

## HHM OPERATIONAL REPORT FOR THE MONTH OF APRIL, 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	0	0.00%	4	7.69%
HAMPTON	0	0.00%	2	3.85%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	1	1.92%
MILAN	0	0.00%	10	19.23%
MOLINE	6	75.00%	16	30.77%
PORT BYRON	0	0.00%	1	1.92%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	1	1.92%
ROCK ISLAND	1	12.50%	14	26.92%
ROCK ISLAND COUNTY	0	0.00%	1	1.92%
SILVIS	0	0.00%	0	0.00%
TAYLOR RIDGE	1	12.50%	2	3.85%
<b>TOTALS</b>	<b>8</b>	<b>100%</b>	<b>52</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	0.76%	7	0.61%
CARBON CLIFF	1	0.76%	3	0.26%
COAL VALLEY	5	3.82%	59	5.13%
EAST MOLINE	31	23.66%	187	16.25%
HAMPTON	0	0.00%	22	1.91%
HILLSDALE	1	0.76%	3	0.26%
ILLINOIS CITY	0	0.00%	4	0.35%
MILAN	5	3.82%	63	5.47%
MOLINE	42	32.06%	384	33.36%
PORT BYRON	7	5.34%	59	5.13%
RAPIDS CITY	0	0.00%	8	0.70%
REYNOLDS	0	0.00%	1	0.09%
ROCK ISLAND	32	24.43%	285	24.76%
ROCK ISLAND COUNTY	1	0.76%	6	0.52%
SILVIS	3	2.29%	37	3.21%
TAYLOR RIDGE	2	1.53%	23	2.00%
<b>TOTALS</b>	<b>131</b>	<b>100%</b>	<b>1,151</b>	<b>100%</b>

## HHM OPERATIONAL REPORT FOR THE MONTH OF APRIL, 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%	13	6.31%
BLUE GRASS	6	20.00%	38	18.45%
BUFFALO	5	16.67%	21	10.19%
DAVENPORT	11	36.67%	105	50.97%
DIXON	1	3.33%	1	0.49%
DONAHUE	0	0.00%	2	0.97%
ELDRIDGE	1	3.33%	6	2.91%
LECLAIRE	2	6.67%	4	1.94%
LONG GROVE	1	3.33%	2	0.97%
MAYSVILLE	1	3.33%	2	0.97%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	1	0.49%
PARK VIEW	1	3.33%	1	0.49%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	1	0.49%
RIVERDALE	0	0.00%	2	0.97%
RURAL SCOTT COUNTY	0	0.00%	0	0.00%
WALCOTT	1	3.33%	7	3.40%
<b>TOTALS</b>	<b>30</b>	<b>100%</b>	<b>206</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	119	25.87%	1072	29.12%
BLUE GRASS	4	0.87%	32	0.87%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	270	58.70%	2108	57.27%
DIXON	3	0.65%	8	0.22%
DONAHUE	3	0.65%	17	0.46%
ELDRIDGE	21	4.57%	166	4.51%
LECLAIRE	19	4.13%	108	2.93%
LONG GROVE	2	0.43%	67	1.82%
MAYSVILLE	1	0.22%	9	0.24%
MCCAUSLAND	1	0.22%	3	0.08%
NEW LIBERTY	0	0.00%	8	0.22%
PARK VIEW	3	0.65%	19	0.52%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	4	0.87%	16	0.43%
RIVERDALE	4	0.87%	13	0.35%
RURAL SCOTT COUNTY	0	0.00%	1	0.03%
WALCOTT	6	1.30%	34	0.92%
<b>TOTALS</b>	<b>460</b>	<b>100%</b>	<b>3681</b>	<b>100%</b>

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

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

**Participants:** 6

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	56	87	82	91	122	926

**Total participants for the FY14:** 82

**Total pounds exchanged for FY14:** 7,914

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

**Participants:** 67

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	133	203	193	213	290	2163

**Total participants for the FY14:** 590

**Total pounds exchanged for FY14:** 17,617

**CESQG's for Rock Island County**

April:	Total FY14:	
9	62	Participants
\$1,947.64	\$13,670.83	Collected
2961	21,695	Pounds of material collected at the facility.

**CESQG's for Scott County**

April:	Total FY14:	
34	217	Participants
\$9,665.58	\$37,778.24	Collected
17529	74,937	Pounds of material collected at the facility.

**Additional Activity:**

## HHM OPERATIONAL REPORT FOR THE MONTH OF MAY, 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	1	10.00%	1	1.61%
EAST MOLINE	1	10.00%	5	8.06%
HAMPTON	0	0.00%	2	3.23%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	1	1.61%
MILAN	3	30.00%	13	20.97%
MOLINE	2	20.00%	18	29.03%
PORT BYRON	0	0.00%	1	1.61%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	1	1.61%
ROCK ISLAND	2	20.00%	16	25.81%
ROCK ISLAND COUNTY	0	0.00%	1	1.61%
SILVIS	1	10.00%	1	1.61%
TAYLOR RIDGE	0	0.00%	2	3.23%
<b>TOTALS</b>	<b>10</b>	<b>100%</b>	<b>62</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	3	2.05%	10	0.77%
CARBON CLIFF	0	0.00%	3	0.23%
COAL VALLEY	14	9.59%	73	5.63%
EAST MOLINE	19	13.01%	206	15.88%
HAMPTON	4	2.74%	26	2.00%
HILLSDALE	0	0.00%	3	0.23%
ILLINOIS CITY	1	0.68%	5	0.39%
MILAN	6	4.11%	69	5.32%
MOLINE	48	32.88%	432	33.31%
PORT BYRON	5	3.42%	64	4.93%
RAPIDS CITY	0	0.00%	8	0.62%
REYNOLDS	0	0.00%	1	0.08%
ROCK ISLAND	38	26.03%	323	24.90%
ROCK ISLAND COUNTY	2	1.37%	8	0.62%
SILVIS	6	4.11%	43	3.32%
TAYLOR RIDGE	0	0.00%	23	1.77%
<b>TOTALS</b>	<b>146</b>	<b>100%</b>	<b>1,297</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	3	8.82%	16	6.67%
BLUE GRASS	10	29.41%	48	20.00%
BUFFALO	0	0.00%	21	8.75%
DAVENPORT	14	41.18%	119	49.58%
DIXON	0	0.00%	1	0.42%
DONAHUE	0	0.00%	2	0.83%
ELDRIDGE	1	2.94%	7	2.92%
LECLAIRE	2	5.88%	6	2.50%
LONG GROVE	0	0.00%	2	0.83%
MAYSVILLE	1	2.94%	3	1.25%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	1	0.42%
PARK VIEW	0	0.00%	1	0.42%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	1	0.42%
RIVERDALE	0	0.00%	2	0.83%
RURAL SCOTT COUNTY	0	0.00%	0	0.00%
WALCOTT	3	8.82%	10	4.17%
<b>TOTALS</b>	<b>34</b>	<b>100%</b>	<b>240</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	148	28.35%	1220	29.03%
BLUE GRASS	6	1.15%	38	0.90%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	284	54.41%	2392	56.91%
DIXON	2	0.38%	10	0.24%
DONAHUE	4	0.77%	21	0.50%
ELDRIDGE	32	6.13%	198	4.71%
LECLAIRE	19	3.64%	127	3.02%
LONG GROVE	9	1.72%	76	1.81%
MAYSVILLE	1	0.19%	10	0.24%
MCCAUSLAND	1	0.19%	4	0.10%
NEW LIBERTY	1	0.19%	9	0.21%
PARK VIEW	0	0.00%	19	0.45%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	6	1.15%	22	0.52%
RIVERDALE	1	0.19%	14	0.33%
RURAL SCOTT COUNTY	1	0.19%	2	0.05%
WALCOTT	7	1.34%	41	0.98%
<b>TOTALS</b>	<b>522</b>	<b>100%</b>	<b>4203</b>	<b>100%</b>

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

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

Participants: 13

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	105	142	148	153	810	689

Total participants for the FY14: 95

Total pounds exchanged for FY14: 9,961

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

Participants: 121

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	282	429	344	555	2189	1702

Total participants for the FY14: 711

Total pounds exchanged for FY14: 23,118

### CESQG's for Rock Island County

May:	Total FY14:	
5	67	Participants
\$ 817.08	\$14,487.91	Collected
2310.8	24,006	Pounds of material collected at the facility.

### CESQG's for Scott County

May:	Total FY14:	
23	240	Participants
\$ 2,837.27	\$40,615.51	Collected
5753.2	80,691	Pounds of material collected at the facility.

Additional Activity:

## HHM OPERATIONAL REPORT FOR THE MONTH OF JUNE, 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%	1	1.41%
EAST MOLINE	0	0.00%	5	7.04%
HAMPTON	0	0.00%	2	2.82%
HILLSDALE	0	0.00%	0	0.00%
ILLINOIS CITY	0	0.00%	1	1.41%
MILAN	2	22.22%	15	21.13%
MOLINE	2	22.22%	20	28.17%
PORT BYRON	0	0.00%	1	1.41%
RAPIDS CITY	0	0.00%	0	0.00%
REYNOLDS	0	0.00%	1	1.41%
ROCK ISLAND	3	33.33%	19	26.76%
ROCK ISLAND COUNTY	1	11.11%	2	2.82%
SILVIS	1	11.11%	2	2.82%
TAYLOR RIDGE	0	0.00%	2	2.82%
<b>TOTALS</b>	<b>9</b>	<b>100%</b>	<b>71</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	0.75%	11	0.77%
CARBON CLIFF	0	0.00%	3	0.21%
COAL VALLEY	9	6.72%	82	5.73%
EAST MOLINE	16	11.94%	222	15.51%
HAMPTON	4	2.99%	30	2.10%
HILLSDALE	0	0.00%	3	0.21%
ILLINOIS CITY	0	0.00%	5	0.35%
MILAN	11	8.21%	80	5.59%
MOLINE	36	26.87%	468	32.70%
PORT BYRON	8	5.97%	72	5.03%
RAPIDS CITY	3	2.24%	11	0.77%
REYNOLDS	0	0.00%	1	0.07%
ROCK ISLAND	39	29.10%	362	25.30%
ROCK ISLAND COUNTY	2	1.49%	10	0.70%
SILVIS	4	2.99%	47	3.28%
TAYLOR RIDGE	1	0.75%	24	1.68%
<b>TOTALS</b>	<b>134</b>	<b>100%</b>	<b>1,431</b>	<b>100%</b>

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

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

RESIDENTIAL CUSTOMERS			FISCAL YEAR-TO-DATE	
	TOTAL	% OF	TOTAL	% OF
	CUSTOMERS	CUSTOMERS	CUSTOMERS	CUSTOMERS
BETTENDORF	7	20.59%	23	8.39%
BLUE GRASS	4	11.76%	52	18.98%
BUFFALO	4	11.76%	25	9.12%
DAVENPORT	16	47.06%	135	49.27%
DIXON	0	0.00%	1	0.36%
DONAHUE	0	0.00%	2	0.73%
ELDRIDGE	2	5.88%	9	3.28%
LECLAIRE	1	2.94%	7	2.55%
LONG GROVE	0	0.00%	2	0.73%
MAYSVILLE	0	0.00%	3	1.09%
MCCAUSLAND	0	0.00%	0	0.00%
NEW LIBERTY	0	0.00%	1	0.36%
PARK VIEW	0	0.00%	1	0.36%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	0	0.00%	1	0.36%
RIVERDALE	0	0.00%	2	0.73%
RURAL SCOTT COUNTY	0	0.00%	0	0.00%
WALCOTT	0	0.00%	10	3.65%
<b>TOTALS</b>	<b>34</b>	<b>100%</b>	<b>274</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	158	31.47%	1378	29.29%
BLUE GRASS	3	0.60%	41	0.87%
BUFFALO	0	0.00%	0	0.00%
DAVENPORT	300	59.76%	2692	57.22%
DIXON	1	0.20%	11	0.23%
DONAHUE	2	0.40%	23	0.49%
ELDRIDGE	16	3.19%	214	4.55%
LECLAIRE	9	1.79%	136	2.89%
LONG GROVE	2	0.40%	78	1.66%
MAYSVILLE	1	0.20%	11	0.23%
MCCAUSLAND	2	0.40%	6	0.13%
NEW LIBERTY	1	0.20%	10	0.21%
PARK VIEW	1	0.20%	20	0.43%
PLEASANT VALLEY	0	0.00%	0	0.00%
PRINCETON	1	0.20%	23	0.49%
RIVERDALE	1	0.20%	15	0.32%
RURAL SCOTT COUNTY	1	0.20%	3	0.06%
WALCOTT	3	0.60%	44	0.94%
<b>TOTALS</b>	<b>502</b>	<b>100%</b>	<b>4705</b>	<b>100%</b>

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

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

Participants: 14

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	45	342	134	242	1441	161

Total participants for the FY14: 109

Total pounds exchanged for FY14: 12,326

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

Participants: 115

Material	Automotive	Household	Home Improvement	Lawn Garden	Latex Paint	Oil Base Paint
Pounds	92	817	313	847	4075	366

Total participants for the FY14: 826

Total pounds exchanged for FY14: 29,628

### CESQG's for Rock Island County

June:	Total FY14:	
5	72	Participants
1157.21	\$15,645.12	Collected
1045.2	25,051	Pounds of material collected at the facility.

### CESQG's for Scott County

June:	Total FY14:	
26	266	Participants
3842.35	\$44,457.86	Collected
9042.8	89,733	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. 2014 Construction Projects

- 001-2014 Archer Dr Patch & Resurf (18th Av - 42nd Av)
- 002-2014 7th St Watermain Replacement 51st Av
- 003-2014 Pavement Marking
- 004-2014 Vehicle Replacement
- 005-2014 EM School District Serv-a-Lyte Bldg Remodel
- 006-2014 Day Labor Joint Sealing Program
- 007-2014 Aerial Photo Updates
- 008-2014 Mediacom F.O. 4th Av
- 009-2014 Mediacom Cable 36th St-Morton Dr
- 010-2014 Babcock Frozen Sewer Services
- 011-2014 6th St Court Overlay
- 012-2014 Street & Alley Improvements (Sealcoat)
- 013-2014 Bohnert Subdivision and LOMA
- 014-2014 BNSF RR Offer to Close 226th St
- 015-2014 Aeries Plat of Survey
- 016-2014 Deere Harvester Eas
- 017-2014 13th Street STP (4th
- 018-2014 IDOT Submittals for
- 019-2014 Mississippi Levee Pump
- 020-2014 34th Avenue Drainage
- 021-2014 Sewer Lining Program
- 022-2014 CON-TROL Weld Shop Site
- 023-2014 MidAmerican Energy Gas Line Repl - JFK
- 024-2014 Sugar Creek Flood 06-30-14
- 025-2014 Geneseo Communications Fiber - Downtown
- 026-2014 Geneseo Communications Fiber - 7th Street
- 027-2014 Turilli Lawsuit
- 028-2014 Sugar Creek Pump Station Improvements
- 029-2014 Deere Harvester Energy Center
- 030-2014 August 21, 2014-Renewal of General Permit for Discharges fr
- 031-2014 Coffee Hound Special Use & Site Plan
- 032-2014 ActiveTrans Bike-Pedestrian Maps
- 033-2014 AT-T Fiber EMIP Morton Dr
- 034-2014 CON-TROL Logistics Park Subdivision
- 035-2014 Sewer Manhole Repairs
- 036-2014 EMIP Ditch Dredging
- 037-2014 Landfill Electric Easement - MEC
- 038-2014 Mediacom Fiber 30th Av E of ArcherDr
- 039-2014 School Zone Speed Signs
- 040-2014 EM Trails Presentation
- 041-2014 Geneseo Comm Fiber - Ave-of-Cities
- 042-2014 Mediacom Cable - 14th Av
- 2014 MES (Not Approved by IDOT)
- MFT Audit Documennts
- n-place asphalt recycling
- Council
- lood of June 30, 2014 5.11inches
- x-resident issues
- 10th-St-14th-Av
- Manila folder tab stickers 2014
- Project Numbering Directory 2014

Type: File folder

Date modified: 9/20/2014 10:25 PM

Size: 190 KB

Files: **ARRIES PLAT OF SURVEY**



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829  
PAT QUINN, GOVERNOR LISA BONNETT, DIRECTOR

August 12, 2014

EAST MOLINE, CITY OF  
912 16TH AVE  
EAST MOLINE, IL 61244

Re: Facility Name: EAST MOLINE, CITY OF  
NPDES Permit: ILR400330

Dear MS4 Permittee:

The NPDES General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (MS4) Expired on 3/31/2014. According to our records, a Notice of Intent (NOI) for New or Renewal discharges from Municipal Separate Storm Sewer Systems (MS4) or a Waiver Request for the MS4 Permit has not been received by the Illinois Environmental Protection Agency (IEPA). This documentation is required for the renewal or the granting of a waiver for the MS4 permit pursuant to 40 CFR 122.26(a) and 122.32(d) or (e).

Promptly submit this delinquent documentation. If you have previously submitted this documentation to the IEPA, please provide a copy of the item(s) and the date of the original submission so that our databases can be updated. If you think this letter was sent to you in error, please contact us.

NPDES Permit forms can be downloaded from the IEPA website at <http://www.epa.state.il.us/water/forms.html>.

Submit the required documentation by any of the following methods:

- By mail: Permit Section/MS4Permit  
Illinois Environmental Protection Agency  
BOW/Permits #15  
P.O. Box 19276  
Springfield, IL 62794-9276
- By fax: Attn: Permit Section/MS4 Permit - 217/557-1407
- By Email: [EPA.MS4noipermit@illinois.gov](mailto:EPA.MS4noipermit@illinois.gov)

In order to prevent a formal enforcement action for failure to comply with this regulatory requirement and for discharging without an MS4 permit, submit the above required documentation **within 21 days of this letter**. Questions regarding the NOI or Waiver Request for the MS4 permit should be directed to Trisha Stull or Tracy Skaggs in BOW/Compliance Assurance Section at 217/782-9720.

Sincerely,

Roger Callaway  
Compliance Assurance Section  
DWPC, Bureau of Water

4302 N. Main St., Rockford, IL 61103 (815)987-7760  
595 S. State, Elgin, IL 60123 (847)608-3131  
2125 S. First St., Champaign, IL 61820 (217)278-5800  
2009 Mail St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000  
5407 N. University St., Arbor 113, Peoria, IL 61614 (309)693-5462  
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200  
100 W. Randolph, Suite 10-300, Chicago, IL 60601 (312)814-6026



CITY OF EAST MOLINE  
Engineering Department

# FAX COVER SHEET

**TO:** Permit Section/MS4 Permit      **DATE:** August 29, 2014

**FIRM / LOCATION:** \_\_\_\_\_      **# OF PAGES:** 21  
(including this sheet)

**FAX #:** 217-557-1407

**PHONE #:** \_\_\_\_\_      **ORIGINALS:**

**FROM:** City of East Moline/Donald F. Mayhew II  
P.E.      **WILL BE SENT TO YOU BY EMAIL**   
**WILL NOT BE SENT TO YOU** (mail)

**SUBJECT:** NOI Permit Renewal Application

**PROJECT:** \_\_\_\_\_

*IF COPY IS INCOMPLETE OR UNREADABLE, PLEASE CALL (309) 751-2310*

## MESSAGE

Please call me when this is received, 563-650-6966



# Illinois Environmental Protection Agency

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

## Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems - MS4's

### Part I. General Information

1. MS 4 Operator Name: City of East Moline

2. MS4 Mailing Address: 1200 13th Avenue

City: East Moline State: IL

3. Operator Type: City Other: \_\_\_\_\_

4. Operator Status: Local Other: \_\_\_\_\_

5. Name(s) of governmental entity(ies) in which MS4 is located:

City Of East Moline

6. Area of land that drains to your MS4 in square miles: 8.95

7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude:				Longitude:			
<u>41</u>	<u>30</u>	<u>46</u>		<u>90</u>	<u>26</u>	<u>39</u>	
Degrees	Minutes:	Seconds:		Degrees:	Minutes:	Seconds:	

8. Name(s) of known receiving waters

Mississippi River

Rock River

Sugar Creek

\_\_\_\_\_  
\_\_\_\_\_

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: John Thodos Title: Mayor Phone: 309-752-1599

Area of Responsibility: Entire City

Name: Tim Kammler Title: Director of Engineering Services Phone: 309-752-1595

Area of Responsibility: Engineering Department

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area:

A. Public Education and Outreach

Qualifying Local Programs:

[Empty box for Qualifying Local Programs]

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material
- A.2 Speaking Engagement
- A.3 Public Service Announcement

Brief Description of BMP:

Post educational material on the City's website

Measurable Goals, including frequencies:

1. The date and the number of web hits received

Milestones:

Year 1:

Previously met goal on January 14, 2008

Year 2:

[Empty box for Year 2 Milestones]

Year 3:

[Empty box for Year 3 Milestones]

Year 4:

[Empty box for Year 4 Milestones]

Year 5:

[Empty box for Year 5 Milestones]

Go to Additional Pages

- A.4 Community Event

Brief Description of BMP:

Event participation-Bald Eagle Days or Earth Day

Measurable Goals, including frequencies:

1. The number and dates of events attended

Milestones:

Year 1:

Previously met goal on January 13, 2008

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- A.5 Classroom Education Material
- A.6 Other Public Education

**B. Public Participation/Involvement**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Xstream cleanup

- B.2 Educational Volunteer (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Community cleanups along local waterways

Measurable Goals, including frequencies:

1. The percentage of the community participating and the number of cleanups per year

Milestones:

Year 1:

Previously met goal on August 2004

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- B.3 Stakeholder Meeting
- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6. Program Involvement
- B.7 Other Public Involvement

(You may need to go to the next page to fill in this information)

**Brief Description of BMP:**

Storm Drain Stenciling

**Measurable Goals, including frequencies:**

1. The number and date drains stenciled
2. The number of volunteers per date of stenciling

**Milestones:**

Year 1:

Previously met goal on January 25, 2008

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

**C. Illicit Discharge Detection and Elimination**

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Storm Sewer System Map

Measurable Goals, including frequencies:

1. The number of feet of storm sewer shown on the map
  2. The number of outfalls detected

Milestones:

Year 1:

Previously met goal in 1973

Year 2:

Year 3:

Year 4:

Year 5:

**Go to Additional Pages**

C.2 Regulatory Control Program (You may need to go to the next page to fill in this information)

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

Milestones:

Year 1:

Previously met goal in 2007

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- C.3 Detection/Elimination Prioritization Plan
- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Source Removal Procedures
- C.6 Program Evaluation and Assessment
- C.7 Visual Dry Weather Screening

(You may need to go to the next page to fill in this information)

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 water conveyance system with dates and completed

Milestones:

Year 1:

Previously met goal in 2007

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

(You may need to go to the next page to fill in this information)

Promote household hazardous waste disposal

Measurable Goals, including frequencies:

Residents on 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.

Milestones:

Year 1:

Previously met goal in 2003

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Storm Water Control Ordinance

Measurable Goals, including frequencies:

1. The date the ordinance was approved by the City

Milestones:

Year 1:

Previously met goal in 2007

Year 2:

Year 3:

Year 4:

Year 5:

[Empty text box]

Go to Additional Pages

D.2 Erosion and Sediment Control BMPs

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

(You may need to go to the next page to fill in this information)

Brief Description of 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

Milestones:

Year 1:

Previously met goal in 2007

Year 2:

[Empty text box]

Year 3:

[Empty text box]

Year 4:

[Empty text box]

Year 5:

[Empty text box]

Go to Additional Pages

D.5 Public Information Handling Procedures

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Procedures for public to submit Information. Report a Problem Page on the City's Website

Measurable Goals, including frequencies:

1. The number of phone messages and/or emails submitted by the public

Milestones:

Year 1:

Previously met goal on January 14, 2008

Year 2:

[Empty text box]

Year 3:

[Empty text box]

Year 4:

Year 5:

Go to Additional Pages

D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Procedures for construction site inspection

Measurable Goals, including frequencies:

1. Develop inspector certification program and training  
2. Implement the certification program

Milestones:

Year 1:

Previously met goal in 2007

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program

Brief Description of BMP:

Post Construction Ordinance

Measurable Goals, including frequencies:

1. Determine whether or not an ordinance was developed to address post-construction runoff
2. The projected amount of impervious cover reduced under the new ordinance
3. The number of enforcement actions that occur as a result of the new ordinance

Milestones:

Year 1:

Previously met goal in 2007

Year 2:

Year 3:

Year 4:

Year 5:

**Go to Additional Pages**

- E.3 Long Term O & M Procedures

(You may need to go to the next page to fill in this information)

**Brief Description of BMP:**

A plan for the long term operation and maintenance of BMP's by developing and training staff on Post Construction BMP Manual

**Measurable Goals, including frequencies:**

1. The development and implementation of an operation and maintenance schedule for BMPs.

**Milestones:**

Year 1:

Previously met goal on January 29, 2008

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

E.4 Pre-Construction Review of BMP Designs (You may need to go to the next page to fill in this information)

**Brief Description of 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

**Milestones:**

Year 1:

Previously met goal on February 29, 2008

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

E.5 Site Inspections During Construction

- E.6 Post-Construction Inspections
- E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Maintenance Service-Street sweeper

- F.1 Employee Training Program
- F.2 Inspection and Maintenance Program
- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assess Guidelines
- F.6 Other Municipal Operations Controls (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Reduce and eliminate the discharge of pollutants

Measurable Goals, including frequencies:

1. Review existing the programs and practices in place

Milestones:

Year 1:

Previously met goal in 2003

Year 2:

Year 3:

Year 4:

Year 5:

Go to Additional Pages

Part III. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

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)).

Donald F. Mayhew II, P.E.

Senior Engineer

8-29-14

Authorized Representative Name

Title

Date

Donald F. Mayhew II, P.E.

Authorized Representative Signature

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency  
Bureau of Water  
Division of Water Pollution Control  
Attn: Permit Section  
P.O. Box 19276  
1021 North Grand Avenue East  
Springfield, IL 62794-9276

A. Public Education and Outreach

BMP Number A3

Public Service Announcement

BMP Number A4

Community Event

Add Another BMP

Delete Last Entry

Additional Info - Page 2

B. Public Participation/Involvement

BMP Number B2

Educational Volunteer

BMP Number B7

Other Public Involvement

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and

BMP Number C1

Storm Water Sewer Map Preparation

BMP Number C2

Regulatory Control Program

BMP Number C7

Visual Dry Weather Screening

BMP Number C10

Other Illicit Discharge Controls

Add Another BMP

Delete Last Entry

D. Construction Site Runoff Control

BMP Number   D1  

Regulatory Control Program

BMP Number   D4  

Site Plan Review Procedures

BMP Number   D5  

Public Information Handling Procedures

BMP Number   D6  

Site Inspection/Enforcement Procedures

Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number   E2  

Regulatory Control Program

BMP Number   E3  

Long Term O & M Procedures

BMP Number   E4  

Pre-Construction Review of BMP designs

Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good

BMP Number F6

Other Municipal Operations Controls

Add Another BMP

Delete Last Entry