



Illinois Environmental Protection Agency

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

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

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

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

Report Period: From March, 2013 To March, 2014

Permit No. ILR40 0389

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

Name: City of Moline Mailing Address 1: 3635 4th Avenue
Mailing Address 2: _____ County: Rock Island
City: Moline State: IL Zip: 61265 Telephone: 309-524-2363
Contact Person: Erica K. Williams Email Address: ewilliams@moline.il.us
(Person responsible for Annual Report)

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

City of Moline

THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

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

- B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.
- C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.
- D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)
- E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).
- F. Attach a list of construction projects that your entity has paid for during the reporting period.

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

Michael P. Waldron
Owner Signature:
Michael P. Waldron
Printed Name:

11/17/14
Date:
Director 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

IL 532 2585 WPC 691 Rev 6/10 This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.



**NPDES PERMIT NO. ILR400389
SMALL MUNICIPAL SEPARATE
STORM SEWER SYSTEM**

ANNUAL NPDES REPORT
Reporting Year April 1, 2013 to March 31, 2014

Submitted to:
Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
Springfield, Illinois

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City of Moline
Phase II Annual Report
Permit No. ILR400389

A. Changes to Best Management Practices:

The City of Moline did not deviate, change, delete, or add any BMPs during the 2013-2014 reporting year.

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.

A. PUBLIC EDUCATION AND OUTREACH

For the Public Education and Outreach component of the NOI, the City of Moline committed to completing A.1 Distributed Paper Material, A.3 Public Service Announcement, A.4 Community Event, A.5 Class Education Material, and A.6 Other Public Education. Each task was completed as follows:

A.1 Distributed Paper Material:

The City of Moline regularly distributes flyers, letters, notices, and an annual water report. The flyers and letters go to applicable residents and individuals on an as needed basis or as requested or as city staff sees necessary. The notices go out to citizens and/or companies who the City feels is violating the City's Stormwater Ordinance or has the potential to do so. The annual water report goes out to all residents of the City of Moline.

Distributed materials include information regarding local watersheds, the storm sewer system, illicit discharges, the pathways contaminants follow to reach our rivers, dumping and the detrimental environmental impact practices have on our waterways and the environment. Door hangers, illicit discharges, and dumping materials can be found in Appendix A.

The city has also assembled a Stormwater utility brochure for the use and education of all citizens, contractors, developers, etc. The stormwater utility brochure can be found in Appendix A.

A.3 Public Service Announcement:

The City of Moline broadcasts on a television channel throughout the City of Moline. The City posts messages, and City relevant information 24 hours a day, 7 days a week. Messages are on a loop and run continuously. A stormwater page and program are included in the loop and are shown frequently each day.

A.4 Community Event:

The City of Moline participates yearly in several community events including Keep Moline Beautiful, Earth Week, Ex-Stream Cleanup, and the Great American Clean Up. The City actively participates by educating participants and passing out information at each event.

A.5 Class Educational Material:

The City of Moline has a group of volunteers called the Blue Can Group that is comprised of many teachers in the Moline School District. These individuals distribute and host an educational section to 13 public schools and 2 private schools. Materials cover everything from recycling to littering to our water resources. Educational material as well as fun games are passed out to students K-6. The City also has a children's page on its website.

A.6 Other Public Education:

The city's complaint system gives citizens the opportunity to electronic files concerns and complaints. The user then has a chance to complete a survey regarding the timeliness, effectiveness, politeness, and overall feelings about how their complaint was handled. The results are read and handled further if required.

B. PUBLIC PARTICIPATION/INVOLVEMENT

For the Public Participation/Involvement component of the NOI, the City of Moline committed to completing B.2 Educational Volunteer, B.4 Public Hearing, and B.7 Other Public Involvement. Each task was completed as follows:

B.2 Educational Volunteer:

The City of Moline has volunteered and set up educational booths at events the Earth Week Fair. The City also takes an active part in helping local citizen groups with an interest in the community's environment get the word out about the organizations and find volunteers. In addition, the Blue Can Group educates grades K-6 in 15 total schools regarding stormwater and other issues.

B.4 Public Hearing:

The City of Moline notifies the public 48 hours in advance of any meeting which is open to the public. The City continues to do so where stormwater programs are being discussed. The City makes reports available upon request.

B.7 Other Public Involvement:

The City of Moline continues to use volunteers to help clean up the City and prevent trash from entering the drainage system. A phone number has been established for all stormwater problems and requests. In addition, a service has been implemented which allows community members to submit request over the internet and allows them to track their requests. The Adopt-A-Street program has 21 volunteer groups in 2013 with at least 3 pickups per year for each group. The Adopt-A-Park program has 23 groups. The city recently added another volunteer group called the Garden Guardians. There are currently 17 Garden Guardian groups that help maintain along the river's edge. Additionally, there are 22 members currently on the Keep Moline Beautiful committee and over 300 volunteers at the Great American Cleanup. Web pages for the Adopt programs, Keep Moline Beautiful, and the Garden Guardians is included in Appendix B.

In addition, the City has a system to log citizen complaints, questions, and/or concerns. Citizens can access the program via the internet and log their own concerns or can call in and a city staff member will log the concern. The city 61 requests from citizens using the GORrequest system. All concerns are investigated immediately and handled appropriately. A log of the requests can be found in Appendix B

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The City also hosts a Volunteer Appreciation day every year and invites all volunteers from any program or event. The celebration is on the weekend so that maximum attendance can be achieved and many City employees and representatives participate.

C. ILLICIT DISCHARGE DETECTION AND ELIMINATION

For the Illicit Discharge Detection and Elimination component of the NOI, the City of Moline committed to completing C.1 Storm Sewer Map Preparation, C.2 Regulatory Control Program, C.5 Illicit Source Removal Procedures, C.7 Visual Dry Weather Screening, C.9 Public Notification, and C.10 Other Illicit Discharge Controls. Each task was completed as follows:

C.1 Storm Sewer Map Preparation:

The City of Moline has completed a storm sewer atlas showing all known stormwater structures and outfalls. The atlas is recorded electronically using GPS and is incorporated into the City GIS. The City's atlas is complete to the best of our knowledge and is updated regularly as systems are added, relocated, altered, etc. An example of the GIS mapping is included in Appendix C.

C.2 Regulatory Control Program:

Non-stormwater discharges to the storm sewer system are not permitted in the City. A comprehensive stormwater ordinance was developed and implemented to better enforce the prohibition of illicit discharges or discharges not comprised entirely of stormwater. Several letters a year are sent regarding illicit discharges or discharges that include constituents other than stormwater, but only 4 cases have progressed to some level of litigation. The ordinance passages and a sample letter have been included in Appendix C.

C.5 Illicit Source Removal Procedures:

The City of Moline currently addresses the detection of non-stormwater discharges through an internal SOP. The SOP has been revised to include staff responsibilities, detection procedures, documentation methods and enforcement actions from outside departments including our Street Department and Water Pollution Control Department. The City's ordinance prohibits illicit connections and illicit discharges. The City experienced record breaking amounts of precipitation from July 2007 to mid 2011 so dry weather inspections were not possible as frequently as intended. However, since mid 2011, water levels and precipitation levels have dropped and a thorough inspection of outfalls will be inspected as weather and water levels permit. Inspections have been performed where possible during projects and as needed by citizen driven complaints. No illicit discharges have been noted during this reporting year. All necessary employees have been trained to look for and act on possible or suspected illicit connections. The SOP has been included in Appendix C.

C.7 Visual Dry Weather Screening:

A visual inspection of storm sewer outfalls is done every year during dry weather. Priority areas have been established and are checked first. Screeners also check for the presence of illegal dumping sites. Given the decline of river and precipitation levels, outfalls are to be inspected where possible throughout this summer. Many locations containing dumped lawn clippings and debris were discovered, but none that were a detriment to the waterways. Cease and Desist letters were sent to area residents explaining the dangers and hazards of depositing such materials near drainage ways.

C.9 Public Notification:

The City of Moline educates members of the residential, commercial, and industrial sectors on the dangers of illicit discharges and the release of non-stormwater discharge into the system. The website has information regarding the dangers of illegal dumping and illicit discharges. Information to date is accurate and did not require an update. Letters and brochures were sent on an as needed basis to residential and non-residential property owners. In addition, door hangers and inlet stamping are distributed throughout the city as needed. See an example of a door hanger in Appendix A.

C.10 Other Illicit Discharge Controls

The City of Moline has continued to train appropriate employees in detecting and handling illicit or suspected illicit discharges. The City also stays in communication with the Rock Island County Health Department and neighboring communities for properties outside City jurisdiction that may have an illicit or suspected illicit discharge that may negatively impact City of Moline drainage systems.

D. CONSTRUCTION SITE RUNOFF CONTROL

For the Construction Site Runoff Control component of the NOI, the City of Moline committed to completing D.1 Regulatory Control Program, D.2 Erosion and Sediment Control BMPs, D.4 Site Plan Review Procedures, D.5 Public Information Handling Procedures, and D.6 Site Inspection/Enforcement Procedures. Each task was completed as follows:

D.1 Regulatory Control Program

The City of Moline continues to update and revise the stormwater ordinance which requires installation, maintenance, and inspection of erosion and sediment control measures. The ordinance addresses erosion and sediment issues in a more comprehensive nature and provides the City with a better mechanism in enforcing the NPDES and MS4 Permits. The City conducts weekly inspections on all permitted construction projects and documents violations and enforcement actions. There were 152 permitted sites during this reporting year. Samples of the ordinance are included in Appendix D. In addition, a permit brochure was created for contractors and is included in Appendix D.

D.2 Erosion and Sediment Control BMPs

The City of Moline requires its contractors and staff to implement erosion and sediment control measures on City projects. Staff members and construction inspectors have been educated in-house regarding proper erosion and sediment control. All permitted sites are also required to install and maintain erosion and sediment control BMPs. Permittees, as well as City staff, inspects construction projects at least weekly and after every rain event of a half inch or more to ensure measures are working as intended and required. Violations and enforcement actions are recorded. Helpful erosion and sediment control brochures used as educational materials for contractors have been included in Appendix D.

D.4 Site Plan Review Procedures

The City of Moline currently has procedures for construction site plan review. The site plan reviewer has a checklist that lists requirements for plan submittals. The checklist ensures all required ordinance items are included on the drawing, including but not limited to, erosion and sediment control, drainage patterns, easements, stormwater controls, etc. A review process SOP has been written and all appropriate personnel are

familiar with the procedure. Checklists are updated as necessary. There were 152 permitted sites/pan reviews for this reporting period. The review checklists are included in Appendix D.

D.5 Public Information Handling Procedures

The City of Moline has a previously mentioned designated phone number and e-mail link that is advertised for the public to utilize with any concerns regarding construction site erosion and sediment control or tracking. Concerns are documented and investigated immediately. Appropriate actions are taken after each investigation.

D.6 Site Inspection/Enforcement Procedures

The City has created a procedure for construction site inspection and has created a written SOP. There were 152 permitted sites that included inspections. Construction inspectors for City projects have also been educated on the importance of erosion and sediment control, and inspection and maintenance issues. Construction site inspections are documented and photographs are taken when possible or needed. Issues of non-compliance are addressed immediately with the permit holder in the form of personal contact and a courtesy letter. Follow up visits are performed and, if necessary, court appearances and fines are utilized to ensure compliance with the stormwater ordinance. If inspections reveal situations of imminent threat or danger, necessary steps are put in place immediately and enforcement action is taken as appropriate. Inspections and enforcement procedures are updated and modified as needed. SOPs for inspections and issues of non-compliance are included in Appendix D.

E. POST-CONSTRUCTION RUNOFF CONTROL

For the Post-Construction Runoff Control component of the NOI, the City of Moline committed to completing E.1 Community Control Strategy, E.2 Regulatory Control Program, E.3 Long Term Operation and Maintenance Plan, E.4 Pre-Construction Review of BMP Designs, E.5 Site Inspection During Construction, E.6 Post-Construction Inspection, E.7 Other Post-Construction Runoff Controls. Each task was completed as follows:

E.1 Community Control Strategy

The City of Moline developed a Stormwater Master Plan that consists of stormwater drainage issues, erosive areas and other factors that affect stormwater quality and quantity. The Master Plan is used as a guidance document and is modified frequently. The City continues to use and update the master plan yearly.

E.2 Regulatory Control Program

The city's original stormwater ordinance was revised in 2005 to better address post-construction runoff, among many other items. The current ordinance addresses Phase II stormwater quantity and quality requirements both during and after construction. Review of construction plans submitted to the City requires BMPs to control erosion and sediment and flow rates during and after construction. The City continues to address and update regulatory requirements and modify the ordinance as necessary. The City also requires all inlets to be replaced with sediment capturing catch basins. Details included in Appendix E.

E.3 Long Term Operation and Maintenance Plan

Erosion controls implemented by the City or individuals are intended to be short term. Once the ground is stabilized, the erosion controls are removed by the appropriate party. Any maintenance and inspections procedures for short term BMPs implemented are outlined in permits. A long term BMP for sediment control includes the City's catch basins which are cleaned on a 5 year rotation or as needed. All catch basins in the city (approximately 765) were cleaned at least once during the previous 5 year reporting period and will be completed again at least once during this 5 year reporting period. The City will continue to inspect and maintain long term BMPs according to schedule or as needed. The City also has a street sweeping program that includes 1 person on 3rd Shift and 2 people on 1st shift street sweeping mains and residential streets daily. Our street sweeping webpage is included in Appendix E.

E.4 Pre-Construction Review of BMP Designs

The City holds a pre-construction meeting for all City projects to discuss BMP implementation, schedules, installation, maintenance, and inspection. On all private projects, the plan reviewer discusses BMPs with the potential permittee prior to permit approval. Weekly, or as needed, inspections are performed on all City and permitted projects. A plan review and inspection SOP have been developed. Pre-construction meetings and review processes will be modified appropriately to address the review of BMP designs.

E.5 Site Inspections During Construction

The City of Moline conducts construction site inspections at least once a week on all permitted and City projects. An SOP has been developed to outline the proper procedures for inspections. All inspections are documented and any issues on non-compliance are noted and addressed appropriately and immediately. An example of a logged site inspection can be found in Appendix E.

E.6 Post-Construction Inspection

The City of Moline does not end the inspection process nor issue a permanent Certificate of Occupancy (where required) until proper ground stabilization is achieved. For City projects and permitted projects over 1 acre, an erosion control performance bond is required. Bonds are not released until proper ground stabilization is achieved. Projects are not officially “closed” out until all disturbed areas are permanently stabilized. An example of a bond release on a Temporary CO are included in Appendix E.

E.7 Other Post-Construction Runoff Controls

The City developed a post-construction ground stabilization brochure to give to contractors and permittees. The brochure outlines various stabilization measures and the importance of ground stabilization. Photographs are included to show the stabilization options given varying topography and project locations. The brochure can be found in Appendix D.

F. POLLUTION PREVENTION/GOOD HOUSEKEEPING

For the Pollution Prevention/Good Housekeeping component of the NOI, the City of Moline committed to completing F.1 Employee Training Program, F.2 Inspection and Maintenance Program, F.4 Municipal Operations Waste Disposal, and F.6 Other Municipal Operations Controls. Each task was completed as follows:

F.1 Employee Training Program

The City of Moline continues to train employees on pollution prevention and good housekeeping practices. New employees are instructed as to the proper disposal of wastes, maintenance of vehicles and other good housekeeping measures. Inlet protection devices are used where appropriate on city property and are encouraged on all projects that result in ground disturbance.

F.2 Inspection and Maintenance Program

The City of Moline continues to monitor its existing facilities with regard to proper pollution prevention measures. As new measures are needed, proper steps are taken to that end. Where hazardous wastes or other pollutants can be eliminated or substituted for safer products, the City moves toward that goal.

F.4 Municipal Operations Waste Disposal

The City currently has measures in place for proper pet waste disposal at its parks that consists of supplying bags and receptacles for disposal. Stations are inspected daily during spring, summer, and fall, and weekly during winter months, or on an as needed basis. The City also oversees the Adopt-A-Park and Adopt-A-Street programs by supplying garbage bags and garbage pickup.

F.6 Other Municipal Operations Controls

The City of Moline currently has a street sweeping program in place for nightly sweeping when weather permits. Streets are done routinely or on an as needed basis or depending on the area. The City also jets and vacuums the catch basins and inlets in the city on a 5 year rotation, or on an as needed basis.

The Public Works webpage can be found in Appendix F. Examples of all other referenced programs can be found in Appendix A-E.

City of Moline
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Permit No. ILR400389

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

General examples of information referenced in this report can be found in the Appendices. Monitoring data was not required during this reporting period.

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

The city will continue with all measures set forth in the NOI and this report except where changes, alterations, deletions, or additions are required to achieve the intent of the submitted NOI or the stormwater program. If applicable, any changes made will be properly noted and reported. In addition, with the City Council's approval, the City has plans to revise the Stormwater Ordinance to better reflect the changing times, practices, and to keep up with industry standards. The City also plans to start a comprehensive study of its existing storm sewers and water sheds. The study will enable the City to revise its existing Master Plan to include the replacement of undersized storm sewer infrastructure as need, as well as address some much needed impaired watersheds in a more holistic approach rather than the previous piece meal fashion.

City of Moline
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Permit No. ILR400389

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

The City of Moline is not relying on another government entity to satisfy any of our permit obligations.

City of Moline
Phase II Annual Report
Permit No. ILR400389

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

City projects for which a NPDES permit was obtained during the reporting year include:
ILR10S062
ILR10S558
ILR10R345
ILR10R344
ILR10R117



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

217/782-0610

08/23/2013

CITY OF MOLINE
MICHAEL WALDRON
3635 4TH AVE
MOLINE, IL 61265

RE: FACILITY: 64TH ST SANITARY SEWER PUMP STATION MOLINE, IL
COUNTY: ROCK ISLAND NPDES Permit No:ILR10S062
Notice of Coverage Under Construction Site Activity Storm Water General Permit

Proj # 1185

Dear NPDES Permittee:

We have reviewed your application and determined that storm water discharges associated with industrial activity from construction sites are appropriately covered by the attached General NPDES Permit issued by the Agency. Your discharge is covered by this permit effective as of the date of this letter or as identified by the conditions of the permit. The Permit as issued covers application requirements, a storm water pollution prevention plan and reporting requirements.

As a Permit Holder, it is your responsibility to:

1. Submit a modified Notice of Intent of any ownership or address change to the Permit Section within 30 days;
2. A Notice of Termination must be sent to the Agency, at the address indicated on the Notice of Termination, once your construction project has been completed and the site is properly stabilized. A Notice of Termination form has been enclosed for your convenience;

This letter shows your facility permit number below the construction site name. Please save this number and reference it in all future correspondence. Should you have any questions concerning the Permit, please contact Terri LeMasters at (217) 782-0610.

Very truly yours,

Alan Keller, P.E.
Manager, Permit Section
Division of Water Pollution Control

CC: Records Unit, Region: Peoria

4302 N. Main St., Rockford, IL 61103 (815)967-7760
595 S. State, Elgin, IL 60123 (847)606-3131
2125 S. First St., Champaign, IL 61820 (217)276-5800
2009 Main St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
5407 N. University St., Arbor 113, Peoria, IL 61614 (309)693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 11-300, Chicago, IL 60601 (312)614-6026

#11821



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

217782-0610

12/30/2013

CITY OF MOLINE
MICHAEL WALDRON
3635 4TH AVENUE
MOLINE, IL 61265

RE: FACILITY: 2014 SEALCOAT UPGRADE MOLINE, IL
COUNTY: ROCK ISLAND NPDES Permit No:ILR10S558
Notice of Coverage Under Construction Site Activity Storm Water General Permit

Dear NPDES Permittee:

We have reviewed your application and determined that storm water discharges associated with industrial activity from construction sites are appropriately covered by the attached General NPDES Permit issued by the Agency. Your discharge is covered by this permit effective as of the date of this letter or as identified by the conditions of the permit. The Permit as issued covers application requirements, a storm water pollution prevention plan and reporting requirements.

As a Permit Holder, it is your responsibility to:

1. Submit a modified Notice of Intent of any **ownership or address change** to the Permit Section within 30 days;
2. **A Notice of Termination** must be sent to the Agency, at the address indicated on the Notice of Termination, once your construction project has been **completed and the site is properly stabilized**. A Notice of Termination form has been enclosed for your convenience;

This letter shows your facility permit number below the construction site name. Please save this number and reference it in all future correspondence. Should you have any questions concerning the Permit, please contact Melissa Parrott at (217) 782-0610.

Very truly yours,

Alan Keller, P.E.
Manager, Permit Section
Division of Water Pollution Control

CC: Records Unit, Region: Peoria

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

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
5407 N. University St., Arbor 113, Peoria, IL 61614 (309)693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 11-300, Chicago, IL 60601 (312)814-6026



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217/782-0610

04/12/2013

CITY OF MOLINE
MIKE WALDRON
3635 4TH AVENUE
MOLINE, IL 61265

RE: FACILITY: 2013 PAVEMENT PATCHING MOLINE, IL
COUNTY: ROCK ISLAND NPDES Permit No:ILR10R345
Notice of Coverage Under Construction Site Activity Storm Water General Permit

Dear NPDES Permittee:

We have reviewed your application and determined that storm water discharges associated with industrial activity from construction sites are appropriately covered by the attached General NPDES Permit issued by the Agency. Your discharge is covered by this permit effective as of the date of this letter or as identified by the conditions of the permit. The Permit as issued covers application requirements, a storm water pollution prevention plan and reporting requirements.

As a Permit Holder, it is your responsibility to:

1. Submit a modified Notice of Intent of any ownership or address change to the Permit Section within 30 days;
2. A Notice of Termination must be sent to the Agency, at the address indicated on the Notice of Termination, once your construction project has been completed and the site is properly stabilized. A Notice of Termination form has been enclosed for your convenience;

This letter shows your facility permit number below the construction site name. Please save this number and reference it in all future correspondence. Should you have any questions concerning the Permit, please contact Terri LeMasters at (217) 782-0610.

Very truly yours,

A handwritten signature in black ink that reads "Alan Keller".

Alan Keller, P.E.
Manager, Permit Section
Division of Water Pollution Control

CC: Records Unit,, Region: Peoria

4302 N. Main St., Roddford, IL 61103 (815)987-7760
595 S. State, Egin, IL 60123 (847)608-3131
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217/782-0610

04/11/2013

CITY OF MOLINE
MIKE WALDRON
3635 4TH AVE
MOLINE, IL 61265

RE: FACILITY: 5TH AVENUE PAVEMENT RECONSTRUCTION MOLINE, IL
COUNTY: ROCK ISLAND NPDES Permit No:ILR10R344
Notice of Coverage Under Construction Site Activity Storm Water General Permit

Dear NPDES Permittee:

We have reviewed your application and determined that storm water discharges associated with industrial activity from construction sites are appropriately covered by the attached General NPDES Permit issued by the Agency. Your discharge is covered by this permit effective as of the date of this letter or as identified by the conditions of the permit. The Permit as issued covers application requirements, a storm water pollution prevention plan and reporting requirements.

As a Permit Holder, it is your responsibility to:

1. Submit a modified Notice of Intent of any ownership or address change to the Permit Section within 30 days;
2. **A Notice of Termination** must be sent to the Agency, at the address indicated on the Notice of Termination, once your construction project has been completed and the site is properly stabilized. A Notice of Termination form has been enclosed for your convenience;

This letter shows your facility permit number below the construction site name. Please save this number and reference it in all future correspondence. Should you have any questions concerning the Permit, please contact Terri LeMasters at (217) 782-0610.

Very truly yours,

Alan Keller, P.E.
Manager, Permit Section
Division of Water Pollution Control

CC: Records Unit,, Region: Peoria

4302 N. Main St., Rockford, IL 61103 (815)987-7760
595 S. State, Elgin, IL 60123 (847)606-3131
2125 S. First St., Champaign, IL 61820 (217)278-5800
2009 Mall St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
5407 N. University St., Arbor 113, Peoria, IL 61614 (309)693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 11-300, Chicago, IL 60601 (312)814-6026



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

217/782-0610

02/22/2013

CITY OF MOLINE
MIKE WALDRON
3635 4TH AVE
MOLINE, IL 61265

RE: FACILITY: SANITARY SEWER RECONSTRUCTION MOLINE, IL
COUNTY: ROCK ISLAND NPDES Permit No.: LR10R117
Notice of Coverage Under Construction Site Activity Storm Water General Permit

Dear NPDES Permittee:

We have reviewed your application and determined that storm water discharges associated with industrial activity from construction sites are appropriately covered by the attached General NPDES Permit issued by the Agency. Your discharge is covered by this permit effective as of the date of this letter or as identified by the conditions of the permit. The Permit as issued covers application requirements, a storm water pollution prevention plan and reporting requirements.

As a Permit Holder, it is your responsibility to:

1. Submit a modified Notice of Intent of any ownership or address change to the Permit Section within 30 days;
2. A Notice of Termination must be sent to the Agency, at the address indicated on the Notice of Termination, once your construction project has been completed and the site is properly stabilized. A Notice of Termination form has been enclosed for your convenience;

This letter shows your facility permit number below the construction site name. Please save this number and reference it in all future correspondence. Should you have any questions concerning the Permit, please contact Terri LeMasters at (217) 782-0610.

Very truly yours,

Alan Keller, P.E.
Manager, Permit Section
Division of Water Pollution Control

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