATION & MANAGEMENT SUBTOTAL CONTINGENCY 5%	3.6	STRAW MULCH	24,412	SY	\$0.40	
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4.2 WET-MESIC PRAIRIE SEEDING 6.79 AC \$3,500.00 \$23,765.00 4.3-	4	ECOLOGICAL RESTORATION & MANAGEMENT		de star	and a market	A REAL PROPERTY.
4.2 WET-MESIC PRAIRIE SEEDING 6.79 AC \$3,500.00 \$23,765.00 4.3- Image: Constraint of the second sec	4.1	WET PRAIRIE SEEDING	0.70	AC	\$4,200.00	\$2,940.00
4.3- 4.3- 19 EA \$700.00 \$13,300.00 4.5 TREE PLANTING & TREE TRUNK PROTECTION (2.5 CAL) 19 EA \$700.00 \$13,300.00 4.6 TURF GRASS REPAIR AND RESEEDING AS NEEDED 1.00 LS \$2,300.00 \$2,300.00 MANAGEMENT OF PLANTINGS-9.62 TOTAL ACRES (ALL ZONES, 3 3.00 YR \$11,500.00 \$34,500.00 4.7 YEARS) 3.00 YR \$11,500.00 \$34,500.00 ECOLOGICAL RESTORATION & MANAGEMENT SUBTOTAL CONTINGENCY 5%	4.2	WET-MESIC PRAIRIE SEEDING	6.79	AC		\$23,765.00
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4.7 YEARS) 3.00 YR \$11,500.00 \$34,500.00 ECOLOGICAL RESTORATION & MANAGEMENT SUBTOTAL \$76,805.00 CONTINGENCY 5%	4.6		1.00	LS	\$2,300.00	\$2,300.00
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	CONTINGENCY 5%					
	TOTAL				\$590,711.38	

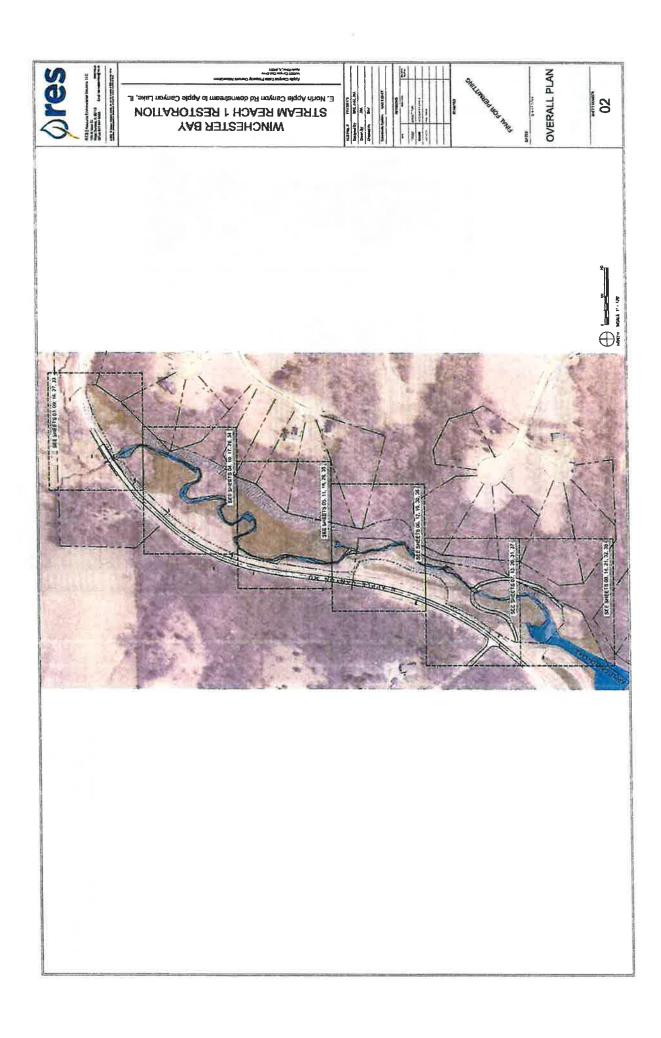
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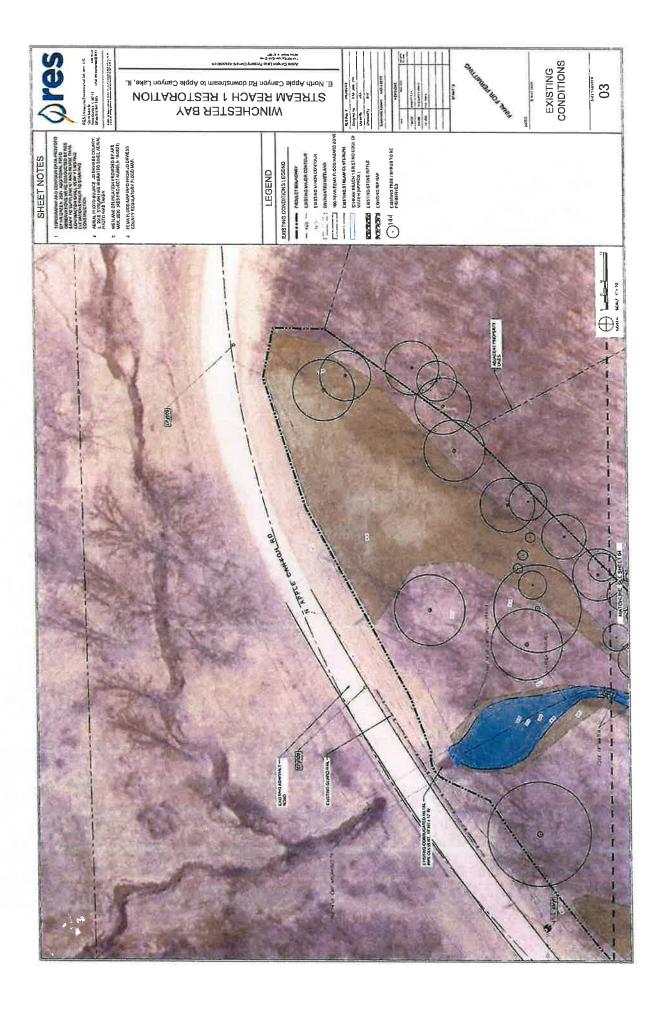
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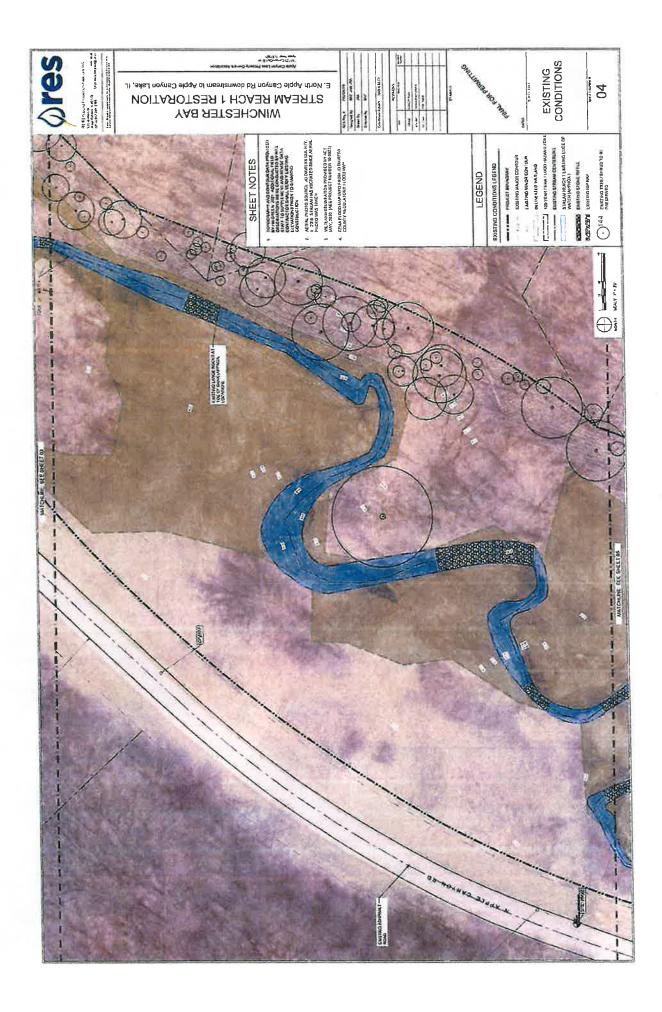
Notes:

- 1. This quote is valid for 60 days.
- 2. RES is a non-union shop. Prevailing Wages rates not have been included in the above price.
- 3. Upon acceptance of this quote by the Owner/Client, RES Great Lakes LLC (RES) will provide a Services Agreement necessary for acceptance of the contract by each party.
- 4. Quote is exclusive of sales tax. Client/Owner shall pay all applicable sales or use taxes, or provide RES with a sales tax exemption certificate to support any exemption.

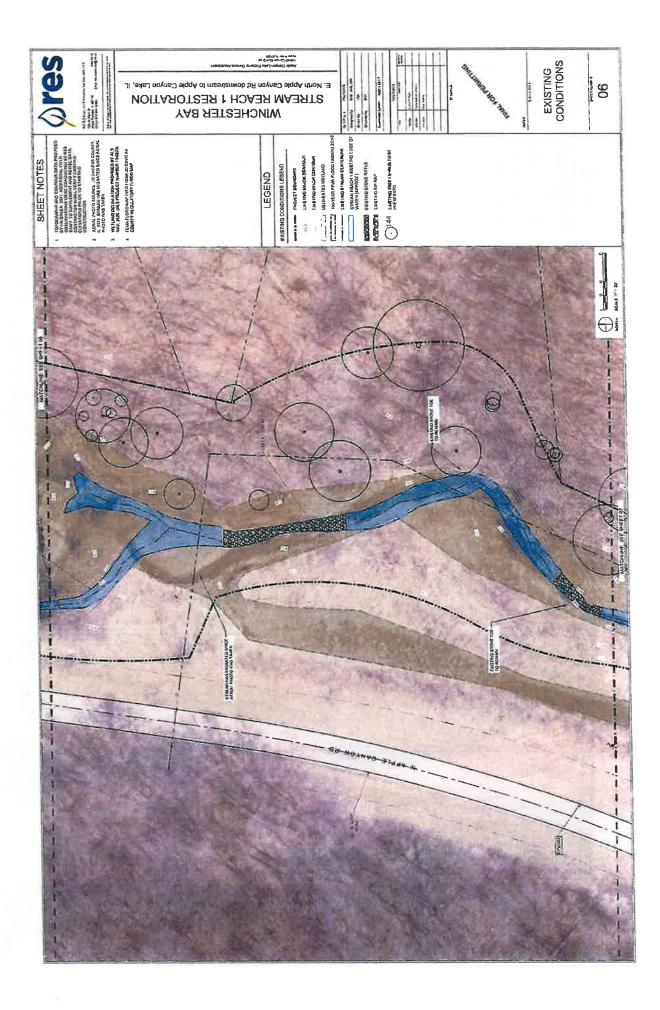


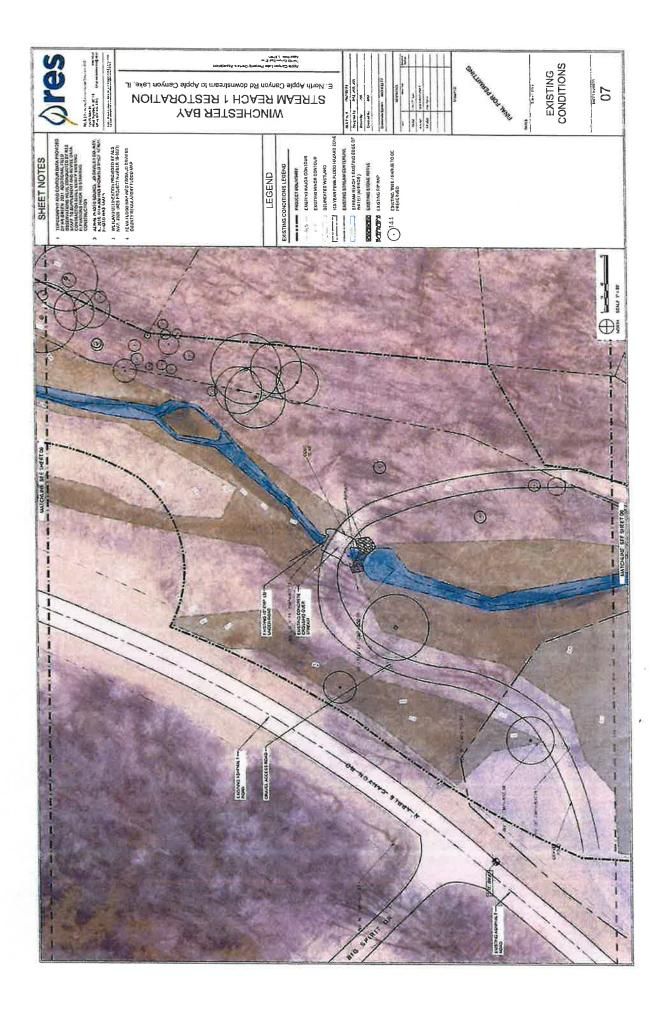


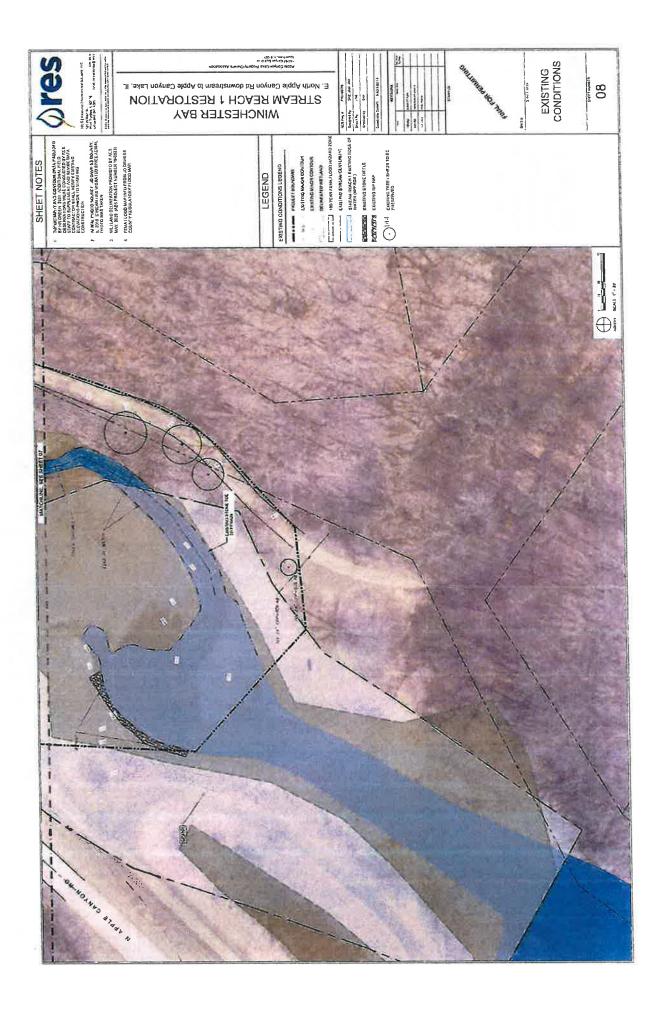


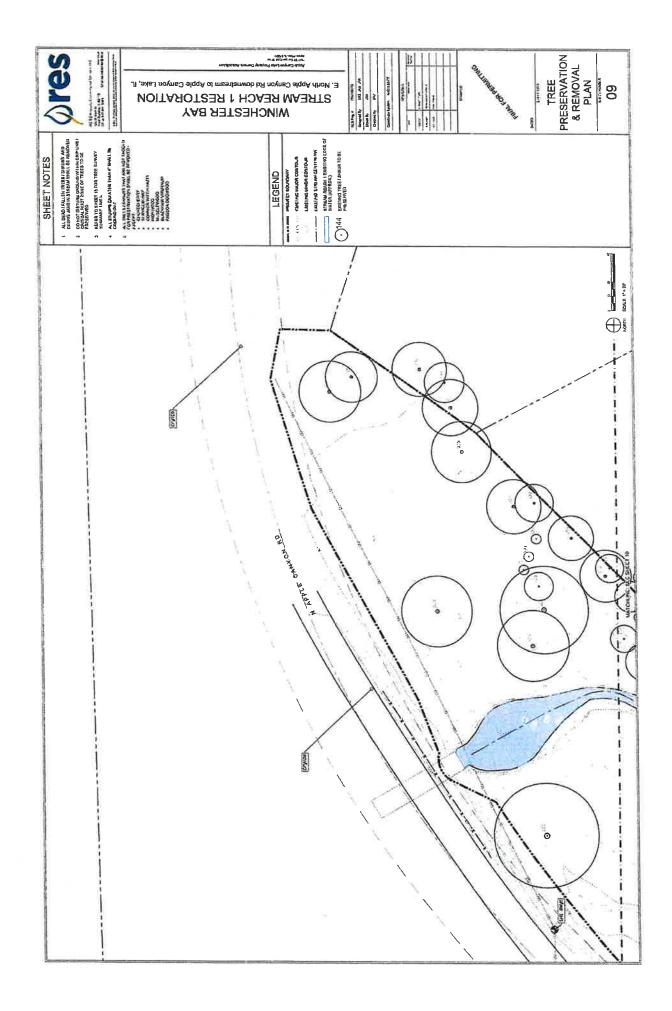


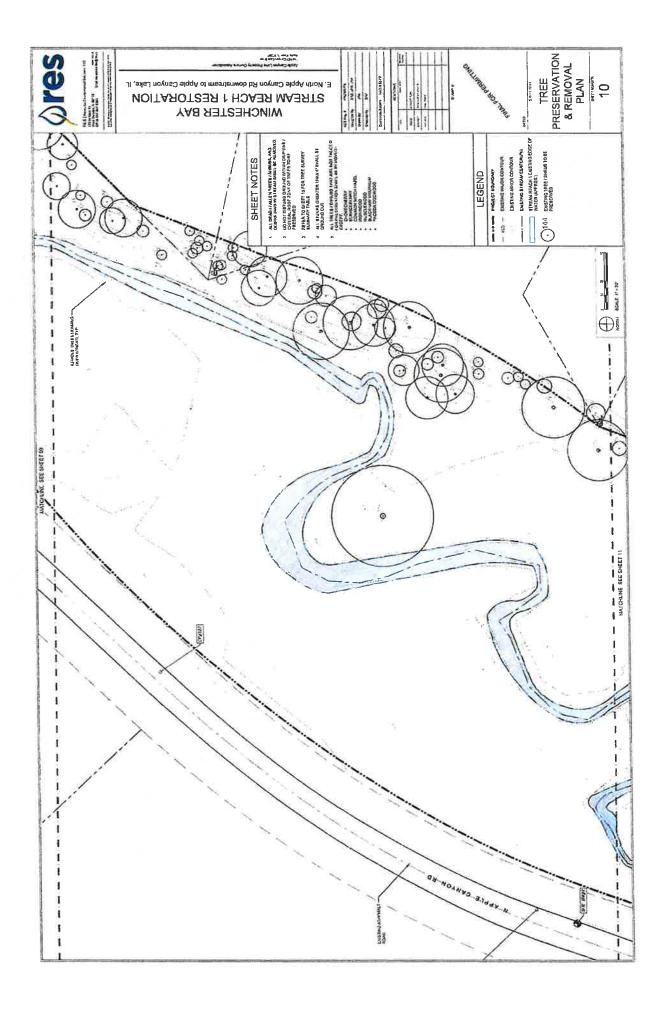


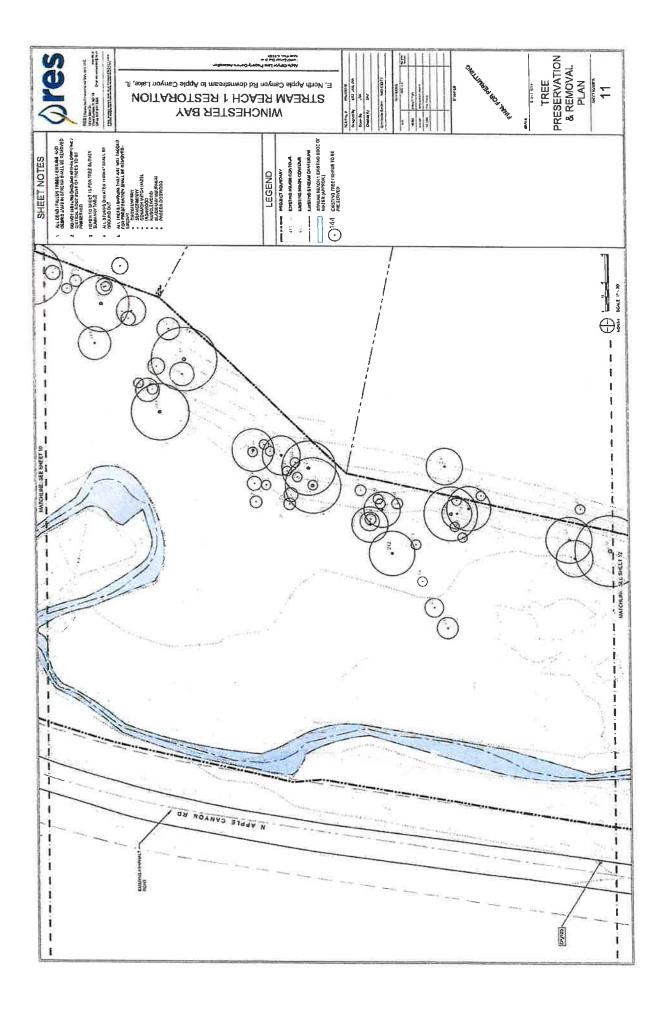


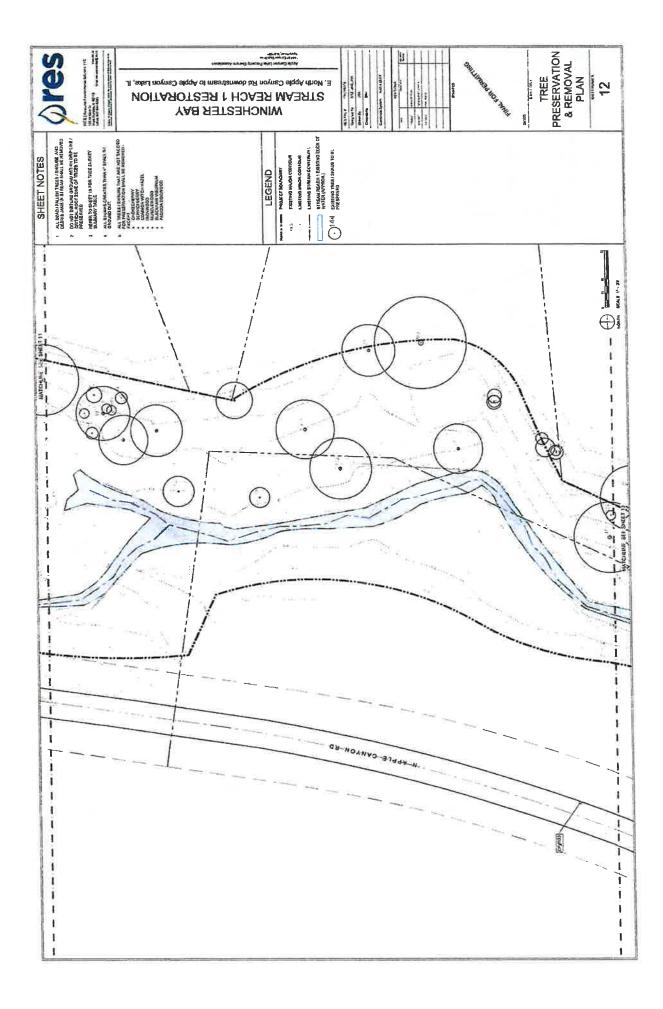


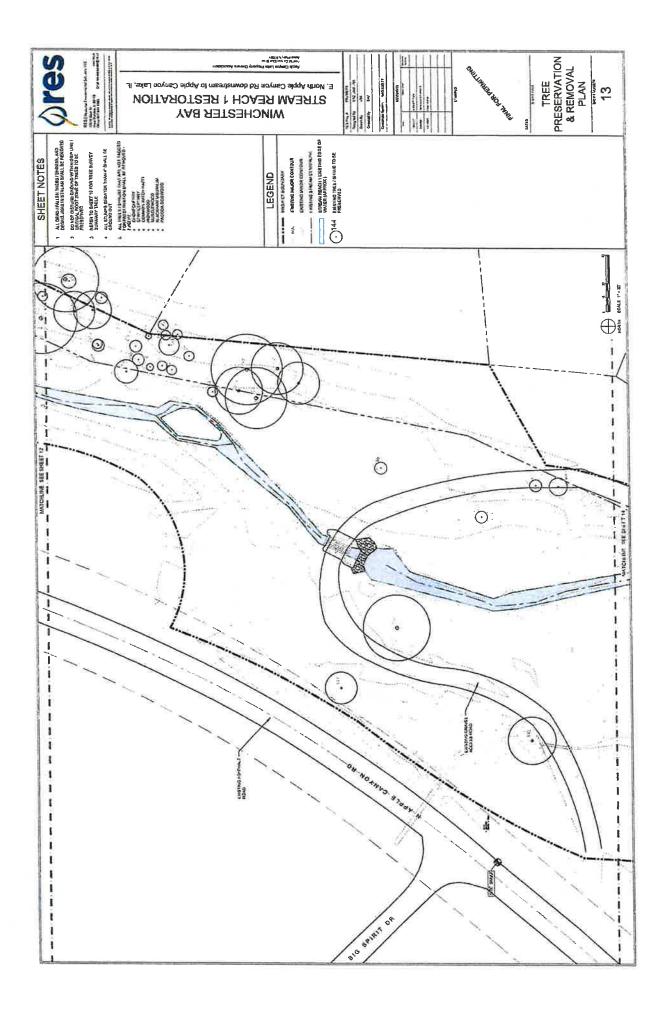


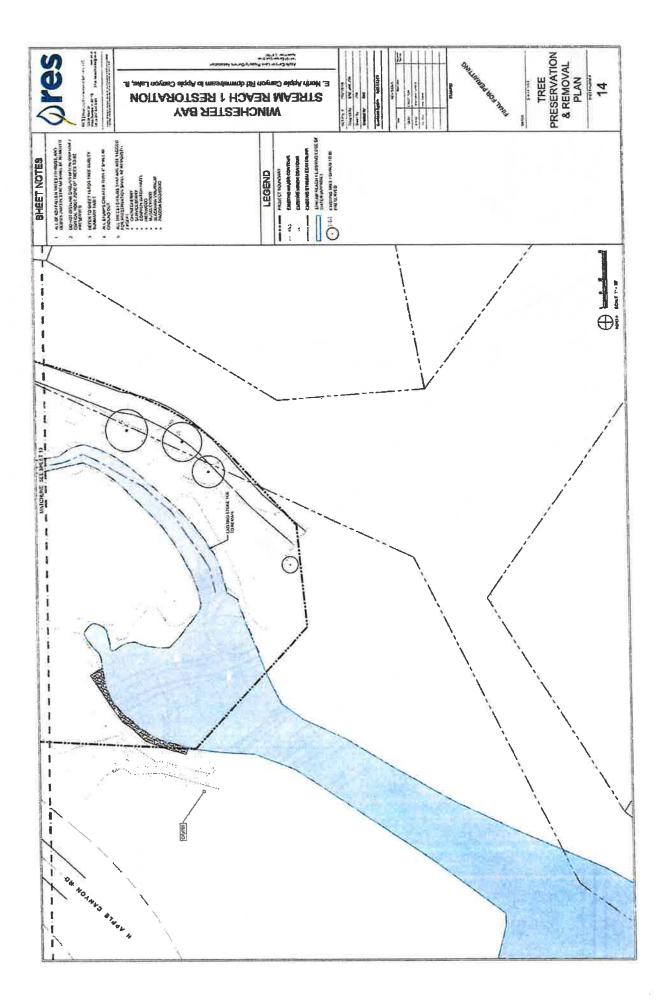


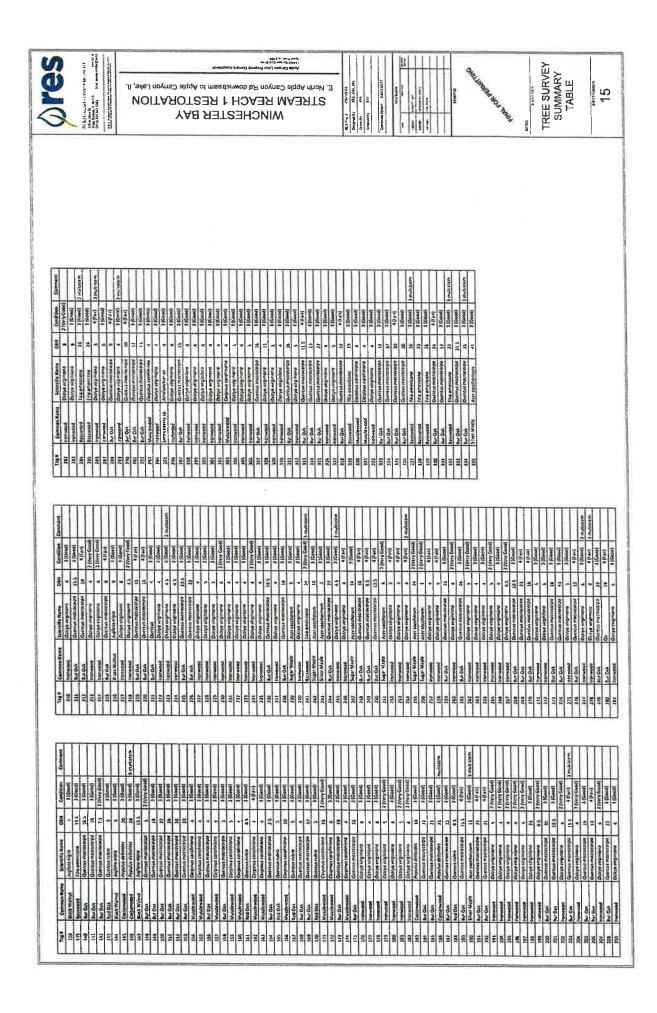


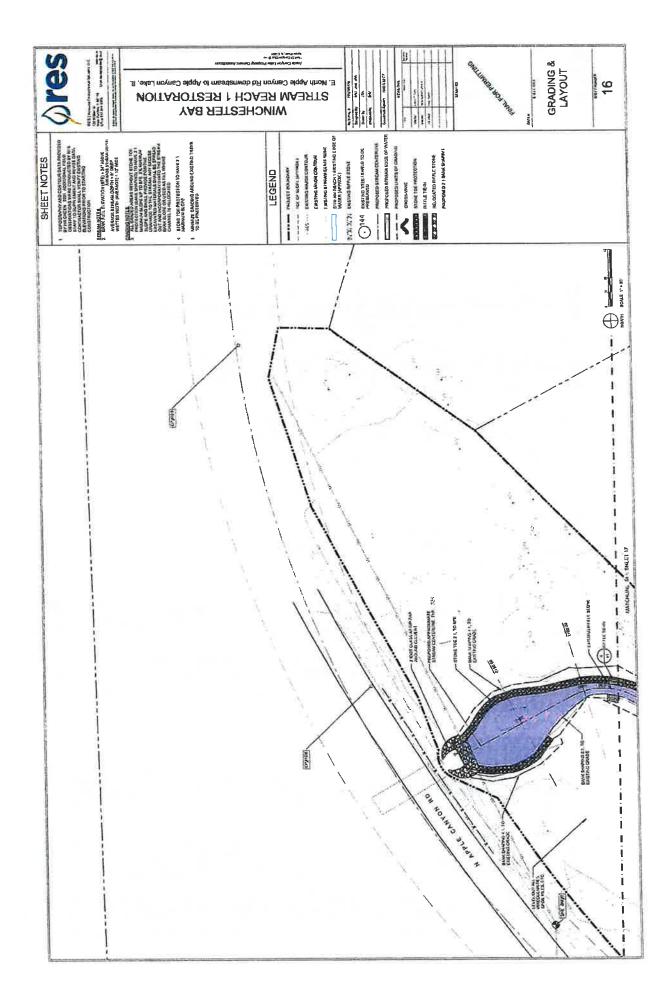


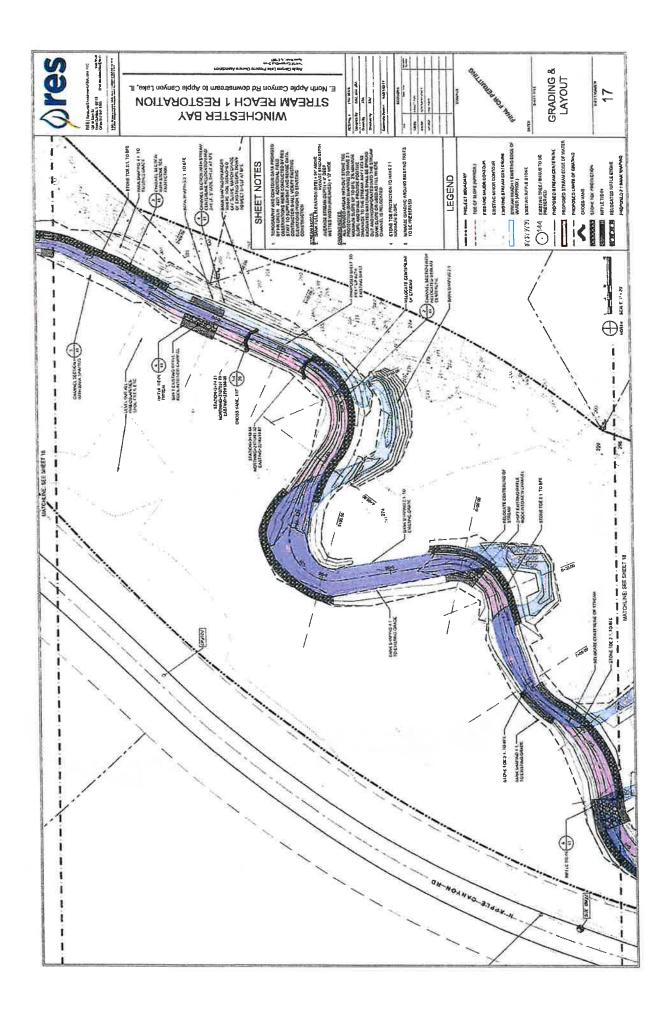




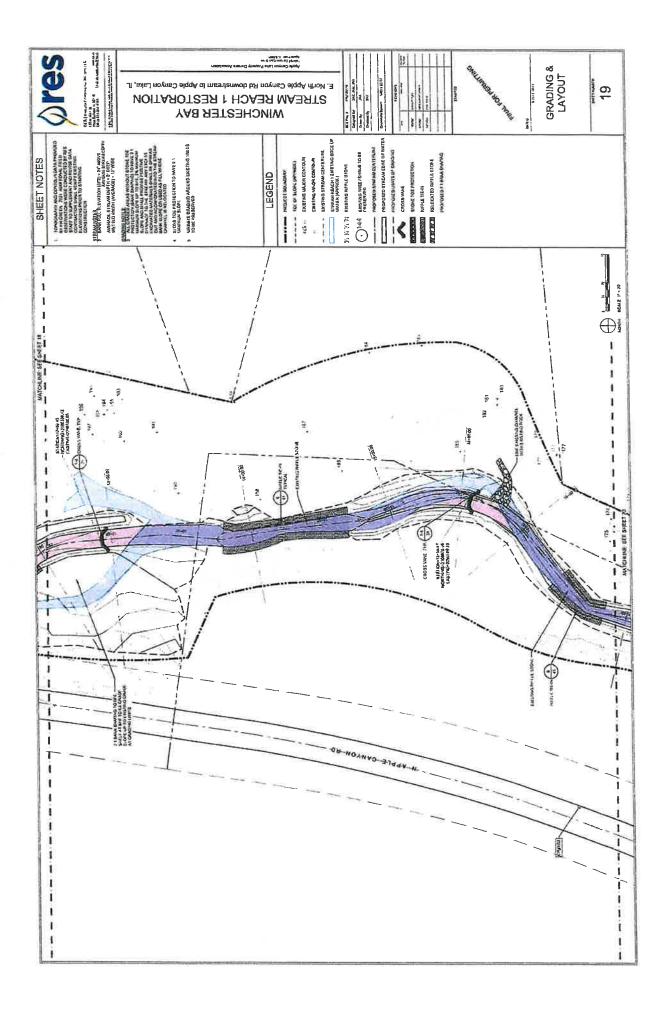


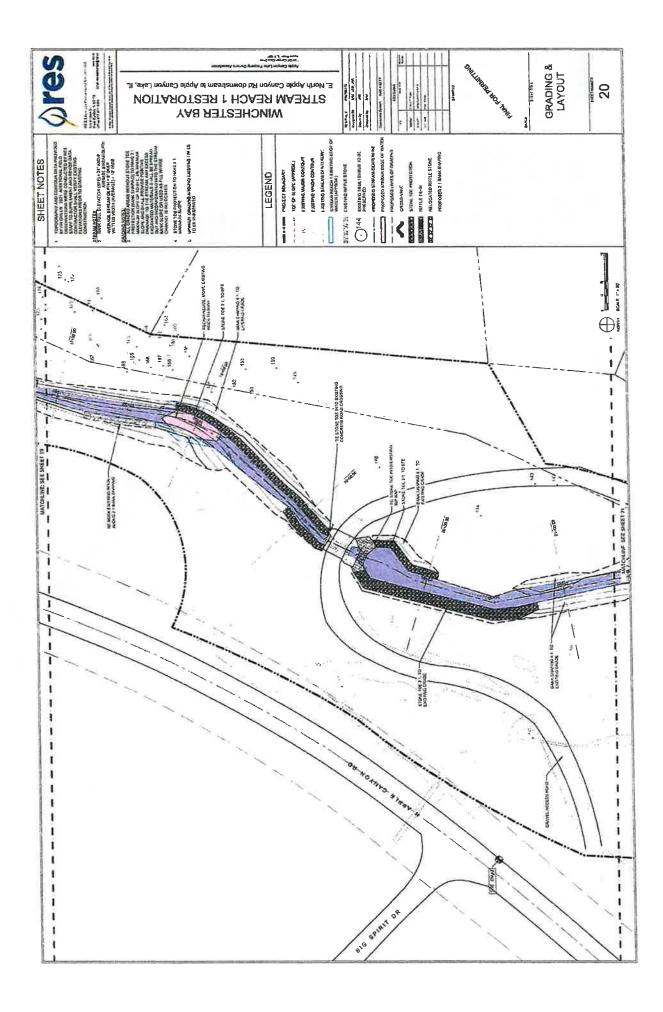


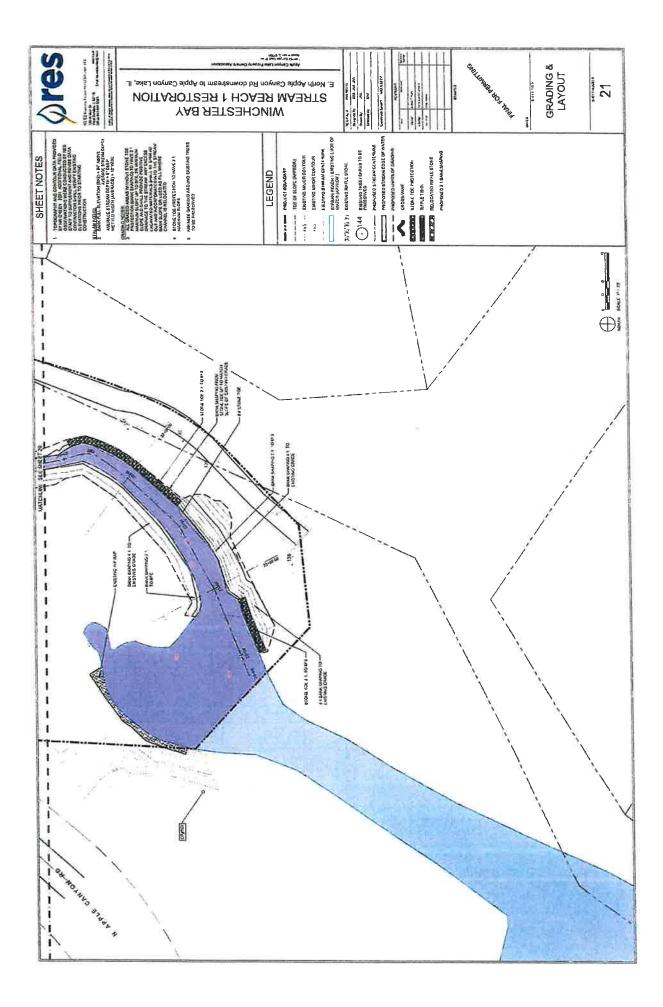


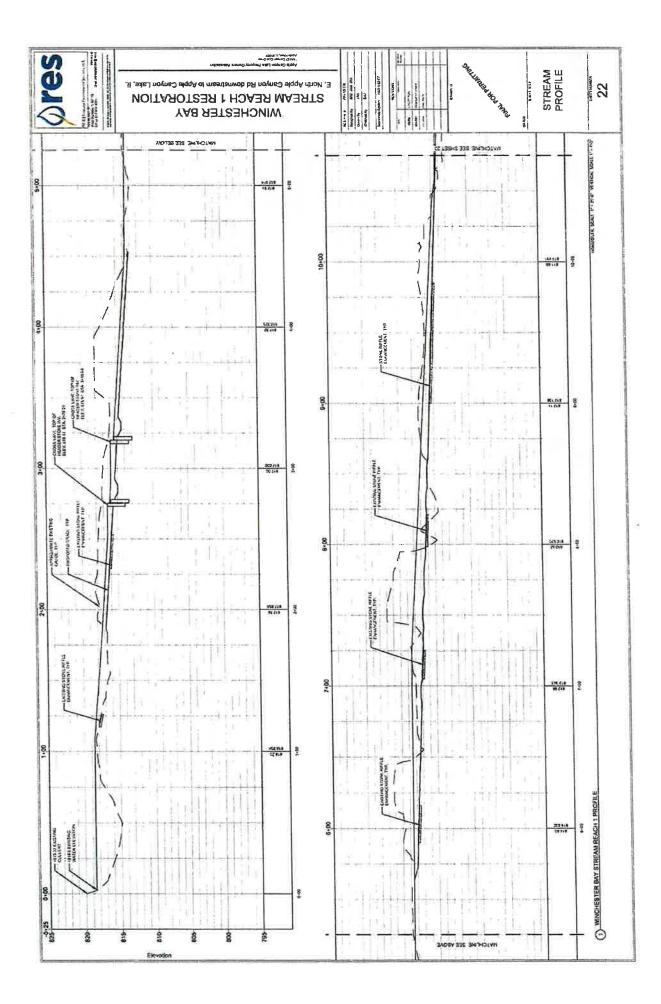


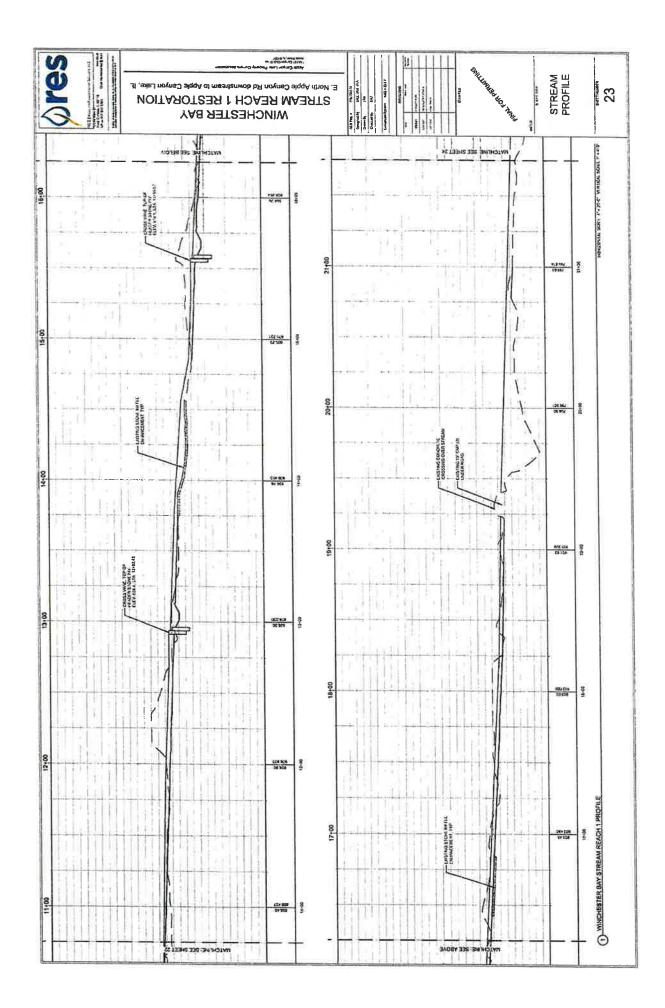


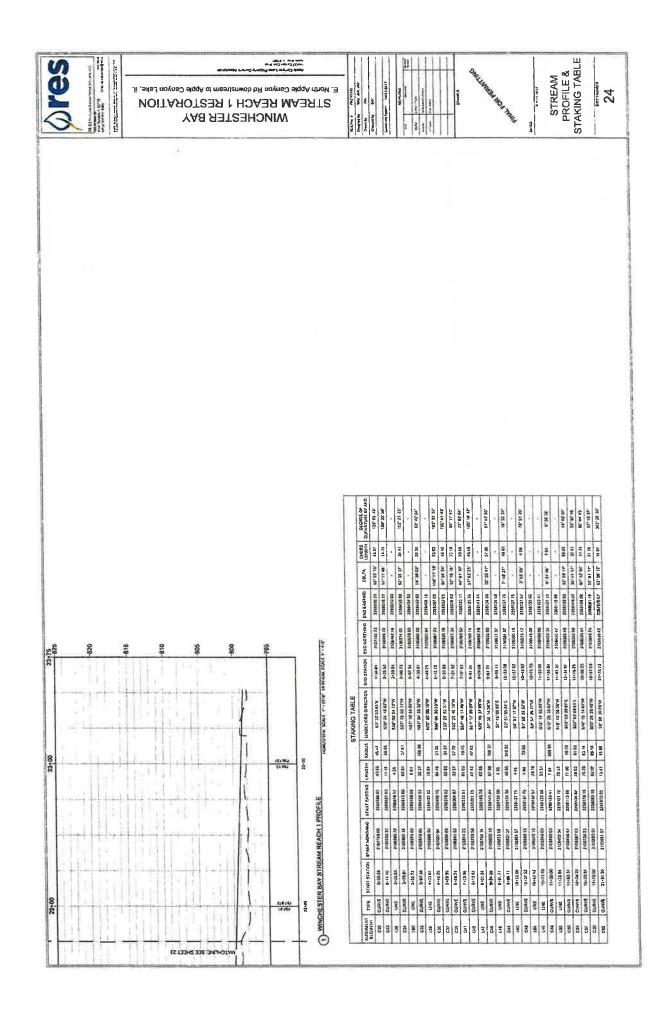


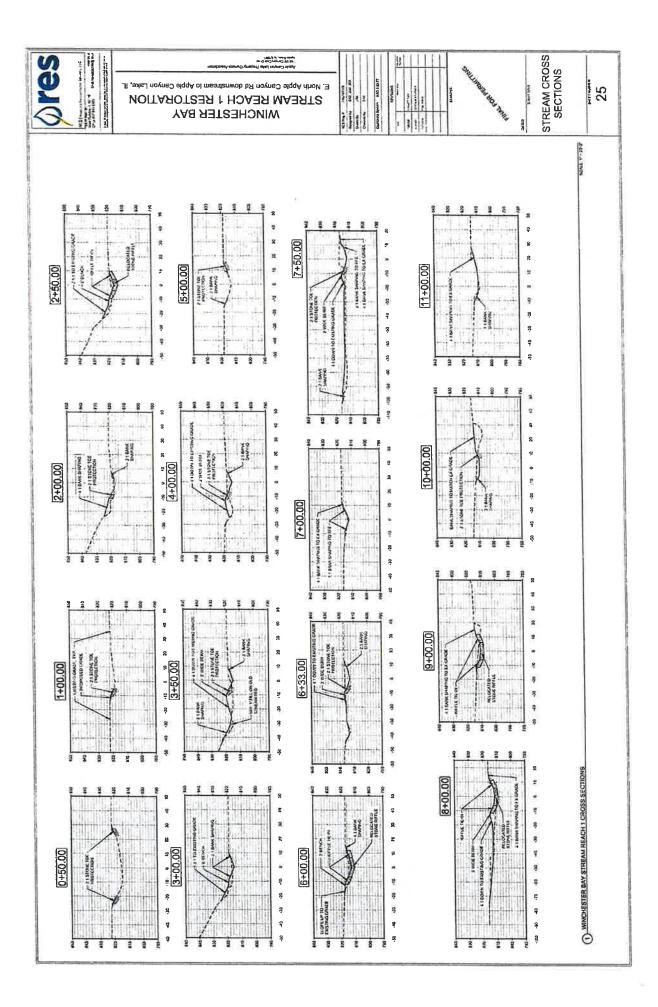


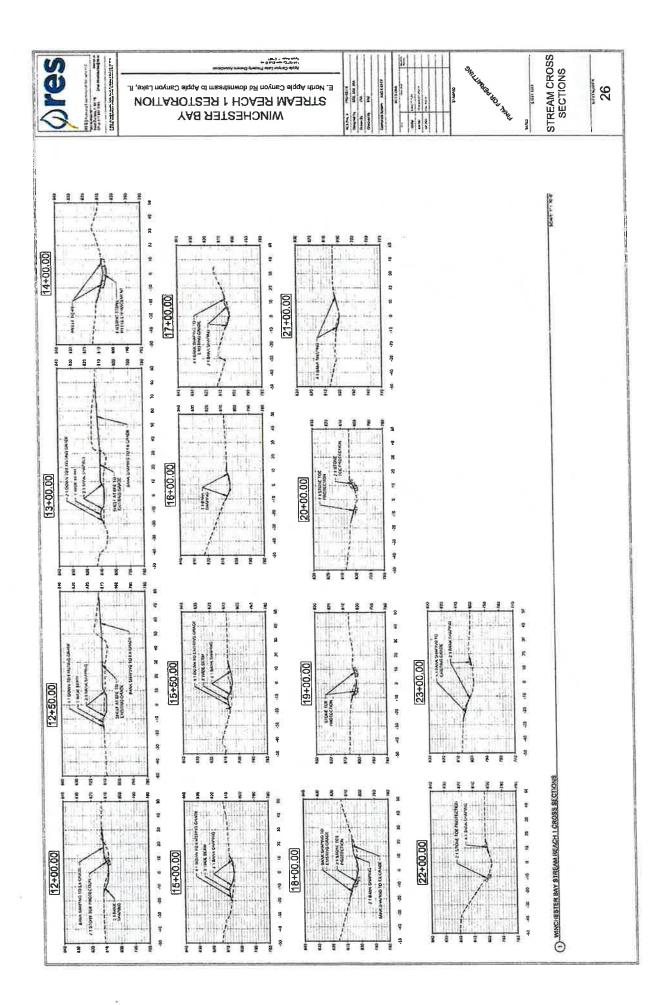


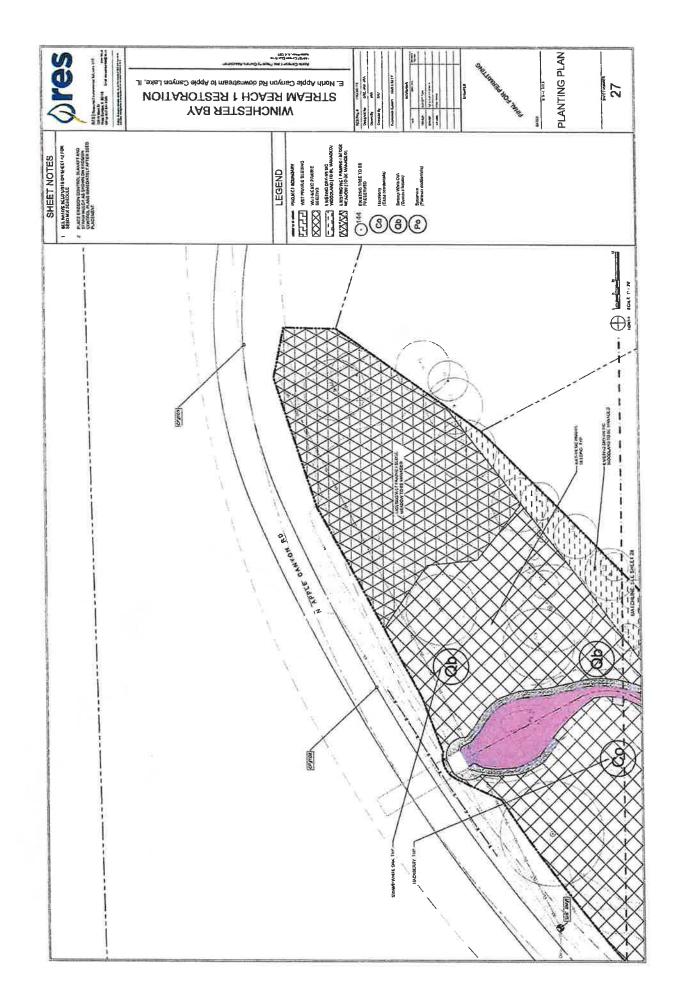


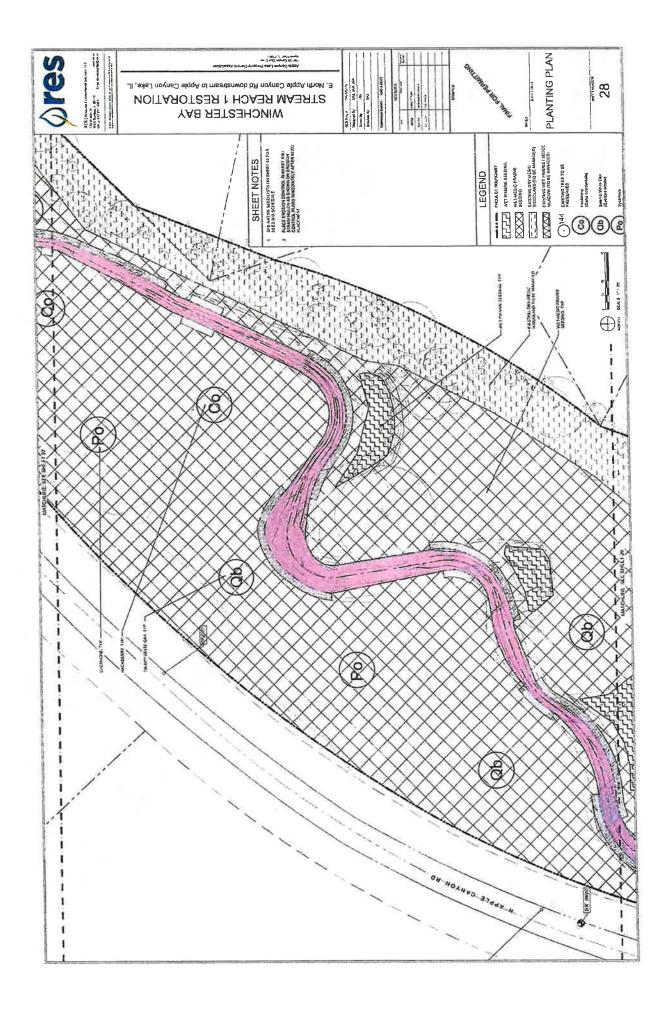


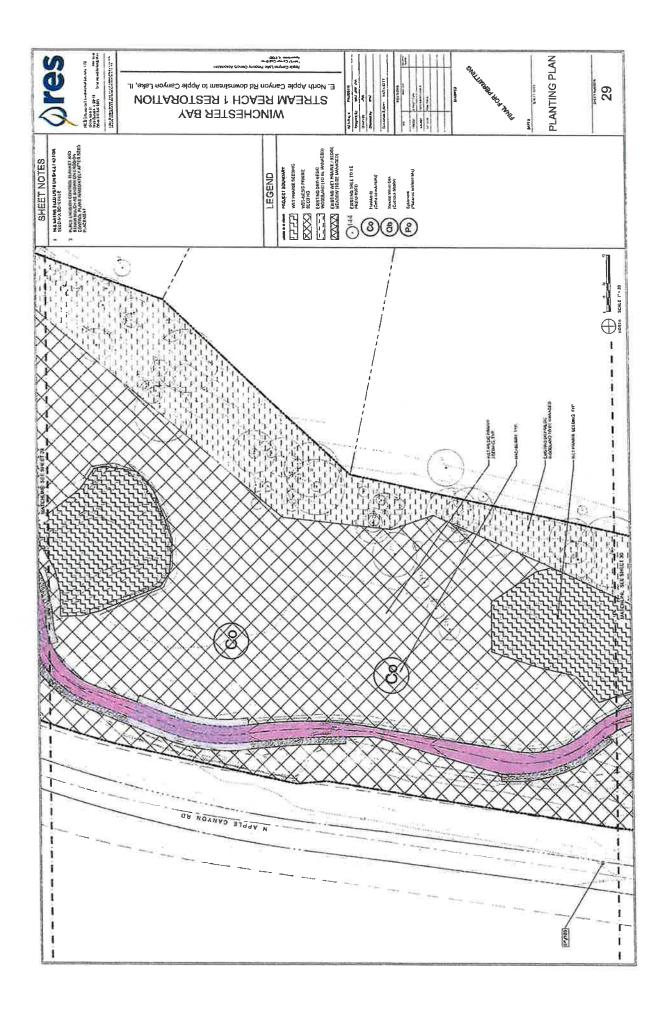


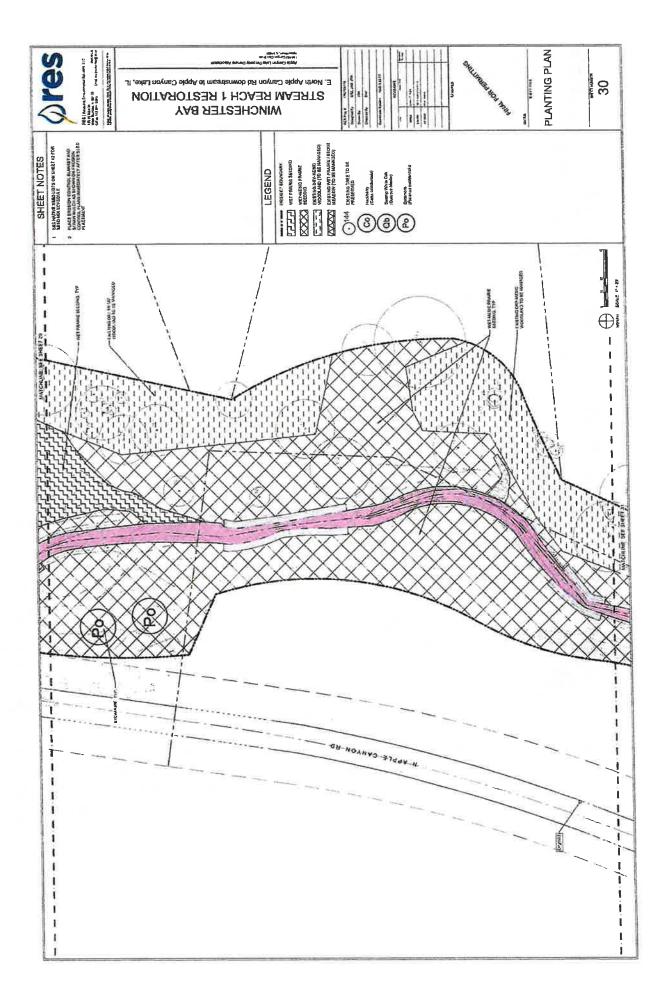


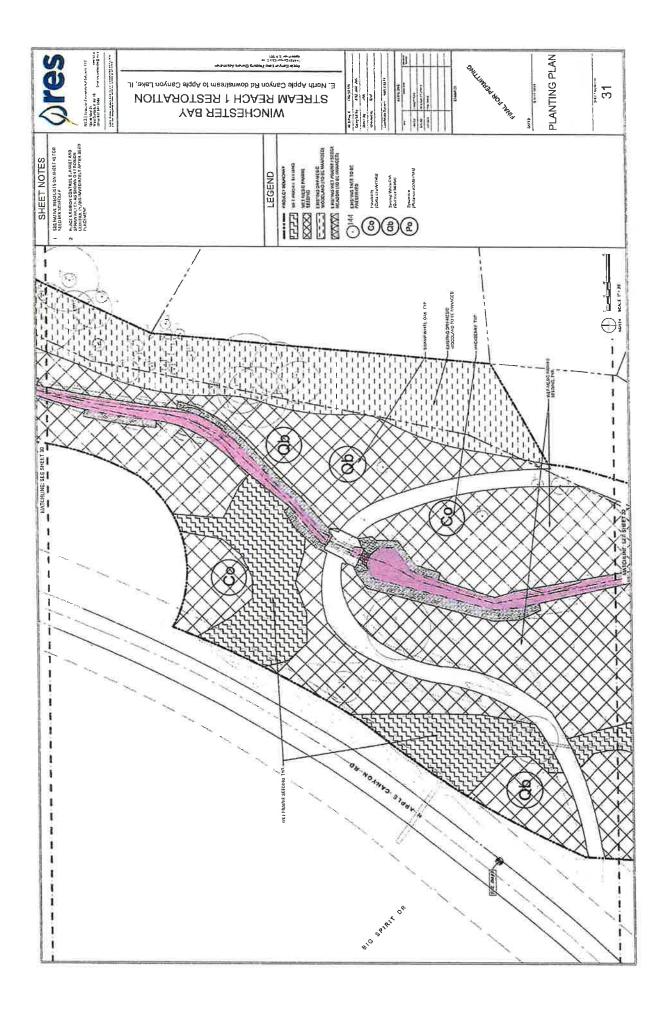


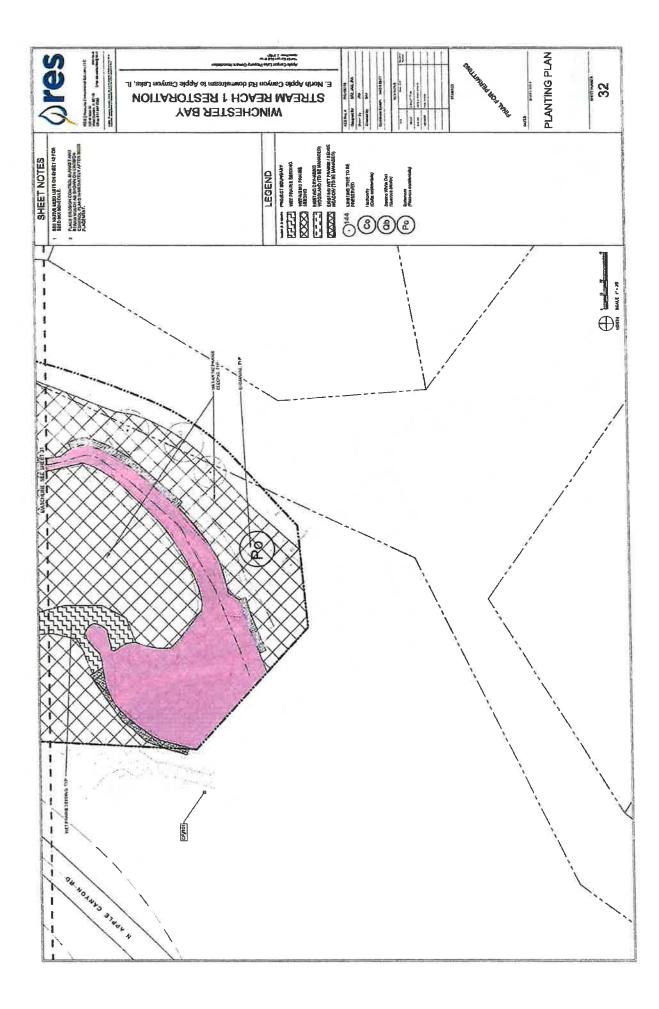


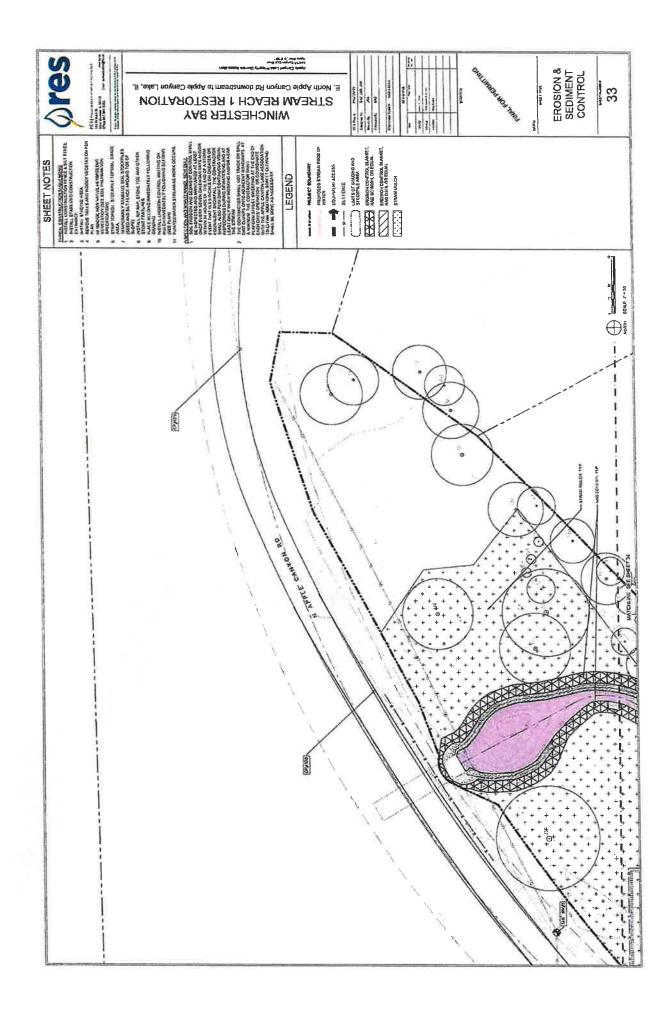


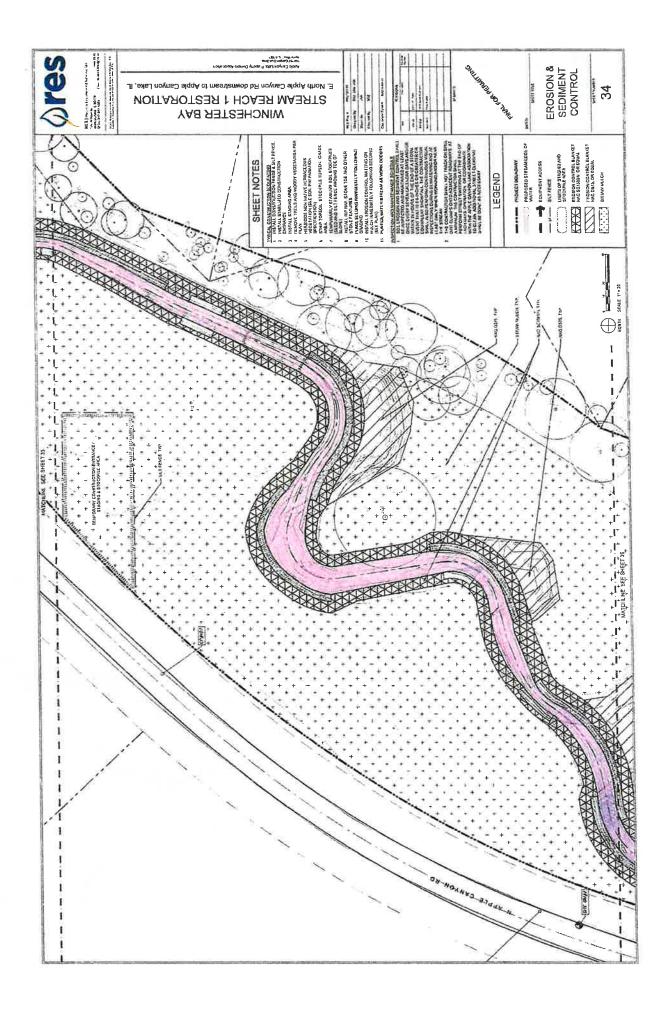


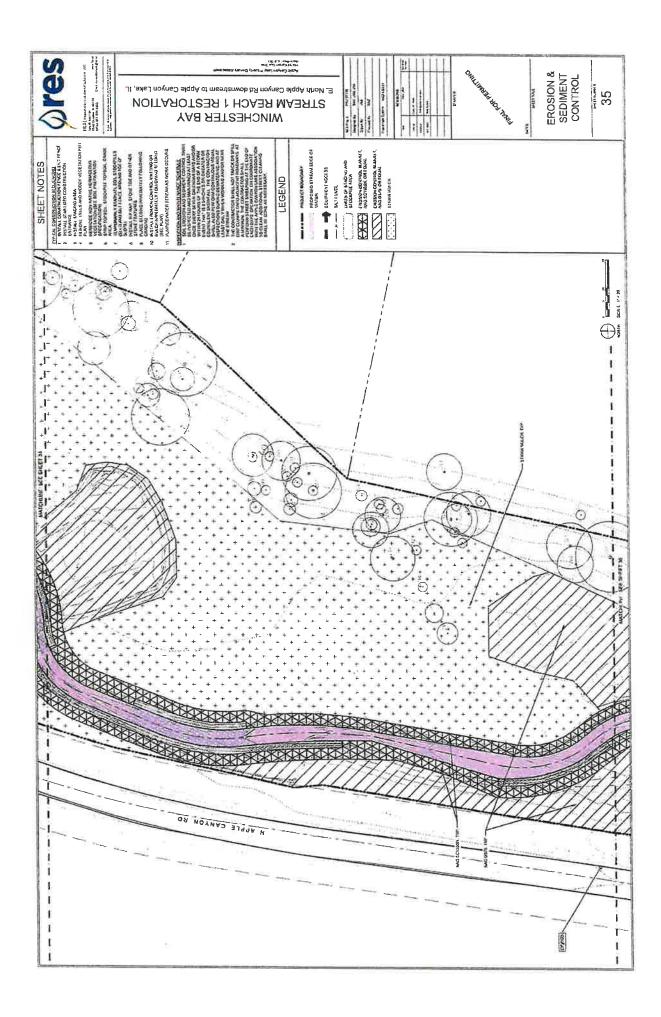


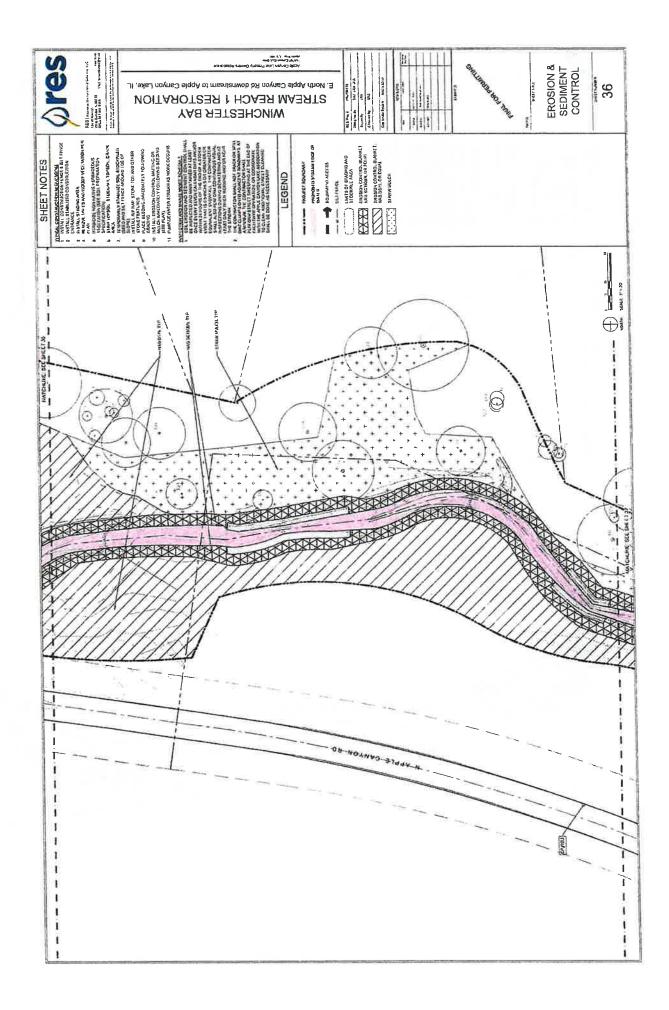


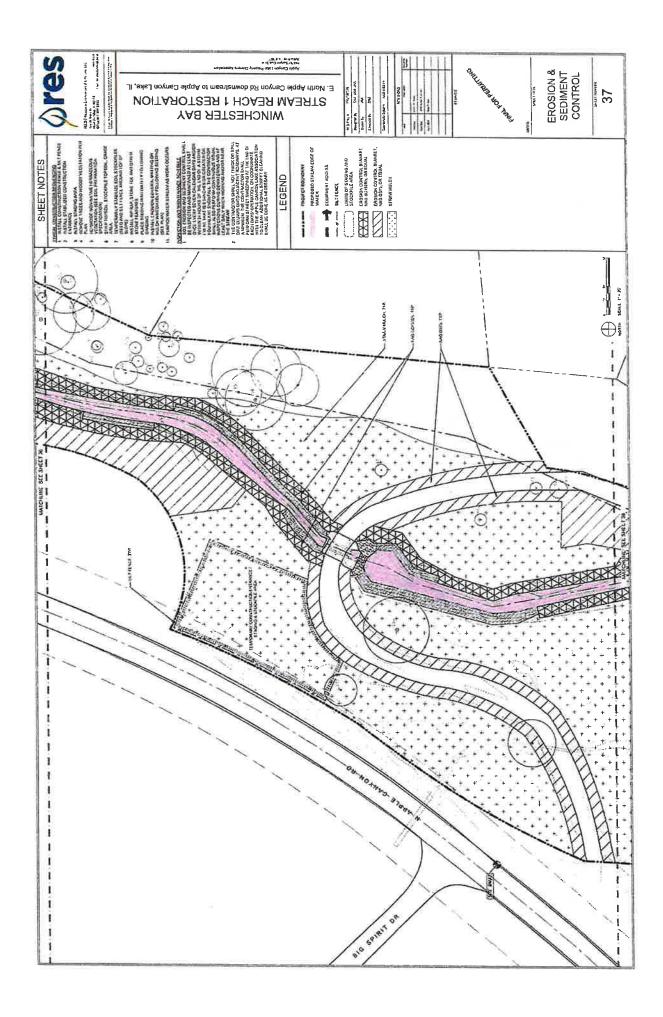


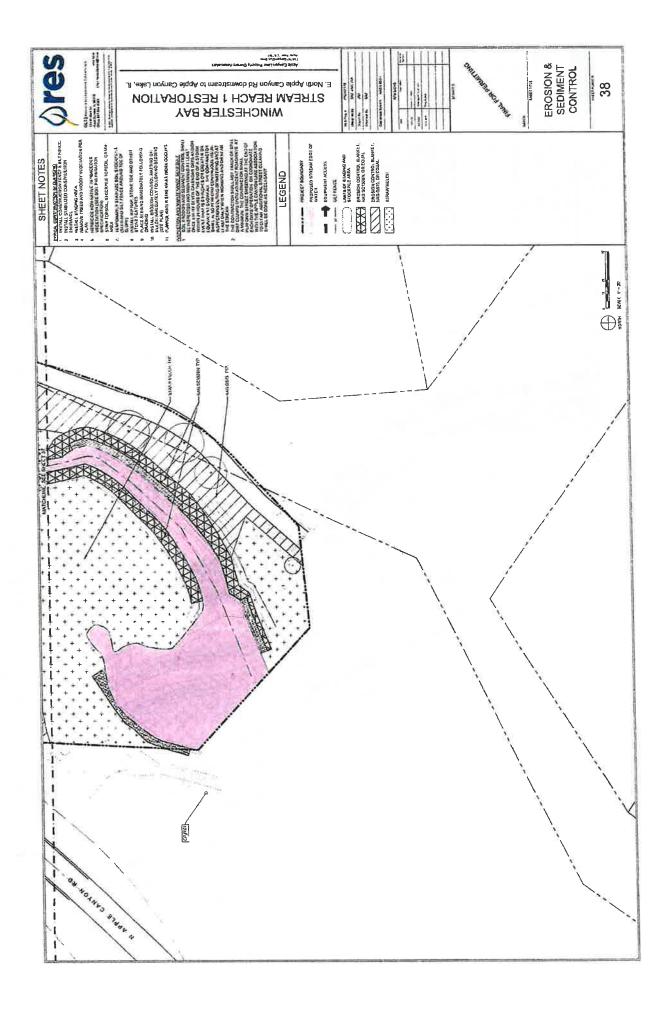


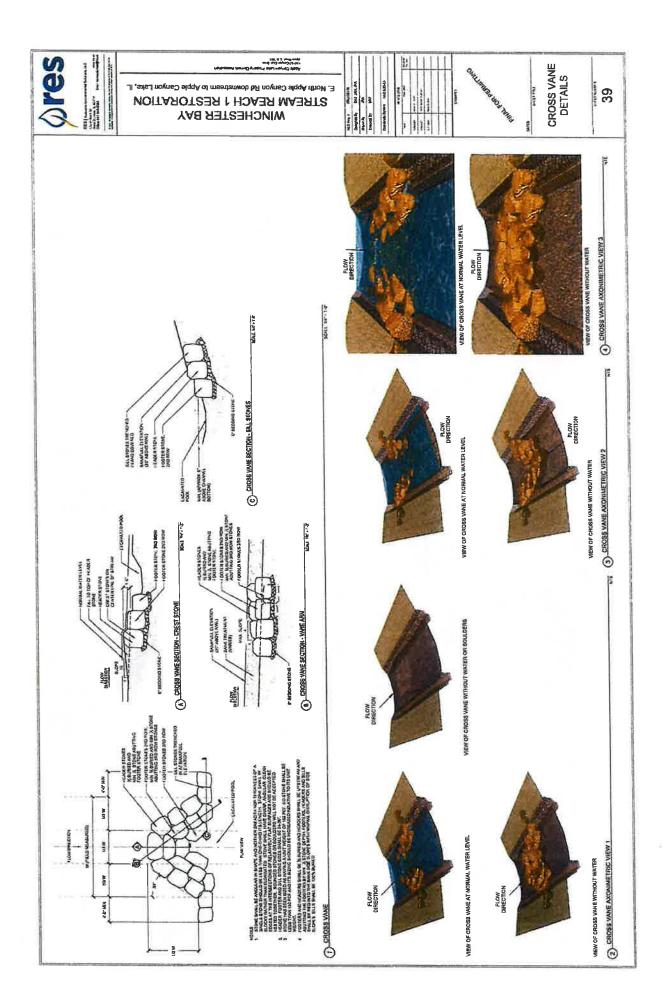


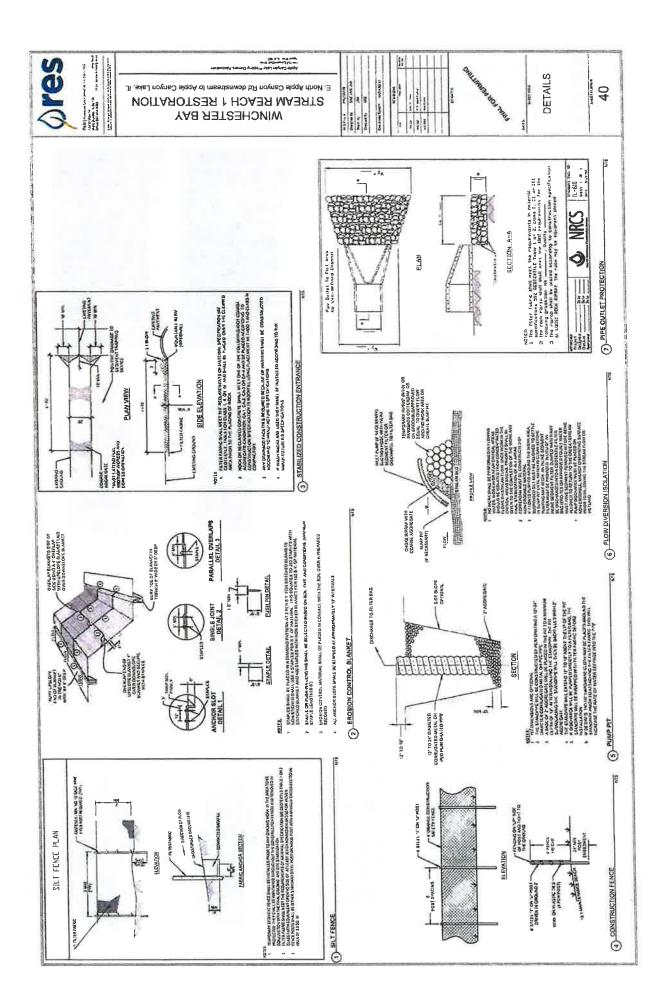


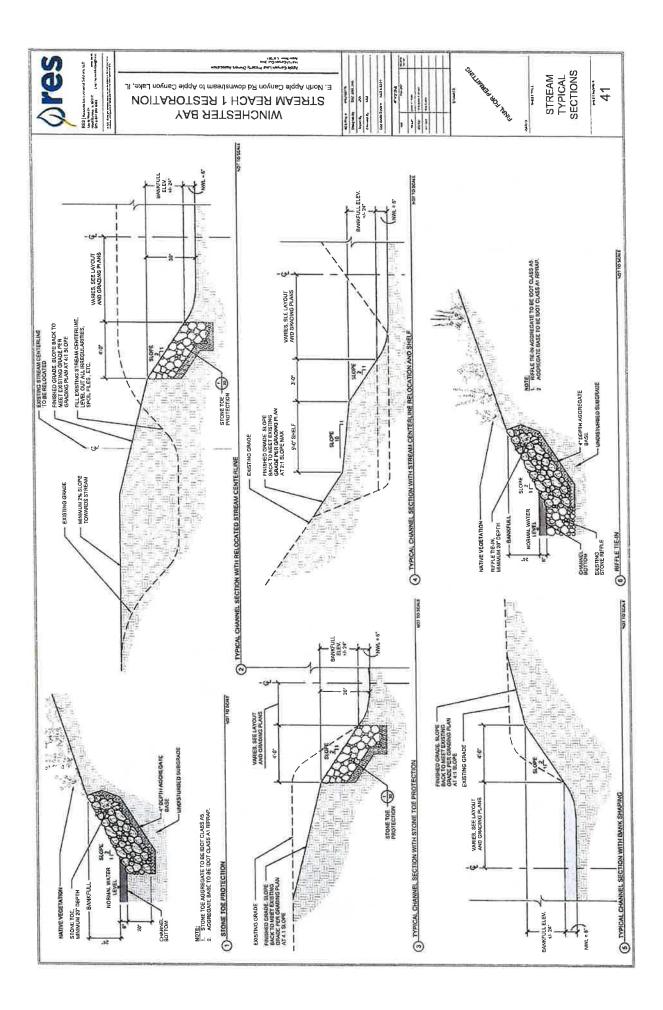


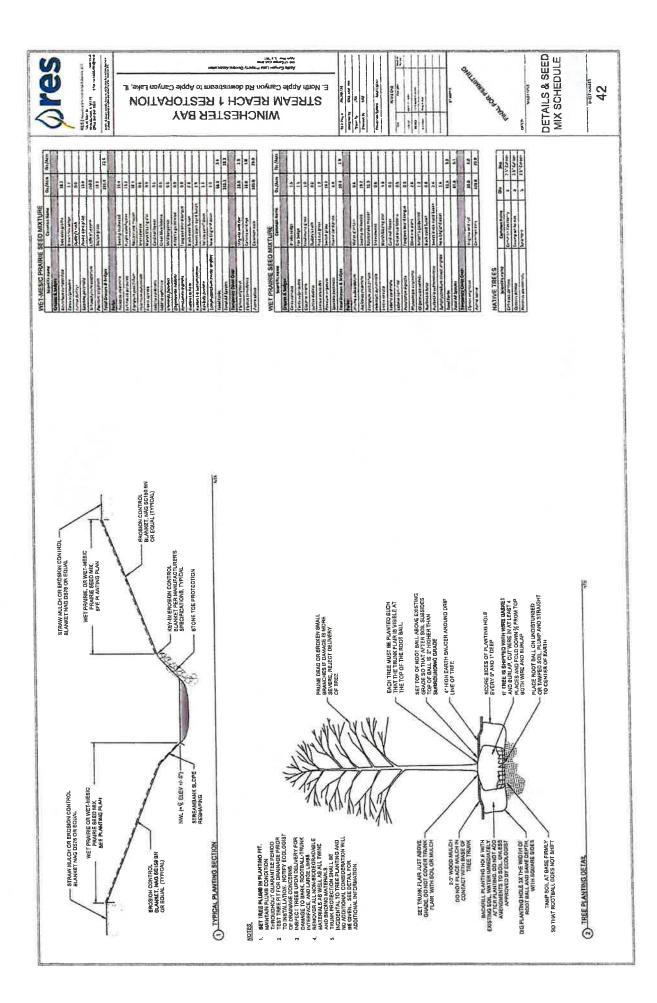


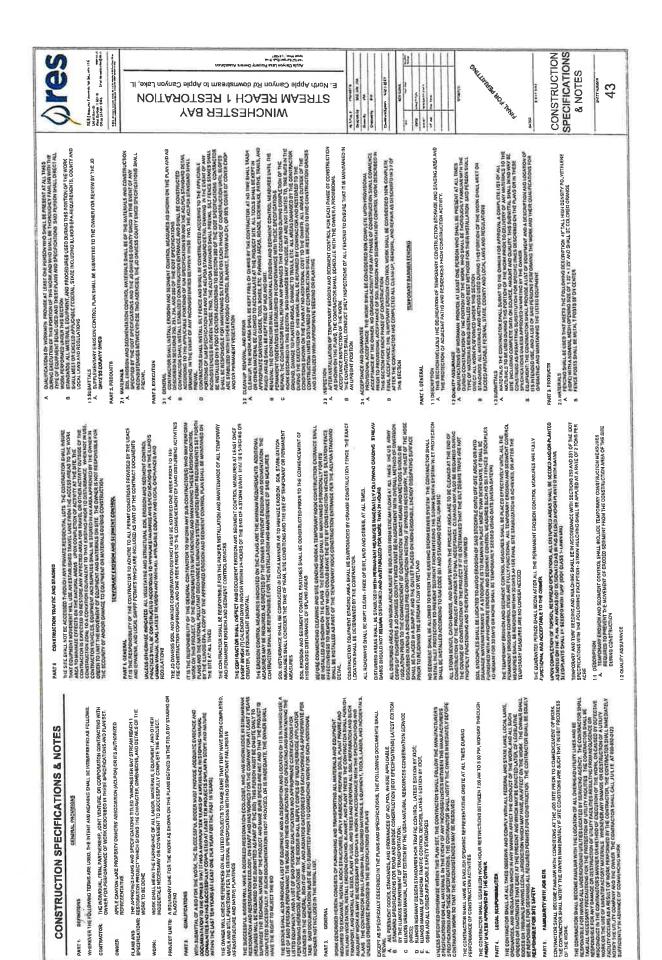












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Apple Canyon Lake Property Owners Association Board Motion Card

CATEGORY:NEW BUSINESSAGENDA ITEM:12.12SUBJECT:319 GRANT APPLICATION

5/21/22

Resource Environmental Solutions (RES) has completed the Final Design for the Winchester Bay Stream Reach 1 Restoration Project. Winchester Bay is the second largest inlet of water in the lake in our watershed and is the second priority of the watershed plan projects. The RES design re-meanders the stream, taking out some of the drastic ox bows currently in the stream. The plan creates some flood plains for taking nutrients out of the water in heavy rain events, armors sides of the stream in areas where there is high erosion, and creates shelves in areas of the stream where one side has a steep bank. Invasive trees and brush will also be removed with native grasses planted to help take sediment out of the water during heavy rain events. The estimated cost of the project is \$590,711.38. This project could qualify for a 319 IEPA Grant and RES will submit a grant on behalf of the Association if they will be hired to oversee the project once construction starts. 319 grant requests are due by the end of July, awards are usually revealed in February of the following year. If ACL were to submit a grant in 2022 and were awarded, work would then start in 2023. With the 319 Grant, the Association would be responsible for 40% of the project cost, approximately \$236,000.

MOTION: TO APPROVE THE FINAL DESIGN OF WINCHESTER BAY REACH 1 RESTORATION PROJECT DONE BY RES AND TO WORK WITH RES TO SUBMIT ACLPOA'S APPLICATION FOR A 319 IEPA GRANT BY JULY 2022.

Apple Canyon Lake Property Owners Association Board Motion Card

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CATEGORY:	NEW BUSINESS.
AGENDA ITEM:	12.12
SUBJECT:	319 GRANT APPLICATION

5/21/22

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PRESIDENT:	\sim
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VOTE RECORDED: YEA: _____ NAY: _____

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RE: Apple Canyon Lake - Winchester Bay Grant

Steve Zimmerman <szimmerman@baxterwoodman.com>

Tue 6/11/2024 7:41 AM

To:PAM OPYD <pamopyd@comcast.net>

Cc:Gary Hannon <grhannon@yahoo.com>;sgnels00@gmail.com <sgnels00@gmail.com>;michaelkyorke@gmail.com <michaelkyorke@gmail.com>;Jon Sabo <jon.sabo@applecanyonlake.org>

1 attachments (15 KB)

OPC Winchester Bay Stream Reach 1.xlsx;

Hi All,

Congratulations on getting the 319 Grant for Winchester Bay Stream Reach 1. I began working on this project with Shaun Nordlie back in I believe 2019 while working for Applied Ecological Services. Shaun and I essentially put a "Critical Area" project list together that was then included as an addendum to your Apple Canyon Lake IEPA Watershed Plan. We then designed the project and provided a full construction plan set which we included in the December 2022 IEPA Grant Application to show IEPA that this was a "Shovel Ready" project which ultimately helped win the grant. Note that during this time Applied Ecological Services was acquired by RES and I left to Join Baxter & Woodman Natural Resources soon after. Shaun stuck with me through this process and RES is no longer involved in the project. Here are answers to your questions as best I can answer them.

- 1. Yes, I completed the 319 Grant Application (40+ hours of work) for no charge in December 2022 with a handshake agreement that if awarded, Baxter & Woodman Natural Resources would be contracted by Apple Canyon to construct the project.
- 2. Yes, Baxter & Woodman Natural Resources would be the Contractor.
- 3. Yes, the budget would remain the same if work started this coming fall/winter. Since the original cost estimate was prepared in May 2022, it is now over two years old so we would have to increase the costs by 10-15% if the projects is constructed later. Also, I'm pretty sure that IEPA will not award more money. I have insight on this because several other of my clients are facing the same potential budget problems because it took IEPA 1.5 years to award the grants. Maybe ask IEPA and see what their response is.
- 4. An Army Corps of Engineers permit will be required before the project can be constructed. The cost for preparing the permit app will be around \$3K. And, IEPA does not match this. If you decide that this project is a go in the next month then we could start working on the permit application right away and have the permit by September or October.
- 5. Just a couple recommend changes to your anticipated schedule:
 - Present-August 2024: Complete Grant Paperwork/Contract with IEPA
 - Present-August 2024: Approve Grant Contract at Board Meeting
 - August 2024-September 2024: Complete Construction contract with Baxter & Woodman
 - September 2024: Approve B&W Construction contract at Board Meeting
 - October 2024-March 2025: Tree Removal
 - April 2025-July 2025: Construction
- 6. Payments: B&W sends monthly invoices to you. You then submit monthly reimbursement requests to IEPA.
- 7. Regarding how much time you have to let IEPA know you will accept the grant- not sure because the email from IEPA does not give a date. I recommend replying to ask IEPA.
- 8. Regarding Project Budget: Probably easier to discuss but I'll try my best-Yes, the cost estimate dated May 9 is for \$590,711.38. What was submitted in the grant app is different for a variety of reasons. Task 4.7 (Management of Plantings for three years) is not covered by the IEPA grant and hence removed. The original cost also shows a 5% Contingency which is not allowed in the grant app so was dispersed into other task amounts. We also added Grant Management and

Interpretive Signage as required by the Grant. After all this the \$557,732 is correct (Cost Table is attached).

- 9. RES is no longer involved in the project and does not need to do Management Oversight.
- 10. Regarding getting a copy of the grant app that was submitted. IEPA started a new grant app process in December 2022 in which it is now all digital/online. You can view the grant application by accessing your GATA account.

From: PAM OPYD <pamopyd@comcast.net>

Sent: Monday, June 10, 2024 3:16 PM

To: Steve Zimmerman <szimmerman@baxterwoodman.com>; jon.sabo@applecanyonlake.org Cc: Gary Hannon <grhannon@yahoo.com>; sgnels00@gmail.com; Mike Yorke <michaelkyorke@gmail.com> Subject: Re: Apple Canyon Lake - Winchester Bay Grant

You don't often get email from pamopyd@comcast.net. Learn why this is important

*** CAUTION: Think Security! This email originated from outside of Baxter & Woodman, Inc. Do not click on links or open attachments unless you recognize the sender and know that the content is safe.

Steve,

I have added Jon Sabo, our new general manager, to this email chain. In addition to the questions below, we need to know when we need to reply to the EPA stating we want to proceed with the grant. We need to understand the budget - the latest one in our files shows a total of \$590,711.38, which is \$23,979.38 less than the EPA funding analysis (\$232,092.80 ACL/\$334,639.80 EPA = \$566,732.00).

Also, do we still need to bring RES on for Management Oversight?

Please respond to everyone in this email. Jon will be reaching out with additional questions.

Pam Opyd 630.638.1979

On 06/10/2024 11:28 AM CDT PAM OPYD pamopyd@comcast.net wrote:

Steve,

I have a couple of more questions -

How long will the Army Corps of Engineers Permit take? 6 months? If we wait until the end of 2025 to start this project and the cost increases - could the grant be increased as well?

Looking forward to receive the grant application.

Sincerely,

Pam Opyd 630.638.1979

Steve,

Thank you for taking my call this morning. Please send a copy of the grant as soon as possible.

Below are notes from our conversation. Can you please confirm,

 You prepared the grant at no cost and will continue to assist with finalizing the grant contract and reporting moving forward at no cost.
 Baxter Woodman would be the contractor.

3. The budget should be sufficient if the project starts by year-end. If it lags, there would most likely be a 10%-15% increase in costs. Would the EPA increase the grant?

4. The only additional cost outside the current budget would be the Army Corps of Engineers permit estimated at \$2,000(?). Can we use contingency for this cost?

5. Schedule:

Present thru August - Complete Grant Contract September Board Meeting - Approve Grant Contract August - September - Complete Contract with Baxter & Woodman October Board Meeting - Approve Construction Contract December - March - Remove trees, etc. (cannot start sooner and must be done in winter months due to endangered bat requirements) April - June - Complete actual construction work.

6. Payments - We pay invoices and then submit to EPA for 60% reimbursement.

Pam Opyd 630.638.1979

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	Date	Coilin McConnell, Steve Hrncar	nnell, Stev	e Hrncar											
Task	Description	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Mo/Yr	Mo/Yr
0.1	QUARTERLY REPORTING & FINAL REPORT														
0.2	INTERPRETIVE SIGNAGE (2 SIGNS)														
1.1	SURVEY/STAKING/LAYOUT														
1.2	MOBILIZATION														
1.3	CLEARING, GRUBBING, & TREE REMOVAL														
1.4	HERBICIDING (2x)														
1.5	DISCING/TILLING (1x)														
2.1	EXCAVATION														
2.2	FILL														
	FINE GRADING (2.5 TOTAL ACRES)														
2.4	CROSS VANE (4 EA) 24"-36" STONE														
2.5	RIFFLE TIE IN (IDOT CLASS A5 RIPRAP)														
2.6	STONE TOE PROTECTION (IDOT CLASS A5 RIPRAP)														
2.7	AGGREGATE BASE (IDOT CLASS A1 RIPRAP)														
2.8	RIFFLE ROCK RELOCATION (USING EXISTING STONE)														
2.9	OUTLET PROTECTION (IDOT CLASS A7 RIPRAP)														
3.1	TEMPORARY ROCK CONSTRUCTION ENTRANCE														
3.2	STAGING & STOCKPILE AREAS WITH CONSTRUCTION & SILT FENCE														
3.3	SUMP PIT & DEWATERING														
3.4	EROSION CONTROL BLANKET - NAG DS75														
3.5	EROSION CONTROL BLANKET - NAG SC150BN														
3.6	STRAW MULCH														
4.1	WET PRAIRIE SEEDING														
4.2	WET-MESIC PRAIRIE SEEDING														
4.3	TREE PLANTING & TREE TRUNK PROTECTION (2.5 CAL)														
4.4	TURF GRASS REPAIR AND RESEEDING AS NEEDED														

* All scopes are weather dependant.

	OPINION OF COST						
		QUANTITY				4	No
A REAL PROPERTY.	DESCRIPTION	TOTAL	UNIT	Unit Price	Total Cost	Payee	Narrative of Service
0	GRANT MANAGEMENT		1.5	1 to 500.00	<u> </u>	Angle Co I alway	Description: III Le second Les d'hos descriptions (DMAND)
0.1	QUARTERLY REPORTING & FINAL REPORT	1	LS	\$2,500.00	\$2,500.00	Apple Canyon Lakes	Reports will be completed by Baxter Woodman Natural Resources (BWNR)
0.2	INTERPRETIVE SIGNAGE (2 SIGNS)		LS	\$2,500.00	\$2,500.00 \$5.000.00	Apple Canyon Lakes	Interpretive signs will be designed by BWNR, but will be installed by client.
SITE PREPARA					\$5,000.00	Contraction in the	
11	SITE PREPARATION SURVEY/STAKING/LAYOUT	1 1	LS	\$10,000.00	\$10,000.00	Apple Canyon Lakes	Survey and layout will be done by BWNR
1.1	MOBILIZATION	1	LS	\$20,000.00	\$20,000.00	Apple Canyon Lakes	Mobilization of the equipment in and out will be done by BWNR
1.2	CLEARING, GRUBBING, & TREE REMOVAL	1	LS	\$50,000.00	\$50,000.00	Apple Canyon Lakes	BWNR will be clearing, grubbing and removaling all of the woody material and burning them in brush piles.
1.5	HERBICIDING (2x)	14.98	AC	\$500.00	\$7,490.00	Apple Canyon Lakes	Herbiciding will be done in the fall of 2024 and spring of 2025 by BWNR
1.4	DISCING/TILLING (1x)	7.49	AC	\$800.00	\$5,992.00	Apple Canyon Lakes	Any areas that will need to be tilled will be done in the late spring of 2025 in preparation of seeding.
		7.49	AC	3800.00	\$93,482.00	Apple Callyon Lakes	Any areas that will need to be tilled will be done in the late spring of 2025 in preparation of seeding.
SITE PREPARA	EARTHWORK				\$95,462.00	CONTRACTOR OF	
2.1	EXCAVATION	1,680	СҮ	\$25.00	\$42,000.00	Apple Canyon Lakes	All excavation work will be done by BWNR during low flow and winter months of 2024/2025
2.2	FILL	1,680	Сү	\$20.00	\$33,600.00	Apple Canyon Lakes	All fill work will be done by BWNR during low flow and winter months of 2024/2025
2.3	FINE GRADING (2.5 TOTAL ACRES)	1		\$40,000.00	\$40,000.00	Apple Canyon Lakes	All fine grading work will be done by BWNR during late spring/early summer months of 2025
2.4	CROSS VANE (4 EA) 24"-36" STONE	4	EA	\$3,500.00	\$14,000.00	Apple Canyon Lakes	All rock will bee done by BWNR during low flow and winter months of 2024/2025
2.5	RIFFLE TIE IN (IDOT CLASS AS RIPRAP)	236	СҮ	\$150.00	\$35,400.00	Apple Canyon Lakes	All rock will bee done by BWNR during low flow and winter months of 2024/2025
2.6	STONE TOE PROTECTION (IDOT CLASS A5 RIPRAP)	543	СҮ	\$150.00	\$81,450.00	Apple Canyon Lakes	All rock will bee done by BWNR during low flow and winter months of 2024/2025
2.7	AGGREGATE BASE (IDOT CLASS A1 RIPRAP)	195	СҮ	\$150.00	\$29,250.00	Apple Canyon Lakes	All rock will bee done by BWNR during low flow and winter months of 2024/2025
2.7	RIFFLE ROCK RELOCATION (USING EXISTING STONE)	1	LS	\$10,000.00	\$10,000.00	Apple Canyon Lakes	All rock will bee done by BWNR during low flow and winter months of 2024/2025
2.9	OUTLET PROTECTION (IDOT CLASS A7 RIPRAP)	15	CY	\$300.00	\$4,500.00	Apple Canyon Lakes	All rock will bee done by BWNR during low flow and winter months of 2024/2025
EARTHWORK		1 15		\$300.00	\$290.200.00	Apple callyon takes	Air fock with bee doile by Swith during fow how and writer months of 202-9/2025
3	EROSION AND SEDIMENT CONTROL				\$250,200.00		
3.1	TEMPORARY ROCK CONSTRUCTION ENTRANCE	2	EA	\$6,000.00	\$12,000.00	Apple Canyon Lakes	The construction entrance will be installed prior to construction work by BWNR
3.2	STAGING & STOCKPILE AREAS WITH CONSTRUCTION & SILT FEENCE	2	EA	\$4,000.00	\$8,000.00	Apple Canyon Lakes	The erosion control will be installed prior to construction work by BWNR
3.3	SUMP PIT & DEWATERING	1		\$15,000.00	\$15,000.00	Apple Canyon Lakes	The dewatering of the creek will be done during the construction work of the creek by BWNR
3.4	EROSION CONTROL BLANKET - NAG DS75	7,611	SY	\$2.50	\$19,027.50	Apple Canyon Lakes	All stabilization of the site will be done in phases as work is being completed by BWNR
3.5	EROSION CONTROL BLANKET - NAG SC150BN	4,264	SY	\$4.50	\$19,188.00	Apple Canyon Lakes	All stabilization of the site will be done in phases as work is being completed by BWNR
3.6	STRAW MULCH	24,412	SY	\$1.80	\$43,941.60	Apple Canyon Lakes	All stabilization of the site will be done in phases as work is being completed by BWNR
-	D SEDIMENT CONTROL SUBTOTAL		1 01	1 91.00	\$117,157.10	hppie outijon takes	
4	ECOLOGICAL RESTORATION & MANAGEMENT				çi i çi i î î		
4.1	WET PRAIRIE SEEDING	0.70	AC	\$4,000.00	\$2,800.00	Apple Canyon Lakes	All seeding will be done as soon as the areas are ready for the seed.
4.2	WET-MESIC PRAIRIE SEEDING	6.79	AC	\$4,000.00	\$27,160.00	Apple Canyon Lakes	All seeding will be done as soon as the areas are ready for the seed.
4.3	TREE PLANTING & TREE TRUNK PROTECTION (2.5 CAL)	19	EA	\$891.21	\$16,932.90	Apple Canyon Lakes	Trees will be installed late spring by BWNR
4.4	TURF GRASS REPAIR AND RESERVING AS NEEDED	1.00	LS	\$5,000.00	\$5,000.00	Apple Canyon Lakes	All seeding will be done as soon as the areas are ready for the seed.
	RESTORATION & MANAGEMENT SUBTOTAL			1 12,000.00	\$51,892.90	a sector and a sector a sector	
TOTAL					\$557,732		



To: Board of Directors

Date: July 12, 2024

From: Jon Sabo, General Manager

Memo: 2023-41

Topic: Helm – Spillway Contract: Proposal for Labyrinth Spillway & Channel Improvements, Stage 1

Issue: Bid information was sent to nine interested parties. Two bids were returned, with Helm being the only qualified bidder of the two. Helm's initial proposal was \$3,920,000. Helm cooperated with working with CMT and Jeff Rice to find ways to reduce costs by \$1,434,800. This proposal includes use of a cofferdam and an approximate 18 inch draw down. (Stage 1 does not include leveling of the dam for \$149,800, nor Channel rock excavation & removal of existing spillway for \$110,000. These Stage 2 portions of the total project will be done at a later date.) Helm's Reduced Proposal Total is \$2,485,200. Also needed is Project Management by CMT for \$300,000, and by local Project Management contract employees, Jeff Rice and Barry Kren for \$46,000.

Recommendation: To approve Helm's reduced proposal for Spillway & Channel Improvements Stage 1 for **\$2,485,200**; CMT Project Management **\$300,000**; local Project Management by Jeff Rice and Barry Kren as contract employees for **\$46,000**. Grand total requested for approval is **\$2,831,200**.



To: Board of Directors

Date: July 12, 2024

From: Jon Sabo, General Manager

Memo: 2024-42

Topic: CMT – Spillway Engineering Change Orders: Additional Monies for Design Phase and Bidding Phase Services by CMT

Issue: The Board previously approved a Professional Services Agreement in May 2022 for **Design Phase services**, and an Amendment in September 2023, with a combined upper limit of \$309,000. Services were from CMT, Shannon & Wilson Engineering and two hydraulic engineering consultants, billed on a time and expense basis. Services exceeded the upper limit in the last quarter of 2023. Design Phase services were completed in December 2023. Request is to increase the upper limit by **\$21,400** to a total of \$330,400.

The Board previously approved a Professional Services Agreement in September 2023 for **Bidding Phase services**, with an upper limit of \$29,000. Services were from CMT and Shannon & Wilson Engineering, also billed on a time and expense basis. CMT reached the upper limit at the end of March 2024. Request is to increase the upper limit by **\$10,000** to a total of \$39,000.

<u>Recommendation</u>: To approve an additional total of **\$31,400** of additional monies for CMT (\$21,400 for Design Phase services and \$10,000 for Bidding Phase services).



To: Board of Directors

Date: July 12, 2024

From: Jon Sabo, General Manager

Memo: 2024-43

Topic: Propane Bid Acceptance 2024 - 2025

Issue: A propane company needs to be selected for 2024 – 2025.

Bids received in order of lowest to highest pre-paid bid price.

- Saunders Oil Company, Inc.
 - Pre-paid bid price is \$1.129 per gallon.
 - If all pre-paid credit is used and more is needed, Saunders Propane will bill ACL a price that is discounted .20 cents less than the current truck price at that time.
- Pearl City Elevator Inc.
 - Pre-paid fixed price: \$1.13 per gallon + applicable tax
 - If the contracted gallons exceed the prepaid amount, additional gallons will be extended at the contract price.
- FS Propane
 - o 22,000 gallons at \$1.17 base price before taxes (commercial rate)
 - If ACLPOA uses more than the original pre-paid gallons the price will remain the same until the contract period is done.
- Mulgrew Oil & Propane
 - Pre-paid price for the first 22,000 gallons: \$1.29 per gallon
 - Additional gallons purchased above 22,000 gallons will be available at \$1.34 per gallon.

Recommendation: To accept _____

bid for 2024 – 2025.



Thank you for allowing us at Saunders Oil/Propane the opportunity to bid of the Apple Canyon Lake (ACL) 2024-2025 propane needs. Below is some information in regards to price and our services.

- Keep Full Services We use a top of the line cellular tank monitoring device that plugs into each tank to be serviced, regardless of tank size/usage. The device updates every time the tank changes 5% in level, or every 24 hours. These tank levels are then sent to an app on our phones/computers. Once we see a tank has gone below 30%, we will then dispatch a truck to fill the desired tank. These monitors are of no cost to the association. We also have the ability to share a link, to allow for someone at the association to gain access to the tank levels also on their phone. The monitors are accurate up to 5 gallons +/- The monitor also aids in monitoring for leaks. If the monitor notices a "rapid draw" we will be notified of an abnormal amount of usage in the tank. In which we would then come on site and inspect said tank.
- <u>24/7 Service</u> We have a 24/7 answering service at our office that will alert us of any needs. We have 1-2 people on call at all times weekend, night, or holidays to service any needs. Also, if awarded the bid, I (Keegan Kent) will ensure that the association is made aware of our personal phone numbers to ensure lines of communication are set up.
- <u>Insurance</u> A copy of our certificate of liability insurance is included with this. If Saunders Propane is awarded the bid I will add ACL Property Owners Association as a certificate of insurance holder as well.
- <u>Unused Credit</u> If the ACL does not use all of the prepaid money. The association will have the choice to carry the credit over to the next heating season, or we can cut a check in the amount of the unused credit back to the ACL.
- Additional Gallons If the ACL does use all of their prepaid credit and is need of more propane. Saunders Propane will bill ACL a price that is discounted .20 cents less than the current truck price at that time.
- Prepay Bid Price Our prepay bid price for 24/25 is 1.129 per gallon

Thank you for the opportunity and look forward to working with the association in the future. Please inform us of the results if possible (815)297-5411 Keegan (815)745-2267 Office Saunderspropane@gmail.com

egan Kent



Apple Canyon Lake Property Owners Association Attn: Jon Sabo, GM 14A154 Canyon Club Drive Apple River, IL 61001

2024-2025 Propane Gas Bid- Apple Canyon Lake Property Owners Association

Propane Gas Pre-paid Fixed price:

\$1.13 per gallon + applicable tax

2. All leased tanks are automatically enrolled in our keep full program and equipped with a tank monitoring system which sends the gauge reading to our driver daily. Any privately owned tanks that would like to be kept on a keep full program would need to be willing to have a tank monitoring system.

4. Please see attached proof of insurance.

5. Any unused pre-paid money will be carried over as a credit to be used the following year. In the event that we are not the supplier for the following year, a refund will be issued after the leased tanks are picked up.

6. If the contracted gallons exceeds the prepaid amount, additional gallons will be extended at the contract price.

Please let me know if you have any additional questions.

Thank you,

Joselyn Van Ruyven Certified Energy Specialist Pearl City Elevator

jvanruyven@pce-coops.com C: 815-541-7717



A. EXPECTED RESULTS

Stephenson Service Company will service all propane tanks for the ACLPOA. If awarded this bid, Stephenson Service Company will leak check all systems at no additional charge. If a leak is detected, our CETP qualified propane technicians will repair the leak at a rate of \$90.00 per hour plus material cost. We strive to maintain a high awareness of safety for all Apple Canyon Lake Employees, Property Owners, and their Guest at Apple Canyon Lake. Lake. A detected leak could lead to an explosion and harm to others. 24-hour contact numbers will be available at all times.

B. TECHNICAL INFORMATION

Stephenson Service Company will provide a **keep-full service** for all propane tanks owned by ACLPOA. **All your tanks will be equipped with remote tank monitors. This will give us the ability to see your tank levels 24-7.** Our keep-full policy is supported by a degree day system which allows us to return and fill propane tanks before the inventory is depleted.

Stephenson Service Company is prepared to offer a propane gas bid starting August 1, 2024 and end July 31, 2025. If ACLPOA uses more than their original prepaid gallons, the price will remain the same until the contract period is done. If there is additional unused gas at the end of the contract, Stephenson Service Company will send a cash refund to the ACLPOA upon your request.

Stephenson Service Company operates eight delivery trucks out of Elizabeth, Lena and Freeport Illinois. Additionally, Stephenson Service employs three full time service technicians which are based out of Elizabeth as well. ACLPOA can be assured that they are trained and qualified to handle any service work needed by the ACLPOA.

PRICING AND TERMS



Propane Gas Pricing

For the estimated gallons listed in the ACLPOA bid is as follows:

22,000 Gallons @ 1.17 Base Price Before Taxes (Commercial Rate)

Total cost: \$25,740.00 Before Sales Tax



June 12, 2024 ACLPOA – Commercial Propane Bid

Thank you for the opportunity to bid your commercial LP needs. As per your request. Below are answers to your bid questions.

- 1. Mulgrew Oil and Propane pre-paid price for the first 22,000 gallons would be \$1.29 per gallon.
- 2. Contract will run from August 1, 2024 to July 31, 2025.
- Your various tanks will be placed on our routes and tracked by our personnel to estimate your usage. Your tanks will be filled when they are below 50% or when a driver is in the area they will be topped off.
- 4. Mulgrew Oil and Propane operates an "on-call" service which allows us to offer emergency services 24 hours a day and 7 days a week.
- 5. Insurance coverage is as follows:
 - a. General Liability = \$1 million per occurrence with \$2 million aggregate
 - b. Workers Compensation of \$1 million per incident
- 6. A. Unused Pre-Paid Gallons expire at the end of a contract. Contract dollars on the account will be carried over as a credit on your account to be used towards future purchases or can be refunded at your request.

B. Additional gallons purchased above 22,000 gallons will be available at \$1.34 per gallon

If you have any questions, please feel free to contact me at (563) 845-8359.

flom (Jaige

Dennis Jaeger Mulgrew Oil and Propane Co.



To: Board of Directors

From: ACLPOA

Memo: 2024-46

Topic: Food & Beverage Commission

<u>lssue</u>:

Recommendation:

Date: July 12, 2024