

**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 2014 to March 2015**



# 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, 2014 To March, 2015

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 Molines 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, 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%	0	0.00%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	0	0.00%
EAST MOLINE	0	0.00%	0	0.00%
HAMPTON	1	10.00%	1	10.00%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	3	30.00%	3	30.00%
MOLINE	2	20.00%	2	20.00%
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	4	40.00%	4	40.00%
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>10</b>	<b>100%</b>	<b>10</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	1.12%	2	1.12%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	3	1.69%	3	1.69%
EAST MOLINE	31	17.42%	31	17.42%
HAMPTON	6	3.37%	6	3.37%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	7	3.93%	7	3.93%
MOLINE	60	33.71%	60	33.71%
PORT BYRON	7	3.93%	7	3.93%
RAPIDS CITY	1	0.56%	1	0.56%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	50	28.09%	50	28.09%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	8	4.49%	8	4.49%
TAYLOR RIDGE	3	1.69%	3	1.69%
<b>TOTALS</b>	<b>178</b>	<b>100%</b>	<b>178</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	1	2.86%	1	2.86%
BLUE GRASS	4	11.43%	4	11.43%
BUFFALO	4	11.43%	4	11.43%
DAVENPORT	24	68.57%	24	68.57%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	0	0.00%
ELDRIDGE	1	2.86%	1	2.86%
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	1	2.86%	1	2.86%
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%	0	0.00%
WALCOTT	0	0.00%	0	0.00%
<b>TOTALS</b>	<b>35</b>	<b>100%</b>	<b>35</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	177	31.61%	177	31.61%
BLUE GRASS	4	0.71%	4	0.71%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	323	57.68%	323	57.68%
DIXON	1	0.18%	1	0.18%
DONAHUE	2	0.36%	2	0.36%
ELDRIDGE	23	4.11%	23	4.11%
LECLAIRE	14	2.50%	14	2.50%
LONG GROVE	8	1.43%	8	1.43%
MAYSVILLE	2	0.36%	2	0.36%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	2	0.36%	2	0.36%
PARK VIEW	1	0.18%	1	0.18%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	2	0.36%	2	0.36%
RIVERDALE	0	0.00%	0	0.00%
RURAL SCOTT COUNTY	0	0.00%	0	0.00%
WALCOTT	1	0.18%	1	0.18%
<b>TOTALS</b>	<b>560</b>	<b>100%</b>	<b>560</b>	<b>100%</b>

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

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

<b>Participants:</b>		<b>13</b>				
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	30	56	59	56	340	242

**Total participants for the FY14: 13**  
**Total pounds exchanged for FY14: 783**

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

<b>Participants:</b>		<b>65</b>				
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	71	145	136	132	1265	106

**Total participants for the FY14: 65**  
**Total pounds exchanged for FY14: 1,855**

**CESQG's for Rock Island County**

July:	Total FY14:	
7	7	Participants
\$ 1,642.76	\$1,642.76	Collected
2708.4	2,708	Pounds of material collected at the facility.

**CESQG's for Scott County**

July:	Total FY14:	
24	24	Participants
\$ 3,292.72	\$3,292.72	Collected
8161.2	8,161	Pounds of material collected at the facility.

**Additional Activity:**

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

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

RESIDENTIAL CUSTOMERS	FISCAL YEAR-TO-DATE			
	TOTAL		% OF	
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
ANDALUSIA	0	0.00%	0	0.00%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	0	0.00%
EAST MOLINE	0	0.00%	0	0.00%
HAMPTON	0	0.00%	1	6.67%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	2	40.00%	5	33.33%
MOLINE	3	60.00%	5	33.33%
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	0	0.00%	4	26.67%
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>15</b>	<b>100%</b>

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

RESIDENTIAL CUSTOMERS	FISCAL YEAR-TO-DATE			
	TOTAL		% OF	
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
ANDALUSIA	1	0.56%	3	0.85%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	12	6.78%	15	4.23%
EAST MOLINE	31	17.51%	62	17.46%
HAMPTON	2	1.13%	8	2.25%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	1	0.56%	1	0.28%
MILAN	9	5.08%	16	4.51%
MOLINE	64	36.16%	124	34.93%
PORT BYRON	8	4.52%	15	4.23%
RAPIDS CITY	0	0.00%	1	0.28%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	38	21.47%	88	24.79%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	8	4.52%	16	4.51%
TAYLOR RIDGE	3	1.69%	6	1.69%
<b>TOTALS</b>	<b>177</b>	<b>100%</b>	<b>355</b>	<b>100%</b>

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

Participants at the Landfill HHM (Scott County)					
RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE		
	% OF		% OF		
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS	
BETTENDORF	0	0.00%	1	1.79%	
BLUE GRASS	2	9.52%	6	10.71%	
BUFFALO	3	14.29%	7	12.50%	
DAVENPORT	13	61.90%	37	66.07%	
DIXON	0	0.00%	0	0.00%	
DONAHUE	0	0.00%	0	0.00%	
ELDRIDGE	0	0.00%	1	1.79%	
LECLAIRE	0	0.00%	0	0.00%	
LONG GROVE	0	0.00%	0	0.00%	
MAYSVILLE	1	4.76%	1	1.79%	
MCCAUSLAND	0	0.00%	0	0.00%	
NEW LIBERTY	0	0.00%	1	1.79%	
PARK VIEW	0	0.00%	0	0.00%	
PLEASANT VALLEY	0	0.00%	0	0.00%	
PRINCETON	0	0.00%	0	0.00%	
RIVERDALE	1	4.76%	1	1.79%	
RURAL SCOTT COUNTY	0	0.00%	0	0.00%	
WALCOTT	1	4.76%	1	1.79%	
<b>TOTALS</b>	<b>21</b>	<b>100%</b>	<b>56</b>	<b>100%</b>	

  

Participants at the Satellite HHM (Scott County)					
RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE		
	% OF		% OF		
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS	
BETTENDORF	172	33.46%	349	32.50%	
BLUE GRASS	2	0.39%	6	0.56%	
BUFFALO	0	0.00%	0	0.00%	
DAVENPORT	278	54.09%	601	55.96%	
DIXON	0	0.00%	1	0.09%	
DONAHUE	1	0.19%	3	0.28%	
ELDRIDGE	21	4.09%	44	4.10%	
LECLAIRE	17	3.31%	31	2.89%	
LONG GROVE	9	1.75%	17	1.58%	
MAYSVILLE	1	0.19%	3	0.28%	
MCCAUSLAND	2	0.39%	2	0.19%	
NEW LIBERTY	1	0.19%	3	0.28%	
PARK VIEW	3	0.58%	4	0.37%	
PLEASANT VALLEY	0	0.00%	0	0.00%	
PRINCETON	1	0.19%	3	0.28%	
RIVERDALE	3	0.58%	3	0.28%	
RURAL SCOTT COUNTY	1	0.19%	1	0.09%	
WALCOTT	2	0.39%	3	0.28%	
<b>TOTALS</b>	<b>514</b>	<b>100%</b>	<b>1074</b>	<b>100%</b>	

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

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

**Participants:** 10

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	69	104	98	120	473	132

**Total participants for the FY14:** 23

**Total pounds exchanged for FY14:** 1,779

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

**Participants:** 99

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	220	306	288	356	1104	387

**Total participants for the FY14:** 164

**Total pounds exchanged for FY14:** 4,516

**CESQG's for Rock Island County**

August:	Total FY14:	
8	15	Participants
\$ 459.68	\$2,102.44	Collected
644.8	3,353	Pounds of material collected at the facility.

**CESQG's for Scott County**

August:	Total FY14:	
21	45	Participants
\$ 1,933.97	\$5,226.69	Collected
3569.4	11,731	Pounds of material collected at the facility.

**Additional Activity:**

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

**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%	0	0.00%
EAST MOLINE	0	0.00%	0	0.00%
HAMPTON	0	0.00%	1	4.55%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	2	28.57%	7	31.82%
MOLINE	0	0.00%	5	22.73%
PORT BYRON	0	0.00%	0	0.00%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	1	14.29%	1	4.55%
ROCK ISLAND	4	57.14%	8	36.36%
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>22</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	0.73%	4	0.81%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	8	5.84%	23	4.67%
EAST MOLINE	14	10.22%	76	15.45%
HAMPTON	1	0.73%	9	1.83%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	1	0.73%	2	0.41%
MILAN	8	5.84%	24	4.88%
MOLINE	56	40.88%	180	36.59%
PORT BYRON	7	5.11%	22	4.47%
RAPIDS CITY	2	1.46%	3	0.61%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	29	21.17%	117	23.78%
ROCK ISLAND COUNTY	0	0.00%	0	0.00%
SILVIS	8	5.84%	24	4.88%
TAYLOR RIDGE	2	1.46%	8	1.63%
<b>TOTALS</b>	<b>137</b>	<b>100%</b>	<b>492</b>	<b>100%</b>

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

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

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	1	3.85%	2	2.44%
BLUE GRASS	5	19.23%	11	13.41%
BUFFALO	1	3.85%	8	9.76%
DAVENPORT	16	61.54%	53	64.63%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	0	0.00%
ELDRIDGE	0	0.00%	1	1.22%
LECLAIRE	0	0.00%	0	0.00%
LONG GROVE	0	0.00%	0	0.00%
MAYSVILLE	0	0.00%	1	1.22%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	1	1.22%
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%	1	1.22%
RURAL SCOTT COUNTY	0	0.00%	0	0.00%
WALCOTT	3	11.54%	4	4.88%
<b>TOTALS</b>	<b>26</b>	<b>100%</b>	<b>82</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	114	27.01%	463	30.95%
BLUE GRASS	4	0.95%	10	0.67%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	249	59.00%	850	56.82%
DIXON	0	0.00%	1	0.07%
DONAHUE	2	0.47%	5	0.33%
ELDRIDGE	14	3.32%	58	3.88%
LECLAIRE	9	2.13%	40	2.67%
LONG GROVE	15	3.55%	32	2.14%
MAYSVILLE	1	0.24%	4	0.27%
MCCAUSLAND	0	0.00%	2	0.13%
NEW LIBERTY	2	0.47%	5	0.33%
PARK VIEW	1	0.24%	5	0.33%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	3	0.71%	6	0.40%
RIVERDALE	2	0.47%	5	0.33%
RURAL SCOTT COUNTY	0	0.00%	1	0.07%
WALCOTT	6	1.42%	9	0.60%
<b>TOTALS</b>	<b>422</b>	<b>100%</b>	<b>1496</b>	<b>100%</b>

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

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

<b>Participants:</b>		<b>10</b>				
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	30	42	37	58	162	52

**Total participants for the FY14: 33**  
**Total pounds exchanged for FY14: 2,160**

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

<b>Participants:</b>		<b>71</b>				
Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	70	96	84	136	378	120

**Total participants for the FY14: 235**  
**Total pounds exchanged for FY14: 5,400**

**CESQG's for Rock Island County**

Sept.:	Total FY14:	
6	21	Participants
\$1,557.36	\$3,659.80	Collected
3700.4	7,054	Pounds of material collected at the facility.

**CESQG's for Scott County**

Sept.:	Total FY14:	
21	66	Participants
\$2,767.72	\$7,994.41	Collected
11153.8	22,884	Pounds of material collected at the facility.

**Additional Activity:**

## HHM OPERATIONAL REPORT FOR THE MONTH OF OCTOBER, 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%	0	0.00%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	0	0.00%
EAST MOLINE	0	0.00%	0	0.00%
HAMPTON	0	0.00%	1	3.85%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	2	50.00%	9	34.62%
MOLINE	2	50.00%	7	26.92%
PORT BYRON	0	0.00%	0	0.00%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	1	3.85%
ROCK ISLAND	0	0.00%	8	30.77%
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>26</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	0.57%	5	0.75%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	6	3.45%	29	4.35%
EAST MOLINE	29	16.67%	105	15.77%
HAMPTON	4	2.30%	13	1.95%
HILLSDALE	1	0.57%	1	0.15%
ILLINOIS CITY	1	0.57%	3	0.45%
MILAN	14	8.05%	38	5.71%
MOLINE	48	27.59%	228	34.23%
PORT BYRON	10	5.75%	32	4.80%
RAPIDS CITY	4	2.30%	7	1.05%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	49	28.16%	166	24.92%
ROCK ISLAND COUNTY	4	2.30%	4	0.60%
SILVIS	2	1.15%	26	3.90%
TAYLOR RIDGE	1	0.57%	9	1.35%
<b>TOTALS</b>	<b>174</b>	<b>100%</b>	<b>666</b>	<b>100%</b>

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

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

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	2	7.41%	4	3.67%
BLUE GRASS	6	22.22%	17	15.60%
BUFFALO	5	18.52%	13	11.93%
DAVENPORT	13	48.15%	66	60.55%
DIXON	0	0.00%	0	0.00%
DONAHUE	1	3.70%	1	0.92%
ELDRIDGE	0	0.00%	1	0.92%
LECLAIRE	0	0.00%	0	0.00%
LONG GROVE	0	0.00%	0	0.00%
MAYSVILLE	0	0.00%	1	0.92%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	1	0.92%
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%	1	0.92%
RURAL SCOTT COUNTY	0	0.00%	0	0.00%
WALCOTT	0	0.00%	4	3.67%
<b>TOTALS</b>	<b>27</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	146	30.04%	609	30.73%
BLUE GRASS	6	1.23%	16	0.81%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	272	55.97%	1122	56.61%
DIXON	2	0.41%	3	0.15%
DONAHUE	3	0.62%	8	0.40%
ELDRIDGE	22	4.53%	80	4.04%
LECLAIRE	14	2.88%	54	2.72%
LONG GROVE	12	2.47%	44	2.22%
MAYSVILLE	2	0.41%	6	0.30%
MCCAUSLAND	0	0.00%	2	0.10%
NEW LIBERTY	1	0.21%	6	0.30%
PARK VIEW	1	0.21%	6	0.30%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	2	0.41%	8	0.40%
RIVERDALE	0	0.00%	5	0.25%
RURAL SCOTT COUNTY	0	0.00%	1	0.05%
WALCOTT	3	0.62%	12	0.61%
<b>TOTALS</b>	<b>486</b>	<b>100%</b>	<b>1982</b>	<b>100%</b>

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

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

**Participants: 8**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	53	81	70	88	788	88

**Total participants for the FY14: 41**

**Total pounds exchanged for FY14: 3,328**

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

**Participants: 79**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	123	189	164	206	1821	206

**Total participants for the FY14: 314**

**Total pounds exchanged for FY14: 8,109**

**CESQG's for Rock Island County**

October:	Total FY14:
3	24
\$ 691.00	\$4,350.80
696.4	7,750

Participants  
Collected  
Pounds of material collected at the facility.

**CESQG's for Scott County**

October:	Total FY14:
18	84
\$3,783.57	\$11,777.98
4109.4	26,994

Participants  
Collected  
Pounds of material collected at the facility.

**Additional Activity:**

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

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

RESIDENTIAL CUSTOMERS			FISCAL YEAR-TO-DATE	
	TOTAL	% OF	TOTAL	% OF
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
ANDALUSIA	0	0.00%	0	0.00%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	0	0.00%
EAST MOLINE	2	40.00%	2	6.45%
HAMPTON	0	0.00%	1	3.23%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	0	0.00%
MILAN	1	20.00%	10	32.26%
MOLINE	1	20.00%	8	25.81%
PORT BYRON	1	20.00%	1	3.23%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	1	3.23%
ROCK ISLAND	0	0.00%	8	25.81%
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>31</b>	<b>100%</b>

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

RESIDENTIAL CUSTOMERS			FISCAL YEAR-TO-DATE	
	TOTAL	% OF	TOTAL	% OF
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
ANDALUSIA	1	0.81%	6	0.76%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	10	8.13%	39	4.94%
EAST MOLINE	16	13.01%	121	15.34%
HAMPTON	3	2.44%	16	2.03%
HILLSDALE	1	0.81%	2	0.25%
ILLINOIS CITY	1	0.81%	4	0.51%
MILAN	7	5.69%	45	5.70%
MOLINE	35	28.46%	263	33.33%
PORT BYRON	9	7.32%	41	5.20%
RAPIDS CITY	1	0.81%	8	1.01%
REYNOLDS	0	0.00%	0	0.00%
ROCK ISLAND	30	24.39%	196	24.84%
ROCK ISLAND COUNTY	0	0.00%	4	0.51%
SILVIS	1	0.81%	27	3.42%
TAYLOR RIDGE	8	6.50%	17	2.15%

TOTALS	123	100%	789	100%
<b>HHM OPERATIONAL REPORT FOR THE MONTH OF NOVEMBER, 2013</b>				
Participants at the Landfill HHM (Scott County)				
<b>RESIDENTIAL CUSTOMERS</b>	<b>TOTAL</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
BETTENDORF	4	20.00%	8	6.20%
BLUE GRASS	7	35.00%	24	18.60%
BUFFALO	1	5.00%	14	10.85%
DAVENPORT	7	35.00%	73	56.59%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	1	0.78%
ELDRIDGE	0	0.00%	1	0.78%
LECLAIRE	0	0.00%	0	0.00%
LONG GROVE	0	0.00%	0	0.00%
MAYSVILLE	0	0.00%	1	0.78%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	1	0.78%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	1	5.00%	1	0.78%
RIVERDALE	0	0.00%	1	0.78%
RURAL SCOTT COUNTY	0	0.00%	0	0.00%
WALCOTT	0	0.00%	4	3.10%
<b>TOTALS</b>	<b>20</b>	<b>100%</b>	<b>129</b>	<b>100%</b>
Participants at the Satellite HHM (Scott County)				
<b>RESIDENTIAL CUSTOMERS</b>	<b>TOTAL</b>		<b>FISCAL YEAR-TO-DATE</b>	
	<b>CUSTOMERS</b>	<b>% OF CUSTOMERS</b>	<b>CUSTOMERS</b>	<b>% OF CUSTOMERS</b>
BETTENDORF	97	27.17%	706	30.18%
BLUE GRASS	5	1.40%	21	0.90%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	201	56.30%	1323	56.56%
DIXON	1	0.28%	4	0.17%
DONAHUE	2	0.56%	10	0.43%
ELDRIDGE	21	5.88%	101	4.32%
LECLAIRE	9	2.52%	63	2.69%
LONG GROVE	10	2.80%	54	2.31%
MAYSVILLE	0	0.00%	6	0.26%
MCCAUSLAND	0	0.00%	2	0.09%
NEW LIBERTY	1	0.28%	7	0.30%
PARK VIEW	3	0.84%	9	0.38%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	2	0.56%	10	0.43%
RIVERDALE	0	0.00%	5	0.21%
RURAL SCOTT COUNTY	0	0.00%	1	0.04%
WALCOTT	5	1.40%	17	0.73%
<b>TOTALS</b>	<b>357</b>	<b>100%</b>	<b>2339</b>	<b>100%</b>

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

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

**Participants: 10**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	161	187	113	167	510	137

**Total participants for the FY14: 51**

**Total pounds exchanged for FY14: 4,603**

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

**Participants: 50**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	373	437	262	388	859	319

**Total participants for the FY14: 364**

**Total pounds exchanged for FY14: 10,747**

**CESQG's for Rock Island County**

Nov.:	Total FY14:	
8	32	Participants
\$ 1,913.45	\$6,264.25	Collected
4268.2	12,018	Pounds of material collected at the facility.

**CESQG's for Scott County**

Nov.:	Total FY14:	
22	106	Participants
\$ 4,664.71	\$16,442.69	Collected
9018.8	36,013	Pounds of material collected at the facility.

**Additional Activity:**

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

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

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	TOTAL	% OF	TOTAL	% OF
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
ANDALUSIA	0	0.00%	0	0.00%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	0	0.00%
EAST MOLINE	0	0.00%	2	5.41%
HAMPTON	0	0.00%	1	2.70%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	1	16.67%	1	2.70%
MILAN	0	0.00%	10	27.03%
MOLINE	2	33.33%	10	27.03%
PORT BYRON	0	0.00%	1	2.70%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	1	2.70%
ROCK ISLAND	3	50.00%	11	29.73%
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>6</b>	<b>100%</b>	<b>37</b>	<b>100%</b>

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

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	TOTAL	% OF	TOTAL	% OF
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
ANDALUSIA	0	0.00%	6	0.71%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	6	10.17%	45	5.31%
EAST MOLINE	6	10.17%	127	14.98%
HAMPTON	3	5.08%	19	2.24%
HILLSDALE	0	0.00%	2	0.24%
ILLINOIS CITY	0	0.00%	4	0.47%
MILAN	5	8.47%	50	5.90%
MOLINE	19	32.20%	282	33.25%
PORT BYRON	2	3.39%	43	5.07%
RAPIDS CITY	0	0.00%	8	0.94%
REYNOLDS	1	1.69%	1	0.12%
ROCK ISLAND	15	25.42%	211	24.88%
ROCK ISLAND COUNTY	1	1.69%	5	0.59%
SILVIS	1	1.69%	28	3.30%
TAYLOR RIDGE	0	0.00%	17	2.00%
<b>TOTALS</b>	<b>59</b>	<b>100%</b>	<b>848</b>	<b>100%</b>

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

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

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	1	6.25%	9	6.21%
BLUE GRASS	3	18.75%	27	18.62%
BUFFALO	0	0.00%	14	9.66%
DAVENPORT	8	50.00%	81	55.86%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	1	0.69%
ELDRIDGE	2	12.50%	3	2.07%
LECLAIRE	0	0.00%	0	0.00%
LONG GROVE	1	6.25%	1	0.69%
MAYSVILLE	0	0.00%	1	0.69%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	1	0.69%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	1	0.69%
RIVERDALE	0	0.00%	1	0.69%
RURAL SCOTT COUNTY	0	0.00%	0	0.00%
WALCOTT	1	6.25%	5	3.45%
<b>TOTALS</b>	<b>16</b>	<b>100%</b>	<b>145</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	71	31.00%	777	30.26%
BLUE GRASS	1	0.44%	22	0.86%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	123	53.71%	1446	56.31%
DIXON	1	0.44%	5	0.19%
DONAHUE	0	0.00%	10	0.39%
ELDRIDGE	15	6.55%	116	4.52%
LECLAIRE	9	3.93%	72	2.80%
LONG GROVE	2	0.87%	56	2.18%
MAYSVILLE	0	0.00%	6	0.23%
MCCAUSLAND	0	0.00%	2	0.08%
NEW LIBERTY	0	0.00%	7	0.27%
PARK VIEW	3	1.31%	12	0.47%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	10	0.39%
RIVERDALE	0	0.00%	5	0.19%
RURAL SCOTT COUNTY	0	0.00%	1	0.04%
WALCOTT	4	1.75%	21	0.82%
<b>TOTALS</b>	<b>229</b>	<b>100%</b>	<b>2568</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: 8**

Material	Automotive	Household	Improvement	Lawn Garden	Paint	Oil Base Paint
Pounds	50	53	176	59	449	54

**Total participants for the FY14: 59**

**Total pounds exchanged for FY14: 5,444**

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

**Participants: 31**

Material	Automotive	Household	Improvement	Lawn Garden	Paint	Oil Base Paint
Pounds	117	123	132	138	470	127

**Total participants for the FY14: 395**

**Total pounds exchanged for FY14: 11,854**

**CESQG's for Rock Island County**

Dec.:	Total FY14:	
5	37	Participants
\$ 701.28	\$6,965.53	Collected
429.8	12,448	Pounds of material collected at the facility.

**CESQG's for Scott County**

Dec.:	Total FY14:	
18	124	Participants
\$ 3,272.19	\$19,714.88	Collected
3350.4	39,363	Pounds of material collected at the facility.

**Additional Activity:**

## HHM OPERATIONAL REPORT FOR THE MONTH OF JANUARY, 2014

### 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%	0	0.00%
EAST MOLINE	1	25.00%	3	7.32%
HAMPTON	1	25.00%	2	4.88%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	1	2.44%
MILAN	0	0.00%	10	24.39%
MOLINE	0	0.00%	10	24.39%
PORT BYRON	0	0.00%	1	2.44%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	1	2.44%
ROCK ISLAND	1	25.00%	12	29.27%
ROCK ISLAND COUNTY	1	25.00%	1	2.44%
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>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%	6	0.67%
CARBON CLIFF	1	2.33%	1	0.11%
COAL VALLEY	4	9.30%	49	5.50%
EAST MOLINE	6	13.95%	133	14.93%
HAMPTON	0	0.00%	19	2.13%
HILLSDALE	0	0.00%	2	0.22%
ILLINOIS CITY	0	0.00%	4	0.45%
MILAN	1	2.33%	51	5.72%
MOLINE	17	39.53%	299	33.56%
PORT BYRON	1	2.33%	44	4.94%
RAPIDS CITY	0	0.00%	8	0.90%
REYNOLDS	0	0.00%	1	0.11%
ROCK ISLAND	11	25.58%	222	24.92%
ROCK ISLAND COUNTY	0	0.00%	5	0.56%
SILVIS	1	2.33%	29	3.25%
TAYLOR RIDGE	1	2.33%	18	2.02%
<b>TOTALS</b>	<b>43</b>	<b>100%</b>	<b>891</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF JANUARY, 2014

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

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	1	20.00%	10	6.67%
BLUE GRASS	1	20.00%	28	18.67%
BUFFALO	0	0.00%	14	9.33%
DAVENPORT	3	60.00%	84	56.00%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	1	0.67%
ELDRIDGE	0	0.00%	3	2.00%
LECLAIRE	0	0.00%	0	0.00%
LONG GROVE	0	0.00%	1	0.67%
MAYSVILLE	0	0.00%	1	0.67%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	1	0.67%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	1	0.67%
RIVERDALE	0	0.00%	1	0.67%
RURAL SCOTT COUNTY	0	0.00%	0	0.00%
WALCOTT	0	0.00%	5	3.33%
<b>TOTALS</b>	<b>5</b>	<b>100%</b>	<b>150</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	28.33%	828	30.13%
BLUE GRASS	2	1.11%	24	0.87%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	104	57.78%	1550	56.40%
DIXON	0	0.00%	5	0.18%
DONAHUE	0	0.00%	10	0.36%
ELDRIDGE	10	5.56%	126	4.59%
LECLAIRE	4	2.22%	76	2.77%
LONG GROVE	4	2.22%	60	2.18%
MAYSVILLE	1	0.56%	7	0.25%
MCCAUSLAND	0	0.00%	2	0.07%
NEW LIBERTY	0	0.00%	7	0.25%
PARK VIEW	0	0.00%	12	0.44%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	10	0.36%
RIVERDALE	3	1.67%	8	0.29%
RURAL SCOTT COUNTY	0	0.00%	1	0.04%
WALCOTT	1	0.56%	22	0.80%
<b>TOTALS</b>	<b>180</b>	<b>100%</b>	<b>2748</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF JANUARY, 2014

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

**Participants: 4**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	19	20	16	11	257	34

**Total participants for the FY14: 63**

**Total pounds exchanged for FY14: 5,801**

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

**Participants: 47**

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	43	44	35	24	599	78

**Total participants for the FY14: 442**

**Total pounds exchanged for FY14: 12,677**

**CESQG's for Rock Island County**

January:	Total FY14:	
10	47	Participants
2150.86	\$9,116.39	Collected
3418.8	15,867	Pounds of material collected at the facility.

**CESQG's for Scott County**

January:	Total FY14:	
18	142	Participants
3023.63	\$22,738.51	Collected
4975.8	44,339	Pounds of material collected at the facility.

**Additional Activity:**

## HHM OPERATIONAL REPORT FOR THE MONTH OF FEBRUARY, 2014

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

RESIDENTIAL CUSTOMERS			FISCAL YEAR-TO-DATE	
	TOTAL	% OF	TOTAL	% OF
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
ANDALUSIA	0	#DIV/0!	0	0.00%
CARBON CLIFF	0	#DIV/0!	0	0.00%
COAL VALLEY	0	#DIV/0!	0	0.00%
EAST MOLINE	0	#DIV/0!	3	7.32%
HAMPTON	0	#DIV/0!	2	4.88%
HILLSDALE	0	#DIV/0!	0	0.00%
ILLINOIS CITY	0	#DIV/0!	1	2.44%
MILAN	0	#DIV/0!	10	24.39%
MOLINE	0	#DIV/0!	10	24.39%
PORT BYRON	0	#DIV/0!	1	2.44%
RAPIDS CITY	0	#DIV/0!	0	0.00%
REYNOLDS	0	#DIV/0!	1	2.44%
ROCK ISLAND	0	#DIV/0!	12	29.27%
ROCK ISLAND COUNTY	0	#DIV/0!	1	2.44%
SILVIS	0	#DIV/0!	0	0.00%
TAYLOR RIDGE	0	#DIV/0!	0	0.00%
<b>TOTALS</b>	<b>0</b>	<b>#DIV/0!</b>	<b>41</b>	<b>100%</b>

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

RESIDENTIAL CUSTOMERS			FISCAL YEAR-TO-DATE	
	TOTAL	% OF	TOTAL	% OF
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
ANDALUSIA	0	0.00%	6	0.64%
CARBON CLIFF	1	2.17%	2	0.21%
COAL VALLEY	1	2.17%	50	5.34%
EAST MOLINE	6	13.04%	139	14.83%
HAMPTON	0	0.00%	19	2.03%
HILLSDALE	0	0.00%	2	0.21%
ILLINOIS CITY	0	0.00%	4	0.43%
MILAN	2	4.35%	53	5.66%
MOLINE	21	45.65%	320	34.15%
PORT BYRON	2	4.35%	46	4.91%
RAPIDS CITY	0	0.00%	8	0.85%
REYNOLDS	0	0.00%	1	0.11%
ROCK ISLAND	9	19.57%	231	24.65%
ROCK ISLAND COUNTY	0	0.00%	5	0.53%
SILVIS	3	6.52%	32	3.42%
TAYLOR RIDGE	1	2.17%	19	2.03%
<b>TOTALS</b>	<b>46</b>	<b>100%</b>	<b>937</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF FEBRUARY, 2014

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

RESIDENTIAL CUSTOMERS	TOTAL		FISCAL YEAR-TO-DATE	
	CUSTOMERS	% OF CUSTOMERS	CUSTOMERS	% OF CUSTOMERS
BETTENDORF	0	0.00%	10	6.33%
BLUE GRASS	1	12.50%	29	18.35%
BUFFALO	1	12.50%	15	9.49%
DAVENPORT	3	37.50%	87	55.06%
DIXON	0	0.00%	0	0.00%
DONAHUE	0	0.00%	1	0.63%
ELDRIDGE	2	25.00%	5	3.16%
LECLAIRE	1	12.50%	1	0.63%
LONG GROVE	0	0.00%	1	0.63%
MAYSVILLE	0	0.00%	1	0.63%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	1	0.63%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	1	0.63%
RIVERDALE	0	0.00%	1	0.63%
RURAL SCOTT COUNTY	0	0.00%	0	0.00%
WALCOTT	0	0.00%	5	3.16%
<b>TOTALS</b>	<b>8</b>	<b>100%</b>	<b>158</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	38	24.68%	866	29.84%
BLUE GRASS	2	1.30%	26	0.90%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	93	60.39%	1643	56.62%
DIXON	0	0.00%	5	0.17%
DONAHUE	2	1.30%	12	0.41%
ELDRIDGE	7	4.55%	133	4.58%
LECLAIRE	5	3.25%	81	2.79%
LONG GROVE	1	0.65%	61	2.10%
MAYSVILLE	0	0.00%	7	0.24%
MCCAUSLAND	0	0.00%	2	0.07%
NEW LIBERTY	0	0.00%	7	0.24%
PARK VIEW	1	0.65%	13	0.45%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	10	0.34%
RIVERDALE	1	0.65%	9	0.31%
RURAL SCOTT COUNTY	0	0.00%	1	0.03%
WALCOTT	4	2.60%	26	0.90%
<b>TOTALS</b>	<b>154</b>	<b>100%</b>	<b>2902</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF FEBRUARY, 2014

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

Participants: 2

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	9	18	17	22	154	16

Total participants for the FY14: 65

Total pounds exchanged for FY14: 6,037

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

Participants: 21

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	22	42	40	50	358	38

Total participants for the FY14: 463

Total pounds exchanged for FY14: 13,227

**CESQG's for Rock Island County**

February:	Total FY14:	
4	51	Participants
1338.6	\$10,454.99	Collected
1434	17,301	Pounds of material collected at the facility.

**CESQG's for Scott County**

February:	Total FY14:	
13	155	Participants
1499.26	\$24,237.77	Collected
2606	46,945	Pounds of material collected at the facility.

**Additional Activity:**

## HHM OPERATIONAL REPORT FOR THE MONTH OF MARCH, 2014

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

RESIDENTIAL CUSTOMERS	FISCAL YEAR-TO-DATE			
	TOTAL	% OF	TOTAL	% OF
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
ANDALUSIA	0	0.00%	0	0.00%
CARBON CLIFF	0	0.00%	0	0.00%
COAL VALLEY	0	0.00%	0	0.00%
EAST MOLINE	1	33.33%	4	9.09%
HAMPTON	0	0.00%	2	4.55%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	1	2.27%
MILAN	0	0.00%	10	22.73%
MOLINE	0	0.00%	10	22.73%
PORT BYRON	0	0.00%	1	2.27%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	1	2.27%
ROCK ISLAND	1	33.33%	13	29.55%
ROCK ISLAND COUNTY	0	0.00%	1	2.27%
SILVIS	0	0.00%	0	0.00%
TAYLOR RIDGE	1	33.33%	1	2.27%
<b>TOTALS</b>	<b>3</b>	<b>100%</b>	<b>44</b>	<b>100%</b>

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

RESIDENTIAL CUSTOMERS	FISCAL YEAR-TO-DATE			
	TOTAL	% OF	TOTAL	% OF
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
ANDALUSIA	0	0.00%	6	0.59%
CARBON CLIFF	0	0.00%	2	0.20%
COAL VALLEY	4	4.82%	54	5.29%
EAST MOLINE	17	20.48%	156	15.29%
HAMPTON	3	3.61%	22	2.16%
HILLSDALE	0	0.00%	2	0.20%
ILLINOIS CITY	0	0.00%	4	0.39%
MILAN	5	6.02%	58	5.69%
MOLINE	22	26.51%	342	33.53%
PORT BYRON	6	7.23%	52	5.10%
RAPIDS CITY	0	0.00%	8	0.78%
REYNOLDS	0	0.00%	1	0.10%
ROCK ISLAND	22	26.51%	253	24.80%
ROCK ISLAND COUNTY	0	0.00%	5	0.49%
SILVIS	2	2.41%	34	3.33%
TAYLOR RIDGE	2	2.41%	21	2.06%
<b>TOTALS</b>	<b>83</b>	<b>100%</b>	<b>1,020</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF MARCH, 2014

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

RESIDENTIAL CUSTOMERS			FISCAL YEAR-TO-DATE	
	TOTAL	% OF	TOTAL	% OF
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
BETTENDORF	3	16.67%	13	7.39%
BLUE GRASS	3	16.67%	32	18.18%
BUFFALO	1	5.56%	16	9.09%
DAVENPORT	7	38.89%	94	53.41%
DIXON	0	0.00%	0	0.00%
DONAHUE	1	5.56%	2	1.14%
ELDRIDGE	0	0.00%	5	2.84%
LECLAIRE	1	5.56%	2	1.14%
LONG GROVE	0	0.00%	1	0.57%
MAYSVILLE	0	0.00%	1	0.57%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	1	0.57%
PARK VIEW	0	0.00%	0	0.00%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	1	0.57%
RIVERDALE	1	5.56%	2	1.14%
RURAL SCOTT COUNTY	0	0.00%	0	0.00%
WALCOTT	1	5.56%	6	3.41%
<b>TOTALS</b>	<b>18</b>	<b>100%</b>	<b>176</b>	<b>100%</b>

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

RESIDENTIAL CUSTOMERS			FISCAL YEAR-TO-DATE	
	TOTAL	% OF	TOTAL	% OF
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
BETTENDORF	87	27.27%	953	29.59%
BLUE GRASS	2	0.63%	28	0.87%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	195	61.13%	1838	57.06%
DIXON	0	0.00%	5	0.16%
DONAHUE	2	0.63%	14	0.43%
ELDRIDGE	12	3.76%	145	4.50%
LECLAIRE	8	2.51%	89	2.76%
LONG GROVE	4	1.25%	65	2.02%
MAYSVILLE	1	0.31%	8	0.25%
MCCAUSLAND	0	0.00%	2	0.06%
NEW LIBERTY	1	0.31%	8	0.25%
PARK VIEW	3	0.94%	16	0.50%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	2	0.63%	12	0.37%
RIVERDALE	0	0.00%	9	0.28%
RURAL SCOTT COUNTY	0	0.00%	1	0.03%
WALCOTT	2	0.63%	28	0.87%
<b>TOTALS</b>	<b>319</b>	<b>100%</b>	<b>3221</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF MARCH, 2014

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

Participants: 11

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	32	59	66	73	185	98

**Total participants for the FY14: 76**

**Total pounds exchanged for FY14: 6,550**

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

Participants: 60

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	73	138	155	172	430	227

**Total participants for the FY14: 523**

**Total pounds exchanged for FY14: 14,422**

### CESQG's for Rock Island County

March:	Total FY14:	
2	53	Participants
\$ 1,268.20	\$11,723.19	Collected
1433.6	18,734	Pounds of material collected at the facility.

### CESQG's for Scott County

March:	Total FY14:	
28	183	Participants
\$ 3,874.89	\$28,112.66	Collected
10463.6	57,408	Pounds of material collected at the facility.

**Additional Activity:**