

**City of East Moline**  
**Annual Facility Inspection Report for NPDES Permit**  
**For Storm Water Discharges from MS4**  
**NPDES Permit No. ILR400330**  
**Report Period: From March 2013 to March 2014**



# Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

### for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

*This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.*

Report Period: From March, 2013 To March, 2014

Permit No. ILR40 0330

#### MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: City of East Moline Mailing Address 1: 912 16th Avenue  
Mailing Address 2: 1200 13th Avenue County: Rock Island  
City: East Moline State: IL Zip: 61244 Telephone: 309-751-2310  
Contact Person: Donald F. Mayhew II, P.E. Email Address: dmayhew13817@gmail.com  
(Person responsible for Annual Report)

#### Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

City of East Moline

#### THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- |  |                          |   |                          |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach             | <input type="checkbox"/> | 4. Construction Site Runoff Control       | <input type="checkbox"/> |
| 2. Public Participation/Involvement          | <input type="checkbox"/> | 5. Post-Construction Runoff Control       | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle ( including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

**Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))**

Owner Signature:

Joseph B. Miller

Printed Name:

Date:

Acting Director of Engi

Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL  
COMPLIANCE ASSURANCE SECTION #19  
1021 NORTH GRAND AVENUE EAST  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276

# A.Changes to BMPs (best management practices) and Measurable Goals

## A. Public Education and Outreach

1. Distribute Paper Material
2. Speaking Engagement
3. **Public Service Announcement**

*BMP: Post Educational Material on the City's website*

*Measurable Goals including frequencies-Date and Number of Web hits*

4. **Community Event**

*BMP: Event Participation-Bald Eagle Days or Earth Day*

*Measurable Goals including frequencies-The number and dates attended*

5. Classroom Education
6. Other Public Education

## B. Public Participation

1. Public Panel
2. **Educational Volunteer**

*BMP: Community cleanups along local waterways*

*Measurable Goals including frequencies-The percentage of the community participating and the number of cleanups per year.*

3. Stakeholder Meeting
4. Public Hearing
5. Volunteer Monitoring
6. Program Involvement

7. **Other Public Involvement**

*BMP: Storm Drain Stenciling*

*Measurable Goals including frequencies-The number and date drains stenciled. The number of volunteers per date of stenciling.*

## C. Illicit Discharge Detection and Elimination

1. Sewer Map Preparation

*BMP: Storm Sewer System Map*

*Measurable Goals including frequencies-The number of feet of storm sewer shown on the map. The number of outfalls detected.*

2. **Regulatory Control Program**

*BMP: Illicit Discharge Ordinance*

*Measurable Goals including frequencies-1. Review and update ordinance. 2. Publicize the ordinance and the changes. 3. Develop and implement enforcement procedures.*

3. Detection/Elimination Prioritization Plan
4. Illicit Discharge Tracing Procedures
5. Illicit Source Removal Procedures
6. Program Evaluation and Assessment

## A. Changes to BMPs (best management practices) and Measurable Goals

### 7. Visual Dry Weather Screening

*BMP: Detect and address dry-weather flow*

*Measurable Goals including frequencies-1. Date and identify storm water outfalls. 2.*

*Eliminate contaminated dry-weather discharges to the storm sewer conveyance system with dates and completed.*

### 8. Pollutant Field Testing

### 9. Public Notification

### 10. Other Illicit Discharge Controls

*BMP: Promote household Hazardous waste disposal*

*Measurable Goals including frequencies-Residents of East Moline can take their household*

*hazardous waste to the Waste Commission of Scott County for disposal. The Waste*

*Commission keeps a record of East Moline residents, by year, that use their service. In turn,*

*the Waste Commission emails the City of East Moline's engineering department this data. The engineering department stores this data for future use. Handouts have been distributed in the past. In the future, the City will post this available free service on it's website.*

## D. Construction Site Runoff Control

### 1. Regulatory Control Program

*BMP: Storm Water Control Ordinance*

*Measurable Goals including frequencies-The date the ordinance was approved by the City.*

### 2. Erosion and Sediment Control BMPs

### 3. Other Waste Control Program

### 4. Site Plan Review Procedures

*BMP: Procedures for review of construction site plans*

*Measurable Goals including frequencies-1. Develop checklist for construction site plan review. 2. Document construction site plans reviewed.*

### 5. Public Information Handling Procedure

*BMP: Procedures for public to submit information. Report a Problem Page on the City's website*

*Measurable Goals including frequencies-The number of phone messages and/or emails submitted by the public.*

### 6. Site Inspection/Enforcement Procedure

*BMP: Procedures for construction site inspection*

*Measurable Goals including frequencies-1. Develop Inspector certification program and training. 2. Implement the certification program.*

## E. Post Construction Runoff Control

### 1. Community Control Strategy

### 2. Regulatory Control Program

*BMP: Post Construction Ordinance*

*Measurable Goals including frequencies-Determine if an ordinance was developed to address post-construction run-off. 2. The projected amount of impervious cover reduced under the*

## A.Changes to BMPs (best management practices) and Measurable Goals

*new ordinance. 3. The number of enforcement actions that occur because of the new ordinance.*

### 3. Long Term O&M Procedures

*BMP: A plan for the long-term operation and maintenance of BMPs by developing and training staff on Post Construction BMP Manual.*

*Measurable Goals including frequencies-The development and implementation of an operation and maintenance schedule for BMPs.*

### 4. Pre-Construction Review of BMP Designs

*BMP: Develop and train staff on Post Construction BMP Manual*

*Measurable Goals including frequencies-1. Provide approved BMPs to meet the City's pollution control objectives. 2. Provide training to properly design and review plans for post construction controls.*

### 5. Site Inspection During Construction

### 6. Post-Construction Inspections

### 7. Other Post-Construction Runoff Controls

## F. Pollution Prevention/Good Housekeeping

### 1. Employee Training Program

### 2. Inspection and Maintenance Program

### 3. Municipal Operations Storm Water Control

### 4. Municipal Operations Waste Disposal

### 5. Flood Management/Assess Guidelines

### 6. Other Municipal Operations Controls

*BMP: Reduce and eliminate the discharge of pollutants*

*Measurable Goals including frequencies- Review existing programs and the practice in place.*

\*Active BMPs are in red.

**These BMPs and Measurably Goals have been the same from March 2003 to April 2018.**

B. 1. Status of Compliance with Permit Conditions: 2. An assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP (maximum extent possible): 3. Your identified measurable goals for each of the minimum control measures:

From March of 2003 to January 2018, the City of East Moline thought they had **generally** complied with their NPDES permit in as so what the NPDES permit was trying to achieve. Upon further thorough examination of their NPDES permit, the City of East Moline **did realize** that they needed to alter three main items:

1. Improve their filing system. This includes (this is the main item) making the files easily accessible by others.
2. Changes to the City of East Moline's selected BMPs and measurable goals.
3. Filing past annual reports

## **C. Yearly Totals of East Moline Residential HHM Participants**

**HHM OPERATIONAL REPORT FOR THE MONTH OF JULY, 2012**

**Participants at the Landfill HHM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	0	0.00%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	1	25.00%	1	25.00%
EAST MOLINE	0	0.00%	0	0.00%
HAMPTON	0	0.00%	0	0.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	1	25.00%	1	25.00%
MOLINE	0	0.00%	0	0.00%
PORT BYRON	0	0.00%	0	0.00%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	2	50.00%	2	50.00%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	0	0.00%	0	0.00%
TAYLOR RIDGE	0	0.00%	0	0.00%
<b>TOTALS</b>	<b>4</b>	<b>100%</b>	<b>4</b>	<b>100%</b>

**Participants at the Satellite HHM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	0	0.00%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	12	8.28%	12	8.28%
EAST MOLINE	27	18.62%	27	18.62%
HAMPTON	2	1.38%	2	1.38%
HILLSDALE	1	0.69%	1	0.69%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	4	2.76%	4	2.76%
MOLINE	62	42.76%	62	42.76%
PORT BYRON	5	3.45%	5	3.45%
RAPIDS CITY	1	0.69%	1	0.69%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	22	15.17%	22	15.17%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	6	4.14%	6	4.14%
TAYLOR RIDGE	3	2.07%	3	2.07%
<b>TOTALS</b>	<b>145</b>	<b>100%</b>	<b>145</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF JULY, 2012**

**Participants at the Landfill HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	3	8.82%	3	8.82%
BLUE GRASS	5	14.71%	5	14.71%
BUFFALO	2	5.88%	2	5.88%
DAVENPORT	21	61.76%	21	61.76%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	0	0.00%
ELDRIDGE	0	0.00%	0	0.00%
LECLAIRE	0	0.00%	0	0.00%
LONG GROVE	0	0.00%	0	0.00%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	1	2.94%	1	2.94%
WALCOTT	2	5.88%	2	5.88%
<b>TOTALS</b>	<b>34</b>	<b>100%</b>	<b>34</b>	<b>100%</b>

**Participants at the Satellite HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	144	29.75%	144	29.75%
BLUE GRASS	4	0.83%	4	0.83%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	269	55.58%	269	55.58%
DIXON	2	0.41%	2	0.41%
DONAHUE	2	0.41%	2	0.41%
ELDRIDGE	32	6.61%	32	6.61%
LECLAIRE	9	1.86%	9	1.86%
LONG GROVE	8	1.65%	8	1.65%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	2	0.41%	2	0.41%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	3	0.62%	3	0.62%
RURAL SCOTT COUNTY	1	0.21%	1	0.21%
WALCOTT	8	1.65%	8	1.65%
<b>TOTALS</b>	<b>484</b>	<b>100%</b>	<b>484</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF JULY, 2012**

**Exchange Building activity during the month of July for Rock Island County:**

**Participants: 5**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	49	84	61	61	690	130

**Total participants for the FY13: 5**

**Total pounds exchanged for FY13: 1,075**

**Exchange Building activity during the month of July for Scott County:**

**Participants: 102**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	112	179	162	146	1819	333

**Total participants for the FY13: 102**

**Total pounds exchanged for FY13: 2,751**

**CESQG's for Rock Island County**

July:	Total FY13:	
6	6	Participants
\$ 1,052.37	\$1,052.37	Collected
3874	3,874	Pounds of material collected at the facility.

**CESQG's for Scott County**

July:	Total FY13:	
17	17	Participants
\$ 1,714.37	\$1,714.37	Collected
4067	4,067	Pounds of material collected at the facility.

**Additional Activity:**

## HHM OPERATIONAL REPORT FOR THE MONTH OF AUGUST, 2012

### Participants at the Landfill HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	0	0.00%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	1	11.11%
EAST MOLINE	0	0.00%	0	0.00%
HAMPTON	0	0.00%	0	0.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	1	20.00%	2	22.22%
MOLINE	2	40.00%	2	22.22%
PORT BYRON	0	0.00%	0	0.00%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	2	40.00%	4	44.44%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	0	0.00%	0	0.00%
TAYLOR RIDGE	0	0.00%	0	0.00%
<b>TOTALS</b>	<b>5</b>	<b>100%</b>	<b>9</b>	<b>100%</b>

### Participants at the Satellite HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	2	1.68%	2	0.76%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	13	10.92%	25	9.47%
EAST MOLINE	17	14.29%	44	16.67%
HAMPTON	1	0.84%	3	1.14%
HILLSDALE	0	0.00%	1	0.38%
ILLINOIS CITY	2	1.68%	2	0.76%
MILAN	6	5.04%	10	3.79%
MOLINE	42	35.29%	104	39.39%
PORT BYRON	3	2.52%	8	3.03%
RAPIDS CITY	1	0.84%	2	0.76%
REYNOLDS	1	0.84%	1	0.38%
ROCK ISLAND	25	21.01%	47	17.80%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	4	3.36%	10	3.79%
TAYLOR RIDGE	2	1.68%	5	1.89%
<b>TOTALS</b>	<b>119</b>	<b>100%</b>	<b>264</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF AUGUST, 2012

### Participants at the Landfill HHM (Scott County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	1	2.00%	4	4.76%
BLUE GRASS	7	14.00%	12	14.29%
BUFFALO	2	4.00%	4	4.76%
DAVENPORT	33	66.00%	54	64.29%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	0	0.00%
ELDRIDGE	2	4.00%	2	2.38%
LECLAIRE	2	4.00%	2	2.38%
LONG GROVE	1	2.00%	1	1.19%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	1.19%
WALCOTT	2	4.00%	4	4.76%
<b>TOTALS</b>	<b>50</b>	<b>100%</b>	<b>84</b>	<b>100%</b>

### Participants at the Satellite HHM (Scott County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	129	27.33%	273	28.56%
BLUE GRASS	6	1.27%	10	1.05%
BUFFALO	1	0.21%	1	0.10%
DAVENPORT	290	61.44%	559	58.47%
DIXON	0	0.00%	2	0.21%
DONAHUE	2	0.42%	4	0.42%
ELDRIDGE	17	3.60%	49	5.13%
LECLAIRE	6	1.27%	15	1.57%
LONG GROVE	7	1.48%	15	1.57%
MAYSVILLE	1	0.21%	1	0.10%
MCCAUSLAND	1	0.21%	1	0.10%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	2	0.42%	4	0.42%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	1	0.21%	1	0.10%
RIVERDALE	2	0.42%	5	0.52%
RURAL SCOTT COUNTY	0	0.00%	1	0.10%
WALCOTT	7	1.48%	15	1.57%
<b>TOTALS</b>	<b>472</b>	<b>100%</b>	<b>956</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF AUGUST, 2012

Exchange Building activity during the month of August for Rock Island County:

Participants:                   **1**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	48	36	60	112	383	91

Total participants for the FY13:     **6**

Total pounds exchanged for FY13:   **1,805**

Exchange Building activity during the month of August for Scott County:

Participants:                   **81**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	113	83	142	262	887	213

Total participants for the FY13:     **183**

Total pounds exchanged for FY13:   **4,451**

### CESQG's for Rock Island County

August:	Total FY13:	
8	14	Participants
1065.27	\$2,117.64	Collected
1609	5,483	Pounds of material collected at the facility.

### CESQG's for Scott County

August:	Total FY13:	
25	42	Participants
4588.63	\$6,303.00	Collected
5976.4	10,043	Pounds of material collected at the facility.

Additional Activity:

**HHM OPERATIONAL REPORT FOR THE MONTH OF SEPTEMBER, 2012**

**Participants at the Landfill HHM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	0	0.00%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	1	7.14%
EAST MOLINE	0	0.00%	0	0.00%
HAMPTON	0	0.00%	0	0.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	3	60.00%	5	35.71%
MOLINE	0	0.00%	2	14.29%
PORT BYRON	0	0.00%	0	0.00%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	2	40.00%	6	42.86%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	0	0.00%	0	0.00%
TAYLOR RIDGE	0	0.00%	0	0.00%
<b>TOTALS</b>	<b>5</b>	<b>100%</b>	<b>14</b>	<b>100%</b>

**Participants at the Satellite HHM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	1	0.70%	3	0.74%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	4	2.80%	29	7.13%
EAST MOLINE	23	16.08%	67	16.46%
HAMPTON	5	3.50%	8	1.97%
HILLSDALE	1	0.70%	2	0.49%
ILLINOIS CITY	0	0.00%	2	0.49%
MILAN	11	7.69%	21	5.16%
MOLINE	48	33.57%	152	37.35%
PORT BYRON	7	4.90%	15	3.69%
RAPIDS CITY	2	1.40%	4	0.98%
REYNOLDS	0	0.00%	1	0.25%
ROCK ISLAND	31	21.68%	78	19.16%
ROCK ISLAND COUNTY	1	0.70%	1	0.25%
SILVIS	4	2.80%	14	3.44%
TAYLOR RIDGE	5	3.50%	10	2.46%
<b>TOTALS</b>	<b>143</b>	<b>100%</b>	<b>407</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF SEPTEMBER, 2012

### Participants at the Landfill HHM (Scott County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	2	8.00%	6	5.50%
BLUE GRASS	8	32.00%	20	18.35%
BUFFALO	1	4.00%	5	4.59%
DAVENPORT	12	48.00%	66	60.55%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	0	0.00%
ELDRIDGE	1	4.00%	3	2.75%
LECLAIRE	1	4.00%	3	2.75%
LONG GROVE	0	0.00%	1	0.92%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	0.92%
WALCOTT	0	0.00%	4	3.67%
<b>TOTALS</b>	<b>25</b>	<b>100%</b>	<b>109</b>	<b>100%</b>

### Participants at the Satellite HHM (Scott County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	116	31.35%	389	29.34%
BLUE GRASS	7	1.89%	17	1.28%
BUFFALO	2	0.54%	3	0.23%
DAVENPORT	209	56.49%	768	57.92%
DIXON	1	0.27%	3	0.23%
DONAHUE	0	0.00%	4	0.30%
ELDRIDGE	12	3.24%	61	4.60%
LECLAIRE	12	3.24%	27	2.04%
LONG GROVE	3	0.81%	18	1.36%
MAYSVILLE	2	0.54%	3	0.23%
MCCAUSLAND	0	0.00%	1	0.08%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	2	0.54%	6	0.45%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	1	0.08%
RIVERDALE	0	0.00%	5	0.38%
RURAL SCOTT COUNTY	2	0.54%	3	0.23%
WALCOTT	2	0.54%	17	1.28%
<b>TOTALS</b>	<b>370</b>	<b>100%</b>	<b>1326</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF SEPTEMBER, 2012**

**Exchange Building activity during the month of September for Rock Island County:**

**Participants: 7**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	23	52	61	56	272	156

**Total participants for the FY13: 13**

**Total pounds exchanged for FY13: 2,425**

**Exchange Building activity during the month of September for Scott County:**

**Participants: 74**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	52	120	107	129	628	362

**Total participants for the FY13: 257**

**Total pounds exchanged for FY13: 5,849**

**CESQG's for Rock Island County**

Sept.:	Total FY13:	
7	21	Participants
\$735.09	\$2,852.73	Collected
1265.6	6,749	Pounds of material collected at the facility.

**CESQG's for Scott County**

Sept.:	Total FY13:	
22	64	Participants
\$2,566.51	\$8,869.51	Collected
4473.4	14,517	Pounds of material collected at the facility.

**Additional Activity:**

**HMM OPERATIONAL REPORT FOR THE MONTH OF OCTOBER, 2012**

**Participants at the Landfill HMM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	0	0.00%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	1	4.76%
EAST MOLINE	0	0.00%	0	0.00%
HAMPTON	0	0.00%	0	0.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	1	14.29%	6	28.57%
MOLINE	1	14.29%	3	14.29%
PORT BYRON	0	0.00%	0	0.00%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	5	71.43%	11	52.38%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	0	0.00%	0	0.00%
TAYLOR RIDGE	0	0.00%	0	0.00%
<b>TOTALS</b>	<b>7</b>	<b>100%</b>	<b>21</b>	<b>100%</b>

**Participants at the Satellite HMM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	1	0.72%	4	0.73%
CARBON CLIFF	1	0.72%	1	0.18%
COAL VALLEY	6	4.35%	35	6.42%
EAST MOLINE	27	19.57%	94	17.25%
HAMPTON	4	2.90%	12	2.20%
HILLSDALE	1	0.72%	3	0.55%
ILLINOIS CITY	0	0.00%	2	0.37%
MILAN	11	7.97%	32	5.87%
MOLINE	39	28.26%	191	35.05%
PORT BYRON	6	4.35%	21	3.85%
RAPIDS CITY	0	0.00%	4	0.73%
REYNOLDS	2	1.45%	3	0.55%
ROCK ISLAND	29	21.01%	107	19.63%
ROCK ISLAND COUNTY	0	0.00%	1	0.18%
SILVIS	8	5.80%	22	4.04%
TAYLOR RIDGE	3	2.17%	13	2.39%
<b>TOTALS</b>	<b>138</b>	<b>100%</b>	<b>545</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF OCTOBER, 2012**

**Participants at the Landfill HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	1	3.70%	7	5.15%
BLUE GRASS	9	33.33%	29	21.32%
BUFFALO	3	11.11%	8	5.88%
DAVENPORT	10	37.04%	76	55.88%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	0	0.00%
ELDRIDGE	1	3.70%	4	2.94%
LECLAIRE	1	3.70%	4	2.94%
LONG GROVE	0	0.00%	1	0.74%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	0.74%
WALCOTT	2	7.41%	6	4.41%
<b>TOTALS</b>	<b>27</b>	<b>100%</b>	<b>136</b>	<b>100%</b>

**Participants at the Satellite HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	97	25.13%	486	28.39%
BLUE GRASS	7	1.81%	24	1.40%
BUFFALO	0	0.00%	3	0.18%
DAVENPORT	229	59.33%	997	58.24%
DIXON	2	0.52%	5	0.29%
DONAHUE	0	0.00%	4	0.23%
ELDRIDGE	18	4.66%	79	4.61%
LECLAIRE	8	2.07%	35	2.04%
LONG GROVE	6	1.55%	24	1.40%
MAYSVILLE	1	0.26%	4	0.23%
MCCAUSLAND	2	0.52%	3	0.18%
NEW LIBERTY	1	0.26%	1	0.06%
PARK VIEW	2	0.52%	8	0.47%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	4	1.04%	5	0.29%
RIVERDALE	1	0.26%	6	0.35%
RURAL SCOTT COUNTY	1	0.26%	4	0.23%
WALCOTT	7	1.81%	24	1.40%
<b>TOTALS</b>	<b>386</b>	<b>100%</b>	<b>1712</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF OCTOBER, 2012**

**Exchange Building activity during the month of October for Rock Island County:**

**Participants: 3**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	50	45	64	175	727	301

**Total participants for the FY13: 16**

**Total pounds exchanged for FY13: 3,787**

**Exchange Building activity during the month of October for Scott County:**

**Participants: 62**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	116	104	150	411	1694	440

**Total participants for the FY13: 319**

**Total pounds exchanged for FY13: 8,764**

**CESQG's for Rock Island County**

October:	Total FY13:	
7	28	Participants
\$ 888.79	\$3,741.52	Collected
2721.6	9,470	Pounds of material collected at the facility.

**CESQG's for Scott County**

October:	Total FY13:	
25	89	Participants
\$ 5,227.97	\$14,097.48	Collected
11265	25,782	Pounds of material collected at the facility.

**Additional Activity:**

## HHM OPERATIONAL REPORT FOR THE MONTH OF NOVEMBER, 2012

### Participants at the Landfill HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	2	20.00%	2	6.45%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	1	10.00%	2	6.45%
EAST MOLINE	0	0.00%	0	0.00%
HAMPTON	0	0.00%	0	0.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	3	30.00%	9	29.03%
MOLINE	0	0.00%	3	9.68%
PORT BYRON	1	10.00%	1	3.23%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	2	20.00%	13	41.94%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	1	10.00%	1	3.23%
TAYLOR RIDGE	0	0.00%	0	0.00%
<b>TOTALS</b>	<b>10</b>	<b>100%</b>	<b>31</b>	<b>100%</b>

### Participants at the Satellite HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	4	0.63%
CARBON CLIFF	0	0.00%	1	0.16%
COAL VALLEY	9	9.89%	44	6.92%
EAST MOLINE	14	15.38%	108	16.98%
HAMPTON	1	1.10%	13	2.04%
HILLSDALE	0	0.00%	3	0.47%
ILLINOIS CITY	0	0.00%	2	0.31%
MILAN	12	13.19%	44	6.92%
MOLINE	26	28.57%	217	34.12%
PORT BYRON	2	2.20%	23	3.62%
RAPIDS CITY	1	1.10%	5	0.79%
REYNOLDS	0	0.00%	3	0.47%
ROCK ISLAND	23	25.27%	130	20.44%
ROCK ISLAND COUNTY	1	1.10%	2	0.31%
SILVIS	2	2.20%	24	3.77%
TAYLOR RIDGE	0	0.00%	13	2.04%
<b>TOTALS</b>	<b>91</b>	<b>100%</b>	<b>636</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF NOVEMBER, 2012

### Participants at the Landfill HHM (Scott County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	3	6.82%	10	5.56%
BLUE GRASS	3	6.82%	32	17.78%
BUFFALO	3	6.82%	11	6.11%
DAVENPORT	33	75.00%	109	60.56%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	0	0.00%
ELDRIDGE	1	2.27%	5	2.78%
LECLAIRE	0	0.00%	4	2.22%
LONG GROVE	0	0.00%	1	0.56%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	0.56%
WALCOTT	1	2.27%	7	3.89%
<b>TOTALS</b>	<b>44</b>	<b>100%</b>	<b>180</b>	<b>100%</b>

### Participants at the Satellite HHM (Scott County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	106	29.69%	592	28.61%
BLUE GRASS	4	1.12%	28	1.35%
BUFFALO	1	0.28%	4	0.19%
DAVENPORT	205	57.42%	1202	58.10%
DIXON	1	0.28%	6	0.29%
DONAHUE	2	0.56%	6	0.29%
ELDRIDGE	12	3.36%	91	4.40%
LECLAIRE	12	3.36%	47	2.27%
LONG GROVE	3	0.84%	27	1.30%
MAYSVILLE	0	0.00%	4	0.19%
MCCAUSLAND	1	0.28%	4	0.19%
NEW LIBERTY	0	0.00%	1	0.05%
PARK VIEW	2	0.56%	10	0.48%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	5	0.24%
RIVERDALE	1	0.28%	7	0.34%
RURAL SCOTT COUNTY	2	0.56%	6	0.29%
WALCOTT	5	1.40%	29	1.40%
<b>TOTALS</b>	<b>357</b>	<b>100%</b>	<b>2069</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF NOVEMBER, 2012**

**Exchange Building activity during the month of November for Rock Island County:**

**Participants: 6**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	74	99	104	160	818	261

**Total participants for the FY13: 22**

**Total pounds exchanged for FY13: 5,303**

**Exchange Building activity during the month of November for Scott County:**

**Participants: 65**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	172	232	257	372	1908	610

**Total participants for the FY13: 384**

**Total pounds exchanged for FY13: 12,315**

**CESQG's for Rock Island County**

Nov.:	Total FY13:	
5	33	Participants
\$ 1,180.28	\$4,921.80	Collected
3847.4	13,318	Pounds of material collected at the facility.

**CESQG's for Scott County**

Nov.:	Total FY13:	
18	107	Participants
\$ 3,003.14	\$17,100.62	Collected
8880.8	34,663	Pounds of material collected at the facility.

**Additional Activity:**

**HHM OPERATIONAL REPORT FOR THE MONTH OF DECEMBER, 2012**

**Participants at the Landfill HHM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	2	5.71%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	2	5.71%
EAST MOLINE	0	0.00%	0	0.00%
HAMPTON	0	0.00%	0	0.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	0	0.00%	9	25.71%
MOLINE	0	0.00%	3	8.57%
PORT BYRON	0	0.00%	1	2.86%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	4	100.00%	17	48.57%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	0	0.00%	1	2.86%
TAYLOR RIDGE	0	0.00%	0	0.00%
<b>TOTALS</b>	<b>4</b>	<b>100%</b>	<b>35</b>	<b>100%</b>

**Participants at the Satellite HHM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	1	1.15%	5	0.69%
CARBON CLIFF	0	0.00%	1	0.14%
COAL VALLEY	4	4.60%	48	6.64%
EAST MOLINE	13	14.94%	121	16.74%
HAMPTON	0	0.00%	13	1.80%
HILLSDALE	0	0.00%	3	0.41%
ILLINOIS CITY	1	1.15%	3	0.41%
MILAN	9	10.34%	53	7.33%
MOLINE	19	21.84%	236	32.64%
PORT BYRON	8	9.20%	31	4.29%
RAPIDS CITY	0	0.00%	5	0.69%
REYNOLDS	0	0.00%	3	0.41%
ROCK ISLAND	25	28.74%	155	21.44%
ROCK ISLAND COUNTY	0	0.00%	2	0.28%
SILVIS	3	3.45%	27	3.73%
TAYLOR RIDGE	4	4.60%	17	2.35%
<b>TOTALS</b>	<b>87</b>	<b>100%</b>	<b>723</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF DECEMBER, 2012**

**Participants at the Landfill HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	5	18.52%	15	7.25%
BLUE GRASS	4	14.81%	36	17.39%
BUFFALO	2	7.41%	13	6.28%
DAVENPORT	13	48.15%	122	58.94%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	0	0.00%
ELDRIDGE	1	3.70%	6	2.90%
LECLAIRE	1	3.70%	5	2.42%
LONG GROVE	0	0.00%	1	0.48%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	0.48%
WALCOTT	1	3.70%	8	3.86%
<b>TOTALS</b>	<b>27</b>	<b>100%</b>	<b>207</b>	<b>100%</b>

**Participants at the Satellite HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	82	29.18%	674	28.68%
BLUE GRASS	6	2.14%	34	1.45%
BUFFALO	0	0.00%	4	0.17%
DAVENPORT	158	56.23%	1360	57.87%
DIXON	2	0.71%	8	0.34%
DONAHUE	2	0.71%	8	0.34%
ELDRIDGE	11	3.91%	102	4.34%
LECLAIRE	10	3.56%	57	2.43%
LONG GROVE	7	2.49%	34	1.45%
MAYSVILLE	1	0.36%	5	0.21%
MCCAUSLAND	1	0.36%	5	0.21%
NEW LIBERTY	0	0.00%	1	0.04%
PARK VIEW	0	0.00%	10	0.43%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	5	0.21%
RIVERDALE	0	0.00%	7	0.30%
RURAL SCOTT COUNTY	1	0.36%	7	0.30%
WALCOTT	0	0.00%	29	1.23%
<b>TOTALS</b>	<b>281</b>	<b>100%</b>	<b>2350</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF DECEMBER, 2012**

Exchange Building activity during the month of December for Rock Island County:

Participants: 1

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	33	42	44	64	330	135

Total participants for the FY13: 23

Total pounds exchanged for FY13: 5,951

Exchange Building activity during the month of December for Scott County:

Participants: 47

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	79	97	103	152	1518	313

Total participants for the FY13: 431

Total pounds exchanged for FY13: 14,577

**CESQG's for Rock Island County**

Dec.:	Total FY13:	
6	39	Participants
\$ 861.44	\$5,783.24	Collected
2158.6	15,476	Pounds of material collected at the facility.

**CESQG's for Scott County**

Dec.:	Total FY13:	
19	126	Participants
\$ 1,743.70	\$18,844.32	Collected
3997.4	38,660	Pounds of material collected at the facility.

Additional Activity:

## HHM OPERATIONAL REPORT FOR THE MONTH OF JANUARY, 2013

### Participants at the Landfill HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	2	4.88%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	2	33.33%	4	9.76%
EAST MOLINE	1	16.67%	1	2.44%
HAMPTON	0	0.00%	0	0.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	1	16.67%	10	24.39%
MOLINE	1	16.67%	4	9.76%
PORT BYRON	0	0.00%	1	2.44%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	1	16.67%	18	43.90%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	0	0.00%	1	2.44%
TAYLOR RIDGE	0	0.00%	0	0.00%
<b>TOTALS</b>	<b>6</b>	<b>100%</b>	<b>41</b>	<b>100%</b>

### Participants at the Satellite HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	5	0.63%
CARBON CLIFF	0	0.00%	1	0.13%
COAL VALLEY	3	4.05%	51	6.40%
EAST MOLINE	13	17.57%	134	16.81%
HAMPTON	0	0.00%	13	1.63%
HILLSDALE	1	1.35%	4	0.50%
ILLINOIS CITY	2	2.70%	5	0.63%
MILAN	4	5.41%	57	7.15%
MOLINE	20	27.03%	256	32.12%
PORT BYRON	7	9.46%	38	4.77%
RAPIDS CITY	0	0.00%	5	0.63%
REYNOLDS	0	0.00%	3	0.38%
ROCK ISLAND	19	25.68%	174	21.83%
ROCK ISLAND COUNTY	1	1.35%	3	0.38%
SILVIS	3	4.05%	30	3.76%
TAYLOR RIDGE	1	1.35%	18	2.26%
<b>TOTALS</b>	<b>74</b>	<b>100%</b>	<b>797</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF JANUARY, 2013

### Participants at the Landfill HHM (Scott County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	1	3.45%	16	6.78%
BLUE GRASS	5	17.24%	41	17.37%
BUFFALO	3	10.34%	16	6.78%
DAVENPORT	17	58.62%	139	58.90%
DIXON	0	0.00%	0	0.00%
DONAHUE	1	3.45%	1	0.42%
ELDRIDGE	2	6.90%	8	3.39%
LECLAIRE	0	0.00%	5	2.12%
LONG GROVE	0	0.00%	1	0.42%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	0.42%
WALCOTT	0	0.00%	8	3.39%
<b>TOTALS</b>	<b>29</b>	<b>100%</b>	<b>236</b>	<b>100%</b>

### Participants at the Satellite HHM (Scott County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	69	29.36%	743	28.74%
BLUE GRASS	0	0.00%	34	1.32%
BUFFALO	0	0.00%	4	0.15%
DAVENPORT	139	59.15%	1499	57.99%
DIXON	0	0.00%	8	0.31%
DONAHUE	0	0.00%	8	0.31%
ELDRIDGE	8	3.40%	110	4.26%
LECLAIRE	10	4.26%	67	2.59%
LONG GROVE	3	1.28%	37	1.43%
MAYSVILLE	0	0.00%	5	0.19%
MCCAUSLAND	0	0.00%	5	0.19%
NEW LIBERTY	1	0.43%	2	0.08%
PARK VIEW	1	0.43%	11	0.43%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	5	0.19%
RIVERDALE	1	0.43%	8	0.31%
RURAL SCOTT COUNTY	0	0.00%	7	0.27%
WALCOTT	3	1.28%	32	1.24%
<b>TOTALS</b>	<b>235</b>	<b>100%</b>	<b>2585</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF JANUARY, 2013**

**Exchange Building activity during the month of January for Rock Island County:**

**Participants: 2**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	21	39	42	11	290	77

**Total participants for the FY13: 25**

**Total pounds exchanged for FY13: 6,431**

**Exchange Building activity during the month of January for Scott County:**

**Participants: 55**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	48	90	100	38	676	178

**Total participants for the FY13: 486**

**Total pounds exchanged for FY13: 15,707**

**CESQG's for Rock Island County**

January:	Total FY13:	
5	44	Participants
338.49	\$6,121.73	Collected
1106.4	16,583	Pounds of material collected at the facility.

**CESQG's for Scott County**

January:	Total FY13:	
22	148	Participants
3749.4	\$22,593.72	Collected
2437.52	41,098	Pounds of material collected at the facility.

**Additional Activity:**

## HHM OPERATIONAL REPORT FOR THE MONTH OF FEBRUARY, 2013

### Participants at the Landfill HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	2	4.76%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	4	9.52%
EAST MOLINE	0	0.00%	1	2.38%
HAMPTON	0	0.00%	0	0.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	0	0.00%	10	23.81%
MOLINE	0	0.00%	4	9.52%
PORT BYRON	0	0.00%	1	2.38%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	1	100.00%	19	45.24%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	0	0.00%	1	2.38%
TAYLOR RIDGE	0	0.00%	0	0.00%
<b>TOTALS</b>	<b>1</b>	<b>100%</b>	<b>42</b>	<b>100%</b>

### Participants at the Satellite HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	5	0.60%
CARBON CLIFF	1	2.33%	2	0.24%
COAL VALLEY	7	16.28%	58	6.90%
EAST MOLINE	3	6.98%	137	16.31%
HAMPTON	0	0.00%	13	1.55%
HILLSDALE	0	0.00%	4	0.48%
ILLINOIS CITY	1	2.33%	6	0.71%
MILAN	4	9.30%	61	7.26%
MOLINE	9	20.93%	265	31.55%
PORT BYRON	3	6.98%	41	4.88%
RAPIDS CITY	0	0.00%	5	0.60%
REYNOLDS	0	0.00%	3	0.36%
ROCK ISLAND	13	30.23%	187	22.26%
ROCK ISLAND COUNTY	0	0.00%	3	0.36%
SILVIS	1	2.33%	31	3.69%
TAYLOR RIDGE	1	2.33%	19	2.26%
<b>TOTALS</b>	<b>43</b>	<b>100%</b>	<b>840</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF FEBRUARY, 2013

### Participants at the Landfill HHM (Scott County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	1	5.88%	17	6.72%
BLUE GRASS	5	29.41%	46	18.18%
BUFFALO	0	0.00%	16	6.32%
DAVENPORT	10	58.82%	149	58.89%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	1	0.40%
ELDRIDGE	0	0.00%	8	3.16%
LECLAIRE	0	0.00%	5	1.98%
LONG GROVE	0	0.00%	1	0.40%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	0.40%
WALCOTT	1	5.88%	9	3.56%
<b>TOTALS</b>	<b>17</b>	<b>100%</b>	<b>253</b>	<b>100%</b>

### Participants at the Satellite HHM (Scott County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	51	24.88%	794	28.46%
BLUE GRASS	1	0.49%	35	1.25%
BUFFALO	0	0.00%	4	0.14%
DAVENPORT	123	60.00%	1622	58.14%
DIXON	0	0.00%	8	0.29%
DONAHUE	3	1.46%	11	0.39%
ELDRIDGE	19	9.27%	129	4.62%
LECLAIRE	1	0.49%	68	2.44%
LONG GROVE	2	0.98%	39	1.40%
MAYSVILLE	0	0.00%	5	0.18%
MCCAUSLAND	0	0.00%	5	0.18%
NEW LIBERTY	0	0.00%	2	0.07%
PARK VIEW	2	0.98%	13	0.47%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	2	0.98%	7	0.25%
RIVERDALE	0	0.00%	8	0.29%
RURAL SCOTT COUNTY	0	0.00%	7	0.25%
WALCOTT	1	0.49%	33	1.18%
<b>TOTALS</b>	<b>205</b>	<b>100%</b>	<b>2790</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF FEBRUARY, 2013

**Exchange Building activity during the month of February for Rock Island County:**

**Participants: 4**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	12	16	15	10	172	55

**Total participants for the FY13: 29**

**Total pounds exchanged for FY13: 6,711**

**Exchange Building activity during the month of February for Scott County:**

**Participants: 34**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	29	38	23	22	404	128

**Total participants for the FY13: 520**

**Total pounds exchanged for FY13: 16,351**

**CESQG's for Rock Island County**

February:	Total FY13:	
1	45	Participants
52.16	\$6,173.89	Collected
244	16,827	Pounds of material collected at the facility.

**CESQG's for Scott County**

February:	Total FY13:	
21	169	Participants
2788.69	\$25,382.41	Collected
5043.2	46,141	Pounds of material collected at the facility.

**Additional Activity:**

**HHM OPERATIONAL REPORT FOR THE MONTH OF MARCH, 2013**

**Participants at the Landfill HHM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	2	4.17%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	4	8.33%
EAST MOLINE	1	16.67%	2	4.17%
HAMPTON	0	0.00%	0	0.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	1	16.67%	11	22.92%
MOLINE	1	16.67%	5	10.42%
PORT BYRON	0	0.00%	1	2.08%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	1	16.67%	20	41.67%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	1	16.67%	2	4.17%
TAYLOR RIDGE	1	16.67%	1	2.08%
<b>TOTALS</b>	<b>6</b>	<b>100%</b>	<b>48</b>	<b>100%</b>

**Participants at the Satellite HHM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	5	0.55%
CARBON CLIFF	0	0.00%	2	0.22%
COAL VALLEY	4	5.41%	62	6.78%
EAST MOLINE	10	13.51%	147	16.08%
HAMPTON	2	2.70%	15	1.64%
HILLSDALE	0	0.00%	4	0.44%
ILLINOIS CITY	0	0.00%	6	0.66%
MILAN	8	10.81%	69	7.55%
MOLINE	27	36.49%	292	31.95%
PORT BYRON	3	4.05%	44	4.81%
RAPIDS CITY	2	2.70%	7	0.77%
REYNOLDS	0	0.00%	3	0.33%
ROCK ISLAND	13	17.57%	200	21.88%
ROCK ISLAND COUNTY	1	1.35%	4	0.44%
SILVIS	2	2.70%	33	3.61%
TAYLOR RIDGE	2	2.70%	21	2.30%
<b>TOTALS</b>	<b>74</b>	<b>100%</b>	<b>914</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF MARCH, 2013**

**Participants at the Landfill HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	0	0.00%	17	6.05%
BLUE GRASS	5	17.86%	51	18.15%
BUFFALO	3	10.71%	19	6.76%
DAVENPORT	14	50.00%	163	58.01%
DIXON	1	3.57%	1	0.36%
DONAHUE	0	0.00%	1	0.36%
ELDRIDGE	1	3.57%	9	3.20%
LECLAIRE	0	0.00%	5	1.78%
LONG GROVE	0	0.00%	1	0.36%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	1	3.57%	1	0.36%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	0.36%
WALCOTT	3	10.71%	12	4.27%
<b>TOTALS</b>	<b>28</b>	<b>100%</b>	<b>281</b>	<b>100%</b>

**Participants at the Satellite HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	56	21.62%	850	27.88%
BLUE GRASS	4	1.54%	39	1.28%
BUFFALO	2	0.77%	6	0.20%
DAVENPORT	169	65.25%	1791	58.74%
DIXON	0	0.00%	8	0.26%
DONAHUE	1	0.39%	12	0.39%
ELDRIDGE	8	3.09%	137	4.49%
LECLAIRE	9	3.47%	77	2.53%
LONG GROVE	2	0.77%	41	1.34%
MAYSVILLE	0	0.00%	5	0.16%
MCCAUSLAND	0	0.00%	5	0.16%
NEW LIBERTY	0	0.00%	2	0.07%
PARK VIEW	3	1.16%	16	0.52%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	1	0.39%	8	0.26%
RIVERDALE	1	0.39%	9	0.30%
RURAL SCOTT COUNTY	1	0.39%	8	0.26%
WALCOTT	2	0.77%	35	1.15%
<b>TOTALS</b>	<b>259</b>	<b>100%</b>	<b>3049</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF MARCH, 2012

Exchange Building activity during the month of March for Rock Island County:

Participants: 4

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	16	28	30	31	285	62

Total participants for the FY13: 33

Total pounds exchanged for FY13: 7,163

Exchange Building activity during the month of March for Scott County:

Participants: 36

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	37	68	69	70	665	145

Total participants for the FY13: 556

Total pounds exchanged for FY13: 17,405

### CESQG's for Rock Island County

March:	Total FY13:	
3	48	Participants
\$ 2,543.35	\$8,717.24	Collected
3605.8	20,432	Pounds of material collected at the facility.

### CESQG's for Scott County

March:	Total FY13:	
20	189	Participants
\$ 2,894.29	\$28,276.70	Collected
6610.6	52,751	Pounds of material collected at the facility.

Additional Activity:

**HHM OPERATIONAL REPORT FOR THE MONTH OF APRIL, 2013**

Participants at the Landfill HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	2	3.85%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	4	7.69%
EAST MOLINE	0	0.00%	2	3.85%
HAMPTON	0	0.00%	0	0.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	1	25.00%	12	23.08%
MOLINE	0	0.00%	5	9.62%
PORT BYRON	0	0.00%	1	1.92%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	3	75.00%	23	44.23%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	0	0.00%	2	3.85%
TAYLOR RIDGE	0	0.00%	1	1.92%
<b>TOTALS</b>	<b>4</b>	<b>100%</b>	<b>52</b>	<b>100%</b>

Participants at the Satellite HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	2	1.42%	7	0.66%
CARBON CLIFF	0	0.00%	2	0.19%
COAL VALLEY	5	3.55%	67	6.35%
EAST MOLINE	27	19.15%	174	16.49%
HAMPTON	0	0.00%	15	1.42%
HILLSDALE	0	0.00%	4	0.38%
ILLINOIS CITY	0	0.00%	6	0.57%
MILAN	8	5.67%	77	7.30%
MOLINE	41	29.08%	333	31.56%
PORT BYRON	6	4.26%	50	4.74%
RAPIDS CITY	1	0.71%	8	0.76%
REYNOLDS	0	0.00%	3	0.28%
ROCK ISLAND	38	26.95%	238	22.56%
ROCK ISLAND COUNTY	0	0.00%	4	0.38%
SILVIS	9	6.38%	42	3.98%
TAYLOR RIDGE	4	2.84%	25	2.37%
<b>TOTALS</b>	<b>141</b>	<b>100%</b>	<b>1,055</b>	<b>100%</b>

**HMM OPERATIONAL REPORT FOR THE MONTH OF APRIL, 2013**

**Participants at the Landfill HMM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	4	17.39%	21	6.91%
BLUE GRASS	4	17.39%	55	18.09%
BUFFALO	0	0.00%	19	6.25%
DAVENPORT	12	52.17%	175	57.57%
DIXON	0	0.00%	1	0.33%
DONAHUE	0	0.00%	1	0.33%
ELDRIDGE	1	4.35%	10	3.29%
LECLAIRE	0	0.00%	5	1.64%
LONG GROVE	0	0.00%	1	0.33%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	1	0.33%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	0.33%
WALCOTT	2	8.70%	14	4.61%
<b>TOTALS</b>	<b>23</b>	<b>100%</b>	<b>304</b>	<b>100%</b>

**Participants at the Satellite HMM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	147	28.43%	997	27.96%
BLUE GRASS	5	0.97%	44	1.23%
BUFFALO	0	0.00%	6	0.17%
DAVENPORT	294	56.87%	2085	58.47%
DIXON	0	0.00%	8	0.22%
DONAHUE	3	0.58%	15	0.42%
ELDRIDGE	30	5.80%	167	4.68%
LECLAIRE	12	2.32%	89	2.50%
LONG GROVE	5	0.97%	46	1.29%
MAYSVILLE	0	0.00%	5	0.14%
MCCAUSLAND	0	0.00%	5	0.14%
NEW LIBERTY	0	0.00%	2	0.06%
PARK VIEW	9	1.74%	25	0.70%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	1	0.19%	9	0.25%
RIVERDALE	1	0.19%	10	0.28%
RURAL SCOTT COUNTY	1	0.19%	9	0.25%
WALCOTT	9	1.74%	44	1.23%
<b>TOTALS</b>	<b>517</b>	<b>100%</b>	<b>3566</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF APRIL, 2013**

Exchange Building activity during the month of April for Rock Island County:

Participants: 5

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	61	85	87	64	84	161

Total participants for the FY13: 38

Total pounds exchanged for FY13: 7,705

Exchange Building activity during the month of April for Scott County:

Participants: 59

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	143	287	275	213	196	414

Total participants for the FY13: 615

Total pounds exchanged for FY13: 18,933

**CESQG's for Rock Island County**

April:	Total FY13:	
7	55	Participants
\$1,073.58	\$9,790.82	Collected
1740.4	22,173	Pounds of material collected at the facility.

**CESQG's for Scott County**

April:	Total FY13:	
17	206	Participants
\$1,609.73	\$29,886.43	Collected
3179.4	55,931	Pounds of material collected at the facility.

Additional Activity:

## HHM OPERATIONAL REPORT FOR THE MONTH OF MAY, 2013

### Participants at the Landfill HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	2	3.45%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	4	6.90%
EAST MOLINE	0	0.00%	2	3.45%
HAMPTON	0	0.00%	0	0.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	1	16.67%	13	22.41%
MOLINE	3	50.00%	8	13.79%
PORT BYRON	0	0.00%	1	1.72%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	2	33.33%	25	43.10%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	0	0.00%	2	3.45%
TAYLOR RIDGE	0	0.00%	1	1.72%
<b>TOTALS</b>	<b>6</b>	<b>100%</b>	<b>58</b>	<b>100%</b>

### Participants at the Satellite HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	7	0.59%
CARBON CLIFF	1	0.71%	3	0.25%
COAL VALLEY	14	10.00%	81	6.78%
EAST MOLINE	19	13.57%	193	16.15%
HAMPTON	5	3.57%	20	1.67%
HILLSDALE	0	0.00%	4	0.33%
ILLINOIS CITY	0	0.00%	6	0.50%
MILAN	10	7.14%	87	7.28%
MOLINE	40	28.57%	373	31.21%
PORT BYRON	3	2.14%	53	4.44%
RAPIDS CITY	0	0.00%	8	0.67%
REYNOLDS	0	0.00%	3	0.25%
ROCK ISLAND	38	27.14%	276	23.10%
ROCK ISLAND COUNTY	3	2.14%	7	0.59%
SILVIS	6	4.29%	48	4.02%
TAYLOR RIDGE	1	0.71%	26	2.18%
<b>TOTALS</b>	<b>140</b>	<b>100%</b>	<b>1,195</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF MAY, 2013**

**Participants at the Landfill HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	2	7.14%	23	6.93%
BLUE GRASS	5	17.86%	60	18.07%
BUFFALO	3	10.71%	22	6.63%
DAVENPORT	13	46.43%	188	56.63%
DIXON	0	0.00%	1	0.30%
DONAHUE	1	3.57%	2	0.60%
ELDRIDGE	3	10.71%	13	3.92%
LECLAIRE	0	0.00%	5	1.51%
LONG GROVE	0	0.00%	1	0.30%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	1	0.30%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	0.30%
WALCOTT	1	3.57%	15	4.52%
<b>TOTALS</b>	<b>28</b>	<b>100%</b>	<b>332</b>	<b>100%</b>

**Participants at the Satellite HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	132	28.51%	1129	28.02%
BLUE GRASS	6	1.30%	50	1.24%
BUFFALO	0	0.00%	6	0.15%
DAVENPORT	265	57.24%	2350	58.33%
DIXON	1	0.22%	9	0.22%
DONAHUE	5	1.08%	20	0.50%
ELDRIDGE	19	4.10%	186	4.62%
LECLAIRE	15	3.24%	104	2.58%
LONG GROVE	8	1.73%	54	1.34%
MAYSVILLE	1	0.22%	6	0.15%
MCCAUSLAND	2	0.43%	7	0.17%
NEW LIBERTY	0	0.00%	2	0.05%
PARK VIEW	2	0.43%	27	0.67%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	9	0.22%
RIVERDALE	0	0.00%	10	0.25%
RURAL SCOTT COUNTY	0	0.00%	9	0.22%
WALCOTT	7	1.51%	51	1.27%
<b>TOTALS</b>	<b>463</b>	<b>100%</b>	<b>4029</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF MAY, 2013

Exchange Building activity during the month of May for Rock Island County:

Participants: 3

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	83	115	78	152	826	204

**Total participants for the FY13: 41**

**Total pounds exchanged for FY13: 9,163**

Exchange Building activity during the month of May for Scott County:

Participants: 82

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	191	266	215	356	1939	477

**Total participants for the FY13: 697**

**Total pounds exchanged for FY13: 22,377**

### CESQG's for Rock Island County

May:	Total FY13:	
8	63	Participants
\$ 13,979.18	\$23,770.00	Collected
4585.2	26,758	Pounds of material collected at the facility.

### CESQG's for Scott County

May:	Total FY13:	
17	223	Participants
\$ 1,220.43	\$31,106.86	Collected
2893.2	58,824	Pounds of material collected at the facility.

**Additional Activity:**

**HHM OPERATIONAL REPORT FOR THE MONTH OF JUNE, 2013**

**Participants at the Landfill HHM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	2	3.13%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	4	6.25%
EAST MOLINE	1	16.67%	3	4.69%
HAMPTON	1	16.67%	1	1.56%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	2	33.33%	15	23.44%
MOLINE	0	0.00%	8	12.50%
PORT BYRON	0	0.00%	1	1.56%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	2	33.33%	27	42.19%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	0	0.00%	2	3.13%
TAYLOR RIDGE	0	0.00%	1	1.56%
<b>TOTALS</b>	<b>6</b>	<b>100%</b>	<b>64</b>	<b>100%</b>

**Participants at the Satellite HHM (Rock Island County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	2	1.34%	9	0.67%
CARBON CLIFF	0	0.00%	3	0.22%
COAL VALLEY	6	4.03%	87	6.47%
EAST MOLINE	23	15.44%	216	16.07%
HAMPTON	5	3.36%	25	1.86%
HILLSDALE	0	0.00%	4	0.30%
ILLINOIS CITY	0	0.00%	6	0.45%
MILAN	3	2.01%	90	6.70%
MOLINE	57	38.26%	430	31.99%
PORT BYRON	3	2.01%	56	4.17%
RAPIDS CITY	3	2.01%	11	0.82%
REYNOLDS	0	0.00%	3	0.22%
ROCK ISLAND	38	25.50%	314	23.36%
ROCK ISLAND COUNTY	0	0.00%	7	0.52%
SILVIS	8	5.37%	56	4.17%
TAYLOR RIDGE	1	0.67%	27	2.01%
<b>TOTALS</b>	<b>149</b>	<b>100%</b>	<b>1,344</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF JUNE, 2013**

**Participants at the Landfill HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	4	12.12%	27	7.40%
BLUE GRASS	8	24.24%	68	18.63%
BUFFALO	3	9.09%	25	6.85%
DAVENPORT	15	45.45%	203	55.62%
DIXON	0	0.00%	1	0.27%
DONAHUE	0	0.00%	2	0.55%
ELDRIDGE	1	3.03%	14	3.84%
LECLAIRE	0	0.00%	5	1.37%
LONG GROVE	0	0.00%	1	0.27%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	1	0.27%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	0.27%
WALCOTT	2	6.06%	17	4.66%
<b>TOTALS</b>	<b>33</b>	<b>100%</b>	<b>365</b>	<b>100%</b>

**Participants at the Satellite HHM (Scott County)**

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	169	30.45%	1298	28.32%
BLUE GRASS	3	0.54%	53	1.16%
BUFFALO	0	0.00%	6	0.13%
DAVENPORT	313	56.40%	2663	58.09%
DIXON	2	0.36%	11	0.24%
DONAHUE	2	0.36%	22	0.48%
ELDRIDGE	26	4.68%	212	4.62%
LECLAIRE	17	3.06%	121	2.64%
LONG GROVE	7	1.26%	61	1.33%
MAYSVILLE	3	0.54%	9	0.20%
MCCAUSLAND	1	0.18%	8	0.17%
NEW LIBERTY	0	0.00%	2	0.04%
PARK VIEW	2	0.36%	29	0.63%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	3	0.54%	12	0.26%
RIVERDALE	3	0.54%	13	0.28%
RURAL SCOTT COUNTY	0	0.00%	9	0.20%
WALCOTT	4	0.72%	55	1.20%
<b>TOTALS</b>	<b>555</b>	<b>100%</b>	<b>4584</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF JUNE, 2013

Exchange Building activity during the month of June for Rock Island County:

Participants: 7

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	99	95	79	107	447	67

Total participants for the FY13: 48

Total pounds exchanged for FY13: 10,057

Exchange Building activity during the month of June for Scott County:

Participants: 75

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	116	220	185	251	1039	155

Total participants for the FY13: 772

Total pounds exchanged for FY13: 24,343

### CESQG's for Rock Island County

June:	Total FY13:	
6	69	Participants
932.89	\$24,702.89	Collected
2002.6	28,761	Pounds of material collected at the facility.

### CESQG's for Scott County

June:	Total FY13:	
17	240	Participants
1368.52	\$32,475.38	Collected
1989	60,813	Pounds of material collected at the facility.

Additional Activity:

## HHM OPERATIONAL REPORT FOR THE MONTH OF JUNE, 2013

### Participants at the Landfill HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	0	0.00%	2	3.13%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	4	6.25%
EAST MOLINE	1	16.67%	3	4.69%
HAMPTON	1	16.67%	1	1.56%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	2	33.33%	15	23.44%
MOLINE	0	0.00%	8	12.50%
PORT BYRON	0	0.00%	1	1.56%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	2	33.33%	27	42.19%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	0	0.00%	2	3.13%
TAYLOR RIDGE	0	0.00%	1	1.56%
<b>TOTALS</b>	<b>6</b>	<b>100%</b>	<b>64</b>	<b>100%</b>

### Participants at the Satellite HHM (Rock Island County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
ANDALUSIA	2	1.34%	9	0.67%
CARBON CLIFF	0	0.00%	3	0.22%
COAL VALLEY	6	4.03%	87	6.47%
EAST MOLINE	23	15.44%	216	16.07%
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ROCK ISLAND	38	25.50%	314	23.36%
ROCK ISLAND COUNTY	0	0.00%	7	0.52%
SILVIS	8	5.37%	56	4.17%
TAYLOR RIDGE	1	0.67%	27	2.01%
<b>TOTALS</b>	<b>149</b>	<b>100%</b>	<b>1,344</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF JUNE, 2013

### Participants at the Landfill HHM (Scott County)

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	4	12.12%	27	7.40%
BLUE GRASS	8	24.24%	68	18.63%
BUFFALO	3	9.09%	25	6.85%
DAVENPORT	15	45.45%	203	55.62%
DIXON	0	0.00%	1	0.27%
DONAHUE	0	0.00%	2	0.55%
ELDRIDGE	1	3.03%	14	3.84%
LECLAIRE	0	0.00%	5	1.37%
LONG GROVE	0	0.00%	1	0.27%
MAYSVILLE	0	0.00%	0	0.00%
MCCAUSLAND	0	0.00%	1	0.27%
NEW LIBERTY	0	0.00%	0	0.00%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	0	0.00%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	1	0.27%
WALCOTT	2	6.06%	17	4.66%
<b>TOTALS</b>	<b>33</b>	<b>100%</b>	<b>365</b>	<b>100%</b>

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	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	169	30.45%	1298	28.32%
BLUE GRASS	3	0.54%	53	1.16%
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DAVENPORT	313	56.40%	2663	58.09%
DIXON	2	0.36%	11	0.24%
DONAHUE	2	0.36%	22	0.48%
ELDRIDGE	26	4.68%	212	4.62%
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LONG GROVE	7	1.26%	61	1.33%
MAYSVILLE	3	0.54%	9	0.20%
MCCAUSLAND	1	0.18%	8	0.17%
NEW LIBERTY	0	0.00%	2	0.04%
PARK VIEW	2	0.36%	29	0.63%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	3	0.54%	12	0.26%
RIVERDALE	3	0.54%	13	0.28%
RURAL SCOTT COUNTY	0	0.00%	9	0.20%
WALCOTT	4	0.72%	55	1.20%
<b>TOTALS</b>	<b>555</b>	<b>100%</b>	<b>4584</b>	<b>100%</b>

**HHM OPERATIONAL REPORT FOR THE MONTH OF JUNE, 2013**

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Total pounds exchanged for FY13: 24,343

**CESQG's for Rock Island County**

June:	Total FY13:	
6	69	Participants
932.89	\$24,702.89	Collected
2002.6	28,761	Pounds of material collected at the facility.

**CESQG's for Scott County**

June:	Total FY13:	
17	240	Participants
1368.52	\$32,475.38	Collected
1989	60,813	Pounds of material collected at the facility.

Additional Activity:

**D. Summary of Storm Water Activities the City of East Moline  
undertook in the reporting year**

## **E. Notice**

The City of East Moline is not relying on another government entity to satisfy some of its permit obligations.

## F. 2013 Construction Projects

- 001-2013 3rd St Utility & Street Imps 18th-27th Av
- 002-2013 The Bend (Formerly Fountainhead)
- 003-2013 Pavement Marking Program
- 004-2013 Villas at Blackhawk College
- 005-2013 QC *Bicycling Future Presentation*
- 006a-2013 PCC Patching Program (47th Avenue) 13-00000-00-GM
- 006b-2013 PCC Patching Program (30th Avenue)-13-00000-01-GM
- 007-2013 18th Ave Storm Sewer Repl (ref 001-2011)
- 008-2013 Water Treatment Plant Clearwell Piping Improvements
- 009-2013 Water-Sewer-Stormwater Rate Study
- 010-2013 Sewer Lining Program
- 011-2013 8.5 St Sewer Backup Lawsuit
- 012-2013 Seal Coating Program 13-00000-02-GM
- 013-2013 10th Street Resurfacing 12th Av-17th Av
- 014-2014 Abbits Park 2nd Addn
- 015-2013 FEMA - Flooding April 17-18, 2013
- 016-2013 First Baptist Church Parsonage Plat
- 017-2013 Arvanis Survey Plat
- 018-2013 Avenue of Cities Undermining at 1st Street
- 019-2013 Emergency Sewer Repair behind 2578 - 9.5 St
- 020-2013 RI County Fairground - Cell Tower Generator
- 021-2013 Fire Station Drives
- 022-2013 Deere Harvester Works Skimmer Pond Dredging
- 023-2013 Laermans Fill 2400 Block Kennedy Dr
- 024-2013 World Class Industries EMIP Development
- 025-2013 Air-Land Ingress-Egress
- 026-2013 Lot 21 Park Addn - Minor Plat
- 027-2013 248th Street Profile Grade Raise
- 028-2013 Emergency Water Valve Insertion
- 029-2013 Trail Ordinance
- 030-2013 MidAmerican Energy Gas Line - Kennedy Dr
- 031-2013 Phone System Replacement
- 032-2013 Survey Plat - Lot 3 Brantwood Subdivision
- 033-2013 East Moline Bikeways Plan
- 034-2013 Cell Tower RI County Fairgrounds
- 035-2013 Emergency RR X-ing Repairs IAIS-RR at IL 84
- 036-2013 172nd Street House in Floodplain
- 037-2013 EMIP Drainage Parcel Appraisal
- 038-2013 AT-T Utility Permit 7th St
- 039-2013 BNSF Railroad Siding Track Barstow Road 2013
- 041-2013 STP Project Submittals
- 2011
- 2013 MFT MES
- 2013 MFT MES BLR 14310
- COW-Council
- Driveway Inspections
- Miscellaneous Photos
- x-resident issues
- 5th Street settlement issues
- BLR 14310. Municipal Maintenance Expenditure Statement\_Blank
- EM-Aerial Photography 2014
- Kinkos Fed-Ex Copies - Invoice 08-08-13
- Manila folder tab stickers 2013
- Project Numbering Directory 2013