



Municipal Expertise. Community Commitment.

Dana Ludwig, PE, CFM, CPESC
Direct Line: (815) 412-2702
Email: dludwig@reltd.com

May 28, 2021

Project 18-R0959

Illinois Environmental Protection Agency
Water Pollution Control
Compliance Assurance Section #19
P.O. Box 19276
Springfield, IL 62794-9276

RE: Village of Monee
NPDES Permit MS4 Annual Report
Reporting Cycle 2020-2021
Permit No. ILR40 - 0730

Dear Sir/Madam:

Enclosed please find the following items in regard to the NPDES Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4) for the Village of Monee:

- MS4 Annual Facility Inspection Report for 2020-2021
- Various Attachments supporting Minimum Control Measures
- Updated NOI to update the MS4 Contact

This documentation has also been emailed to epa.ms4annualinsp@illinois.gov. If you have any questions, please call me at (815) 412-2702.

Very truly yours,

ROBINSON ENGINEERING, LTD.

A handwritten signature in black ink that reads "Dana E. Ludwig". The signature is written in a cursive style with a large, looped "D" and "L".

Dana E. Ludwig, PE, CFM, CPESC
Senior Project Manager

Encl.

xc: Ed Johnson, Public Works Deputy Superintendent – Village of Monee
Dan Trofimchuk, Public Works – Village of Monee
Jay Patel – IEPA-Des Plaines office
Geoff Aggen, PE – Robinson Engineering, Ltd.



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, 2020 To March, 2021

Permit No. ILR40 0730

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

Name: Village of Monee Mailing Address 1: 5130 West Court Street

Mailing Address 2: _____ County: Will

City: Monee State: IL Zip: 60449 Telephone: 708-534-8306

Contact Person: Edward Johnson Email Address: ejohnson@villageofmonee.org
(Person responsible for Annual Report)

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

Will County

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:

Edward Johnson

Printed Name:



Date:

Deputy Superintendent of Public Works

Title:

EMAIL COMPLETED FORM TO: 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

Village of Monee

NPDES Permit No. ILR400730

Annual Facility Inspection Report

April 2020 to March 2021

May 28, 2021

Content:	Page Number:
Item A: Description of Changes to BMPs	4
Item B: Status of compliance with permit conditions and assessment of minimum control measures	4
Item C: Results of information collected and analyzed, monitoring data (if any).	11
Item D: Summary of stormwater activities you plan to undertake during the next reporting cycle (and implementation schedule).	11
Item E: Notice that you are relying on another governmental entity to satisfy some of your permit obligations (if applicable).	11
Item F: List of construction projects that your entity has paid for during the reporting period.	11
Sample Documentation for Minimum Control Measures	11

Any questions or comments regarding this report shall be directed to either of the following:

Village of Monee:

Edward Johnson
Public Works Deputy Superintendent
708-534-8306
ejohnson@villageofmonee.org

Dan Trofimchuk
Public Works
708-534-8306
dtrofimchuk@villageofmonee.org

Robinson Engineering, Ltd:

Geoff Aggen, PE
Project Engineer
815-464-2664
gaggen@reltd.com

Dana Ludwig, PE, CFM, CPESC
Senior Project Manager
815-412-2702
dludwig@reltd.com

Annual Facility Inspection Report - Supplemental Information

April 2020 to March 2021

May 24, 2021

Item A: Description of Changes to BMPs

The Village of Monee has not made any changes to their selected BMPs as outlined in the 2/21/21 Notice of Intent.

Item B: Status of compliance with permit conditions and assessment of minimum control measures

The Village believes that the BMPs completed within last year are appropriate for the permit conditions. The status of each BMP is described in this section of the report. Sample documentation is provided in the last section of this report.

Public Education and Outreach

1. A1: DISTRIBUTED PAPER MATERIALS

The Village's Newsletter (Fall 2020) included an article about stormwater pollution, entitled "Only Rain Down the Drain". The newsletter also included a reminder about proper disposal of medications, waste container placement, and remaining yard waste and branch pick up dates. The newsletter was distributed to all residents and business owners within the Monee zip code (approximately 3,900 addresses). Excerpts from the Village's Fall 2020 newsletter have been enclosed with this report.

2. A6: OTHER PUBLIC EDUCATION

The Village's Website includes a couple pages with information relevant to the NPDES program:

<https://www.villageofmonee.org/230/Storm-Water-Management>.

This webpage currently includes a description of the MS4 program and several links to other reference materials about stormwater discharges.

<https://www.villageofmonee.org/238/Resources-Links>

This webpage currently includes links to the Village's 5/25/21 Notice of Intent, most recent Annual Reports, and information from previous public meetings.

These stormwater pages also includes contact information (a phone number and email address) for residents and businesses to utilize regarding stormwater issues.

Public Participation and Involvement

3. B4: PUBLIC MEETING

The Village postponed the planned public meeting due to COVID.

4. B6: PROGRAM INVOLVEMENT

The Village held its annual Earth Day activity including presentations and hands on sessions with rain barrels. A flyer and a couple other handouts are included in this report.

In order to satisfy the permit requirement regarding environmental justice, online resources were reviewed, and a summary is included with this report.

5. B7: OTHER PUBLIC INVOLVEMENT

Recycling and trash pickup continue by Republic Services and is available to all residents in the Village. Yard waste is picked up by Republic Services every Friday between April 1st and November 30th. Information regarding yard waste and recycling from the Village's website have been enclosed with this report, as well as an accepted materials flyer from Republic Services.

Information regarding monthly electronics recycling through Will County Green from the Village's website has been enclosed with this report.

Illicit Discharge Detection and Elimination

6. C1: SEWER MAP PREPARATION

The Village has a Storm Sewer Map which is regularly updated to add data or reflect new development or Village projects. Updates within the last year includes adding:

- The Main Street storm sewer project.
- The BR4 development/Ridgeland Avenue.
- Thorntons Fuel Station (Monee-Manhattan Road & Ridgeland Avenue).
- Northern Builders Monee 3 development/Cleveland Avenue as-builts were submitted and are being reviewed. The atlas will be updated with the new storm sewer infrastructure upon approval.

7. C2: REGULATORY CONTROL PROGRAM

The Village has various codes to assist with Illicit Discharge Elimination, which are available at the Village's website (or upon request). The code includes, but is not limited to the following sections that apply to this Minimum Control Measure:

- Title 1 – Administration, Chapter 4: General Penalty
 - 1-4-1: GENERAL PENALTY
- Title 1 – Administration, Chapter 14: Administrative Adjudication of Violations
 - 1-14-4: PROCEDURE
 - 1-14-5: SERVICE
 - 1-14-6: ADMINISTRATIVE HEARINGS
 - 1-14-7: NOTICES
 - 1-14-11: SCHEDULE OF FINES/PENALTIES
- Title 4 – Public Health & Safety, Chapter 1: Garbage & Refuse
 - 4-1-1: DEFINITIONS
 - 4-1-2: VILLAGE SERVICES
 - 4-1-3: COLLECTION SCHEDULE
 - 4-1-4: CHARGES FOR SERVICES

- 4-1-5: PROCEDURE FOR NONPAYMENT
- 4-1-6: COLLECTION OF LANDSCAPE WASTE
- 4-1-7: CONTAINERS AND STORAGE OF GARBAGE AND REFUSE
- 4-1-8: DISPOSAL OF GARBAGE, RUBBISH AND LANDSCAPE WASTE
- 4-1-9: INSTITUTIONAL, INDUSTRIAL AND COMMERCIAL UNITS
- 4-1-10: BURNING OF REFUSE
- 4-1-11: PENALTY
- 4-1-12: RECYCLING PROGRAM
- Title 8 – Water and Sewer, Chapter 2: Sewer Use & Service
 - 8-2-2: USE OF PUBLIC SEWERS REQUIRED
 - 8-2-3: PRIVATE SEWAGE DISPOSAL
 - 8-2-4: BUILDING SEWERS AND CONNECTIONS
 - 8-2-5: USE OF PUBLIC SEWERS; PROHIBITED DISCHARGES
 - 8-2-6: POWERS AND AUTHORITY OF INSPECTORS
 - 8-2-7: PROTECTION OF SEWAGE WORKS FROM DAMAGE
 - 8-2-8: PENALTIES

As part of this program, the language of these current codes will be evaluated for applicability and effectiveness under the NPDES program.

8. C3: DETECTION/ELIMINATION PRIORITIZATION PLAN

The Village did not find any illicit discharges within the last reporting cycle. In the event that an illicit discharge is discovered, the Village will utilize the CWP Guidance Manual to expedite elimination of the illicit discharge.

9. C4: ILLICIT DISCHARGE TRACING PROCEDURES

The Village did not find any illicit discharges within the last reporting cycle. In the event that an illicit discharge is discovered, the Village will utilize the CWP Guidance Manual to expedite elimination of the illicit discharge.

10. C5: ILLICIT SOURCE REMOVAL PROCEDURES

The Village did not find any illicit discharges within the last reporting cycle. In the event that an illicit discharge is discovered, the Village will utilize the CWP Guidance Manual to expedite elimination of the illicit discharge.

11. C7: VISUAL DRY WEATHER SCREENING

The Village has prepared a map designating locations of major/high priority outfalls and stream monitoring. A copy of this map is enclosed with this report.

Outfall inspections were completed and will be completed on an annual basis in future years to detect any potential non-stormwater discharges and illegal dumping.

Stream monitoring will be implemented in the upcoming year.

Since the Village population is under 25,000, visual monitoring of its upstream and downstream watercourse locations will suffice.

Construction & Post Construction Runoff Control

12. D1, E2, & E3: REGULATORY CONTROL PROGRAM & LONG TERM O&M PROCEDURES

The Village has various codes to assist with Runoff Controls and Long Term O&M Procedures, which are available at the Village's website (or upon request). The code includes, but is not limited to the following sections that apply to these Minimum Control Measures:

- Title 7 – Public Ways and Property, Chapter 1: Streets, Sidewalks & Public Ways
 - 7-1-1: DRAINAGE DITCHES, WATERWAYS AND CULVERTS
- Title 11 – Zoning Regulations, Chapter 6: General Provisions Applicable to All Districts
 - 11-6-8: SITE PLAN REVIEW AND APPROVAL PROCESS
- Title 11 – Zoning Regulations, Chapter 16: Stormwater Management
 - 11-16-2: REQUIREMENTS FOR STORMWATER MANAGEMENT
 - 11-16-2-2: General Stormwater Requirements
 - 11-16-2-3: Site Runoff Requirements
 - (G) *Stormwater system easements*
 - (J) *Best management practices requirement*
 - 11-16-2-4: Site Runoff Storage Requirements (Detention/Extended Detention)
 - (E) *Extended detention requirement*
 - (F) *shoreline protection; water quality enhancements; landscape options; underground detention sediment removal*
 - (G) *Site runoff storage facility requirements*
 - (H) *Site runoff storage facility requirements within the regulatory floodway*
 - (J) *Cross-stream structures for site runoff storage facilities*
 - 11-16-2-5: Stormwater Requirements for Agricultural Land Use Including Croplands, Pasture Lands and Farmsteads
 - (B) *Conservation planning and performance standards*
 - (C) *Drainage practices, requirements and design criteria*
 - (D) *Sediment control for open channels*
 - (E) *Maintenance and construction of drainage systems*
 - 11-16-3: SEDIMENT AND EROSION CONTROL
 - 11-16-3-1: Site Planning
 - 11-16-3-2: Standards and Specifications
 - 11-16-3-3: General Requirement
 - 11-16-3-4: Extended Construction Shutdown Period
 - 11-16-3-5: Hydraulic and Hydrologic Design Requirements
 - 11-16-3-6: "As-Needed" Practices on the Plans
 - 11-16-3-7: Sediment and Erosion Control Plan
 - 11-16-3-8: Conveyance of Off-Site Flow
 - 11-16-3-9: Stockpiles
 - 11-16-3-10: Storm Sewer Inlets
 - 11-16-3-11: Construction Dewatering
 - 11-16-3-12: Protection of Public/Private Roadways
 - 11-16-3-13: Temporary Stream Crossings
 - 11-16-3-14: Inspections
 - § 55.049 AMENDMENTS
 - 11-16-4: PROTECTION OF SPECIAL MANAGEMENT AREAS

- 11-16-4-2: Floodplain, Regulatory Floodplain, Base Flood Elevation (BFE) and Regulatory Floodway Locations
- 11-16-4-3: General Performance Standards
- 11-16-4-4: Compensatory Storage Volume Standards
- 11-16-4-5: Floodway Standards
- 11-16-4-6: Riverine Floodplain
- 11-16-4-7: Bridge and Culvert Standards
- 11-16-5: STORMWATER MANAGEMENT PERMIT SUBMITTAL
 - 11-16-5-1: General Requirements
 - (A) *Stormwater management and other permits required*
 - (B) *Permit review fees*
 - (C) *Professional seals and certifications required*
 - 11-16-5-2: Duration and Revision to Permits
 - (A) *Permit expiration*
 - (B) *Permit extension*
 - (C) *Permit revision*
 - 11-16-5-3: Required Submittals
 - (A) *Generally*
 - (B) *Modification of submittal requirements*
 - (C) *Application and project overview*
 - (D) *Plan set submittal*
 - (E) *Stormwater submittal*
 - (F) *Floodplain submittal*
 - 11-16-5-4: Submittals Prior to Permit Issuance
 - (A) *Performance security*
 - (B) *Maintenance schedule and funding*
 - (C) *Professional seals and certifications required*
 - 11-16-5-5: Record Drawings
 - 11-16-5-6: Issuance or Denial of Permit and Appeal of Permit
- 11-16-6: LONG TERM MAINTENANCE
 - 11-16-6-1: Maintenance
 - 11-16-6-2: Transfer to Permitting Authority or Other Public Entity
 - 11-16-6-3: Transfer to Homeowner's or Similar Association
 - 11-16-6-4: Conveyance to One or More Persons
 - 11-16-6-5: Incorporation of Maintenance Obligations in Stormwater Management Permit
 - 11-16-6-6: Funding of Long Term Maintenance of Stormwater Facilities
- 11-16-7: GENERAL PROVISIONS
 - 11-16-7-1: Scope of Regulation
 - 11-16-7-7: Violations
- 11-16-8: VARIANCES
 - 11-16-8-2: Application for Variance
 - 11-16-8-3: Application Fee
 - 11-16-8-4: Public Hearing
 - 11-16-8-5: Granting of Variances
 - 11-16-8-6: Recommendations
 - 11-16-8-7: Decision
 - 11-16-8-8: Conditions

- 11-16-8-9: Amendments
- 11-16-11: PERFORMANCE SECURITY
 - 11-16-11-1: General Security Requirements
 - 11-16-11-2: Development Security
 - 11-16-11-3: Sediment and Erosion Control Security
 - 11-16-11-4: Letters of Credit
- 11-16-13: ENFORCEMENT
 - 11-16-13-1: Inspection and Maintenance Authority
 - 11-16-13-2: Required Inspections
 - 11-16-13-3: Offenses
 - 11-16-13-4: Penalty
- 11-16-14: COUNTY STORMWATER MANAGEMENT TECHNICAL GUIDANCE MANUAL
 - 11-16-14-1: Adoption by Reference

As part of this program, the language of these current codes will be evaluated for applicability and effectiveness under the NPDES program.

13. D2: EROSION AND SEDIMENT CONTROL BMPs

The Village enforces installation and maintenance of erosion and sediment control BMPs for construction projects. Current site photos from the Golf Vista Estates – Phase VII project are included as an example to show that the site has reached a point of stabilization.

14. D4: SITE PLAN REVIEW PROCEDURES

Development projects are reviewed under local and state ordinances by Village Staff and engineering consultants, especially regarding erosion and sediment control measures. Projects over one acre are required to obtain a Notice of Intent prior to construction. The Village did not have any new projects start within the current reporting cycle. The Thorntons Fuel Center project wrapped up and the Golf Vista project is near completion, as-built plans are currently being reviewed. Two sample review letters are included in this report.

15. D6: SITE INSPECTION/ENFORCEMENT PROCEDURES

The Village enforces the required periodic inspections of projects greater than one acre. Sample inspections are attached to this report (performed by the owner/developer as well as performed by a Village representative).

16. E6: POST-CONSTRUCTION INSPECTIONS

Village Staff regularly performs inspections of major stormwater facilities to observe needs for maintenance and repairs with intent of improving stormwater quality. Formal documentation will commence this year to document the inspections.

Pollution Prevention and Good Housekeeping

17. F1: EMPLOYEE TRAINING PROGRAM

Employee Training has occurred within the Public Works Department from time to time on a variety of topics that pertain to stormwater quality, awareness and documentation.

18. F2: INSPECTION AND MAINTENANCE PROGRAM

Routine maintenance of Village streets, storm sewer, ditches, and stormwater facilities is part of the Public Works responsibilities. This includes sweeping, vacuuming, jetting, repair, debris and branch collection, etc.

19. F3 & F4: MUNICIPAL OPERATIONS STORM WATER CONTROL & WASTE DISPOSAL

Deicing materials and vehicles are stored in a permanent structure. All fertilizers, pesticides, and other chemicals are stored indoors.

20. F5: FLOOD MANAGEMENT/ASSESS GUIDELINES

The Village has various ordinances in place for flood management (as listed earlier in this report). These ordinances are enforced on all Village and non-Village projects as applicable.

21. F6: OTHER MUNICIPAL OPERATIONS CONTROL

The Village is in the planning process for a new public works site; a SWPPP will be developed at such time the site is constructed and in operation.

Village Garbage is collected weekly from approximately 2040 residences in covered cans which helps to reduce the debris and pollution in waterways. A contract was prepared ±8 year ago which includes collection of municipal solid waste, yard waste, and recyclable materials from covered carts.

Village Staff also cleans up dumped materials as part of regular tasks and workload.

In addition, the Village also relies on the Will County Green program to collect electronics and hazardous waste. Information regarding monthly electronics recycling through the Will County Green program from the Village's website has been enclosed with this report and was previously discussed in BMP B7. Information regarding electronics and household hazardous materials collection through the Will County Green program from Will County Green's website has been enclosed with this report.

The Illinois Integrated Water Quality Report has been evaluated for TMDL status in each watershed within the corporate limits as part of the Notice of Intent preparation and submittal in February 2021. A copy of the NOI is included at the end of this report.

Item C: Results of information collected and analyzed, monitoring data (if any).

No monitoring data has been collected, as it is not required for the Village of Monee.

Item D: Summary of stormwater activities you plan to undertake during the next reporting cycle (and implementation schedule).

The Village intends to complete the BMPs identified under each MCM category as outlined in the 2/21/21 Notice of Intent and similarly described herein.

Item E: Notice that you are relying on another governmental entity to satisfy some of your permit obligations (if applicable).

Not applicable. The Village of Monee does not rely on another governmental entity to satisfy NPDES permit obligations.

Item F: List of construction projects that your entity has paid for during the reporting period.

The Village has one project under construction that disturbs greater than one acre for which an NOI was filed: the Industrial Drive Area Sewer.

Sample Documentation for Minimum Control Measures

The remaining sheets in this report include some available documentation for various Best Management Practices discussed under Item B.



VILLAGE of MONEE **A1**



5218 W Court St, Monee, IL 60449 | 708-534-8301

www.villageofmonee.org

There's No Place Like Monee...



Are you registered?

VOTER REGISTRATION DAY IS SEPTEMBER 22

POLICE DEPARTMENT

The world according to Sgt. Jamal Martin



Sgt. Jamal Martin

Summer has a tendency to go by waaaaay tooooooo fast! But Fall brings back the colors and the brisk cool air and of course, SCHOOL BUSES!! Be alert out there as all our kids head back to the classroom (hopefully). MPD will be diligently enforcing school zone speed limits and keeping a sharp eye out for those walking and biking. Kids, you need to be aware of your surroundings and looking all directions as you cross the streets. And, don't hesitate to report any reckless driving, or anything that just don't feel right. That's why we are here!!

Just a reminder. **A1**

The Police Department parking lot is a safe spot for any internet exchanges, or anytime you are meeting someone under less than ideal conditions.



Call for details if needed.
708-534-8308



Need to get rid of those old medications?

The drop box is located in the Police Department lobby.



National Voter Registration Day Fourth Tuesday in September

National Voter Registration Day is a nonpartisan civic holiday celebrating our democracy. First observed in 2012, it has quickly gained momentum ever since. Nearly 3 million voters have registered to vote on the holiday to date.

Celebrated on the fourth Tuesday of September, National Voter Registration Day will next take place on September 22, 2020. The holiday has been endorsed by the National Association of Secretaries of State (NASS), the National Association of State Election Directors (NASD), the U.S. Election Assistance Commission (EAC), and the National Association of Election Officials (The Election Center).

MONEE EMERGENCY MANAGEMENT AGENCY

Outdoor Warning Sirens

Testing the first Tuesday of each month at 10:00am.

This system is used to alert residents of Severe Weather and Major Hazardous Material Incidents.

During activation, go indoors and turn on your radio to one of the Emergency Alert Systems stations or your local TV news channel.

Remember, outdoor warning sirens are just that: **outdoor warning**. You should also put a weather alert app on your cell phone.



Emergency Alert System Stations

- YWJOL-1340 AM
- WCCQ-98.3 FM
- WSSR-96.7 FM
- WRXQ-100.7 FM

Portable Ultraviolet Light

The Monee E.M.A. has placed in service a UV-C (Ultraviolet Light). This spectrum has proven effective in killing virtually all known microorganisms, making it the ideal solution for cleaning and disinfecting. The light is portable and will be used to disinfect all Village buildings, vehicles and equipment. The Village of Monee was the first of over 20 communities to use this advanced technology to help fight the current COVID pandemic



BUILDING DEPARTMENT & CODE ENFORCEMENT

Building Department

Frank Giordano
Building Services Manager
FGiordano@VillageofMonee.org

Shannon Kruzel
Administrative Assistant
SKruzel@VillageofMonee.org

Code Enforcement Officers

Mike Thompson
Code Enforcement
MThompson@VillageofMonee.org

Ray Plumley
Code Enforcement
RPlumley@VillageofMonee.org

For Specific Municipal Codes please visit our website:
<http://www.sterlingcodifiers.com>

Rental Property.

Rental License Renewals Required on or Before August 1, 2020

License Fees as follows

- One or more rental housing units: \$50 (per unit)
Please schedule the inspections on or before September 1, 2020

Inspection Fees as follows

- Yearly Occupancy Inspection: \$50 (per unit)
- First Reinspection: \$75 (per unit)
- 2nd and each Reinspection thereafter: \$100 (per unit)

No One Present for the scheduled inspection fees (per unit):

- 1st offense \$250.00
- 2nd offense \$350.00
- 3rd & additional offense \$750.00

Failure to comply with the rental ordinance in its entirety may result in citations/fines which could be issued on a daily basis. In addition, occupancy may be prohibited.



Permits

Please check with the Building Services Department before starting your next project to verify if a permit is needed. Failure to obtain a permit when required may result in fines and penalties.

Additionally, all General & Sub-contractors are required to be licensed, registered and bonded with the Village of Monee.



Code Enforcement

A1

Reminders to stay within compliance of Village Ordinances

- Grass and weeds shall not exceed 6"
- When cutting grass, do expel grass clippings on to streets; as this will clog storm drains.
- You are responsible for maintaining the grass and weeds up to the street on any side your lot adjoins including ditches.
- To cause or to permit to remain on any premises vegetation which includes, but not limited to, dead trees, shrubs or trees or shrubs that are infected with injurious insects, pests or infected with plant diseases which are liable to spread to other plants, trees or shrubs to the injury of said plants, trees or shrubs or to the injury of a person or property shall be considered an nuisance. (Ord. 1772, 12-14-2016)
- Placement Of Containers For Collection; Time Period: It shall be the duty of any person having household garbage or rubbish to comply with all provisions of this chapter, and on each day of garbage, rubbish or recycling collection to place the containers as aforesaid on the curb in front of the residential premises receiving said disposal services no earlier than twelve o'clock (12:00) P.M. on the day before collection and should be removed by seven o'clock (7:00) P.M. the day of collection. All garbage, rubbish, or recycling containers shall not be stored in the front yards on non-trash days. All garbage, rubbish, or recycling containers shall be stored behind a privacy fence or out of view from public areas.
- All inoperable motor vehicles, whether on private or public property and in view of the general public are to be considered a nuisance. Inoperable vehicles means any motor vehicle for which a period of at least seven (7) days, the engine, wheels or other parts have been removed or on which the engine, wheels or other parts have been altered or so treated that the vehicle is incapable of being driven under its own motor power.
- To park, store, keep any vehicle, trailer, RV - likewise in any rear, side or front setbacks on private or public property on grass or gravel is prohibited.

****Penalty: Any person found to be in violation may be subject to a fine. (Ord. 1773, 12-14-2016)****

PUBLIC WORKS DEPARTMENT

Water Main Flushing: Coming to a fire hydrant near you October 2020!

A1

During the week of October 5-9, Monee's Public Works Department will perform a final flush of the Village's water mains before the chill of winter sets in. This will be a shorter version of our spring flush, which will focus primarily on low demand areas. Here are a few tips to remember...

- **PLEASE WATCH FOR SIGNS IN YOUR NEIGHBORHOOD.** Areas scheduled for flushing will have signs posted at least 24 hours in advance to inform residents.
- During and after flushing, if you encounter discolored water, please open a cold water tap and let the water run for 5 minutes. If the water does not run clear after 5 minutes, shut the water off, wait 30-45 minutes and repeat. Do not run water constantly for hours, as this is wasteful and ineffective.
- If possible, avoid running hot water taps while the water is discolored. This will help keep sediment from settling in your water heater.
- To avoid staining, do not wash clothes when flushing is occurring in your area, or any time water is discolored.

Any questions regarding water main flushing can be directed to the Village of Monee Public Works Department at 708-534-8306.

Please keep in mind that the following schedule is an estimate, and exact dates and times are subject to change as conditions warrant

Day	Date	Flushing Area
Monday	10/5/2020	Walkers Grove Subdivision, Margaret Street / Ruby Street area, Monee Fairgrounds Subdivision, Eagle Fair Estates Subdivision
Tuesday	10/6/2020	Monee Estates Subdivision, Golf Vista Estates, Country Meadows Subdivision
Wednesday	10/7/2020	Route 50 north, Egyptian Trail, Derby Meadows Subdivision, Southland Industrial Park
Thursday	10/8/2020	Highland Subdivision, Country Oaks Subdivision, Sutton Place Townhomes, Monee-Manhattan Road .
Friday	10/9/2020	Cleveland Avenue, Sunset Drive, Ridgeland Avenue

Remaining Scheduled Dates

Republic Yard Waste Service

Yard waste can be placed in either brown kraft paper bags or in your own containers marked with yard waste stickers which can be obtained at no-charge by calling customer service at 708-385-8252 or at the Village Hall.

The containers cannot exceed 35 gallons in size, or 40 pounds in weight. Please Note: Tree branches in excess of two inches in diameter will not be removed. Tree branches must be bundled in a maximum 2 feet in diameter and 4 feet in length and should weigh no more than 40 pounds. Yard waste in plastic bags is not acceptable.

Branch Pick Up

Please have your branches curb side ready for pick up prior to the dates posted below.

All dates are weather permitted. Please note: We do not chip root balls or dirt. Please have these items disposed of properly. We also will not chip trees that have been contracted out for removal.

The Public Works Department understands severe weather events can take place that warrant clean ups.

August 11th- 12th

September 1st-2nd

September 22nd- 23rd

October 14th-15th

November 17th-18th last branch pick up (weather permitted)

For more information, please visit:

www.villageofmonee.org



Only Rain Down the Drain

A1

Understanding where storm sewer pollution comes from and what you can do to help our community have a better environment.

When the rain or water hit hard surfaces like pavement, it creates storm water run-off. The runoff picks lots of nasty pollution as it is carried directly through the gutters and drains out to the rivers, streams, and lake's making them toxic and unsafe for people and animals. The pollution is typically not treated or removed from the water on its journey, so it's up to us to keep it clean and fresh from the start. Here are some things we can all do to minimize storm water pollution and keep our community looking and feeling great.

Step 1: Maintain your car or truck. Never dump any chemicals from these vehicles down a storm drain. Always recycle used oil, antifreeze and other fluids. Fixing leaks on your vehicle will minimize run-off during rain or watering events.

Step 2: Wash your vehicle at a commercial car wash rather than in the street or in your driveway. These types of facilities typically will contain storm or sanitary basins designed to minimize chemical run-off. If you prefer to wash at home, do so in a grassy area so soaps and cleaners can collect locally on site and not down a storm drain.

Step 3: Drive less. Leave your car at home at least one day each week and take a bus, carpool or bike to work. Combine errands when you drive. Get your vehicle emissions system checked. Buy a low emissions vehicle to reduce pollutants.

Step 4: Cut down on fertilizers, pesticides and herbicides. If you use these chemicals, follow the label directions and use them sparingly. Don't fertilize before a rainstorm. Consider using an organic type fertilizer. Compost or mulch lawn clippings. Preserve existing trees or plant new ones—trees hold rainfall and help manage storm water.

Step 5: Pick up after your pets. Scoop your dog's poop and properly dispose of it.

Step 6: Reduce impervious surfaces at home and increase the vegetated land cover on your property. Reduce your rooftop runoff by directing your gutter downspouts to vegetated areas and not directly into the storm drain on your street. For your driveway and patios, consider putting in a permeable paving brick or patterns of cement and brick that allow rain water to filter through it.



If each of us can make some small adjustments in our daily routines now, then together we can insure our water and environment stay clean and healthy for generations to come. **For more information, please visit: www.villageofmonee.org**

COVID-19 (also known as Coronavirus) What you can do



Visit our website for more information www.villageofmonee.org

Village Of Monee

The storm drainage system carries untreated stormwater runoff directly to creeks and rivers. Improper pouring of wastes into storm drains directly impacts our environment. Oil, paint, fertilizer and pesticides pollute the water, destroy plants, endanger wildlife and affect drinking water. The pollutants most commonly dumped into storm drains are motor oil, fertilizer, antifreeze, pesticides, herbicides and paint.

Did You Know?

One quart of oil can contaminate 250,000 gallons of water. The oil from one motor oil change can create an 8-acre oil slick. Antifreeze is toxic to people, domestic animals and wildlife. Paint products can be harmful to people, animals and the environment. Herbicides destroy streamside brush and vegetation as well as animals. Fertilizers encourage the growth of algae, which can reduce the amount of oxygen in the water and lead to fish kills.



What Are the Benefits of Improved Water Quality?

- We have clean water in our rivers for drinking, wildlife and recreation.
- Storm drainage facilities that are free of sediment and trash require less maintenance
- Stream corridors provide a healthy habitat for wildlife and an attractive space in a neighborhood.



How Can Residence Help Improve Water Quality?

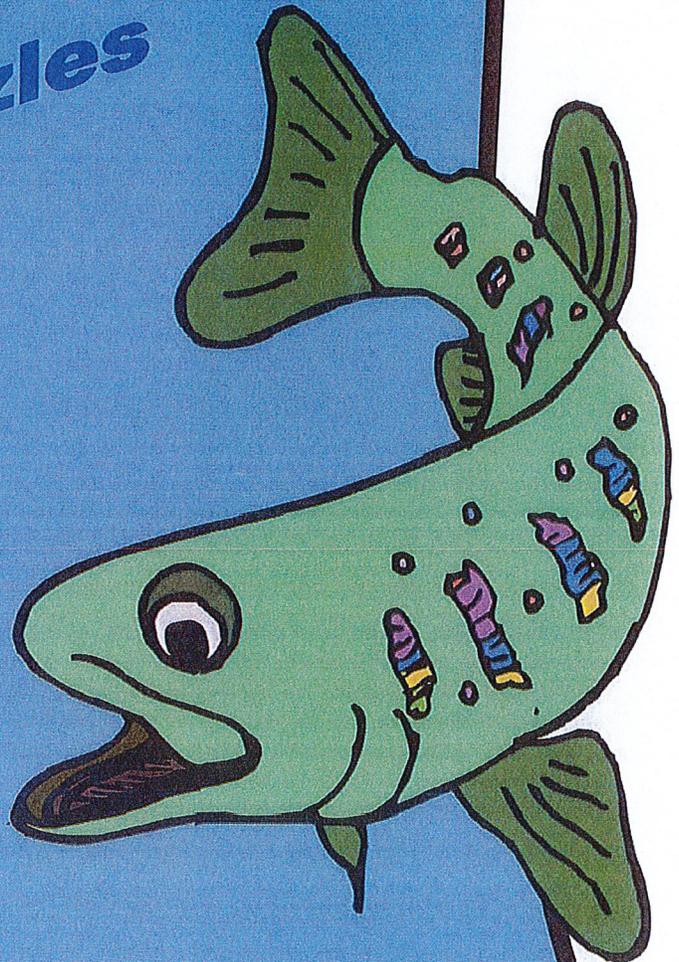
- Properly store and dispose of oils, chemicals, antifreeze and other toxic material.
- Never dump any waste in the storm drain. Dispose of litter and animal waste in a trashcan. Sweep sidewalks, gutters, driveways and other paved surfaces. Put the debris in the trashcan.
- Use garden chemicals sparingly and only when necessary, lest they get washed into the creek.
- If you see dumping or debris in the ditches or basins, filling or construction near property lot lines, or filling or construction in the floodplain without a permit sign posted, contact the Village Hall at (708) 534-8306.

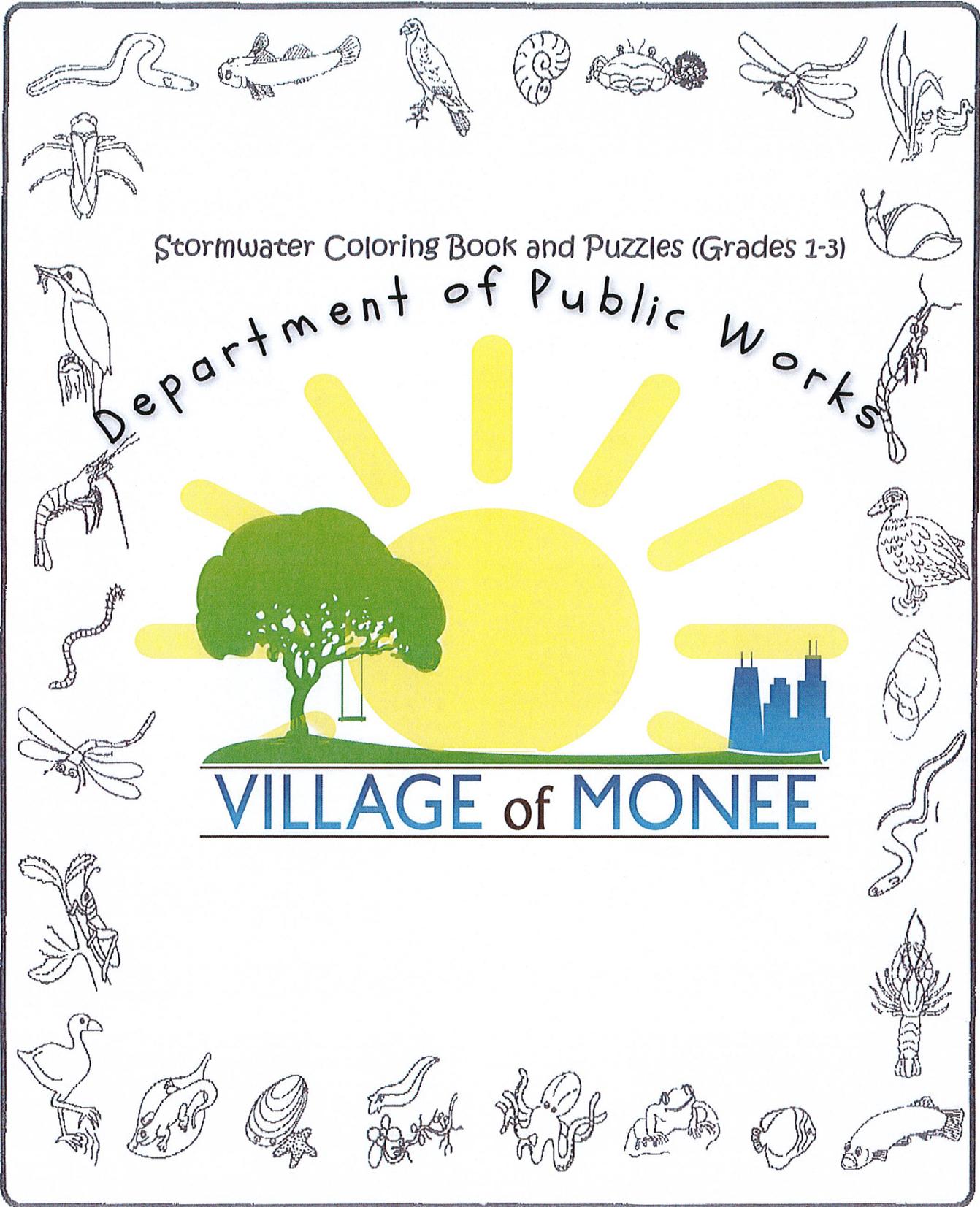


STORMWATER

Coloring Book
and Puzzles

Please keep my
water clean.





Stormwater Coloring Book and Puzzles (Grades 1-3)

Department of Public Works

VILLAGE of **MONEE**



Accepted Materials

Ensure items are empty, clean and dry.™

Asegúrese de que los artículos estén vacíos, limpios y secos



We'll handle it from here®



Paper & Cardboard

Cardboard (flattened), office paper, file folders, magazines, catalogs, newspaper and inserts, junk mail, telephone books, etc.

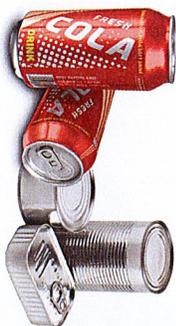
Cajas de cartón (desarmadas), papel de oficina, carpetas de archivos, revistas, catálogos, periódicos y folletos, directorios telefónicos, etc.



Cartons

Milk and juice cartons, aseptic containers

Cartones de leche y jugo, envases asépticos



Aluminum/Metal

Aluminum, tin or steel cans, foil, pie tins

Latas de aluminio, hojalata o acero, papel de aluminio, bandejas de papel de aluminio



Plastic

Plastic bottles, containers

Botellas y envases de plástico



NOT ACCEPTED IN RECYCLING CONTAINER
NO ACEPTADOS EN CONTENEDORES DE RECICLAJE

NO plastic grocery bags
Bolsas de compras de plástico

NO cellphones, computers or electronics
Celulares, computadoras o productos electrónicos

NO food waste
Restos de alimentos

NO clothing
Ropa

NO yard waste
Desechos de jardín

NO styrofoam
Poliestireno

NO light bulbs, window glass or mirrors
Bombillas de luz, vidrio de ventanas o espejos

NO hazardous waste containers
Recipientes de desechos peligrosos

NO batteries
Baterías

NO garden hoses
Mangueras de jardín

NO ceramics or dishes
Cerámica o vajilla

NO construction waste
Desechos de construcción

NO oil containers of any kind
Recipientes de aceite de cualquier tipo

RepublicServices.com



ENVIRONMENTAL JUSTICE AREA

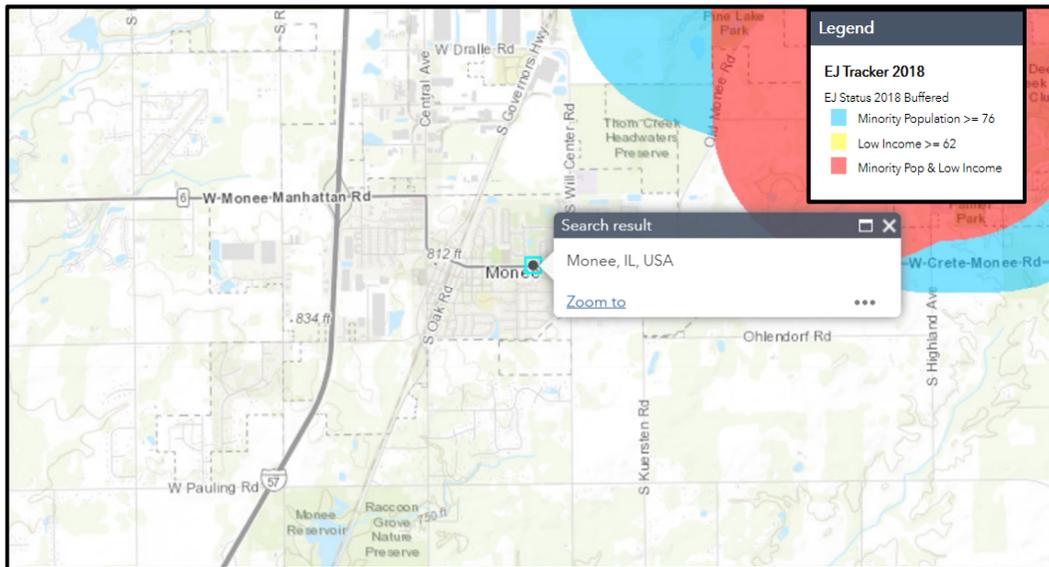
Name of Person filling out form: Robinson Engineering, Ltd.

Position: Village Engineer

Date: 3/24/20

Evaluation: *(Municipality vs. State of Illinois)*

The following are screenshots of the Illinois EPA EJ Start Website: <http://illinois-epa.maps.arcgis.com/apps/webappviewer/index.html?id=f154845da68a4a3f837cd3b880b0233c>



The following information was obtained from the United States Census Bureau QuickFacts (<https://www.census.gov/quickfacts/fact/table/US/PST045218>):

Date of Census: April 1 st , 2010	Illinois	Monee
Minority Population		
Black or African American alone (%)	14.6	19.6
American Indian and Alaska Native alone (%)	0.6	0.0
Asian alone (%)	5.9	4.7
Native Hawaiian and Other Pacific Islander alone (%)	0.1	0.0
Two or More Races (%)	2.0	2.5
Hispanic or Latino (%)	17.4	9.8
Income & Poverty		
Median Household Income (in 2018 dollars), 2014-2018	\$63,575	\$69,547
Persons in poverty (%)	12.1	2.9



Recycle Your Electronics

Recycle your electronics at the Electronics Recycling Drop Off location at 208 E. Main Street in Peotone on the 1st and 3rd Wednesday of the month between the hours of 5-7PM.

Examples of what can be dropped off include:

- Central processing units
- Monitors
- Televisions (2 TV limit per vehicle)
- Computer peripherals
- Keyboards
- Fax machines
- Printers
- Small home appliances (vacuum cleaners, toasters, etc.)
- Radios
- Stereos
- VCRs
- Answering machines
- Telephones
- Cameras

You MUST be a Will County Resident and will be asked to show ID.

For more information, please visit willcountygreen.com



Accepted Materials

Ensure items are empty, clean and dry.™
Asegúrese de que los artículos estén vacíos, limpios y secos



We'll handle it from here®



Paper & Cardboard

Cardboard (flattened), office paper, file folders, magazines, catalogs, newspaper and inserts, junk mail, telephone books, etc.

Cajas de cartón (desarmadas), papel de oficina, carpetas de archivos, revistas, catálogos, periódicos y folletos, directorios telefónicos, etc.



Aluminum/Metal

Aluminum, tin or steel cans, foil, pie tins

Latas de aluminio, hojalata o acero, papel de aluminio, bandejas de papel de aluminio



Cartons

Milk and juice cartons, aseptic containers

Cartones de leche y jugo, envases asépticos



Plastic

Plastic bottles, containers

Botellas y envases de plástico



NOT ACCEPTED IN RECYCLING CONTAINER

NO ACEPTADOS EN CONTENEDORES DE RECICLAJE

NO plastic grocery bags
Bolsas de compras de plástico

NO cellphones, computers or electronics
Celulares, computadoras o productos electrónicos

NO food waste
Restos de alimentos

NO clothing
Ropa

NO yard waste
Desechos de jardín

NO styrofoam
Poliestireno

NO light bulbs, window glass or mirrors
Bombillas de luz, vidrio de ventanas o espejos

NO hazardous waste containers
Recipientes de desechos peligrosos

NO batteries
Baterías

NO garden hoses
Mangeras de jardín

NO ceramics or dishes
Cerámica o vajilla

NO construction waste
Desechos de construcción

NO oil containers of any kind
Recipientes de aceite de cualquier tipo

RepublicServices.com

Trash and Recycling



Republic Services

Trash collection and recycling services are provided to the Village of Monee by Republic Services. Trash is collected every Friday throughout the Village, and recycling bins are collected every other week, depending on your location within the Village. For more specific information regarding our recycling program, click [here](#). Yard waste will also be collected by Republic every Friday between April 1, and November 30. Click [here](#) for more information.

If you have questions about your trash or recycling pickup schedule please contact Republic Services directly at 708-385-8252.

The cost for residential trash, recycling, and yard waste services is \$19.33 per month, and is billed bi-monthly on your Village utility bill. To learn more about the breakdown of your utility bill, click [here](#).

Contact Us

Public Works

Email [The Department of Public Works](#)

Physical Address

5144 W Court Street
Monee, IL 60449

Phone: 708-534-8306

Fax: 708-534-1040

Emergency: 911

Hours

Monday through Friday
7 a.m. to 3 p.m.

To report a concern after hours, contact the Laraway Communications Center at

(779) 803-5000

or

(708) 672-1564

[Directory](#)

Yard Waste and Branch Pickup



Republic Services Yard Waste Pickup

Republic Services will be picking up yard waste beginning on April 1, and will be picked up the same day as your regular trash and recycling. Yard waste can be placed in either brown kraft paper bags, or in your own containers marked with yard waste stickers. Stickers can be obtained at no charge by calling Republic customer service at 708-385-8252, or at the Monee Village Hall. With regard to yard waste collection, please note the following:

- These containers cannot exceed 35 gallons in size, nor can they weigh in excess of 40 pounds.
- Yard waste in plastic bags is not acceptable.
- Tree branches in excess of two inches in diameter will not be picked up.
- Tree branches must be bundled in a maximum of 2 feet in diameter and 4 feet in length, and cannot weigh more than 40 pounds.



Village of Monee Branch Pickup

The Public Works Department will provide branch pick up according to the following schedule:

April 7th -8th
May 5th-6th
June 9th-10th
July 7th-8th
August 11th-12th
Sept. 23rd & 24th
Oct. 13th-14th

The Village may also schedule additional pickups as circumstances warrant, such as severe weather events. Please also note the following:

- All scheduled dates are weather permitting, and may be rescheduled as circumstances warrant.
- Branches must be placed curbside for pickup prior to the date of pickup. We do not enter private property to collect branches.
- Cut end of branches should be pointing toward the road.
- Root balls, and branches with excessive dirt will not be collected as this can clog or damage our equipment.
- Grass clippings, weeds, flowers, etc. will not be picked up with branches. These items can be placed in kraft bags or containers for Republic's yard waste pickup.
- Sticks and branches in cans will not be picked up. These cans should be marked as yard waste and picked up by Republic Services.
- Crews picking up branches will not rake debris from parkways. Sticks and branches small enough to be raked can be placed in kraft bags or containers for Republic's yard waste pickup.
- Branch collection is provided as a service to Monee residents maintaining their own property, branches cut or trimmed by contractors will not be picked up.

Contact Us

Public Works

Email [The Department of Public Works](#)

Physical Address
 5144 W Court Street
 Monee, IL 60449

Directions

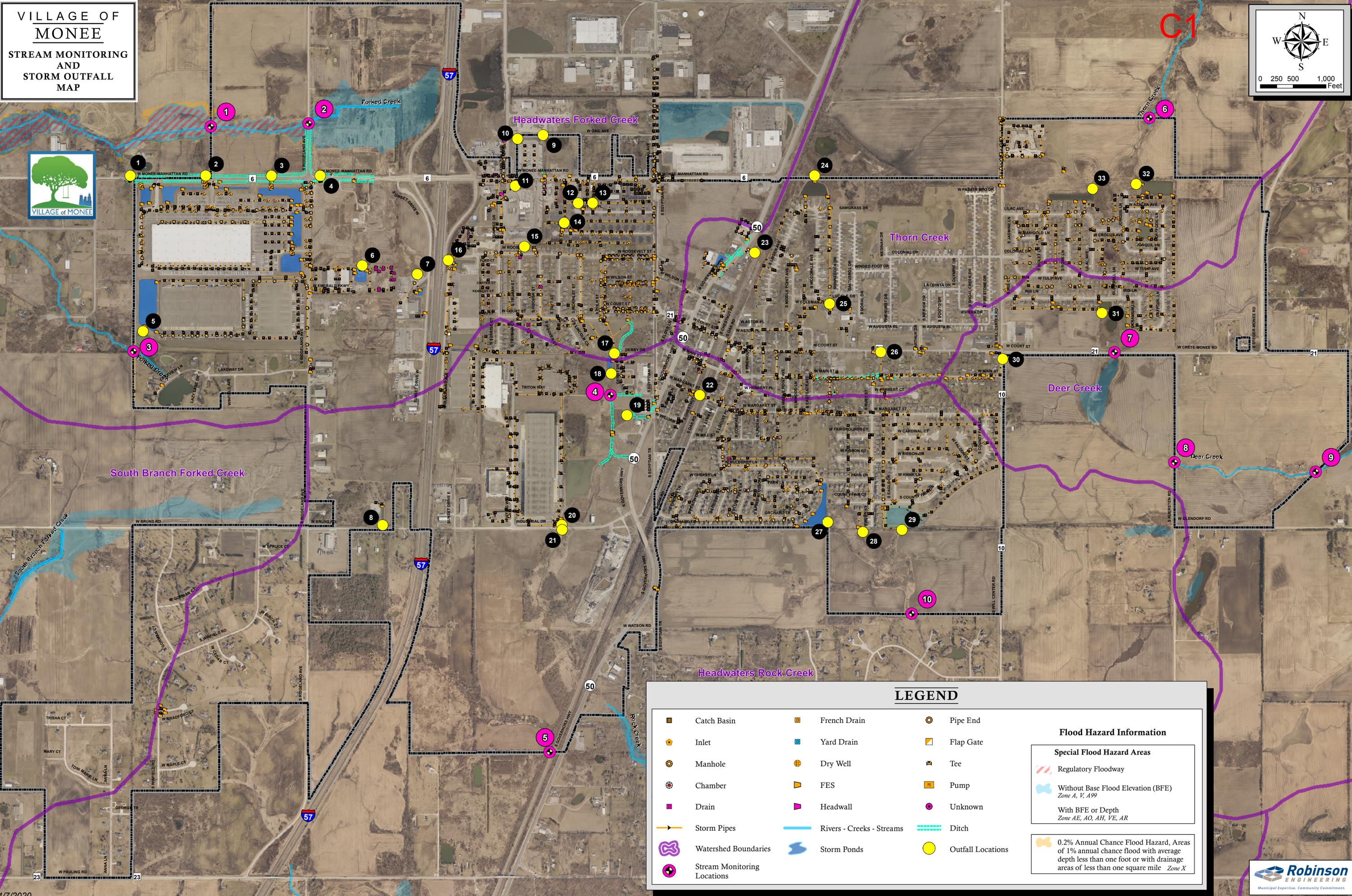
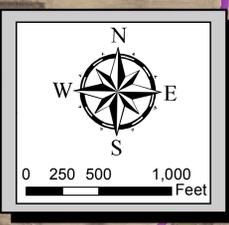
Phone: 708-534-8306
 Fax: 708-534-1040
Emergency: 911

Hours
 Monday through Friday
 7 a.m. to 3 p.m.

To report a concern after hours, contact the Laraway Communications Center at
(773) 893-5000
 or
(708) 672-1564

[Directory](#)

VILLAGE OF MONEE
 STREAM MONITORING AND STORM OUTFALL MAP



LEGEND

- | | | | | | |
|--|-----------------------------|--|---------------------------|--|-------------------|
| | Catch Basin | | French Drain | | Pipe End |
| | Inlet | | Yard Drain | | Flap Gate |
| | Manhole | | Dry Well | | Tee |
| | Chamber | | FES | | Pump |
| | Drain | | Headwall | | Unknown |
| | Storm Pipes | | Rivers - Creeks - Streams | | Ditch |
| | Watershed Boundaries | | Storm Ponds | | Outfall Locations |
| | Stream Monitoring Locations | | | | |

Flood Hazard Information

Special Flood Hazard Areas

- Regulatory Floodway
- Without Base Flood Elevation (BFE) Zone A, V, A99
- With BFE or Depth Zone AE, AO, AH, VE, AR
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X



VILLAGE OF MONEE

NPDES II Documentation

MCM C7

OUTFALL INSPECTION (DRY WEATHER SCREENING)

Section 1: Background Data

Dry Weather Inspections are to be performed at least 72 hours after any rainfall has occurred

Pond / Watercourse Name: <u>MCCorkle</u>		Structure / ID:	
Today's date: <u>7-2-20</u>		Time (Military): <u>08:15</u>	
Investigators: <u>Am</u>		Form completed by: <u>Am</u>	
Temperature (°F): <u>78.0F</u>	Rainfall (in.): <u>0</u>	Last 72 hours: <u>0</u>	Last 96 hours: <u>0</u>
Latitude:	Longitude:	GPS Unit:	GPS LMK #:
Camera:		Photo #s:	
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Commercial		<input checked="" type="checkbox"/> Residential	
<input checked="" type="checkbox"/> Open Space		<input type="checkbox"/> Industrial	
<input type="checkbox"/> Other:		Known Industries:	
Notes (eg., origin of outfall, if known):			

Section 2: Outfall / Location Description

TYPE	MATERIAL	SHAPE	DIMENSIONS (IN.)	SUBMERGED
<input checked="" type="checkbox"/> Pipe	<input checked="" type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Circular <input type="checkbox"/> Elliptical <input type="checkbox"/> Box <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Flared End <input type="checkbox"/> Concrete Headwall <input type="checkbox"/> Pipe <input type="checkbox"/> Concrete Slope Wall <input type="checkbox"/> Other: _____	Diameter / Dimensions: <u>12</u> In Water: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully With Sediment: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully
<input checked="" type="checkbox"/> Open Drainage	<input type="checkbox"/> Concrete channel <input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Rip-rap <input type="checkbox"/> Other: _____	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	Depth: _____ Top Width: _____ Bottom Width: _____	
<input type="checkbox"/> In-Stream	(applicable when collecting samples)			
Flow Present?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, skip to Section 4	
Flow Description (if present)	<input type="checkbox"/> Trickle		Depth of Flow: _____ (in.)	

Section 3: Physical Indicators for Flowing Outfalls Only

Are Any Physical Indicators Present in the Flow?

Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	RELATIVE SEVERITY INDEX (1-3)		
Odor	<input type="checkbox"/>	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/sour <input type="checkbox"/> Sulfide <input type="checkbox"/> Other <input type="checkbox"/> Petroleum/gas	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Easily Detected	<input type="checkbox"/> 3-Noticeable from a distance
Color	<input type="checkbox"/>	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Clearly Visible in Sample Bottle	<input type="checkbox"/> 3-Clearly Visible in Outfall Flow
Turbidity	<input type="checkbox"/>	See Severity	<input type="checkbox"/> 1-Sight Cloudy	<input type="checkbox"/> 2-Cloudy	<input type="checkbox"/> 3-Opaque
Floatables	<input type="checkbox"/>	<input type="checkbox"/> Sewage (Toilet Paper, etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (oil sheen) <input type="checkbox"/> Other:	<input type="checkbox"/> 1-Few /Slight; Origin not Obvious	<input type="checkbox"/> 2-Some; Indication of Origin (e.g. possible suds or oil sheen)	<input type="checkbox"/> 3-Some; Origin Clear (e.g. obvious oil sheen, suds or floating sanitary)

Section 4: Physical Indicators for Both Flowing and Non-Flowing Outfalls

Are Any Physical Indicators Present in the Flow?

Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	COMMENTS
Outfall Damage	<input type="checkbox"/>	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion	
Deposits/Stains	<input type="checkbox"/>	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other:	
Abnormal Vegetation	<input type="checkbox"/>	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited	
Poor Pool Quality	<input type="checkbox"/>	<input type="checkbox"/> Odors <input type="checkbox"/> Colors <input type="checkbox"/> Floatables <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Suds <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other:	
Algae	<input type="checkbox"/>	<input type="checkbox"/> Brown <input type="checkbox"/> Orange <input type="checkbox"/> Green <input type="checkbox"/> Other:	



VILLAGE OF MONEE

NPDES II Documentation

MCM C7

OUTFALL INSPECTION (DRY WEATHER SCREENING)

Section 1: Background Data

Dry Weather Inspections are to be performed at least 72 hours after any rainfall has occurred

Pond / Watercourse Name: <u>WALKERS</u>		Structure / ID:	
Today's date: <u>7/2/20</u>		Time (Military): <u>07:15</u>	
Investigators: <u>AM</u>		Form completed by: <u>AM</u>	
Temperature (°F): <u>28</u>	Rainfall (in.): <u>0</u>	Last 72 hours: <u>0</u>	Last 96 hours: <u>0</u>
Latitude:	Longitude:	GPS Unit:	GPS LMK #:
Camera:		Photo #s:	
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Commercial		<input checked="" type="checkbox"/> Residential	
<input checked="" type="checkbox"/> Open Space		<input type="checkbox"/> Industrial	
<input type="checkbox"/> Other:		Known Industries:	
Notes (eg., origin of outfall, if known):			

Section 2: Outfall / Location Description

TYPE	MATERIAL	SHAPE	DIMENSIONS (IN.)	SUBMERGED
<input checked="" type="checkbox"/> Pipe	<input checked="" type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Circular <input type="checkbox"/> Elliptical <input type="checkbox"/> Box <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Flared End <input type="checkbox"/> Concrete Headwall <input type="checkbox"/> Pipe <input type="checkbox"/> Concrete Slope Wall <input type="checkbox"/> Other: _____	Diameter / Dimensions: <u>16</u> In Water: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully With Sediment: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully
<input checked="" type="checkbox"/> Open Drainage	<input type="checkbox"/> Concrete channel <input type="checkbox"/> Earthen <input checked="" type="checkbox"/> Rip-rap <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	Depth: _____ Top Width: _____ Bottom Width: _____	
<input type="checkbox"/> In-Stream	(applicable when collecting samples)			
Flow Present?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, skip to Section 4	
Flow Description (If present)	<input type="checkbox"/> Trickle Depth of Flow: _____ (in.)			

Section 3: Physical Indicators for Flowing Outfalls Only

Are Any Physical Indicators Present in the Flow? Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	RELATIVE SEVERITY INDEX (1-3)		
Odor	<input type="checkbox"/>	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/sour <input type="checkbox"/> Petroleum/gas <input type="checkbox"/> Sulfide <input type="checkbox"/> Other	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Easily Detected	<input type="checkbox"/> 3-Noticeable from a distance
Color	<input type="checkbox"/>	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Clearly Visible in Sample Bottle	<input type="checkbox"/> 3-Clearly Visible in Outfall Flow
Turbidity	<input type="checkbox"/>	See Severity	<input type="checkbox"/> 1-Slight Cloudy	<input type="checkbox"/> 2-Cloudy	<input type="checkbox"/> 3-Opaque
Floatables	<input type="checkbox"/>	<input type="checkbox"/> Sewage (Toilet Paper, etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (oil sheen) <input type="checkbox"/> Other:	<input type="checkbox"/> 1-Few /Slight; Origin not Obvious	<input type="checkbox"/> 2-Some; Indication of Origin (e.g. possible suds or oil sheen)	<input type="checkbox"/> 3-Some; Origin Clear (e.g. obvious oil sheen, suds or floating sanitary)

Section 4: Physical Indicators for Both Flowing and Non-Flowing Outfalls

Are Any Physical Indicators Present in the Flow? Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	COMMENTS
Outfall Damage	<input type="checkbox"/>	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion	
Deposits/Stains	<input type="checkbox"/>	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other:	
Abnormal Vegetation	<input type="checkbox"/>	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited	
Poor Pool Quality	<input type="checkbox"/>	<input type="checkbox"/> Odors <input type="checkbox"/> Colors <input type="checkbox"/> Floatables <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Suds <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other:	
Algae	<input type="checkbox"/>	<input type="checkbox"/> Brown <input type="checkbox"/> Orange <input type="checkbox"/> Green <input type="checkbox"/> Other:	



VILLAGE OF MONEE

NPDES II Documentation

MCM C7

OUTFALL INSPECTION (DRY WEATHER SCREENING)

Section 1: Background Data

Dry Weather Inspections are to be performed at least 72 hours after any rainfall has occurred

Pond / Watercourse Name: <u>gonquill</u>		Structure / ID:	
Today's date: <u>7-2-20</u>		Time (Military): <u>08:05</u>	
Investigators: <u>AM</u>		Form completed by: <u>AN</u>	
Temperature (°F): <u>78°f</u>	Rainfall (in.): <u>0</u>	Last 72 hours: <u>0</u>	Last 96 hours: <u>0</u>
Latitude:	Longitude:	GPS Unit:	GPS LMK #:
Camera:		Photo #s:	
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Commercial	<input checked="" type="checkbox"/> Residential		
<input checked="" type="checkbox"/> Open Space	<input type="checkbox"/> Industrial		
<input type="checkbox"/> Other:	Known Industries:		
Notes (eg., origin of outfall, if known):			

Section 2: Outfall / Location Description

TYPE	MATERIAL	SHAPE	DIMENSIONS (IN.)	SUBMERGED
<input checked="" type="checkbox"/> Pipe	<input type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input checked="" type="checkbox"/> Other: <u>CCP</u>	<input checked="" type="checkbox"/> Circular <input type="checkbox"/> Elliptical <input type="checkbox"/> Box <input type="checkbox"/> Other: _____	<input type="checkbox"/> Flared End <input type="checkbox"/> Concrete Headwall <input checked="" type="checkbox"/> Pipe <input type="checkbox"/> Concrete Slope Wall <input type="checkbox"/> Other: _____	Diameter / Dimensions: <u>12"</u> In Water: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully With Sediment: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully
<input checked="" type="checkbox"/> Open Drainage	<input type="checkbox"/> Concrete channel <input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Rip-rap <input type="checkbox"/> Other: _____	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input checked="" type="checkbox"/> Other: <u>circular</u>	Depth: _____ Top Width: _____ Bottom Width: _____	
<input type="checkbox"/> In-Stream	(applicable when collecting samples)			
Flow Present?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If No, skip to Section 4		
Flow Description (if present)	<input type="checkbox"/> Trickle	Depth of Flow: _____ (in.)		

Section 3: Physical Indicators for Flowing Outfalls Only

Are Any Physical Indicators Present in the Flow? Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	RELATIVE SEVERITY INDEX (1-3)		
Odor	<input type="checkbox"/>	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/sour <input type="checkbox"/> Sulfide <input type="checkbox"/> Other <input type="checkbox"/> Petroleum/gas	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Easily Detected	<input type="checkbox"/> 3-Noticeable from a distance
Color	<input type="checkbox"/>	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Clearly Visible in Sample Bottle	<input type="checkbox"/> 3-Clearly Visible in Outfall Flow
Turbidity	<input type="checkbox"/>	See Severity	<input type="checkbox"/> 1-Slight Cloudy	<input type="checkbox"/> 2-Cloudy	<input type="checkbox"/> 3-Opaque
Floatables	<input type="checkbox"/>	<input type="checkbox"/> Sewage (Toilet Paper, etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (oil sheen) <input type="checkbox"/> Other:	<input type="checkbox"/> 1-Few /Slight; Origin not Obvious	<input type="checkbox"/> 2-Some; Indication of Origin (e.g. possible suds or oil sheen)	<input type="checkbox"/> 3-Some; Origin Clear (e.g. obvious oil sheen, suds or floating sanitary)

Section 4: Physical Indicators for Both Flowing and Non-Flowing Outfalls

Are Any Physical Indicators Present in the Flow? Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	COMMENTS
Outfall Damage	<input type="checkbox"/>	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion	
Deposits/Stains	<input type="checkbox"/>	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other:	
Abnormal Vegetation	<input type="checkbox"/>	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited	
Poor Pool Quality	<input type="checkbox"/>	<input type="checkbox"/> Odors <input type="checkbox"/> Colors <input type="checkbox"/> Floatables <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Suds <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other:	
Algae	<input type="checkbox"/>	<input type="checkbox"/> Brown <input type="checkbox"/> Orange <input type="checkbox"/> Green <input type="checkbox"/> Other:	



VILLAGE OF MONEE

NPDES II Documentation

MCM C7

OUTFALL INSPECTION (DRY WEATHER SCREENING)

Section 1: Background Data

Dry Weather Inspections are to be performed at least 72 hours after any rainfall has occurred

Pond / Watercourse Name: <u>Mccorkle</u>		Structure / ID:	
Today's date: <u>6/29/20</u>		Time (Military): <u>07:58</u>	
Investigators: <u>AM</u>		Form completed by: <u>AM</u>	
Temperature (°F): <u>76</u>	Rainfall (in.): <input checked="" type="checkbox"/>	Last 72 hours: <u>0</u>	Last 96 hours: <u>0</u>
Latitude:	Longitude:	GPS Unit:	GPS LMK #:
Camera:		Photo #s:	
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Commercial		<input checked="" type="checkbox"/> Residential	
<input checked="" type="checkbox"/> Open Space		<input type="checkbox"/> Industrial	
<input type="checkbox"/> Other: _____		Known Industries: _____	
Notes (eg., origin of outfall, if known):			

Section 2: Outfall / Location Description

TYPE	MATERIAL	SHAPE	DIMENSIONS (IN.)	SUBMERGED
<input checked="" type="checkbox"/> Pipe	<input checked="" type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Circular <input type="checkbox"/> Elliptical <input type="checkbox"/> Box <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Flared End <input type="checkbox"/> Concrete Headwall <input type="checkbox"/> Pipe <input type="checkbox"/> Concrete Slope Wall <input type="checkbox"/> Other: _____	Diameter / Dimensions: <u>12</u> In Water: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully With Sediment: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully
<input checked="" type="checkbox"/> Open Drainage	<input type="checkbox"/> Concrete channel <input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Rip-rap <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	Depth: _____ Top Width: _____ Bottom Width: _____	
<input type="checkbox"/> In-Stream	(applicable when collecting samples)			
Flow Present?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, skip to Section 4	
Flow Description (If present)	<input type="checkbox"/> Trickle		Depth of Flow: _____ (in.)	

Section 3: Physical Indicators for Flowing Outfalls Only

Are Any Physical Indicators Present in the Flow? Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	RELATIVE SEVERITY INDEX (1-3)		
Odor	<input type="checkbox"/>	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/sour <input type="checkbox"/> Sulfide <input type="checkbox"/> Other <input type="checkbox"/> Petroleum/gas	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Easily Detected	<input type="checkbox"/> 3-Noticeable from a distance
Color	<input type="checkbox"/>	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Clearly Visible in Sample Bottle	<input type="checkbox"/> 3-Clearly Visible in Outfall Flow
Turbidity	<input type="checkbox"/>	See Severity	<input type="checkbox"/> 1-Slight Cloudy	<input type="checkbox"/> 2-Cloudy	<input type="checkbox"/> 3-Opaque
Floatables	<input type="checkbox"/>	<input type="checkbox"/> Sewage (Toilet Paper, etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (oil sheen) <input type="checkbox"/> Other:	<input type="checkbox"/> 1-Few /Slight; Origin not Obvious	<input type="checkbox"/> 2-Some; Indication of Origin (e.g. possible suds or oil sheen)	<input type="checkbox"/> 3-Some; Origin Clear (e.g. obvious oil sheen, suds or floating sanitary)

Section 4: Physical Indicators for Both Flowing and Non-Flowing Outfalls

Are Any Physical Indicators Present in the Flow? Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	COMMENTS
Outfall Damage	<input type="checkbox"/>	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion	
Deposits/Stains	<input type="checkbox"/>	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other:	
Abnormal Vegetation	<input type="checkbox"/>	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited	
Poor Pool Quality	<input type="checkbox"/>	<input type="checkbox"/> Odors <input type="checkbox"/> Colors <input type="checkbox"/> Floatables <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Suds <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other:	
Algae	<input type="checkbox"/>	<input type="checkbox"/> Brown <input type="checkbox"/> Orange <input type="checkbox"/> Green <input type="checkbox"/> Other:	



VILLAGE OF MONEE

NPDES II Documentation

MCM C7

OUTFALL INSPECTION (DRY WEATHER SCREENING)

Section 1: Background Data

Dry Weather Inspections are to be performed at least 72 hours after any rainfall has occurred

Pond / Watercourse Name: <u>Monee</u>		Structure / ID:	
Today's date: <u>6/29/20</u>		Time (Military): <u>0740</u>	
Investigators: <u>AM</u>		Form completed by: <u>AM</u>	
Temperature (°F): <u>76</u>	Rainfall (in.): <u>0</u>	Last 72 hours: <u>0</u>	Last 96 hours: <u>0</u>
Latitude:	Longitude:	GPS Unit:	GPS LMK #:
Camera:		Photo #s:	
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Commercial		<input checked="" type="checkbox"/> Residential	
<input checked="" type="checkbox"/> Open Space		<input type="checkbox"/> Industrial	
<input type="checkbox"/> Other:		Known Industries:	
Notes (eg., origin of outfall, if known):			

Section 2: Outfall / Location Description

TYPE	MATERIAL	SHAPE	DIMENSIONS (IN.)	SUBMERGED
<input checked="" type="checkbox"/> Pipe	<input type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input checked="" type="checkbox"/> Other: <u>CCP</u>	<input checked="" type="checkbox"/> Circular <input type="checkbox"/> Elliptical <input type="checkbox"/> Box <input type="checkbox"/> Other: _____	<input type="checkbox"/> Flared End <input type="checkbox"/> Concrete Headwall <input checked="" type="checkbox"/> Pipe <input type="checkbox"/> Concrete Slope Wall <input type="checkbox"/> Other: _____	Diameter / Dimensions: <u>12"</u> In Water: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully With Sediment: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully
<input checked="" type="checkbox"/> Open Drainage	<input type="checkbox"/> Concrete channel <input checked="" type="checkbox"/> Earthen <input type="checkbox"/> Rip-rap <input type="checkbox"/> Other: _____	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input checked="" type="checkbox"/> Other: <u>Circular</u>	Depth: _____ Top Width: _____ Bottom Width: _____	
<input type="checkbox"/> In-Stream	(applicable when collecting samples)			
Flow Present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If No, skip to Section 4	
Flow Description (if present)	<input type="checkbox"/> Trickle	Depth of Flow: _____ (in.)		

Section 3: Physical Indicators for Flowing Outfalls Only

Are Any Physical Indicators Present in the Flow? Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	RELATIVE SEVERITY INDEX (1-3)		
Odor	<input type="checkbox"/>	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/sour <input type="checkbox"/> Sulfide <input type="checkbox"/> Other <input type="checkbox"/> Petroleum/gas	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Easily Detected	<input type="checkbox"/> 3-Noticeable from a distance
Color	<input type="checkbox"/>	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Clearly Visible in Sample Bottle	<input type="checkbox"/> 3-Clearly Visible in Outfall Flow
Turbidity	<input type="checkbox"/>	See Severity	<input type="checkbox"/> 1-Slight Cloudy	<input type="checkbox"/> 2-Cloudy	<input type="checkbox"/> 3-Opaque
Floatables	<input type="checkbox"/>	<input type="checkbox"/> Sewage (Toilet Paper, etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (oil sheen) <input type="checkbox"/> Other:	<input type="checkbox"/> 1-Few /Slight; Origin not Obvious	<input type="checkbox"/> 2-Some; Indication of Origin (e.g. possible suds or oil sheen)	<input type="checkbox"/> 3-Some; Origin Clear (e.g. obvious oil sheen, suds or floating sanitary)

Section 4: Physical Indicators for Both Flowing and Non-Flowing Outfalls

Are Any Physical Indicators Present in the Flow? Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	COMMENTS
Outfall Damage	<input type="checkbox"/>	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion	
Deposits/Stains	<input type="checkbox"/>	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other:	
Abnormal Vegetation	<input type="checkbox"/>	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited	
Poor Pool Quality	<input type="checkbox"/>	<input type="checkbox"/> Odors <input type="checkbox"/> Colors <input type="checkbox"/> Floatables <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Suds <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other:	
Algae	<input type="checkbox"/>	<input type="checkbox"/> Brown <input type="checkbox"/> Orange <input type="checkbox"/> Green <input type="checkbox"/> Other:	



VILLAGE OF MONEE

NPDES II Documentation

MCM C7

OUTFALL INSPECTION (DRY WEATHER SCREENING)

Section 1: Background Data

Dry Weather Inspections are to be performed at least 72 hours after any rainfall has occurred

Pond / Watercourse Name: <u>Wagon</u>		Structure / ID:	
Today's date: <u>6/29/20</u>		Time (Military): <u>07:34</u>	
Investigators: <u>Am</u>		Form completed by: <u>Am</u>	
Temperature (°F): <u>86</u>	Rainfall (in.): <u>0</u>	Last 72 hours: <u>0</u>	Last 96 hours: <u>0</u>
Latitude:	Longitude:	GPS Unit:	GPS LMK #:
Camera:		Photo #s:	
Land Use in Drainage Area (Check all that apply):			
<input type="checkbox"/> Commercial		<input checked="" type="checkbox"/> Residential	
<input checked="" type="checkbox"/> Open Space		<input type="checkbox"/> Industrial	
<input type="checkbox"/> Other:		Known Industries:	
Notes (eg., origin of outfall, if known):			

Section 2: Outfall / Location Description

TYPE	MATERIAL	SHAPE	DIMENSIONS (IN.)	SUBMERGED
<input checked="" type="checkbox"/> Pipe	<input checked="" type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Circular <input type="checkbox"/> Elliptical <input type="checkbox"/> Box <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Flared End <input type="checkbox"/> Concrete Headwall <input type="checkbox"/> Pipe <input type="checkbox"/> Concrete Slope Wall <input type="checkbox"/> Other: _____	Diameter / Dimensions: <u>16"</u> In Water: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully With Sediment: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully
<input checked="" type="checkbox"/> Open Drainage	<input type="checkbox"/> Concrete channel <input type="checkbox"/> Earthen <input checked="" type="checkbox"/> Rip-rap <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	Depth: _____ Top Width: _____ Bottom Width: _____	
<input type="checkbox"/> In-Stream	(applicable when collecting samples)			
Flow Present?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, skip to Section 4	
Flow Description (If present)	<input type="checkbox"/> Trickle		Depth of Flow: _____ (in.)	

Section 3: Physical Indicators for Flowing Outfalls Only

Are Any Physical Indicators Present in the Flow? Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	RELATIVE SEVERITY INDEX (1-3)		
Odor	<input type="checkbox"/>	<input type="checkbox"/> Sewage <input type="checkbox"/> Rancid/sour <input type="checkbox"/> Sulfide <input type="checkbox"/> Other <input type="checkbox"/> Petroleum/gas	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Easily Detected	<input type="checkbox"/> 3-Noticeable from a distance
Color	<input type="checkbox"/>	<input type="checkbox"/> Clear <input type="checkbox"/> Brown <input type="checkbox"/> Gray <input type="checkbox"/> Yellow <input type="checkbox"/> Green <input type="checkbox"/> Orange <input type="checkbox"/> Red <input type="checkbox"/> Other	<input type="checkbox"/> 1-Faint	<input type="checkbox"/> 2-Clearly Visible in Sample Bottle	<input type="checkbox"/> 3-Clearly Visible in Outfall Flow
Turbidity	<input type="checkbox"/>	See Severity	<input type="checkbox"/> 1-Slight Cloudy	<input type="checkbox"/> 2-Cloudy	<input type="checkbox"/> 3-Opaque
Floatables	<input type="checkbox"/>	<input type="checkbox"/> Sewage (Toilet Paper, etc.) <input type="checkbox"/> Suds <input type="checkbox"/> Petroleum (oil sheen) <input type="checkbox"/> Other:	<input type="checkbox"/> 1-Few /Slight; Origin not Obvious	<input type="checkbox"/> 2-Some; Indication of Origin (e.g. possible suds or oil sheen)	<input type="checkbox"/> 3-Some; Origin Clear (e.g. obvious oil sheen, suds or floating sanitary)

Section 4: Physical Indicators for Both Flowing and Non-Flowing Outfalls

Are Any Physical Indicators Present in the Flow? Yes No

INDICATOR	CHECK IF PRESENT	DESCRIPTION	COMMENTS
Outfall Damage	<input type="checkbox"/>	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion	
Deposits/Stains	<input type="checkbox"/>	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other:	
Abnormal Vegetation	<input type="checkbox"/>	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited	
Poor Pool Quality	<input type="checkbox"/>	<input type="checkbox"/> Odors <input type="checkbox"/> Colors <input type="checkbox"/> Floatables <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Suds <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other:	
Algae	<input type="checkbox"/>	<input type="checkbox"/> Brown <input type="checkbox"/> Orange <input type="checkbox"/> Green <input type="checkbox"/> Other:	

Golf Vista Estates - Phase VII
Current Status of Stabilization 3/19/2021

D2



Picture 7



Picture 8



Picture 9



Picture 10



Picture 11



Picture 12



January 20, 2021

SENT VIA EMAIL

Ms. Shannon Kruzel
Building Department
Village of Monee
5130 W. Court Street
Monee, IL 60449

RE: Golf Vista Estates Phase VII
Monee, Illinois
Record Drawing Review #1
REL Job #19-R0267.04

Dear Shannon:

As directed, we have performed a review the Record Drawings (dated 12/17/20) prepared by V3 Consultants. for the above referenced project. The review pertained to the Village owned utilities (water main, sanitary sewer, storm sewer associated with detention facilities) and detention related items. The Pond Exhibit (dated 12/17/20) also prepared by V3 Consultants was also reviewed. Plan mark ups are also enclosed for reference. Specifically, we offer the following comments to supplement the mark ups:

General

1. The IEPA Notice of Termination (NOT) shall be submitted by the applicant once vegetation growth has been established on 70% of the site.
2. CAD files of the final record drawings should be provided to our office.
3. Two (2) full size copies of the signed and sealed record drawings should be provided to our office.

RECORD DRAWINGS

Title Sheet (Plan Sheet 0.0):

4. The Statement of Opinion should be signed accordingly and sealed.

Grading Plan Areas (Plan Sheets 4.1-4.3)

5. Storm structure ST 2-1 is shown as 1.87' high and the sanitary manhole SMH 1004 rim is 0.58' high. Both these are located within the overland flood route and the additional height will impact the conveyance. These structure elevations should be verified, and the rims adjusted accordingly to meet the proposed elevation. Otherwise the overland flood routing calculation should be prepared based upon the existing conditions to make sure that the elevation is not increased. (Plan Sheet 4.1)
6. It should be verified that positive drainage is provided downstream of each storm sewer that discharges through/across Phase VII to ensure that proper drainage is maintained. Please note that the owner will need to monitor this area in the future and provide maintenance accordingly to maximize site drainage.
7. It was mentioned during construction by the contractor that there were drainage concerns east of the proposed detention facility during construction and that work was done in the field to alleviate the

concerns. The additional work should be indicated on the plans and it verified by the design engineer that the additional work will alleviate future drainage concerns.

Utility Structure Data (Plan Sheet 5.1):

8. The elevations of FH's #2 and #9 should be verified as they are 0.79'-2' low.
9. VV's #9, #11, and #12 have a referenced to Note 3. These elevations should be provided on the plans accordingly.

Plan and Profiles (Plan Sheets 6.0-6.6):

10. Regarding Plan Sheet 6.1, refer to above Grading Plan Areas comments associated with Plan Sheet 4.1.
11. The record drawings indicate that VV 12 was not installed along with the water main across the frontage of Lot 29. This should be verified and addressed accordingly. (Plan Sheet 6.4)
12. The record drawings indicate that VV 9 was not installed. This should be verified and addressed accordingly. (Plan Sheet 6.5)
13. It should be clarified why a reference is made to "Note 3" associated with the sanitary run between SMH 1 and SMH 1497 when the invert elevations of both sanitary manholes were obtained. (Plan Sheet 6.5)
14. The rim elevation of SMH 1500 is 0.43' low which results in an apparent low spot. The rim elevation should be verified and adjusted accordingly if necessary. (Plan Sheet 6.6)

Construction Details (Plan Sheet 7.1):

15. The various elevations associated with the rim, weir, and orifices associated with the "Orifice/Weir Restrictor Structure" do not match the proposed plans. In addition, the various orifice diameters are not indicated. This information should be verified and adjustments made in the field accordingly if necessary.

POND EXHIBIT

16. The detention volume calculations should be provided to verify that the detention facility was constructed to provide the proper volume. The pond data from the proposed engineering plans should also be shown with the as-built information indicated.
17. The Statement of Opinion certification should be provided, executed, and sealed accordingly.

Should you have any questions or require any further information, please feel free to contact me at (815) 464-2664. At the time of resubmittal of this project, we request that the applicant include a disposition letter responding to each comment listed, as well as reference to revision on plan sheet or calculation (where applicable).

ROBINSON ENGINEERING, LTD



Geoff Aggen, PE
Project Engineer
Phone (815) 464-2664
gaggen@reltd.com

/ga

R:\2015-2019\2019\19-R0267.MON_04 CONSTRUCTION\Correspondence\2021-01-20 ltr to monee as-builts review #1.docx

xc: Mr. Dave Wallace, Village of Monee (via email)
Mr. DJ Kruzel, Village of Monee (via email)

Mr. Frank Giordano, Village of Monee (via email)

Mr. Ryan Wagner, V3 (via email)

Mr. Dustin Priebe, V3 (via email)

Mr. Mike Warning, V3 (via email)



August 27, 2020

SENT VIA EMAIL

Ms. Shannon Kruzel
Building Department
Village of Monee
5130 W. Court Street
Monee, IL 60449

RE: Thorntons
 Northeast Corner of Monee-Manhattan and Ridgeland
 Monee, Illinois
 Record Drawing and Punch List Review #3
 REL Job #17-T0609.04

Dear Shannon:

As directed, a field visit was made on August 25, 2020 by our office to review the punch list items. Specifically, we offer the following comments:

General:

1. CAD files of the final record drawings should be provided to our office.
2. Two (2) full size copies of the signed and sealed record drawings should be provided to our office.

Punch List:

3. Water Main Note #1 on Plan Sheet C1.0 indicates that "Trace-Safe Water Blocking Tracer Wire colored blue (#RT1802W) along with Trace-Safe Water Blocking Connectors, each manufactured by Neptco (or approved equal) shall be installed with the pipe. A fire hydrant tracer wire kit by Locator and Supplies Inc. (or approved equal) shall be installed with the tracer wire at each fire hydrant location."

Lowell Zarzuela indicated that the wire tracer connector kits arrived 08/24/20 and will be installed this week.

Additional Outstanding Items:

There are additional outstanding items from the July 15, 2019 Final Review Letter we would like to note. Specifically, we offer the following items:

4. A FEMA map revision will be required. The design engineer has acknowledged that they are working on obtaining this.
7. Comments associated with the Plat of Easement Review #2 were provided earlier today, August 27th.

It is our understanding that the Village will require each of the above comments to be addressed with the exception of Comment #4 (FEMA map revision) prior to issuing the certificate of occupancy.

Please note that the design engineer has indicated that the Hi-Rise Sign Access Road engineering plans have been placed on hold until final occupancy has been granted.

Should you have any questions or require any further information, please feel free to contact me at (815) 464-2664. At the time of resubmittal of this project, we request that the applicant include a disposition letter responding to each comment listed.

ROBINSON ENGINEERING, LTD



Geoff Aggen, PE
Project Engineer
Phone (815) 464-2664
gaggen@reltd.com

/ga

Y:\2017\17-T0609.MON_04 Construction\Correspondence\2020-08-27 ltr to monee as-builts and outstanding items.docx

xc: Mr. Dave Wallace, Village of Monee (via email)
Mr. DJ Kruzel, Village of Monee (via email)
Mr. Frank Giordano, Village of Monee (via email)
Mr. Lowell Zarzuela, Novak Construction Company (via email)
Ms. Karen Rugh, Novak Construction Company (via email)
Mr. Joe Zgonina, Thornons (via email)
Mr. Eric Tracy, PE, Kimley Horn (via email)

Golf Vista Estates – Phase VII – December 7, 2020



Picture 1



Picture 2



Picture 3



Picture 4



Picture 5



Picture 6



Picture 7



Picture 8

Golf Vista Estates – Phase VII – March 19, 2021



Picture 1



Picture 2



Picture 3



Picture 4



Picture 5



Picture 6



Picture 7



Picture 8



Picture 9



Picture 10



Picture 11



Picture 12



POLLUTION PREVENTION/GOOD HOUSEKEEPING ACTIVITY

Name of Village Representative filling out form: D. Frodinck

Position: maint.

Department: Public works.

Quantification of Maintenance/Cleaning: (fill in the applicable areas)

Types: Street Sweeping; Televising/Cleaning Storm Sewer; Vacuuming/Cleaning Manhole(s);
Vacuuming/Cleaning Catch Basin(s); Vacuuming/Cleaning Inlet(s); Grass Management;
Building Repair/Maintenance; Landscaping Management; Construction; Other

	Monday	Tuesday	Wednesday	Thursday	Friday
Date:					9/18/20 @ 5:00
Activity:					check ponds.
Location:					Im's Arley walkers motorcycle Lilac
Time:					1300
Quantity:					

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution: (check/fill in the applicable areas)

- Storage to minimize the exposure of material(s) to precipitation and to stormwater
- Reduced the discharge of pollutants
- Removed debris from storm sewer system
- Inspect or televise storm sewer or culvert
- Minimized the discharge of pollutants from spills and leaks
- Implemented spill and leak prevention procedures or response
- Other: _____
- Other: _____



POLLUTION PREVENTION/GOOD HOUSEKEEPING ACTIVITY

Name of Village Representative filling out form: D. Trötschel
 Position: Mayor
 Department: Public Works

Quantification of Maintenance/Cleaning: (fill in the applicable areas)
 Types: Street Sweeping; Televising/Cleaning Storm Sewer; Vacuuming/Cleaning Manhole(s);
 Vacuuming/Cleaning Catch Basin(s); Vacuuming/Cleaning Inlet(s); Grass Management;
 Building Repair/Maintenance; Landscaping Management; Construction; Other

	Monday	Tuesday	Wednesday	Thursday	Friday
Date:	12/28/20	12/29/20	12/30/20		
Activity:	Beaver Dam cloudy 30°	Beaver Dam cloudy 30°	Beaver Dam cloudy 37°		
Location:	Industrial	Industrial	Industrial		
Time:	0900	0800	1000		
Quantity:					

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution: (check/fill in the applicable areas)

- Storage to minimize the exposure of material(s) to precipitation and to stormwater
- Reduced the discharge of pollutants
- Removed debris from storm sewer system
- Inspect or televise storm sewer or culvert
- Minimized the discharge of pollutants from spills and leaks
- Implemented spill and leak prevention procedures or response
- Other: _____
- Other: _____



POLLUTION PREVENTION/GOOD HOUSEKEEPING ACTIVITY

Name of Village Representative filling out form: D. Trofimchuk

Position: maint

Department: Public works

Quantification of Maintenance/Cleaning: (fill in the applicable areas)

Types: Street Sweeping; Televising/Cleaning Storm Sewer; Vacuuming/Cleaning Manhole(s);
Vacuuming/Cleaning Catch Basin(s); Vacuuming/Cleaning Inlet(s); Grass Management;
Building Repair/Maintenance; Landscaping Management; Construction; Other

	Monday	Tuesday	Wednesday	Thursday	Friday
Date:	1/4/21				
Activity:	beaver dam.				
	cloudy 32°				
Location:	Industrial				
Time:	1400				
Quantity:					

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution: (check/fill in the applicable areas)

- Storage to minimize the exposure of material(s) to precipitation and to stormwater
- Reduced the discharge of pollutants
- Removed debris from storm sewer system
- Inspect or televise storm sewer or culvert
- Minimized the discharge of pollutants from spills and leaks
- Implemented spill and leak prevention procedures or response
- Other: _____
- Other: _____



POLLUTION PREVENTION/GOOD HOUSEKEEPING ACTIVITY

Name of Village Representative filling out form: D. Trifunich

Position: manus

Department: public works

Quantification of Maintenance/Cleaning: (fill in the applicable areas)

Types: Street Sweeping; Televising/Cleaning Storm Sewer; Vacuuming/Cleaning Manhole(s);
Vacuuming/Cleaning Catch Basin(s); Vacuuming/Cleaning Inlet(s); Grass Management;
Building Repair/Maintenance; Landscaping Management; Construction; Other

	Monday	Tuesday	Wednesday cloudy	Thursday cloudy	Friday
Date:			10/21/20	10/22/20	10/23/20
Activity:			street sweeping	→	
Location:			Don Gutten Eggsline Tr Contact RTSO Cleveland	McDonnell Manast Oake Pieringwoods well	Eastfair walkers Coudy road
Time:			0830	→	
Quantity:					

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution: (check/fill in the applicable areas)

- Storage to minimize the exposure of material(s) to precipitation and to stormwater
- Reduced the discharge of pollutants
- Removed debris from storm sewer system
- Inspect or televise storm sewer or culvert
- Minimized the discharge of pollutants from spills and leaks
- Implemented spill and leak prevention procedures or response

Other: _____
 Other: _____



POLLUTION PREVENTION/GOOD HOUSEKEEPING ACTIVITY

Name of Village Representative filling out form: D. Trsfonek

Position: Maint

Department: public works

Quantification of Maintenance/Cleaning: (fill in the applicable areas)

Types: Street Sweeping; Televising/Cleaning Storm Sewer; Vacuuming/Cleaning Manhole(s);
Vacuuming/Cleaning Catch Basin(s); Vacuuming/Cleaning Inlet(s); Grass Management;
Building Repair/Maintenance; Landscaping Management; Construction; Other

	Monday	Tuesday	Wednesday	Thursday	Friday
Date:	11/23/20	11/24/20	11/25/20		
Activity:	street sweeping	→			
Location:	Don Jethon Cleveland Egyptian tr. Crest Main st	McDonhle walkers brook Fairgrounds. Ridgeland. RD/V.H. Main st. Mill st	country meadows		
Time:	0800	0730	0800		
Quantity:					

Description of what this Event/Activity accomplished and/or how it prevented or reduced stormwater pollution: (check/fill in the applicable areas)

- Storage to minimize the exposure of material(s) to precipitation and to stormwater
- Reduced the discharge of pollutants.
- Removed debris from storm sewer system
- Inspect or televise storm sewer or culvert
- Minimized the discharge of pollutants from spills and leaks
- Implemented spill and leak prevention procedures or response

Other: _____
 Other: _____

F6



willcountygreen.com
The will power to rethink, renew, reduce and recycle.

Search this site

Green Guide
Recycle and More

Initiatives
County Green Efforts

Business
Greening Business Practices

Education
Resources for Adults, Parents, Teachers

Connect
Contact and Learn

Home | Green Guide | Electronics Recycling Info | Print | Email

Green Guide Database

City & Township Recycling Information

Reduce Single-Use Plastic

Reuse

Recycling More

Recycling Drop-Offs

Electronics Recycling Info

Bike and Transit

Composting Information

Save Energy - Save \$

Special Events

Cleaning Alternatives

Household Hazardous Materials

Rain Barrels

Farm Fresh Options

Solar

Consider Efficient Vehicles

Festival & Event Recycling

Newsletters

Green Groups

Links

Electronic Information

Will County's FREE Electronic Drop-Off Program

Fast Facts About Electronics:

- Electronic items have been recognized as the fastest growing segment of the waste stream since the 1990s by the US-EPA.
- Electronic items contain materials that can be recycled countless times.
- Some of the materials in electronic items are considered hazardous.
- As of January 1, 2012 the following items have been banned from disposal in Illinois: Televisions, Monitors, Printers, Computers (Desktops, Laptops, Notebooks, Tablets), Electronic Keyboards, Fax Machines, Videocassette Recorders, Portable Digital Music Players, DVD Players, DVD Recorders, Video Game Consoles, Small Scale Servers, Scanners, Electronic Mice, Digital Converter Boxes, Cable Receivers, Satellite Receivers, Cell Phones, Computer Cable, Portable Digital Assistants (PDAs) and Zip Drives.
- As of Jan. 2019, residents may be charged when dropping off electronics in Illinois. Will County does not charge.



CONVID-19 Update:

In consultation with our Health Department we have determined that these collections should not pose a risk if the following precautions are taken:

- Participants Remain in their vehicles at all times
- Participants show ID by holding it to the window for staff to see
- Staff be allowed to remove items without assistance



Electronic Recycling Drop-Off service remains in effect as an essential service.

All waste and recycling services are viewed as essential to the health and safety of citizens and the economy.

Please remain in your vehicle and allow staff to remove items.

Stay Safe and Stay Healthy



Year Round Electronic Recycling Drop-Off Sites
All Electronic Items Accepted (Broken or Obsolete) - Please REMOVE BATTERIES before dropping off items:

City of Lockport (opened May 2016)
1712 Prime Blvd. (East of I-355)
Lockport, IL 60441-1311
815-839-0549
Tuesday and Friday Only, 6am-11am (lines will be cutoff at 11am)
(Closed on holidays - including the day after Thanksgiving)

Limit 2 Televisions per vehicle
ID Required to prove Will County area residency

Bolingbrook Park District (opened June 15, 2020)
201 Recreation Drive
Bolingbrook, IL 60440
1st and 3rd Tuesday 5pm-7pm (lines will be cutoff at 7pm)
(Closed on holidays)

Limit 2 Televisions per vehicle
ID Required to prove Will County area residency

Village of Peotone Police Department (opened July 2016)
208 E. Main Street
Peotone, IL 60468
708-258-3279
1st and 3rd Wednesday 5pm-7pm (lines will be cutoff at 7pm)
(Closed on holidays)

Limit 2 Televisions per vehicle
ID Required to prove Will County area residency

Channahon Township (opened June 15, 2017) RELOCATED May 2, 2019
New Site: 25355 S. Center Street
Channahon, IL 60410
815-467-2969
1st and 3rd Thursday 5pm-7pm (lines will be cutoff at 7pm)
(Closed on holidays)

Limit 2 Televisions per vehicle
ID Required to prove Will County area residency

Frankfort Township (opened March 13, 2018)
11000 W. Lincoln Highway
Frankfort, IL 60423
815-469-4827
2nd and 4th Tuesday 5pm-7pm (lines will be cutoff at 7pm)
(Closed on holidays)

Limit 2 Televisions per vehicle
ID Required to prove Will County area residency

New Lenox Township (opened July 27, 2016)
1180 S. Cedar Road
New Lenox, IL 60451
815-485-6431
2nd and 4th Wednesday 5pm-7pm (lines will be cutoff at 7pm)
(Closed on holidays - Open on Nov 11, 2020)

Limit 2 Televisions per vehicle
ID Required to prove Will County area residency

City of Wilmington (opened July 13, 2017) REDUCED SERVICE TO ONCE A MONTH (March 2020)
1165 S. Water Street
Wilmington, IL 60441
815-476-2175
2nd Thursday 5pm-7pm (lines will be cutoff at 7pm)
(Closed on holidays)

Limit 2 Televisions per vehicle
ID Required to prove Will County area residency

Manhattan Township (open March 26, 2020) ONCE A MONTH
230 Wabash Street
Manhattan, IL 60442
815-592-2303
The 4th Thursday 5pm-7pm (lines will be cutoff at 7pm)
(Closed on holidays) PLEASE NOTE: This site will be CLOSED on Thanksgiving 2020, Christmas Eve 2020

Limit 2 Televisions per vehicle
ID Required to prove Will County area residency



Will County offers one-day collection events, please check the Green Events Calendar for dates and locations.

List of Items Accepted at Will County Drop-Off locations:

ELECTRONIC ITEMS BANNED FROM DISPOSAL

- Televisions (Flat Screen, Projection, CRT)
- Computer Monitors (Flat Screen, CRT)
- Printers
- Computers (Desktops, Laptops, Notebooks, Tablets, E-Readers)
- Electronic Keyboards
- Fax Machines
- Videocassette Recorders
- Portable Digital Music Players (iPods, MP3s)
- CD/DVD Blu-ray players
- DVD Players/Recorders
- Video Game Consoles
- Small Scale Servers
- Scanners
- Electronic Mice
- Digital Converter Boxes
- Cable Receivers, Satellite Receivers
- Computer Cable
- Computer speakers
- Portable Digital Assistants (PDAs)
- Zip Drives

Items NOT Banned but also accepted for Electronic Recycling

- All types of telephones
- Calculators
- Camcorders
- Cell Phones
- CB Radio/CB Scanners
- Digital Cameras / SLR Cameras

F6

Digital Photo Frames
Digital Projectors
Fans
GPS Devices
Hands-Free Phone Headsets
Microwaves
Power Tools
Radar Detectors
Radio
Shredders
Stereo receivers
String Lights
UPS/battery backup devices
Vacuums (stick, robot, canister)

Televisions (most popular item):

- CRT TVs and monitors contain leaded glass and may be considered hazardous - recycle with care
- Ask retailers to take your old TV whenever you purchase a new one - some offer this free of charge
- Front Door Service is available through A-Team Recyclers for \$40 per TV. Please call 815-630-4308
- Joliet, Plainfield, Mokena, Shorewood, and Bolingbrook are offering collection services through their waste/recycling contractors.

Computers, Printers, Cell Phones, Fax Machines - Erase the Memory on these Devices

Computers often contain highly personal information from bank data to tax records. Before donating your computer or bringing it to a recycling program of any kind, clean the hard drive.

Reformat the hard drive or purchase a program that writes over the hard drive. The process can be slow, because such a program writes to the disk repeatedly. Prepare to run it overnight.

It is the duty of the user of any recycling program to ensure data erasure. Will County assumes no responsibility to protect any electronic data remaining in electronics deposited in the electronic recycling program if you need more detailed instructions e-mail or call the County Land Use Resource Recovery & Energy offices.

When utilizing a Will County Drop-Off or Collection Event, please be assured that the contracted electronic recycling company cleans the hard drives of all types of computers with Department of Defense approved software.

If the hard drive is damaged and cannot be cleaned with software, it is wiped clean with a magnet and shredded for recycling.

Front-Door Service Option

If your Television is too large to bring to one of the collection sites, A-Team Recyclers offers collection service for \$40. Please call to make an appointment 815-630-4308. For each Television taken, the company will take up to 9 additional non-TV electronic items.

Communities Including Banned Item Electronics in their Refuse/Recycling Service

While you cannot place electronics in your garbage or recycling carts, you may be able to contact your hauler for service if you live in the following communities:

Bolingbrook (Groov), Joliet (WM), Mokena (Homewood/MuWay), Plainfield (WM), Shorewood (WM)

Other Drop-Off Options for some Electronics (No TVs, CRT monitors):

Remember to erase computers, laptops, cell phones, printers before dropping off.

Aurora - Best Buy 1208 Fox Valley Center 630-499-5768	Bolingbrook - Best Buy 315 N. Weber Road 630-759-9708	Bolingbrook - E-Scrap 2 Northpoint Court 630-378-1300	
Frankfort - Staples 20015 S LaGrange Road 815-806-8334	Joliet - Best Buy 2351 Mall Loop Drive 815-409-0771	Naperville - Staples 1552 South Route 59 630-305-0253	Naperville - Staples 1552 South Route 59 630-305-0253
Naperville - Staples 1123 E Ogden Avenue 630-357-2985	Orland Park - Best Buy 15854 S. LaGrange Rd 708-349-9251	Orland Park - Staples 15215 S. 95th Avenue 708-364-0712	Oswego - Best Buy 2400 IG Route 34 630-5514-3233
Shorewood - A-Team Recyclers 304 Gregory Court 815-630-4308	Shorewood - Staples 992 Brook Forest Ave. 815-609-2387	Tinley Park - Best Buy 7330 W. 191st Street 815-469-1306	

This page last updated: 11/9/2020

Please view our [Green Guide Database](#) for retail and other additional Electronic recycling locations!

Some History:

- In 2000 Will County offered our first one-day electronic item collection event. They were held annually thereafter.
- Since 2007 Will County has offered several free-of-charge year-round drop-offs in partnership with other units of local government. (4 sites in 2007, 11 in 2009, 13 from 2012-2015)
- On April 1, 2011, Will County began offering a pilot FREE Front-Door Collection of Electronics to ALL residents of Aurora, Bolingbrook, Crest Hill, Channahon, Elwood, Homer Glen, Joliet, Lemont, Lockport, Minooka, Naperville, New Lenox, Plainfield, Rockdale, Romeoville, Shorewood and Woodridge.
- Front-Door Service expanded to Braceville, Bralwood, Coal City, Diamond, Godley, Manhattan, Symerton and Wilmington September 1, 2011.
- Front-Door service expansion was completed on November 15, 2011, with the addition of Beecher, Crete, Frankfort, Mokena, Monee, Orland Park, Park Forest, Peotone, Sauk Village, Steger, Tinley Park and University Park.
- As of January 1, 2012 the following items were banned from disposal in Illinois: Televisions, Monitors, Printers, Computers (Desktops, Laptops, Notebooks, Tablets), Electronic Keyboards, Fax Machines, Videocassette Recorders, Portable Digital Music Players, DVD Players, DVD Recorders, Video Game Consoles, Small Scale Servers, Scanners, Electronic Mice, Digital Converter Boxes, Cable Receivers, Satellite Receivers, Cell Phones, Computer Cables, Portable Digital Assistants (PDAs) and ZIS Drives.
- As of May 1, 2014 the Front-Door Collection implemented a fee for service of \$25 per service call.
- From February 1 through February 28, 2016, all the permanent sites closed as our contractor canceled the contract due to the loss of manufacturer funding.
- As of February 12, 2016 the Front-Door Collection Contract ended. Vintage Tech/Kusackowski began charging \$75.
- As of May 3, 2016 the permanent program re-started with the opening of the Lockport Public Works Drop-off.
- July 20, 2016 Peotone Police Department opened a recurring recycling recycling program with us, twice a month, 5pm-7pm
- New Lenox Township resumed in July 2016 with the two-hour, twice a month program.
- Romeoville was able to open a new location in August of 2016 offering the two-hour, twice a month program.
- The City of Joliet partnered with Will County to offer the two-hour, twice a month program in October of 2016, ended in February of 2018 after adding service through their hauler.
- Channahon Township, in partnership with Families of Faith Church, began to offer recurring events in June 2017. The Township built a new garage and relocated the twice a month Electronics program to the new site as of May, 2019.
- The City of Wilmington began partnering with Will County to offer twice a month collection events in July 2017.
- Frankfort Township began offering residential Electronics Recycling Drop-Off service twice a month as a partner in March 2018.
- Additional efforts are being made to offer more sites, as well as offer one-day events.

Permanent Site Partners over the years:

- Village of Bolingbrook 2007-2016
- Channahon Township 2007-2016
- Forest Preserve District of Will County - Laraway in Joliet 2008-2016
- Forest Preserve District of Will County - Monee Reservoir 2009-2016
- Godfrey Park District 2011-2016
- City of Lockport 2009-2016, reopened May 2016 on Tue & Fridays
- Manhattan Township 2011-2016
- Village of Mokena 2009-2016
- New Lenox Township 2009-2016, reopened in July 2016 twice a month
- Village of Romeoville 2010-2016, relocated & reopened in August 2016 offering twice a month service. Closed in April 2019, began service through hauler.
- Troy Township Highway Dept Street 2007-2016
- Washington Township/Village of Beecher 2007-2016



Motto: Anything With A Computer Chip WILL Fit

Will County's electronic program protects Will County water and air resources, while reducing the materials going to local landfills. Some computers have a shelf life of only 3 to 5 years. It is often less expensive to purchase a new electronic item instead of repairing it. This increases the amount of waste generated and increases the amount of natural resources needed to make new products.

The EPA states that electronics contain hazardous materials, such as lead, mercury, and hexavalent chromium, batteries and color cathode ray tubes (CRTs). Televisions and CRT monitors contain an average of 4 lbs of lead (depending on size). Mercury from electronics has been cited as a leading source of mercury in municipal waste. Lastly, brominated

ed flame retardants are commonly added to plastics used in electronics. If discarded, these toxins can be released into the environment through landfill leachate.

Worldwide, an estimated 20-50 million tons of electronic waste is generated annually, and an estimated 85% of it ends up in landfills. Recycling electronics avoids air, water and land pollution. It reduces the need to extract valuable and limited resources from the earth. It also reduces the energy and other resources used in new product manufacturing. Many of the components recovered can be used in new items.

Electronic Drop-Off Instructions and Locations:

- Bring only residentially generated electronic items. No business electronics can be taken. Businesses are encouraged to call Will County or go to their website for recycling/reuse information.
- Clean off any personal information on hard drives (Reformatting the hard drive or re-writing the disc is recommended.)
- Take materials to the drop-off ONLY during operational hours.
- Please place materials carefully in boxes as indicated by signs at the site
- NO Batteries (please remove batteries before dropping items off at the site)
- NO Packaging (please do not place items back in their original packaging, items should be free of all packaging)
- DO NOT TAKE any items that have already been dropped off. Once items have been placed in the box they are part of the Recycling Program.



Will County - Land Use Department - Resource Recovery & Energy
58 E. Clinton Street, Joliet, IL 60432

F6



willcountygreen.com
The Will power to rethink, renew, reduce and recycle.

Green Guide
Recycle and More

Initiatives
County Green Efforts

Business
Greening Business Practices

Education
Resources for Adults, Parents, Teachers

Connect
Contact and Learn

Home > Green Guide > Household Hazardous Materials
Print Email

Green Guide Database

City & Township
Recycling Information

Reduce Single-Use
Plastic

ReUse

Recycling More

Recycling Drop-Offs

Electronics Recycling
Info

Bike and Transit

Composting Information

Save Energy - Save \$

Special Events

Cleaning Alternatives

**Household Hazardous
Materials**

Battery Information

CFL (Compact
Fluorescent Light)
Recycling

Medication Take-Back

Propane Tanks

Thermostat Take-Back

Rain Barrels

Farm Fresh Options

Solar

Consider Efficient
Vehicles

Festival & Event
Recycling

Newsletters

Green Groups

Links

Household Hazardous Waste Collections

Summary of Household Hazardous Disposal:

- Every home has hazardous waste. Whenever a cleaner or maintenance item is unwanted, it is hazardous waste.
- Will County offers one-day collections and helps fund a permanent collection site.
- Some items may also be taken to retail outlets for proper disposal and recycling services.

To find out more information on household hazardous waste products click on the following links:

Will County partners with some libraries and promotes some retailers to bring residents options for proper battery disposal. Click [Batteries](#) for details.

Will County Land Use Department, Resource Recovery and Energy Division partners with the Forest Preserve District of Will County to offer compact fluorescent lights (CFLs) recycling. Some retailers also offer this service, click [Compact Fluorescent Lights \(CFLs\)](#) for details.

The EPA ceased to recognize latex paint as hazardous in 2000 and it ceased to be accepted in HHW programs. Today, Will County promotes a paint recycling program offered by some retailers. For a full list of options, click [Latex Paint](#) for details.

Will County partners with some pharmacies, the Illinois EPA and several police department to offer year round medication disposable opportunities. For a full list of options, click [Medication](#) for details.

A Few Helpful Tips:

- Avoid products that may become hazardous waste.
- Think before you buy.
- Buy the least hazardous product that will do the job, such as low VOC paint. For items that cannot be fully used, safely store until the next Household Hazardous Waste Collection or bring to a permanent site for disposal.
- Read the label of the products that qualify as nontoxic, they may still contain hazardous ingredients in smaller amounts.
- Check for health warnings.
- You may wish to avoid aerosol products. In the use of an aerosol product, tiny droplets can be deeply inhaled and absorbed into the bloodstream.
- Check out the County's ABC's of Cleaning Alternatives brochure for more ideas.



Use Products Safely

- Use hazardous products safely by paying attention to proper use instructions.
- Mixing products can cause explosive or poisonous chemical reactions, products may contain incompatible ingredients that may react when mixed.
- Do not eat, drink, smoke, or wear soft contacts while using hazardous products.
- Use in well ventilated area.
- Use protective gloves, goggles and respirators that are appropriate for the task.

Hazardous Chemical Storage

- Keep out of the reach of children and animals.
- Make sure they are sealed correctly.
- Do not store near food.
- Keep away from heat, flame, switches, motors and ignition areas.
- Store volatile chemicals in a well ventilated area.
- Never store contaminated rags near hazardous products.
- Keep item specific fire extinguishers near vicinity and check charge level regularly.
- Check containers regularly to insure they are dry and not corroding.

Accepted

Paint - Oil-based ONLY (Latex paint is not considered hazardous, but is not accepted in liquid form by waste haulers. This may be dried and hardened for disposal, see [Latex](#))

Stains & Thinners

All Automotive Fluids (motor oil, antifreeze, brake fluid, etc.)

Old Gasoline (The EPA allows people to add old gasoline to a full tank of gas in their vehicle)

Lawn Chemicals

Driveway Sealant

Cleaning Products

Solvents

All Aerosol Products

Hobby & Pool Chemicals

Mercury & Mercury Containing Products (thermometers, thermostats, fluorescent lights)

Batteries (automotive lead-acid, button batteries and marine batteries, rechargeables)



Not Accepted

Fire Extinguishers

Smoke Detectors

Latex Paint

Ammunition

Business Waste

Medical Waste

Household Garbage

SIGNAL WORDS: Products that have one or more of the following properties:

- Corrosive: Chemical action can burn and destroy living tissues or other materials when brought in contact.
- Explosive/Reactive: Can detonate or explode through exposure to heat, sudden shock, pressure or incompatible substances.
- Toxic: Capable of causing injury or death through ingestion, inhalation or skin absorption.
- Flammable/Combustible: Can be easily set on fire.

Photos of One-Day Events are on our [Facebook page](#).

Full Service Drop-Off Sites:

Will County Land Use, Resource Recovery & Energy Department holds at least two Household Hazardous Waste Collection Events in the spring and at least one every fall.

Will County also helps to fund a permanent HHW Drop-Off open every weekend (except holidays):

Naperville Regional HHW
150 Fort Hill Drive (as of February 21, 2015)
Naperville, IL
(prefer no phone calls)
Saturday & Sunday 9am -2pm

There are three other permanent HHW facilities in the state, receiving disposal funding from the IL-EPA. The next closest one to Will County is in Chicago:

Chicago Regional HHW
1150 N. North Branch on Goose Island
Chicago, IL
312-744-7672
Tuesday 7am -12pm
Thursday 2pm -7pm
First Saturday of the month 8am-3pm (Temporary Closure from March 27 to current due to COVID-19)

The Illinois Environmental Protection Agency occasionally sponsors one-day events that can be checked through their website.

Last Updated: 04/13/21



Will County - Land Use Department - Resource Recovery & Energy
58 E. Clinton Street, Joliet, IL 60432



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

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

Part I. Municipal (MS4) Contact Information

1. Name of Municipality: Village of Monee MS4 #: ILR400730
 Population (based on 2010 census): 5148
2. MS4 Mailing Address: 5130 W. Court Street City: Monee, IL Zip: 60449
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
 Name: Edward Johnson Title: Deputy Superintendent of Public Works
 Phone: 708-534-8306 Email Address: ejohnson@villageofmonee.org

General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
 Latitude: 41 25 9.942 Longitude: 87 44 56.006
 Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: Village Other: _____
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village | Township | County |
|------------------|----------------|-------------|
| Village of Monee | Monee Township | Will County |
7. Area of land within your MS4 in square miles: ~5 square miles
8. Percent of MS4 served by combined sewer: 0 Percent of MS4 served by separate sewer: 100

Impaired Waters

The most recent 303(d) list may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx>. Information regarding TMDLs may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/default.aspx>.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Forked Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Cause N/A; Source N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
South Branch Forked Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Cause N/A; Source N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
Black Walnut Creek (IL_FFBA)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 84,139,319,462,500; Source 20,85,140,157	<input checked="" type="radio"/> Yes <input type="radio"/> No
South Branch Rock Creek (IL_FFB-01)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause N/A; Source N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No
Thorn Creek (IL_HBD-03)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 322,400; Source 58,142	<input checked="" type="radio"/> Yes <input type="radio"/> No
Deer Creek (IL_HBDC)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 84,319,400,462; Source 20,85,140,177	<input checked="" type="radio"/> Yes <input type="radio"/> No

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Monee Reservoir (IL-RFH)	<input checked="" type="radio"/> Yes <input type="radio"/> No
Cause 274,462; Source 10,65,134,140,156	<input checked="" type="radio"/> Yes <input type="radio"/> No

9a. If impaired, which potential causes and source?

Causes: See Section 9 above

Source: See Section 9 above

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan? Yes No

9c. Is the MS4 community included in the chloride variance? Yes No

Program Responsibility

10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community? Yes No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements? Yes No

11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community? Yes No

12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: Ed Johnson

Title: Public Works Deputy Superintendent

Phone: 708-534-8306

Email: ejohnson@villageofmonee.org

Area of Responsibility: Project management, implementation and reporting

Name: Dana Ludwig

Title: Senior Project Manager

Phone: 815-412-2702

Email: dludwig@reltd.com

Area of Responsibility: Project Management & Reporting

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

Approximate date first implemented: 1/27/2019 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP

Distribute educational/informational materials to the community about the impacts of stormwater discharges on water bodies and/or steps that the public can take to reduce pollutants in stormwater runoff (as listed in Part IV.B.1.a.i. of the permit).

Measurable Goals, including frequencies

Utilize the Village's newsletter and/or water bill to deliver educational/informational materials on an annual basis.

Milestones

Year 1:

Prepare, print and deliver one article.

Year 2:

Prepare, print and deliver one article.

Year 3:

Prepare, print and deliver one article.

Year 4:

Prepare, print and deliver one article.

Year 5:

Prepare, print and deliver one article.

Additional Info

BMP Number: A.1

N/A

A.2 Speaking Engagement

A.3 Public Service Announcement

A.4 Community Event

A.5 Classroom Education Material

A.6 Other Public Education

Brief Description of BMP

Distribute educational/informational materials to the community about the impacts of stormwater discharges on water bodies and/or steps that the public can take to reduce pollutants in stormwater runoff (as listed in Part IV.B.1.a.i. of the permit).

Measurable Goals, including frequencies

Utilize the Village's website to deliver educational/informational materials to all residents and business owners; include program information on website: NOI and annual reports, on an annual basis.

Milestones

Year 1: Add an educational/informational item or link(s) to Village web page. Upload Annual Report.

Year 2: Add an educational/informational item or link(s) to Village web page. Upload Annual Report.

Year 3: Add an educational/informational item or link(s) to Village web page. Upload Annual Report.

Year 4: Add an educational/informational item or link(s) to Village web page. Upload Annual Report.

Year 5: Add an educational/informational item or link(s) to Village web page. Upload Annual Report.

Additional Info

BMP Number: A.6

N/A

B. Public Participation/Involvement

Approximate date first implemented: 1/27/2019 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing

Brief Description of BMP

Hold a public meeting annually for the public to provide input and/or ask questions.

Measurable Goals, including frequencies

Include the NPDES II MS4 Program on an agenda for a Village Board meeting; give an overview of the program requirements, list the minimum control measures, and give a few examples of the efforts underway. Allow opportunity for input and/or questions. Include discussions in Village Board meeting minutes. On an annual basis.

Milestones

Year 1: Hold one public meeting.

Year 2: Hold one public meeting.

Year 3: Hold one public meeting.

Year 4: Hold one public meeting.

Year 5: Hold one public meeting.

Additional Info

BMP Number: B.4

N/A

B.5 Volunteer Monitoring

B.6. Program Involvement

Brief Description of BMP

Plan an activity with opportunity for hands on assistance to reduce pollutants in stormwater (or learn about stormwater).

Measurable Goals, including frequencies

Host an activity as part of 'LOVE Monee', Kids Day, Earth Day and/or Fall Fest each year.

Milestones

Year 1: Host one activity each year.

Year 2: Host one activity each year.

Year 3: Host one activity each year.

Year 4: Host one activity each year.

Year 5: Host one activity each year.

Additional Info

BMP Number: B.6

N/A

B.7 Other Public Involvement

Brief Description of BMP

Provide other opportunities for public involvement.

Measurable Goals, including frequencies

Provide other opportunities for public involvement on an annual basis.

Milestones

Year 1: Recycling and trash pickup continue by waste disposal contractor and is available to all residents. Yard waste is also picked up by waste disposal contractor every Friday between April 1st and November 30th.

Year 2: Recycling and trash pickup continue by waste disposal contractor and is available to all residents. Yard waste is also picked up by waste disposal contractor every Friday between April 1st and November 30th.

Year 3: Recycling and trash pickup continue by waste disposal contractor and is available to all residents. Yard waste is also picked up by waste disposal contractor every Friday between April 1st and November 30th.

Year 4: Recycling and trash pickup continue by waste disposal contractor and is available to all residents. Yard waste is also picked up by waste disposal contractor every Friday between April 1st and November 30th.

Year 5: Recycling and trash pickup continue by waste disposal contractor and is available to all residents. Yard waste is also picked up by waste disposal contractor every Friday between April 1st and November 30th.

Additional Info

BMP Number: B.7

N/A

C. Illicit Discharge Detection and Elimination

Approximate date first implemented: 1/27/2019 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

Brief Description of BMP

Maintain/update sewer map at least annually.

Measurable Goals, including frequencies

Review map annually; update to include new projects and make other adjustments as needed.

Milestones

Year 1: Review map; update to include new projects and make other adjustments as needed.

Year 2: Review map; update to include new projects and make other adjustments as needed.

Year 3: Review map; update to include new projects and make other adjustments as needed.

Year 4: Review map; update to include new projects and make other adjustments as needed.

Year 5: Review map; update to include new projects and make other adjustments as needed.

Additional Info

BMP Number: C.1

N/A

C.2 Regulatory Control Program

Brief Description of BMP

Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed). The Village will also follow the CWP guidance manual in the event that specific procedures are needed.

Measurable Goals, including frequencies

In the event that an illicit discharge is determined, utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge on annual basis and as necessary.

Milestones

Year 1: Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed).

Year 2: Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed).

Year 3: Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed).

Year 4: Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed).

Year 5: Utilize Village ordinances and CWP procedures to expedite removal of the illicit discharge (if needed).

Additional Info

BMP Number: C.2

N/A

C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges.

Measurable Goals, including frequencies

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges on an annual basis and as necessary.

Milestones

Year 1: Utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges (if needed).

Year 2: Utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges (if needed).

Year 3: Utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges (if needed).

Year 4: Utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges (if needed).

Year 5: Utilize the CWP Guidance Manual to prioritize detection and elimination of illicit discharges (if needed).

Additional Info

BMP Number: C.3

N/A

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual for tracing procedures of illicit discharges (if needed).

Measurable Goals, including frequencies

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual for tracing procedures of illicit discharges (if needed).

Milestones

Year 1: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 2: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 3: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 4: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 5: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Additional Info

BMP Number: C.4

N/A

C.5 Illicit Source Removal Procedures

Brief Description of BMP

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Measurable Goals, including frequencies

Following the Visual Dry Weather Screening, utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Milestones

Year 1: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 2: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 3: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 4: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Year 5: Utilize the CWP Guidance Manual for source removal procedures of illicit discharges (if needed).

Additional Info

BMP Number: C.5

N/A

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

Brief Description of BMP

Conduct periodic inspections of the outfalls and streams in dry weather conditions for detection of non-stormwater discharges and illegal dumping. Develop and use a prioritization plan, placing priority on outfalls with greatest potential for non-stormwater discharges. Major/high priority outfalls will be inspected annually; documentation of the conditions (through a form and photograph) will be kept as a baseline for future inspections.

Measurable Goals, including frequencies

Conduct periodic inspections of the outfalls and streams in dry weather conditions for detection of non-stormwater discharges and illegal dumping. Develop and use a prioritization plan, placing priority on outfalls with greatest potential for non-stormwater discharges. Major/high priority outfalls will be inspected annually; documentation of the conditions (through a form and photograph) will be kept as a baseline for future inspections.

Milestones

Year 1: Inspect major/high priority outfalls and selected stream locations. Prepare forms and collect photos.

Year 2: Inspect major/high priority outfalls and selected stream locations. Prepare forms and collect photos.

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: C.7

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

D. Construction Site Runoff Control

Approximate date first implemented: 1/27/2019 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

- D.1 Regulatory Control Program

Brief Description of BMP

Measurable Goals, including frequencies

Milestones

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: D.1

D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Construction activities on sites larger than one acre will require the owner to design, install, and maintain effective erosion controls and sediment controls to minimize the discharge of pollutants in accordance with Part IV.4.a.ii-iv.

Measurable Goals, including frequencies

The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis

Milestones

Year 1: The Village will require design, installation, and maintenance of erosion and sediment control BMPs for construction projects.

Year 2: The Village will require design, installation, and maintenance of erosion and sediment control BMPs for construction projects.

Year 3: The Village will require design, installation, and maintenance of erosion and sediment control BMPs for construction projects.

Year 4: The Village will require design, installation, and maintenance of erosion and sediment control BMPs for construction projects.

Year 5: The Village will require design, installation, and maintenance of erosion and sediment control BMPs for construction projects.

Additional Info

BMP Number: D.2

N/A

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

Brief Description of BMP

Procedures for site plan reviews are underway for enforcement of local sediment and erosion control requirements.

Measurable Goals, including frequencies

The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Milestones

Year 1: The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Year 2: The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Year 3: The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Year 4: The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Year 5: The Village has a procedure in place for development applications and plan reviews which will continue on an as-needed basis.

Additional Info

BMP Number: D.4

N/A

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

The Village will enforce periodic inspections of projects greater than one acre, for compliance with ordinance provisions, and will collect and/or prepare corresponding documentation.

Measurable Goals, including frequencies

The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation, at frequency dictated by activity level and precipitation amounts

Milestones

Year 1: The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation.

Year 2: The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation.

Year 3: The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation.

Year 4: The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation.

Year 5: The Village will enforce periodic inspections of projects greater than one acre, including the corresponding documentation.

Additional Info

BMP Number: D.6

N/A

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: 1/27/2019 Frequency of each BMP program: Various

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

E.2 Regulatory Control Program

Brief Description of BMP

Develop and implement strategies that will reduce the discharge of pollutants and the volume and velocity of stormwater flow to the maximum extent practicable, using a combination of structural and/or non-structural BMPs. The strategy for compliance will be in accordance with Part IV.5.b (with a preference to preserve natural features, minimize impervious areas, and regional facilities). Evaluate existing ordinances and procedures, make recommendations for updates (if needed).

Measurable Goals, including frequencies

Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Milestones

Year 1: Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Year 2: Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Year 3: Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Year 4: Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Year 5: Implementation, including but not limited to preservation and maintenance of stormwater facilities.

Additional Info

BMP Number: E.2

N/A

E.3 Long Term O & M Procedures

Brief Description of BMP

Review/develop and implement requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Measurable Goals, including frequencies

Review/develop and implement requirements for long-term operation and maintenance of BMPs for all new developments over one acre, at frequency dictated by activity level.

Milestones

Year 1: Review requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Year 2: Review requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Year 3: Review requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Year 4: Review requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Year 5: Review requirements for long-term operation and maintenance of BMPs for all new developments over one acre.

Additional Info

BMP Number: E.3

N/A

E.4 Pre-Construction Review of BMP Designs

E.5 Site Inspections During Construction

E.6 Post-Construction Inspections

Brief Description of BMP

The Village will conduct periodic inspections of completed projects/existing stormwater facilities with the intent of reducing pollutants in stormwater.

Measurable Goals, including frequencies

Village Staff will inspect major stormwater facilities to observe needs for maintenance, repairs with intent of improving stormwater quality, on an annual basis.

Milestones

Year 1: Inspect major stormwater facilities each Spring or Fall.

Year 2: Inspect major stormwater facilities each Spring or Fall.

Year 3: Inspect major stormwater facilities each Spring or Fall.

Year 4: Inspect major stormwater facilities each Spring or Fall.

Year 5: Inspect major stormwater facilities each Spring or Fall.

Additional Info

BMP Number: E.6

N/A

E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: 1/27/2019

Frequency of each BMP program: Various

Qualifying Local Programs

F.1 Employee Training Program

Brief Description of BMP

Annual training for Village Staff and contractors designed to prevent and reduce the discharge of pollutants.

Measurable Goals, including frequencies

Train employees on how to better prevent pollution through their every day tasks and throughout the Village. Training will be completed at the local level and/or through an outsourced company at least once per year.

Milestones

Year 1: At least two Village attendees will complete training related to pollution prevention at least once per year.

Year 2: At least two Village attendees will complete training related to pollution prevention at least once per year.

Year 3: At least two Village attendees will complete training related to pollution prevention at least once per year.

Year 4: At least two Village attendees will complete training related to pollution prevention at least once per year.

Year 5: At least two Village attendees will complete training related to pollution prevention at least once per year.

Additional Info

Measurable Goals (include shared responsibilities)

BMP Number: F.1

N/A

F.2 Inspection and Maintenance Program

Brief Description of BMP

Maintenance will be performed throughout the Village on various infrastructure to reduce floatables and other pollutants within the downstream waterways.

Measurable Goals, including frequencies

Maintenance will be performed throughout the Village on various infrastructure to reduce floatables and other pollutants within the downstream waterways.

Milestones

Year 1: Demonstrate that at least three activities have occurred each season that help to reduce pollution.

Year 2: Demonstrate that at least three activities have occurred each season that help to reduce pollution.

Year 3: Demonstrate that at least three activities have occurred each season that help to reduce pollution.

Year 4: Demonstrate that at least three activities have occurred each season that help to reduce pollution.

Year 5: Demonstrate that at least three activities have occurred each season that help to reduce pollution.

Additional Info

BMP Number: F.2

N/A

F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors. Review municipal operations program for waste control, revise BMPs or implement BMPs as necessary, and audit program for compliance.

Measurable Goals, including frequencies

Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors. Review municipal operations program for waste control on an annual basis. Revise BMPs or implement BMPs as necessary, and audit program for compliance.

Milestones

Year 1: Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.

Year 2: Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.

Year 3: Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.

Year 4: Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.

Year 5: Deicing materials and vehicles will continue to be stored in permanent storage structure. All fertilizers, pesticides and other chemicals will continue to be stored indoors.

Additional Info

BMP Number: _____

[Empty text box]

F.4 Municipal Operations Waste Disposal

F.5 Flood Management/Assess Guidelines

Brief Description of BMP

The Village has various ordinances in place for flood management. These ordinances will be enforced on all construction projects by developers and/or the Village.

Measurable Goals, including frequencies

The Village will enforce applicable ordinances, at frequency dictated by activity level.

Milestones

Year 1: The Village will enforce applicable ordinances (as needed).

Year 2: The Village will enforce applicable ordinances (as needed).

Year 3: The Village will enforce applicable ordinances (as needed).

Year 4: The Village will enforce applicable ordinances (as needed).

Year 5: The Village will enforce applicable ordinances (as needed).

Additional Info

BMP Number: F.5

N/A

F.6 Other Municipal Operations Controls

Brief Description of BMP

Design, install, implement, and maintain effective pollution prevention measures to minimize the discharge of pollutants from municipal properties.

Measurable Goals, including frequencies

Prepare a Stormwater Pollution Prevention Plan for the new Public Works site to address discharge of pollutants from typical and actual operations.

Milestones

Year 1: Implement Facility SWPPP.

Year 2: Implement Facility SWPPP.

Year 3: Implement Facility SWPPP.

Year 4: Implement Facility SWPPP.

Year 5:

Additional Info

BMP Number: F.6

BMPs Currently Implemented and Proposed

BMP Number	Location
All	Various

Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction
All	Various	Unknown

Instream Monitoring Program

Is there an instream monitoring program currently in place? Yes No

Is an instream monitoring program currently being proposed? Yes No

Sediment Monitoring

Is sediment monitoring currently taking place? Yes No

Sample Monitoring of Outfalls

Is sample monitoring of outfalls currently taking place? Yes No

Other Monitoring

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

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)).

Edward Johnson

Authorized Representative Name

Deputy Superintendent of Public Works

Title


Authorized Representative Signature


Date

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

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.