

**VILLAGE OF COAL VALLEY  
REGULAR BOARD MEETING AGENDA  
WEDNESDAY, JUNE 15, 2022 AT 6:00 P.M.  
COAL VALLEY VILLAGE HALL, 900 1<sup>ST</sup> STREET**

- 1. Call to Order – Village Mayor Pro Tem (Mayor Bartels will be absent)**
- 2. Roll Call/Establishment of Quorum-**
- 3. Pledge of Allegiance**
- 4. Reading and Approval of the minutes from the Regular Board Meeting held June 1, 2022.**
- 5. Public Presentation/Recognition and/or Public Comments.**
  - Joni Krotz 510 E 21<sup>st</sup> Avenue to discuss the property maintenance issues of neighbor’s property.**
- 6. Reports from the President and other Officers (on matters not otherwise appearing on the agenda)**
  - A. President**
  - B. Trustees**
  - C. Police, Public Works & Administration**

**\*\*\* NOTE: In each of the following items the board may VOTE to approve, deny or table\*\*\***

- 7. Old Business:**
  - A. 2<sup>nd</sup> Reading, consideration and approval of “AN ORDINANCE AMENDING TITLE VII-HEALTH AND SANITATION, DIVISION III-SEWERAGE SYSTEM OF THE CODE OF ORDINANCES”.**
- 8. New Business:**
  - A. Review, consideration and approval of portable speed limit signs.**
  - B. Consideration and approval of an Intergovernmental Agreement between the Village of Coal Valley and the Moline-Coal Valley School District #40 to provide a Coal Valley Liaison Officer at Bicentennial Elementary School, 1004 1<sup>st</sup> Street, Coal Valley, IL 61240.**
  - C. Review, consideration and approval of additional equipment for camera surveillance in the administrative area.**
  - D. Review, consideration and approval of additional equipment for camera surveillance in the police area.**
  - E. Review, consideration and approval of bid for elevated storage cleaning of Well #2, Well #3 and Well #5.**
  - F. Review, consideration and approval of bid for water softener removal at Arrowhead Ranch.**
  - G. Review, consideration and approval of bid for East 24<sup>th</sup> Avenue & 2<sup>nd</sup> Street, East 21<sup>st</sup> Avenue Water Main Replacement.**
  - H. Review, consideration and approval of the April 2022 Treasurer’s Report**
  - I. Approval of the bills presented for payment.**
- 9. Adjournment.**

**VILLAGE OF COAL VALLEY**  
**MINUTES OF THE REGULAR VILLAGE BOARD MEETING**  
**WEDNESDAY, JUNE 1, 2022 AT 6:00 P.M.**  
**VILLAGE BOARD ROOM, 900 1<sup>ST</sup> STREET**

1. Call to Order. The meeting was called to order at 6:00 p.m. by Mayor Bartels.

2. Roll Call/Establishment of Quorum.

Present: Bartels, Mountain, Engstrom, Stickell, Rigg.

Absent: Argo, Hoyt.

Staff present at meeting: Penny Mullen-Administrator/Finance Director,  
Clint Whitney-Police Chief, and Deanna Hulliger-Village Clerk.

3. Pledge of Allegiance.

4. Reading and Approval of Minutes.

Trustee Rigg has a correction for the minutes from the Regular Board Meeting held May 18<sup>th</sup>. On Trustee Rigg's portion of the trustee report section it should state that the homeowner on E. 5<sup>th</sup> Street called in the complaint to County and our Coal Valley officer responded to the call and drove the area a few times.

Trustee Rigg made a motion to approve the corrected minutes of the Regular Board Meeting held May 18, 2022 and the Executive Session Meeting held May 18, 2022. Trustee Stickell offered a second to the motion. All Ayes, motion carried.

5. Public Presentation/ Recognition and/or Public Comments.

Michael Barnes who resides at 708 E 13<sup>th</sup> Avenue Ct. spoke to the Board about broken glass that was in his court. It has taken awhile to get the problem resolved. Public Works was there and hand-picked a few pieces and Mayor Bartels came to check out the situation. Mr. Barnes is new to the area and is trying to get familiar with the processes and procedures in our community. He appreciates the Village help in getting this taken care of. The trustees asked where the broken glass came from. Mr. Barnes only assumes it was from the garbage truck. The glass was not there prior to trash day and then it was noticed after garbage day.

Jennifer Herrick of 1603 E 6<sup>th</sup> Street is here to discuss speeding in the Village. There is a ½ mile stretch of road in her area that has no stop signs and vehicles speed by all the time. She is concerned with safety of hers and other children in the area. She feels the police are not helping in that area. Mayor Bartels has had the speed sign moved to that area. The Mayor also mentioned that speed bumps do not work. Trustee Mountain asked the Chief if monthly reports can be given to the Board with numbers and types of monthly calls. The Police Department has given monthly reports to the Board in the past but it has been a while. The Department just began using a new RMS software and once we get familiar with what all it can produce the Chief will provide the Board with monthly numbers again. While on the subject the Chief would like to look into acquiring a couple more radar signs and possibly solar ones. The Board is fine with the Chief looking into some additional signs.

Connie Widell of 605 W 3<sup>rd</sup> Street is here again this evening because the issue with her neighbor's downspout run-off still has not been corrected. Ms. Widell has been told by two inspectors (Brian Mitchell and Steve Moller) that the drainage from that area needs to run towards the neighbor's own backyard area and the drainage is still heading towards her driveway. Mayor Bartels spoke with Ms. Widell's neighbor and he was going to remove the black tube so the water would drain onto his own property. The Village will need to talk with Steve Moller to find out what his ruling on this is. Trustee Stickell mentioned the codes should be enforced. There is no ordinance regulating this type of situation because all situations are a bit different at times, hard to pinpoint into an ordinance format. Mayor Bartels will reach out to Ms. Widell's neighbor and ask that he bury that line towards his own back yard.

If there are no further public comments, we will ask Pieter Hanson to begin his presentation for the update of the Coal Creek Inn project at 110 E. 22<sup>nd</sup> Avenue. Mr. Hanson began by informing the Board that he and the owner of Bent River Brewing Co. have joined together to update and open Coal Creek Inn. Pieter Hanson reviewed pictures of the updates that have been completed and he talked of the upcoming updates as well. The opening of Coal Creek Inn is tentatively set for mid-July. They have a \$100,000.00 bid to re-do much of the outdoors at the establishment and showed the Board a projected future outlook of the patio area and converted garage plans. Before moving forward with the outdoor section Mr. Hanson wants to get the Boards input on the outdoor/festival license. The Coal Creek Inn would like to have music outdoors possibly every other weekend and would like a license that would allow this without coming to request permission for every event. The Mayor and Ms. Mullen reported that the current festival license allows for 5 yearly events lasting no more than 3 consecutive days and the license cost is \$20.00 per day. Discussion was held. The majority of the Board members present this evening are fine with adding a few more events to the festival license. This will be looked into further. Mayor Bartels thanks Pieter Hanson for the update on Coal Creek Inn and for his continued support and investment in the Village of Coal Valley.

6. Reports from the President and other Officers (on matters not otherwise appearing on the agenda).

- A. President- Mayor Bartels reported that he placed the flag's up and down 1<sup>st</sup> Street and Trustee Engstrom volunteered to take them down. We currently have 24 flags but more is needed. Everyone thanked them both for their time. The flags look nice along 1<sup>st</sup> Street. It was recommended to have Public Works set the flags out and pick them up the 3 times a year we want to display them.

The Mayor also mentioned the post office/memorial park structural work is out for bids and are being taken through the end of June with bid opening in July. The entire project will not be done all at once, too expensive. It possibly will take 2 to 3 years to get this renovation completed.

- B. Trustees- Trustee Mountain wanted to mention the great work that was done on the sidewalk repair at 603/605 W 3<sup>rd</sup> Street. That trip hazard has been fixed and the area looks amazing.

Trustee Engstrom asked when clean up days are. June 23, 24 and a few hours on June 25. Engstrom reminded administration to order the dumpsters for this project.

Trustee Engstrom asked if the bridge has been inspected. Ms. Mullen responded it has been inspected within the past year.

Trustee Engstrom would like to get some work done on the retaining wall in front of the Village Hall. Ms. Mullen will get some bids going on that project.

Trustee Stickell had nothing to report on this evening.

Trustee Rigg mentioned that on East 4<sup>th</sup> Street headed towards the Stan Engstrom Park there is a no parking sign covered by a bush that needs to be made visible.

Trustee Rigg also reported that on top of the hill the other night there were 4-wheelers, bikes and kids on golf carts all over the place. Kendall Morley in the audience has the same problem down on E. 3<sup>rd</sup> Street. There is battery powered skateboards, electric bikes and all sorts of recreational vehicles speeding up and down the road. Chief Whitney explained we only register golf carts and side-by-side vehicles for on-road usage. The Board is asking Chief Whitney to look into these areas and the issues at hand.

C. Police, Public Works & Administration-Chief Whitney has nothing to report tonight.

Administrator Penny Mullen reported on the following:

LRS was in town today street sweeping and some issues came up and Ms. Mullen explained some of the issues. Mayor Bartels advised Ms. Mullen to have them come back and correct the issues before payment is made to them.

Ms. Mullen has completed the Annual Treasurer's Report and it was published in the newspaper last Sunday.

The bid notice for the removal of the water softeners at Arrowhead Ranch went out in the paper and are due on June 9<sup>th</sup> at 10:00 a.m.

Bid requests were sent to 3 vendors for the water tower tank cleaning project. The bid requests are due on June 8<sup>th</sup> at 10 a.m.

The resident at 309 E 19<sup>th</sup> Avenue (South of the Stan Engstrom Park) is requesting that the Village pay \$1,000.00 towards a new privacy fence. This was brought up last Fall and he was asking for \$500.00 back then, a copy of those minutes have been made for the Board. Before any decision is made on this fence Ms. Mullen is trying to get the deed recorded at Rock Island County and then she can proceed with the survey of the property. If the Village pays for the fence the resident agrees to sign a document relieving the Village from plowing the roadway to his home. Discussion was held. The Board would like to see the results of the survey before proceeding on this response to the homeowner.

7. Unfinished Business-None.

8. New Business-

- A. 1<sup>st</sup> Reading of "AN ORDINANCE AMENDING TITLE X-TRAFFIC, DIVISION III-TIME LIMIT PARKING AREAS, CHAPTER 5, TRAFFIC SIGNALS AND SIGNS, SECTION 2-STOP SIGNS AND SECTION 3-YIELD SIGNS".

Ms. Mullen stated there were some mis-marked items in ordinance. Everything in red are the changes that need to be made to be in compliance with the stop and yield signs throughout the Village. Discussion was held.

Trustee Engstrom motioned to suspend the rules and approve "AN ORDINANCE AMENDING TITLE X-TRAFFIC, DIVISION III-TIME LIMIT PARKING AREAS, CHAPTER 5, TRAFFIC SIGNALS AND SIGNS, SECTION 2-STOP SIGNS AND SECTION 3-YIELD SIGNS". Trustee Rigg offered a second to the motion. Roll Call: Ayes-Mountain, Engstrom, Stickell, Rigg. Ayes 4, motion carried.

B. 1<sup>st</sup> Reading of "AN ORDINANCE AMENDING TITLE VII-HEALTH AND SANITATION, DIVISION III-SEWERAGE SYSTEM OF THE CODE OF ORDINANCES".

Ms. Mullen explained that these changes came from the City of Moline in order to comply with the EPA standards and our Intergovernmental Agreement with the City of Moline for their treatment of our sewer. Discussion was held. This is the 1<sup>st</sup> Reading.

C. Review, consideration and approval of a Resolution adopting The Personnel Policy Manual.

Ms. Mullen has changed the extra Holiday to a Personal Day and the boot allowance is included and all public works will wear the steel/safety toe boots. Discussion was held.

Trustee Stickell made a motion to approve the Resolution adopting The Personnel Policy Manual. A second to the motion was given by Trustee Engstrom. Roll Call: Ayes-Mountain, Engstrom, Stickell, Rigg. Ayes 4, motion carried.

D. Review, consideration and approval of the March 2022 Treasurer's Report.

The Treasurer's Report was reviewed by the Board.

Trustee Stickell motioned to approve the Treasurer's Report for March 2022. Trustee Rigg offered a second to the motion. Roll Call: Ayes- Mountain, Engstrom, Stickell, Rigg. Ayes 4, motion carried.

E. Approval of the bills presented for payment.

The bills were reviewed by the Board.

A motion was made by Trustee Rigg to approve the bills presented for payment. A second to the motion was given by Trustee Stickell. Roll Call: Ayes- Mountain, Engstrom, Stickell, Rigg. Ayes 4, motion carried.

9. Adjournment

Trustee Stickell made a motion to adjourn. Trustee Mountain gave a second to the motion. Ayes 4, motion carried.

Meeting adjourned at 7:30 p.m.

Respectfully submitted,  
Deanna Hulliger  
Village Clerk  
Village of Coal Valley

**CVPD**  
Year

2022	Traffic Tickets	Written Warnings	Ordinance Tickets	Crash Reports	Domestic Arrest	Mental Health	Felony Arrest	Misdemeanor Arrest	DUI Arrest
January	14	24	10	4	0	2	0	8	0
February	32	39	0	2	1	0	4	12	0
March	23	24	5	0	1	2	1	10	1
April	20	15	8	3	1	1	0	6	0
May	30	14	1	0	2	1	0	11	1
June				1	1	3			1
July									
August									
September									
October									
November									
December									
<b>Total #</b>	<b>119</b>	<b>116</b>	<b>24</b>	<b>10</b>	<b>6</b>	<b>9</b>	<b>5</b>	<b>47</b>	<b>3</b>

**ORDINANCE NUMBER**  
**OF THE VILLAGE OF COAL VALLEY, ILLINOIS**  
**AMENDING TITLE VII- HEALTH AND SANITATION, DIVISION III- SEWERAGE**  
**SYSTEM OF THE CODE OF ORDINANCES**

**WHEREAS**, the Village of Coal Valley is part of the Rock River Valley Regional Sewer System (“System”) that is operated by the City of Moline; and

**WHEREAS**, in 2017, the Environmental Protection Agency (EPA) inspected the System and is requiring that the System’s Pretreatment Program be upgraded based on comments made in the EPA’s inspection report; and

**WHEREAS**, one of the requirements was for all users of the System to update their sewer use ordinances to comply with all applicable State and Federal laws, including the Clean Water Act and General Pretreatment Regulations; and

**WHEREAS**, the Village seeks to amend its ordinance to reflect the changes requested by the EPA.

**NOW THEREFORE, BE IT ORDAINED** by the President and Village Board of the Village of Coal Valley, Rock Island County, Illinois, as follows:

Section 1: That “Title VII- Health and Sanitation, Division III- Sewerage System” of the Village’s Code of Ordinances is hereby repealed in its entirety and replaced with one new “Title VII- Health and Sanitation, Division III- Sewerage System” attached hereto as Exhibit A.

Section 2: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2022

Roll Call Vote

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent/Abstained: \_\_\_\_\_

\_\_\_\_\_  
MICHAEL BARTELS, President

\_\_\_\_\_  
Attest: DEANNA HULLIGER, Village Clerk

**TITLE VII- HEALTH AND SANITATION  
DIVISION III - SEWERAGE SYSTEM  
CHAPTER 1 REQUIRED USE OF PUBLIC SEWERS**

Section 1. DISCHARGE OF SEWAGE PROHIBITED - EXCEPTION

It shall be unlawful to discharge to any natural outlet within the Village or in any area under the jurisdiction of the Village any sewage or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this Ordinance and appropriate regulatory agencies.

Section 2. CONSTRUCTION OF PRIVIES, ETC. PROHIBITED.

Except as hereinafter provided, it shall be unlawful to construct use or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage.

Section 3. TOILET FACILITIES REQUIRED.

The Owner of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes, situated within the Village and abutting on any street, alley, or right-of-way in which there is now located or may in the future be located a public sanitary sewer of the Village, is hereby required at his expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer, in accordance with the provisions of this Ordinance, within ninety (90) days after date of official notice to do so, provided that said public sewer is within 300 feet of the property line of the property on which such building or structure to be served is located.

**CHAPTER 2 PRIVATE SEWAGE DISPOSAL**

Section 1. NON-AVAILABLE.

Where a public sanitary sewer is not available, the building sewer shall be connected to a private sewage disposal system complying with all requirements imposed by the Rock Island or Henry Counties' Departments of Public Health.

Section 2. AVAILABLE.

At such time as a public sewer becomes available to a property served by a private sewage disposal system, a direct connection paid for by the owner shall be made to the public sewer in compliance with this Ordinance within (90) days and any septic tanks, cesspools, and the private sewage disposal facilities shall be closed and disposed of as required by the Rock Island and Henry Counties' Departments of Public Health.

Section 3. MAINTAINING.

The Owner shall operate and maintain the private sewage disposal facilities in a safe, healthful and sanitary manner at all times, and at no expense to the Village.



Section 4. STATEMENT.

No statement contained in this Division II shall be construed to interfere with any additional requirements that may be imposed by the Rock Island and Henry Counties Departments of Public Health and the laws of the State and Federal Governments.

### **CHAPTER 3 BUILDING SEWERS AND CONNECTIONS**

Section 1. AUTHORIZATION.

No unauthorized person shall uncover, make any connections with, or opening into; use; alter; or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the Village.

Section 2. DISPOSAL.

All disposal by any person into the sewer system is unlawful except those discharges in compliance with Federal Standards promulgated pursuant to the Federal Act and more stringent State and local standards.

Section 3. INSPECTION FEE.

Any person who connects their house, building or property to the public sewer system of the Village shall pay to the Village, prior to the use of the system, the sum of \$15.00 as an inspection fee to cover the cost of inspection of the connection to the public sewer system. No person shall begin use of the sewer system without first having the connection inspected by the proper Village authority.

Section 4. PERMIT CLASSES.

- a. There shall be two (2) classes of sewer permits: one for residential and commercial service, and a second for service to establishments producing industrial waste. In either case, the owner or his agent shall make application on a form furnished by the Village. A Tap On permit shall be obtained and paid to the Village prior to start of any work.
- b. For tap on permit charges, see Appendix A to TITLE IX, DIVISION II, CHAPTER 1, Section 1, Rates, Fees and Charges of this Ordinance.
- c. For industrial operations, as a condition of permit authorization must provide information describing its waste water constituents, characteristics, and type of activity.

Section 5. PERMIT.

A building sewer permits will only be issued and a sewer connection shall only be allowed if it can be demonstrated that the downstream sewerage facilities, including sewer pump stations, and wastewater treatment facilities, have sufficient reserve capacity to adequately and efficiently handle the additional anticipated waste load.

Section 6. COSTS.

All costs and expense incident to the installation and connection of the building sewer shall be borne by the Owner. The Owner shall indemnify the Village from any loss or damage the may directly or indirectly be occasioned by the installation of the building sewer. Following installation, the Owner is responsible for the maintenance of a building sewer, including its connection to the public sewer, from the public sewer too the building it serves.

Section 7. SEPARATE CONNECTIONS.

A separate and independent building sewer shall be provided for every building, except the where one building stands at the rear of another on an interior lot and no private sewer is available or can be constructed to the rear building through an adjoining alley, court, yard, or driveway, the building sewer from the front building may be extended to the rear building and the whole considered as one building sewer.

Section 8. OLD BUILDING SEWERS.

Old building sewers may, be used in connection with new buildings only when they are found, on examination and test by the Village, to meet all requirements of this Ordinance.

Section 9. INSTALLATION.

The size, slope, alignment, materials of construction of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing, and backfilling the trench, shall all conform to the requirements of the building and plumbing code or other applicable rules and regulations of the Village. In the absence of code provisions or in amplification thereof, the materials add procedures set forth in appropriate specifications of the American Society of Testing and Materials, Water Pollution Control Federation Manual of Practice No. 9, and Standard Specifications for Water and Sewer Main Construction in Illinois shall apply.

Section 10. ELEVATION.

Whenever possible, the building sewer shall be brought to the building at an elevation below the basement floor. In all buildings in which any building drain is too low to permit gravity flow to the public sewer, sanitary sewage carried by such building drain shall be lifted by a means which is approved in accordance with Section 2, and discharged to the building sewer.

Section 11. DOWNSPOUTS AND SUMP PUMPS.

No person(s) shall make connection of roof downspouts, exterior foundation drains, areaway drains, sump pumps or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer.

Section 12. CONNECTING.

The connection of the building sewer into the public sewer shall conform to the requirements of the building and plumbing code, or other applicable rules and regulations of the Village or the procedures set forth in appropriate specifications of the American Society of Testing and Materials, Water Pollution Control Federation Manual of Practice No. 9, and Standard Specifications for Water and Sewer Main Construction in Illinois. All such connections shall be made gas tight and watertight. Any deviation from the prescribed procedures and materials must be approved by the Village before installation.

Section 13. NOTIFICATION.

The applicant for the building sewer permit shall notify the Village when the building sewer is ready for inspection and connection to the public sewer. The connection shall be made under the supervision of the Village.

Section 14. EXCAVATION.

All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the Village.

## **CHAPTER 4 USE OF THE PUBLIC SEWERS**

Section 1. GENERAL PROVISIONS.

(a) Purpose and Policy. This ordinance sets forth uniform requirements for users of the publicly owned treatment works for the Village of Coal Valley and enables the Village to comply with all applicable state and federal laws, including the Clean Water Act (33 United States Code § 1251 et seq.) and the General Pretreatment Regulations (40 Code of Federal Regulations Part 403). The objectives of this ordinance are:

- (1) To prevent the introduction of pollutants into the publicly owned treatment works that will interfere with its operation;
- (2) To prevent the introduction of pollutants into the publicly owned treatment works that will pass through the publicly owned treatment works, inadequately treated, into receiving waters, or otherwise be incompatible with the publicly owned treatment works;
- (3) To protect both publicly owned treatment works personnel who may be affected by wastewater and sludge in the course of their employment and the general public;
- (4) To promote reuse and recycling of industrial wastewater and sludge from the publicly owned treatment works;
- (5) To provide for fees for the equitable distribution of the cost of operation, maintenance, and improvement of the publicly owned treatment works; and
- (6) To enable the Village to comply with its National Pollutant Discharge Elimination System permit conditions, sludge use and disposal requirements, and any other Federal or State laws to which the publicly owned treatment works is subject.

This ordinance shall apply to all users of the publicly owned treatment works. The ordinance authorizes the issuance of Individual Discharge Permits; provides for monitoring, compliance, and enforcement activities; establishes administrative review procedures; requires user reporting; and provides for the setting of fees for the equitable distribution of costs resulting from the program established herein.

(b) Administration. Except as otherwise provided herein, the Village Administrator shall administer, implement, and enforce the provisions of this ordinance. These actions are defined within the

Pretreatment Program. Any powers granted to or duties imposed upon the Village Administrator may be delegated by the Village Administrator to other Village personnel or to other jurisdictions through intergovernmental agreements. The Village shall accept all permit applications as set forth in this ordinance but may forward them to the City of Moline as Control Authority and operator of the Rock River Valley Regional Sewer System for review and approval. It shall be the duty of the Village Administrator to require compliance with the Pretreatment Program and to ensure it is updated annually.

(c) Abbreviations. The following abbreviations, when used in this ordinance, shall have the designated meanings:

- BMP - Best Management Practices
- BOD - Biochemical Oxygen Demand
- CIU - Categorical Industrial User
- CFR - Code of Federal Regulations
- COD - Chemical Oxygen Demand
- EMS - Enforcement Management System
- EPA - U.S. Environmental Protection Agency
- ERG - Enforcement Response Guide
- ERW - Environmental Remediation Wastewaters
- gpd - gallons per day
- IEPA - Illinois Environmental Protection Agency
- IU - Industrial User
- mg/l - milligrams per liter
- NPDES - National Pollutant Discharge Elimination System
- ODI - Oxygen Demand Index
- POTW - Publicly Owned Treatment Works
- RCRA - Resource Conservation and Recovery Act
- SIU - Significant Industrial User
- SIC - Standard Industrial Classification
- SNC - Significant Noncompliance
- TSS - Total Suspended Solids
- TTO - Total Toxic Organics
- U.S.C. - United States Code

(d) Definitions. Unless a provision explicitly states otherwise, the following terms and phrases, as used in this ordinance, shall have the meanings hereinafter designated.

(1) Act or "the Act." The Federal Water Pollution Control Act, also known as the Clean Water Act, as amended, 33 U.S.C. § 1251 et seq.

(2) Approval Authority. United States EPA - Region 5, and Illinois EPA.

(3) Authorized Representative of the User.

a. If the user is a corporation:

1. The president, secretary, treasurer, or a vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or

2. The manager of one (1) or more manufacturing, production, or operation facilities employing more than two hundred fifty (250) persons or having gross annual sales or expenditures exceeding twenty-five million dollars (\$25,000,000.00) (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

b. If the user is a partnership or sole proprietorship: a general partner or proprietor, respectively.

c. If the user is a federal, state, or local governmental facility: a director or highest official appointed or designated to oversee the operation and performance of the activities of the government facility, or their designee.

d. The individuals described in paragraphs (a.) through (c.), above, may designate another authorized representative if the authorization is in writing, the authorization specifies the individual or position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for environmental matters for the company, and the written authorization is submitted to the Village.

(4) Best Management Practices (BMP). Schedules of activities, prohibitions of practices, maintenance procedures, and other management practices (in reference to pretreatment) to implement the prohibitions listed in 40 CFR 403.5(a)(1) and (b). BMPs also include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw materials storage.

(5) Biochemical Oxygen Demand or BOD. The quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedures for five (5) days at 20°centigrade, usually expressed as a concentration (e.g., mg/l).

(6) Categorical Industrial User (CIU). An Industrial User subject to Categorical Pretreatment Standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N, Parts 405-471.

(7) Categorical Pretreatment Standard or Categorical Standard. Any regulation containing pollutant discharge limits promulgated by EPA in accordance with Sections 307(b) and (c) of the Act (33 U.S.C. § 1317) which apply to a specific category of users and which appear in 40 CFR Chapter I, Subchapter N, Parts 405-471.

(8) Control Authority. The Village of Coal Valley as far as it oversees the system that is located within Coal Valley boundaries. **Control Authority also includes the City of Moline when applicable as long as it is the operator of the Rock River Valley Regional Sewer System.**

(9) Chemical Oxygen Demand. A measure of the oxygen required to oxidize all compounds, both organic and inorganic, in water.

(10) Village. Means the Village of Coal Valley or designated representative thereof.

(11) Composite Sample. A sample of wastewater based on a flow proportional or time proportional method.

(12) Cooling Water. The water discharged from any use such as air conditioning, cooking or refrigeration, to which the only pollutant added is heat.

(13) Daily Maximum. The arithmetic average of all effluent samples for a pollutant collected during a calendar day.

(14) Daily Maximum Limit. The maximum allowable discharge limit of a pollutant during a calendar day. Where Daily Maximum Limits are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where Daily Maximum Limits are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.

(15) Enforcement Management System. The system used to provide guidance to Village staff in all phases of enforcement related to this ordinance and pretreatment program.

(16) Enforcement Response Guide. A guide utilized to respond to violations identified by the Enforcement Management System.

(17) Environmental Protection Agency or EPA. The U.S. Environmental Protection Agency or, where appropriate, the Regional Administrator, or other duly authorized official of said agency.

(18) Environmental Remediation Wastewaters. Contaminated wastewaters generated from, but are not limited to: groundwater, leachate, surface run-off, or other aqueous wastes that exist on-site, or process streams generated by remedial activities. Examples of process waste streams include scrubber effluent resulting from incineration of soil or solid waste; wastewater from soil washing activities; and water used to decontaminate equipment after remedial activities.

(19) Existing Source. Any source of discharge, the construction or operation of which commenced prior to the publication by EPA of proposed categorical pretreatment standards, which will be applicable to such source if the standard is thereafter promulgated in accordance with Section 307 of the Act.

(20) Grab Sample. A sample which is taken from a waste stream without regard to the flow in the waste stream and over a period of time not to exceed fifteen (15) minutes.

(21) Indirect Discharge or Discharge. The introduction of pollutants into the POTW from any nondomestic source regulated under Section 307(b), (c), or (d) of the Act.

(22) Instantaneous Maximum Allowable Discharge Limit. The maximum concentration of a pollutant allowed to be discharged at any time, determined from the analysis of any discrete or composited sample collected, independent of the industrial flow rate and the duration of the sampling event.

(23) Interference. A discharge, which alone or in conjunction with a discharge or discharges from other sources, inhibits or disrupts the POTW, its treatment processes or operations or its sludge processes, use or disposal; and therefore, is a cause of a violation of the Village's NPDES permit(s) or of the prevention of sewage sludge use or disposal in compliance with any of the following statutory/regulatory provisions or permits issued thereunder, or any more stringent state or local regulations: Section 405 of the Act; the Solid Waste Disposal Act, including Title II commonly referred to as the Resource Conservation and Recovery Act (RCRA); any state regulations contained in any state sludge management plan prepared pursuant to Subtitle D of the Solid Waste Disposal Act; the Clean Air Act; the Toxic Substances Control Act; and the Marine Protection, Research, and Sanctuaries Act.

(24) Local Limit. Where specific prohibitions or limits on pollutants or pollutant parameters are developed by a POTW in accordance with 40 CFR 403.4(c), such limits must be deemed Pretreatment Standards for the purposes of Section 307(d) of the Act.

(25) Medical Waste. Isolation wastes, infectious agents, human blood and blood products, pathological wastes, sharps, body parts, contaminated bedding, surgical wastes, potentially contaminated laboratory wastes, and dialysis wastes.

(26) Monthly Average. The sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month.

(27) Monthly Average Limit. The highest allowable average of "daily discharges" over a calendar month, calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month.

(28) New Source.

a. Any building, structure, facility, or installation from which there is (or may be) a discharge of pollutants, the construction of which commenced after the publication of proposed pretreatment standards under Section 307(c) of the Act which will be applicable to such source if such standards are thereafter promulgated in accordance with that section, provided that:

1. The building, structure, facility, or installation is constructed at a site at which no other source is located; or

2. The building, structure, facility, or installation totally replaces the process or production equipment that causes the discharge of pollutants at an existing source; or

3. The production or wastewater generating processes of the building, structure, facility, or installation are substantially independent of an existing source at the same site. In determining whether these are substantially independent, factors such as the extent to which the new facility is integrated with the existing plant, and the extent to which the new facility is engaged in the same general type of activity as the existing source, should be considered.

b. Construction on a site at which an existing source is located results in a modification rather than a new source if the construction does not create a new building, structure, facility, or installation meeting the criteria of Paragraph a. 2. or 3. above but otherwise alters, replaces, or adds to existing process or production equipment.

c. Construction of a new source as defined under this paragraph has commenced if the owner or operator has:

1. Begun, or caused to begin, as part of a continuous onsite construction program;

(a) Any placement, assembly, or installation of facilities or equipment; or

(b) Significant site preparation work including clearing, excavation, or removal of existing buildings, structures, or facilities which is necessary for the placement, assembly, or installation of new source facilities or equipment; or

2. Entered into a binding contractual obligation for the purchase of facilities or equipment which are intended to be used in its operation within a reasonable time. Options to purchase or contracts which can be terminated or modified without substantial loss, and contracts for feasibility, engineering, and design studies do not constitute a contractual obligation under this paragraph.

(29) Non-contact Cooling Water. Water used for cooling which does not come into direct contact with any raw material, intermediate product, waste product, or finished product.

(30) Pass Through. A discharge which exits the POTW into waters of the United States in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the Village's NPDES permit(s), including an increase in the magnitude or duration of a violation.

(31) Person. Any individual, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity, or any other legal entity; or their legal representatives, agents, or assigns. This definition includes all federal, state, and local governmental entities.

(32) pH. A measure of the acidity or alkalinity of a solution, expressed in standard units.

(33) Pollutant. Dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, sewage sludge, munitions, medical wastes, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, municipal, agricultural and industrial wastes, and certain characteristics of wastewater (e.g., pH, temperature, TSS, turbidity, color, BOD, COD, toxicity, or odor).

(34) Pretreatment. The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater prior to, or in lieu of, introducing such pollutants into the POTW. This reduction or alteration can be obtained by physical, chemical, or biological processes; by process changes; or by other means, except by diluting the concentration of the pollutants unless allowed by an applicable pretreatment standard.

(35) Pretreatment Program. A formal plan created and updated annually by the Village Administrator. The plan defines the procedures intended to ensure user compliance with the SUO and industrial pretreatment requirements.

(36) Pretreatment Requirements. Any substantive or procedural requirement related to pretreatment imposed on a user, other than a pretreatment standard.

(37) Pretreatment Standards or Standards. Pretreatment standards shall mean prohibited discharge standards, categorical pretreatment standards, and local limits.

(38) Prohibited Discharge Standards or Prohibited Discharges. Absolute prohibitions against the discharge of certain substances; these prohibitions appear in Section 34-3401 of this ordinance.

(39) Publicly Owned Treatment Works or POTW. A "treatment works," as defined by Section 212 of the Act (33 U.S.C. §1292) that is owned by the Village. This definition includes any devices or systems used in the collection, storage, treatment, recycling, and reclamation of sewage or industrial wastes of a liquid nature and any conveyances which convey wastewater to a treatment plant.

(40) Regional Administrator. The head of the U. S. Environmental Protection Agency Region 5.

(41) Septic Tank Waste. Any sewage from holding tanks such as vessels, chemical toilets, campers, trailers, and septic tanks.

(42) Sewage. Human excrement and gray water (household showers, dishwashing operations, etc.).

(43) Significant Industrial User.

a. A user subject to categorical pretreatment standards; or

b. A user that:

1. Discharges an average of twenty-five thousand (25,000) gpd or more of process wastewater to the POTW (excluding sanitary, noncontact cooling, and boiler blowdown wastewater);

2. Contributes a process waste stream which makes up five percent (5%) or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or

3. Is designated as such by the Village of the basis that it has a reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement.

c. Upon a finding that a user meeting the criteria in Paragraph b. has no reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement, the Village may at any time, on its own initiative or in response to a petition received from a user, and in accordance with procedures in 40 CFR 403.8(f)(6), determine that such user should not be considered a significant industrial user.

(44) Significant Noncompliance:

a. Chronic violations of wastewater Discharge limits, defined herein as those in which sixty-six percent (66%) or more of all of the measurements taken for the same pollutant parameter during a six (6) month period exceed (by any magnitude) a numeric Pretreatment Standard or Requirement, including instantaneous limits, as defined by 40 CFR 403.3(l);

b. Technical Review Criteria (TRC) violations, defined herein as those in which thirty-three percent (33%) or more of wastewater measurements taken for each pollutant parameter during a six (6) month period equals or exceeds the product of the daily maximum limit or the average limit multiplied by the applicable criteria (1.4 for BOD, TSS, fats, oils and grease, and 1.2 for all other pollutants except pH);

c. Any other discharge violation that the Village Administrator believes has caused, alone or in combination with other discharges, interference or pass through, including endangering the health of POTW personnel or the general public;

d. Any discharge of pollutants that has caused imminent endangerment to the public or to the environment, or has resulted in the Village Administrator' exercise of its emergency authority to halt or prevent such a discharge;

e. Failure to meet, within ninety (90) days of the scheduled date, a compliance schedule milestone contained in an Individual Discharge Permit or enforcement order for starting construction, completing construction, or attaining final compliance;

f. Failure to provide within thirty (30) days after the due date, any required reports, including baseline monitoring reports, reports on compliance with categorical pretreatment standard deadlines, periodic self-monitoring reports, and reports on compliance with compliance schedules;

g. Failure to accurately report noncompliance; or

h. Any other violation(s) which the Village Administrator determines will adversely affect the operation or implementation of the local pretreatment program; or

i. Failure to perform or establish BMPs agreed to in the permit.

(45) Slug Load or Slug Discharge. Any discharge of a non-routine, episodic nature at a flow rate or concentration which could cause a violation of the prohibited discharge standards in Section 34-3401 (a-c) of this ordinance.

(46) Standard Industrial Classification (SIC) Code. A classification pursuant to the Standard Industrial Classification Manual issued by the United States Office of Management and Budget.

(47) Stormwater. Any flow occurring during or following any form of natural precipitation, and resulting from such precipitation, including snow melt.

(48) Suspended Solids. The total suspended matter that floats on the surface of, or is suspended in, water, wastewater, or other liquid, and which is removable by laboratory filtering.

(49) User or Industrial User. A source of indirect discharge.

(50) Village Administrator. The person designated by the Village to supervise the operation of the POTWs, and who is charged with certain duties and responsibilities by this ordinance, or a duly authorized representative

(51) Wastewater. Liquid and water-carried industrial wastes and sewage from residential dwellings, commercial buildings, industrial and manufacturing facilities, and institutions, whether treated or untreated, which are contributed to the POTW.

(52) Wastewater Treatment Plant or Treatment Plant. That portion of the POTW which is designed to provide treatment of municipal sewage and industrial waste.



## Section 2. GENERAL SEWER USE REQUIREMENTS.

### (a) Prohibited Discharge Standards:

(1) Discharge of Storm and Unpolluted Waters . Stormwater and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers, or to a natural outlet approved by the Village engineer. Industrial cooling water or unpolluted process waters may be discharged, on approval of the Village's engineer, Village Administrator, and the IEPA, to a storm sewer or natural outlet.

(2) General Prohibitions . No user shall introduce or cause to be introduced into the POTW any pollutant or wastewater which causes pass through or interference. These general prohibitions apply to all users of the POTW whether or not they are subject to categorical pretreatment standards or any other national, state, or local pretreatment standards or requirements.

(3) Specific Prohibitions . No user shall introduce or cause to be introduced into the POTW the following pollutants, substances, or wastewater:

a. Pollutants which create a fire or explosive hazard in the POTW, including, but not limited to, waste streams with a closed-cup flashpoint of less than 140°F (60°C) using the test methods specified in 40 CFR 261.21;

b. Wastewater having a pH less than 5.5 or more than 12.5, or otherwise causing corrosive structural damage to the POTW or equipment;

c. Solid or viscous substances in amounts which will cause obstruction of the flow in the POTW resulting in interference but in no case solids greater than one-half (1/2) inch in any dimension;

d. Pollutants, including oxygen-demanding pollutants (BOD, etc.), released in a discharge at a flow rate and/or pollutant concentration which, either singly or by interaction with other pollutants, will cause interference with the POTW;

e. Wastewater having a temperature which will inhibit biological activity in the treatment plant resulting in interference, but in no case wastewater which causes the temperature at the introduction into the treatment plant to exceed 104°F (40°C);

f. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin, in amounts that will cause interference or pass through;

g. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems;

h. Trucked or hauled pollutants, except at discharge points designated by the Village Administrator in accordance with pertinent sections of this ordinance;

i. Noxious or malodorous liquids, gases, solids, or other wastewater which, either singly or by interaction with other wastes, are sufficient to create a public nuisance or a hazard to life, or to prevent entry into the sewers for maintenance or repair;

j. Wastewater which imparts color which cannot be removed by the treatment process, such as, but not limited to, dye wastes and vegetable tanning solutions, which consequently imparts color to the treatment plant's effluent, thereby violating the Village NPDES permit;

k. Wastewater containing any radioactive wastes or isotopes except in compliance with applicable state or federal regulations;

l. Stormwater, surface water, ground water, artesian well water, roof runoff, subsurface drainage, swimming pool drainage, condensate, deionized water, noncontact cooling water, and unpolluted wastewater, unless specifically authorized by the Village Administrator;

m. Sludges, screenings, or other residues from the pretreatment of industrial wastes;

n. Medical wastes, except as specifically authorized by the Village Administrator in an Individual Discharge Permit;

o. Wastewater causing, alone or in conjunction with other sources, the treatment plant's effluent to fail a toxicity test;

p. Detergents, surface-active agents, or other substances which may cause excessive foaming in the POTW;

q. Fats, oils, or greases of animal or vegetable origin in concentrations greater than 100 mg/l;

r. Wastewater causing two readings on an explosion hazard meter at the point of discharge into the POTW, or at any point in the POTW, of more than five percent (5%) nor any single reading over ten percent (10%) of the lower explosive limit of the meter;

s. Any discharge exceeding the standards established in 35 ILL. Adm. Code 307;

t. Any slug discharge to the Village of Coal Valley POTWs;

u. Any water or wastes which contain more than ten (10) parts per million by weight of the following gases: hydrogen sulphide, sulphur dioxide, or nitrous oxide.

Pollutants, substances, or wastewater prohibited by this section shall not be processed or stored in such a manner that they could be discharged to the POTW.

(b) National Categorical Pretreatment Standards. The categorical pretreatment standards found at 40 CFR Chapter I, Subchapter N, Parts 405-471 are hereby incorporated. The USEPA will promulgate new categorical pretreatment standards from time to time. Upon promulgation by USEPA, this division shall be amended to include any new standards applicable to its POTWs.

(1) When wastewater subject to a categorical pretreatment standard is mixed with wastewater not regulated by the same standard, the Village Administrator shall impose an alternate limit using the combined waste stream formula in 40 CFR 403.6(e).

(2) A user may obtain a variance from a categorical pretreatment standard if the user can prove, pursuant to the procedural and substantive provisions in 40 CFR 403.13, that factors relating to its discharge are fundamentally different from the factors considered by EPA when developing the categorical pretreatment standard.

a. The Control Authority may authorize the Industrial User subject to a categorical Pretreatment Standard to forego sampling of a pollutant regulated by a categorical Pretreatment Standard if the Industrial User has demonstrated through sampling and other technical factors that the pollutant is neither present nor expected to be present in the Discharge, or is present only at background levels from intake water and without any increase in the pollutant due to activities of the Industrial User. This Authorization is subject to the conditions set forth in paragraphs (i), (ii) and (iii) of 40 CFR 403.12(e)(2).

b. In order to receive a waiver for sampling of pollutants not present or expected to be present, an Industrial User must provide data from at least one sampling of the facility's process wastewater prior to any treatment present at the facility that is representative of all wastewater from all processes. The data should be submitted to the Control Authority in the form of a report.

(3) A user may obtain a net gross adjustment to a categorical standard in accordance with 40 CFR 403.15.

(4) State requirements and limitations on discharges shall apply in any case where they are more stringent than federal requirements and limitations or those in this division.

(c) Local Limits. The following pollutant limits are established to protect against pass through and interference. No person shall discharge wastewater containing in excess of the following instantaneous maximum allowable discharge limits:

0.716	mg/l Arsenic
750.0	ug/l Benzene, Ethylbenzene, Toluene, Xylene (BETX)
50.0	ug/l Benzene
1000.0	mg/l BOD5
0.311	mg/l Cadmium
2.233	mg/l Chromium
0.333	mg/l Copper
0.925	mg/l Cyanide
0.523	mg/l Lead
0.0005	mg/l Mercury
9.477	mg/l Nickel
1.935	mg/l Silver
11.254	mg/l Total Phenols
2000.0	mg/l Total Suspended Solids
3.982	mg/l Zinc

The above limits apply at the point where the wastewater is discharged to the POTW. All concentrations for metallic substances are for "total" metal unless indicated otherwise. The Village Administrator may impose mass limitations in addition to, or in place of, the concentration-based limitations above.

(d) Streamlining Provisions. The Village reserves the right to implement the following Streamlining Provisions for eligible industrial users as stated in USEPA regulations:

(1) Equivalent mass based limits in addition to, or in place of concentration based limits, may be specified to facilitate adoption of water saving technologies and meet requirements such as effective technology operation, usage of a continuous flow monitoring device, record keeping of production rates with notification of variances above twenty percent (20%), and continuity of using comparable water conservation measures.

(2) Equivalent concentration based limits in addition to, or in place of flow based mass limits for three (3) industrial categories such as Organic Chemicals, Plastics, and Synthetic Fibers (OCPSE), Petroleum Refining, and Pesticide Chemicals.

(3) Use best management practices (BMPs) as an alternative to numeric limits.

(e) Right of Revision. The Village reserves the right to establish, by ordinance or in Individual Discharge Permits, more stringent standards or requirements on discharges to the POTW.

(f) Dilution. No user shall ever increase the use of process water, or in any way attempt to dilute a discharge, as a partial or complete substitute for adequate treatment to achieve compliance with a discharge limitation unless expressly authorized by an applicable pretreatment standard or requirement. The Village Administrator may impose mass limitations on users who are using dilution to meet applicable pretreatment standards or requirements, or in other cases when the imposition of mass limitations is appropriate.

### Section 3. PRETREATMENT OF WASTEWATER.

(a) Pretreatment Facilities. Users shall provide wastewater treatment as necessary to comply with this ordinance and shall achieve compliance with all categorical pretreatment standards, local limits, and the prohibitions set out in Section 2 of this ordinance within the time limitations specified by USEPA, the state, or the Village Administrator, whichever is more stringent. Any facilities necessary for compliance shall be provided, operated, and maintained at the user's expense. Detailed plans describing such facilities and operating procedures shall be submitted to the Village Administrator and the IEPA for review, and shall be acceptable to the Village Administrator and IEPA before such facilities are constructed. The review of such plans and operating procedures shall in no way relieve the user from the responsibility of modifying such facilities as necessary to produce a discharge acceptable to the Village, and the state under the provisions of this ordinance.

(b) Additional Pretreatment Measures:

(1) Whenever deemed necessary, the Village Administrator may require users to restrict their discharge during peak flow periods, designate that certain wastewater be discharged only into specific sewers, relocate and/or consolidate points of discharge, separate sewage waste streams from industrial waste streams, and such other conditions as may be necessary to protect the POTW and determine the user's compliance with the requirements of this ordinance.

(2) The Village Administrator may require any person discharging into the POTW to install and maintain, on their property and at their expense, a suitable storage and flow-control facility to ensure equalization of flow. An Individual Discharge Permit may be issued solely for flow equalization.

(3) Grease, oil, and sand interceptors shall be provided when, in the opinion of the Village Administrator, they are necessary for the proper handling of wastewater containing excessive amounts of grease and oil, or sand; except that such interceptors shall not be required for residential users. All interception units shall be of type and capacity approved by the Village Administrator and shall be so located to be easily accessible for cleaning and inspection. Such interceptors shall be inspected, cleaned, and repaired regularly, as needed, by the user at their expense.

(4) Users with the potential to discharge flammable substances may be required to install and maintain an approved combustible gas detection meter.

(c) Accidental Discharge/Slug Control Plans. The Village shall evaluate all SIUs for the need of a slug control plan within a year of becoming an SIU. The Village shall also evaluate an industrial user's need for slug control plans on an appropriate frequency and consider applicable and relevant control measures for industrial user compliance. The Village Administrator may require any user to develop, submit for approval, and implement such a plan. Alternatively, the Village Administrator may develop such a plan for any user. An accidental discharge/slug control plan shall address, at a minimum, the following:

- (1) Description of discharge practices, including nonroutine batch discharges;
- (2) Description of stored chemicals;
- (3) Procedures for immediately notifying the Village of any accidental or slug discharge, as required by Section 7(f) (1-3) of this ordinance; and
- (4) Procedures to prevent adverse impact from any accidental or slug discharge. Such procedures include, but are not limited to, inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site runoff, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants, including solvents, and/or measures and equipment for emergency response.

(d) Hauled Wastewater.

(1) General Requirements. Industrial, landfill leachate, thin stillage corn syrup, septic tank, grease waste or any other wastewater hauled by truck or trailer may be introduced into the POTW only at locations and at such times as are established by the Village Administrator ("Administrator") or his designee. **Any person, firm or corporation desiring to haul said waste to the Rock River Valley Regional Sewer System shall obtain a Waste Hauler Permit by registering annually with the Village Administrator or designee.** Said Village Administrator may prohibit or restrict, and has the right to refuse, the disposal of any or all hauled wastes. No load shall be discharged without prior consent of the Village Administrator and samples may be collected from each hauled load to ensure compliance with applicable standards. Said waste shall not violate Section 2 of this ordinance or any other requirements or provisions established by the Village or the IEPA. Grease trap waste shall be exempt from the requirements set forth in Section 2(a)(3)(q). The Waste Hauler Permit does not act as a general control mechanism, rather an additional permit that operates in conjunction with each user's Individual Discharge Permit (described in Section 6 of this ordinance).

(2) Permit Requirements.

a. Grease Trap and Septic Waste Haulers. **A Waste Hauler Permit fee of fifty dollars (\$50.00) shall be required annually for each type of waste disposal and be valid for a one-year period commencing on January 1.**

b. Industrial Waste, Landfill Leachate, Thin Stillage Corn Syrup Waste.

Generators. The Village Administrator shall require generators to obtain the Individual Discharge Permit and submit a Supplemental (Baseline Monitoring) Report. If the generator is also the hauler, the generator shall be required to obtain a Waste Hauler Permit (fee exempt).

Haulers. The Village Administrator may require contract haulers (not generator owned) to obtain an Individual Discharge Permit and submit a Supplemental (Baseline Monitoring) Report, in addition to the required Waste Hauler Permit.

c. Permit Registration. Permit registration shall consist of providing the legal business name of the person, firm or corporation; the address and telephone number of the business; the names of representatives, officers, or employees authorized to haul waste in the business name; vehicle identification; disposal site; known or suspected waste constituents, and whether any wastes are RCRA hazardous wastes.

d. Insurance Requirements. Proof of liability insurance acceptable to the office of the Village Administrator in the type and amount listed below:

Each applicant desiring to haul grease, septic tank, leachate, or thin stillage corn syrup waste to the Rock River Valley Regional Wastewater Treatment Plant shall obtain and maintain for the duration of such permit registration, public liability and property damage insurance in the minimum amount and form as hereby specified: \$100,000.00 for each occurrence of property damage; and \$300,000.00 for each occurrence of personal injury or bodily harm. Such policy shall provide that it cannot be cancelled except upon written notification to the Village Administrator at least thirty (30) days prior to the date of cancellation. Proof shall be a certificate of insurance; and

Proof that the applicant has obtained workers' compensation insurance or that the applicant is an approved self-insurer of workers' compensation. Proof shall be either the certificate of insurance from the insurance provider or the certificate of approval as a self-insurer issued by the Illinois Industrial Commission. If an applicant is a sole proprietorship or partnership and the applicant has no employees, the applicant shall not be required to provide proof of workers' compensation insurance. Such applicant's application shall include a sworn statement that said applicant has no employees.

(3) Receiving Fees. Waste hauler receiving fees for grease trap, septic, and industrial waste shall be based on the tank capacity of container per load. See Section 15 for fees.

(4) Administrative Penalties.

a. Multiple violations of the Waste Hauler Permit, as defined in this section, may warrant administrative penalties, revocation of permit, and termination of discharge privileges to the Coal Valley Wastewater Treatment Plant.

b. When the Village Administrator finds that a user has violated, or continues to violate, any provision of this ordinance for a waste hauler permit, or any other pretreatment standard or requirement, the Village Administrator may assess an administrative penalty to such user in an amount of at least one thousand dollars (\$1,000.00). Such penalties shall be assessed on a per violation, per day basis.

c. A lien against the user's property will be sought for unpaid charges, fines, and penalties.

d. Users desiring to dispute such penalties must file a written request to the Village Administrator for reconsideration along with full payment of the fine amount within thirty (30) days of being notified of the penalty. Where a request has merit, the Village Administrator may convene a hearing on the matter. In the event the user's appeal is successful, the payment shall be returned to the user. The Village Administrator may add the costs of preparing administrative enforcement actions, such as notices and orders, to the penalty.

e. Issuance of an administrative penalty shall not be a bar against, or a prerequisite for, taking any other action against the user.

#### Section 4. ENVIRONMENTAL REMEDIATION WASTEWATERS.

(a) Village Requirements. Environmental Remediation Wastewaters (ERW), as defined in this ordinance, that are conveyed to the Village by truck, rail, dedicated pipeline or sanitary sewer may be accepted by the Village if all the requirements set forth in the following provisions of this ordinance and all applicable administrative procedures established by the Village Administrator are met **and if the City of Moline approves of such acceptance after analytical testing is completed and approved.**

Discharges into the sanitary sewers of such ERW as defined in this ordinance shall pay an ERW Discharge Fee of one and three-quarter cents (\$0.0175) per gallon for each gallon of such wastewaters delivered to the Village under the provisions of this ordinance. Such charge shall be in lieu of flow, BOD and TSS charges as established by ordinance and rate ordinances in effect from time to time. Except as specifically superseded or modified, all rates and charges applicable to ERW, as defined in this ordinance, by reason of any Village ordinance or ordinances, shall continue to be due and payable.

(b) Non-Hazardous Waste. In order for the Village to receive any wastewater for treatment, there must be assurances that the wastewater is non-hazardous as defined in 40 CFR 261 and 35 Illinois Administrative Code 721. This means that it must not be a listed hazardous waste and it must pass the four criteria as found in 40 CFR 261 of Section 20, which are summarized as follows:

- (1) It must not be a flammable waste, i.e., flashpoint must be >140 F.
- (2) It has a pH not lower than 2.0 or higher than 12.5.
- (3) Does not contain any 'reactive' chemicals such as cyanides, sulfides capable of generating a toxic gas.

(4) Passes the Toxic Characteristic Leaching Procedure (TCLP), which means it complies with all the criteria. Copies of the analysis must be on file at the Village.

(c) Compliance with Sewer Use Ordinance. The ERW discharged must comply with the requirements as found in this Sewer Use Ordinance, General Pretreatment Requirements.

(d) ERW Discharge Permit:

(1) The user is required to complete an Individual Discharge Permit Application in order to obtain an ERW Discharge Permit. The user would be required to get an ERW Discharge Permit from the Village before this particular ERW could be discharged. If the user has an existing Individual Discharge Permit, this permit would be amended to include these requirements.

(2) This ERW Discharge Permit would contain specific discharge limits and special conditions for the user. Permit review will follow the same time constraints as listed in Section 5 of this ordinance. The potential user may have to provide certain chemical analysis and/or representative sample(s) to the Village as necessary.

(e) Permitted ERW Hauler. The aforementioned ERW that are hauled to the Village by truck and tanker must be hauled by a Village permitted ERW hauler. This is separate and different from IEPA special waste hauler permit, which is also required. The potential user can have its own truck and tanker permitted by filling out the appropriate Village forms and paying the fifty dollar (\$50.00) permit fee. The permitted ERW hauler must comply with all Village requirements relative to discharging at the treatment plant(s).

(f) Letter from IEPA. Where deemed necessary by the Village Administrator, the Village will require a letter from the IEPA stating that the ERW is not a hazardous waste and shall determine that it is otherwise appropriate for the Village to receive such waste.

(g) ERW Discharge Costs and Monitoring Charges. The Village will bill the user for the ERW discharges into the sanitary sewers as per ordinance, which is currently \$0.0175 per gallon. The cost for Village sampling and analysis are also covered in the ordinance, and are separate charges from ERW Discharge Fee.

(h) Flow Metering Requirements. ERW that is discharged to the sanitary sewer from a facility must be measured volumetrically. This can be done either by installing a wastewater flow meter or a water metering device. If the ERW is trucked to the Village's POTW for disposal, the volume discharged will be determined by the volume of the container or containment device on the truck.

(i) Sampling Manhole. For ERW discharged to the sanitary sewer, the potential user must provide a sampling point for the wastewater. In certain situations, a separate sampling manhole may be required. If a separate manhole is required, the sampling manhole must be constructed and approved according to Village standards.

(j) IEPA Requirements:

(1) IEPA Construction Permit - If the potential user is required to install pretreatment equipment to control the pollutants in the ERW discharged, then the potential user would have to contact the Illinois Environmental Protection Agency, Division of Water Pollution Control (IEPA DWPC) concerning the need for a Construction Permit for the potential pretreatment system. The IEPA DWPC permit section would make the determination as to whether an IEPA Construction Permit would be necessary.

(2) IEPA Connection Permit - The potential users will have to obtain a Connection Permit if: 1) the ERW will be hauled to the POTW(s), or 2) if the user is not already connected to the sanitary sewer, or 3) is already connected to the sanitary sewer, but the proposed ERW is substantially different than the normal process wastewater discharged. To obtain an IEPA DWPC Connection Permit, the potential user must fill out the appropriate IEPA DWPC forms.

(3) Operator Class K License - If a pretreatment system is constructed, the IEPA may require a Certified Class K Operator for the pretreatment system. The IEPA Operator Certification Unit can assist in determining if a particular Class K Operator License is required for the personnel of a potential user to operate the pretreatment system.

(4) IEPA Special Waste Stream Permit - If the ERW is to be hauled to the Village by truck, the user will have to obtain an IEPA Special Waste Stream Permit. This application will be filled out by the user and sent to the Village for signature. The user will mail this to the IEPA DWPC with copies to the Village. If a special waste hauler permit is necessary, the hauler would be required to manifest the waste. To obtain information on this kind of permit, contact the IEPA Division of Land Pollution Control Permit Section.

The above requirements are listed as guidance only. Other specific criteria may vary and will be provided to any request or at the time of request for discharge to the sanitary sewer as deemed appropriate to the Village Administrator or the IEPA DWPC or the City of Moline as Control Authority.

(k) Surface Water Run-Off. If the ERW is surface water run-off from stormwater associated with industrial activity as defined in 40 CFR 122.26(b)(14), then it shall subject to ERW charge. However, if

the source of ERW is potable water from washing of manufacturing services such as loading platforms and docks, then the industrial user shall not be subject to the ERW charge.

(l) Groundwater Monitoring Wells:

(1) Development Wastewater shall not be considered ERW and therefore shall not be charged at the rate of \$0.0175 per gallon, but shall be charged at the domestic rate and must first be settled out to remove suspended solids before discharging to sanitary sewer or at the treatment plant. For purposes of this subsection, development wastewater shall be that water which contains sediment and clay and is encountered when the wells must be drilled and "developed" prior to groundwater pumping commencing at the site of contamination.

(2) Purge Water, of volumes less than twenty (20) gallons may be discarded to the sanitary sewer and not require permit so long as such purge waters comply with the limits found in this ordinance. Said purge water will not be subject to the ERW charges imposed elsewhere in this ordinance. For purposes of this subsection, purge water shall be that water which is pumped out of several well volumes throughout the life of the groundwater monitoring well in order to take samples for analysis on an approximately quarterly basis.

(m) Groundwater Clean-Up. If the Industrial User (IU) is involved in a groundwater clean-up which is generating ERW and wishes to use this ERW as a substitute for potable water in the normal processes which generate wastewater, then the IU shall not be charged the \$0.0175 per gallon ERW Discharge Fee. However, the IU must demonstrate and prove to the satisfaction of the Village by clear and convincing evidence that it is not using this as process wastewater as a means of avoiding the \$0.0175 per gallon ERW Discharge Fee. As part of this test, the IU must prove that they have not increased the amount of normal process wastewater to accommodate all of the ERW that is generated.

(n) Underground Storage Tanks (UST) Wastewaters. Wastewaters found in UST, which shall be removed as part of the UST Program are to be considered ERW. Since the removal of UST can be considered a form of environmental remediation, the wastewater generated from such a project, whether it be from the storage tank itself or removal and recovery of contaminated groundwater directly underneath the tank shall be considered ERW.

## Section 5. INDIVIDUAL DISCHARGE PERMIT APPLICATION.

(a) Wastewater Analysis. When requested by the Village Administrator, a user must submit information on the nature and characteristics of its wastewater within ninety (90) days of the request. The Village Administrator is authorized to prepare a form for this purpose and may periodically require users to update this information.

(b) Individual Discharge Permit, or Individual Permit Requirements:

(1) No significant industrial user shall discharge wastewater into the POTW without first obtaining an Individual Permit from the Village Administrator, except that a significant industrial user that has filed a timely application pursuant to Section 5(c) of this ordinance may continue to discharge for the time period specified therein.

(2) The Village Administrator may require other users to obtain Individual Permits as necessary to carry out the purposes of this ordinance. In accordance with the Pretreatment Program details, factors considered in these cases shall include but not be limited to pollutants being introduced, spill potential, slug discharge potential, previous compliance history, potential for causing the POTW to violate its NPDES permit, or potential for causing difficulties with sludge use or disposal.

(3) Any violation of the terms and conditions of an Individual Permit shall be deemed a violation of this ordinance and subjects the Individual Permittee to the sanctions set out in Sections 34-3410 through 34-3412 of this ordinance. Obtaining an Individual Discharge Permit does not relieve a permittee of its obligation to comply with all federal and state pretreatment standards or requirements or with any other requirements of federal, state, and local law.

(c) Individual Discharge Permitting: Existing Connections. Any user required to obtain an Individual Discharge Permit who was discharging wastewater into the POTW prior to the effective date of this ordinance and who wishes to continue such discharges in the future, shall, within ninety (90) days after said date, apply to the Village Administrator for an Individual Discharge Permit in accordance with Section 34-3404 (e) of this ordinance, and shall not cause or allow discharges to the POTW to continue after ninety (90) days of the effective date of this ordinance except in accordance with an Individual Discharge Permit issued by the Village Administrator.

(d) Individual Discharge Permitting: New Connections. Any user required to obtain an Individual Discharge Permit who proposes to begin or recommence discharging into the POTW must obtain such permit prior to the beginning or recommencing of such discharge. An application for this Individual Discharge Permit, in accordance with Section 5(e) of this ordinance, must be filed at least one hundred eighty (180) days prior to the date upon which any discharge will begin or recommence.

(e) Individual Discharge Permit Application Contents. All users required to obtain an Individual Discharge Permit must submit a permit application. The Village Administrator may require all users to submit as part of an application the following information:

- (1) All information required by Section 7(a)(2) a-h of this ordinance;
- (2) Description of activities, facilities, and plant processes on the premises, including a list of all raw materials and chemicals used or stored at the facility which are, or could accidentally or intentionally be, discharged to the POTW;
- (3) Number and type of employees, hours of operation, and proposed or actual hours of operation;
- (4) Each product produced by type, amount, process or processes, and rate of production;
- (5) Type and amount of raw materials processed (average and maximum per day);
- (6) Site plans, floor plans, mechanical and plumbing plans, and details to show all sewers, floor drains, and appurtenances by size, location, and elevation, and all points of discharge;
- (7) Time and duration of discharges; and
- (8) Any other information as may be deemed necessary by the Village Administrator to evaluate the Individual Discharge Permit application.

Incomplete or inaccurate applications will not be processed and will be returned to the user for revision.

(f) Application Signatories and Certification. All Individual Discharge Permit applications and user reports must be signed by an authorized representative of the user and contain the following certification statement:

"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 gather and evaluate 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 submitting false information, including the possibility of fine and imprisonment for knowing violations."

(g) Individual Discharge Permit Decisions. The Village Administrator will evaluate the data furnished by the user and may require additional information. Within one hundred eighty (180) days of receipt of a complete Individual Discharge Permit application, the Village Administrator will determine whether or not to issue an Individual Discharge Permit. The Village Administrator may deny any application for an Individual Discharge Permit.

(h) Identifying and locating IUs. The Village may provide information about the Sewer Use Ordinance, Pretreatment Program, and permit application materials to non-permitted dischargers found through IU surveys and information sources such as phone directories, internet, direct building to building surveys, and water billing records. Non-permitted dischargers are also subject to administrative or legal enforcement action. Non-permitted dischargers may not continue discharging except as allowed under Section 5(b)(1) and they are also subject to administrative or legal enforcement action.



## Section 6. INDIVIDUAL DISCHARGE PERMIT ISSUANCE PROCESS.

(a) Individual Discharge Permit Duration. An Individual Discharge Permit shall be issued for a specified time period, not to exceed five (5) years from the effective date of the permit. An Individual Discharge Permit may be issued for a period of less than five (5) years, at the discretion of the Village Administrator. Each Individual Discharge Permit will indicate a specific date upon which it will expire.

(b) Individual Discharge Permit Contents. An Individual Discharge Permit shall include such conditions as are deemed reasonably necessary by the Village Administrator to prevent pass through or interference, protect the quality of the water body receiving the treatment plant's effluent, protect worker health and safety, facilitate sludge management and disposal, and protect against damage to the POTW. **Any waste received from other jurisdictions must be approved by the City of Moline as the operator of the Rock River Regional Sewerage System before acceptance by the Village.**

(1) Individual Discharge Permits must contain:

- a. A statement that indicates Individual Discharge Permit duration, which in no event shall exceed five (5) years;
- b. A statement that the Individual Discharge Permit is nontransferable without prior notification to the Village in accordance with Section 6(e) of this ordinance, and provisions for furnishing the new owner or operator with a copy of the existing Individual Discharge Permit;
- c. Effluent limits, including BMPs, based on applicable pretreatment standards, categorical standards, local limits, and State and local law;
- d. Self-monitoring, sampling, reporting, notification, and record-keeping requirements. These requirements shall include an identification of pollutants to be monitored (including the process for seeking a waiver for a pollutant neither present nor expected to be present in the Discharge in accordance with 40 CFR 403.12(e)(2), or a specific waived pollutant), sampling location, sampling frequency, and sample type based on federal, state, and local law;
- e. A statement of applicable civil and criminal penalties for violation of pretreatment standards and requirements, and any applicable compliance schedule. Such schedule may not extend the time for compliance beyond that required by applicable federal, state, or local law;
- f. Requirements for the development and implementation of spill control plans, slug control plans or other special conditions including management practices necessary to adequately prevent accidental, unanticipated, or non-routine discharges;
- g. Requirement to notify the Village immediately of changes that occur at the facility affecting potential for a slug discharge in order to conduct a reevaluation of the need of a slug control plan or accidental discharge; and
- h. BMP requirements for applicable SIUs.

(2) Individual Discharge Permits may contain, but need not be limited to, the following conditions:

- a. Limits on the average and/or maximum rate of discharge, time of discharge, and/or requirements for flow regulation and equalization;
- b. Requirements for the installation of pretreatment technology, pollution control, or construction of appropriate containment devices, designed to reduce, eliminate, or prevent the introduction of pollutants into the treatment works;
- c. Development and implementation of waste minimization plans to reduce the amount of pollutants discharged to the POTW;
- d. The unit charge or schedule of user charges and fees for the management of the wastewater discharged to the POTW;
- e. Requirements for installation and maintenance of inspection and sampling facilities and equipment;
- f. A statement that compliance with the Individual Discharge Permit does not relieve the permittee of responsibility for compliance with all applicable federal and state pretreatment standards, including those which become effective during the term of the Individual Discharge Permit; and
- g. Other conditions as deemed appropriate by the Village Administrator to ensure compliance with this ordinance, and state and federal laws, rules, and regulations.

(c) Individual Discharge Permit Appeals. The Village Administrator shall provide public notice of the issuance of an Individual Discharge Permit. Any person, including the user, may petition the Village Administrator to reconsider the terms of an Individual Discharge Permit within thirty (30) days of notice of its issuance.

(1) Failure to submit a timely petition for review shall be deemed to be a waiver of the administrative appeal.

(2) In its petition, the appealing party must indicate the Individual Discharge Permit provisions objected to, the reasons for this objection, and the alternative condition, if any, it seeks to place in the Individual Discharge Permit.

(3) The effectiveness of the Individual Discharge Permit shall not be stayed pending the appeal.

(4) If the Village Administrator fails to act within thirty (30) days, a request for reconsideration shall be deemed to be denied. Decisions not to reconsider an Individual Discharge Permit, not to issue an Individual Discharge Permit, or not to modify an Individual Discharge Permit shall be considered final administrative actions for purposes of judicial review.

(d) Individual Discharge Permit Modification. The Village Administrator may modify an Individual Discharge Permit for good cause, including, but not limited to, the following reasons:

(1) To incorporate any new or revised federal, state, or local pretreatment standards or requirements;

(2) To address significant alterations or additions to the user's operation, processes, or wastewater volume or character since the time of Individual Discharge Permit issuance;

(3) A change in the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;

(4) Information indicating that the permitted discharge poses a threat to the Village's POTW, Village personnel, or the receiving waters;

(5) Violation of any terms or conditions of the Individual Discharge Permit;

(6) Misrepresentations or failure to fully disclose all relevant facts in the Individual Discharge Permit application or in any required reporting;

(7) Revision of or a grant of variance from categorical pretreatment standards pursuant to 40 CFR 403.13;

(8) To correct typographical or other errors in the Individual Discharge Permit; or

(9) To reflect a transfer of the facility ownership or operation to a new owner or operator.

(e) Individual Discharge Permit Transfer. Individual Discharge Permits may be transferred to a new owner or operator only if the permittee gives at least one hundred eighty (180) days advance notice to the Village Administrator, a copy of the existing permit is provided to the new owner, and the Village Administrator approves the Individual Discharge Permit transfer. The notice to the Village Administrator must include a written certification by the new owner or operator which:

(1) States that the new owner and/or operator has no immediate intent to change the facility's operations and processes;

(2) Identifies the specific date on which the transfer is to occur; and

(3) Acknowledges full responsibility for complying with the existing Individual Discharge Permit.

Failure to provide advance notice of a transfer renders the Individual Discharge Permit void as of the date of facility transfer.

(f) Individual Discharge Permit Revocation. The Village Administrator may revoke an Individual Discharge Permit for good cause, including, but not limited to, the following reasons:

(1) Failure to notify the Village Administrator of significant changes to the wastewater prior to the changed discharge;

(2) Failure to provide prior notification to the Village Administrator of changed conditions pursuant to Section 7(e) of this ordinance;

(3) Misrepresentation or failure to fully disclose all relevant facts in the Individual Discharge Permit application;

(4) Falsifying self-monitoring reports;

(5) Tampering with monitoring equipment;

- (6) Refusing to allow the Village Administrator or Village pretreatment staff timely access to the facility premises and records;
- (7) Failure to meet effluent limitations;
- (8) Failure to pay fines;
- (9) Failure to pay sewer charges;
- (10) Failure to meet compliance schedules;
- (11) Failure to complete a wastewater survey or the Individual Discharge Permit application;
- (12) Failure to provide advance notice of the transfer of business ownership of a permitted facility; or
- (13) Violation of any pretreatment standard or requirement, or any terms of the Individual Discharge Permit or this ordinance.

Individual Discharge Permits shall be voidable upon cessation of operations or transfer of business ownership. All Individual Discharge Permits issued to a particular user are void upon the issuance of a new Individual Discharge Permit to that user.

(g) Individual Discharge Permit Reissuance. A user with an expiring Individual Discharge Permit shall apply for Individual Discharge Permit reissuance by submitting a complete permit application, in accordance with Section 5(e) of this ordinance, a minimum of ninety (90) days prior to the expiration of the user's existing Individual Discharge Permit.

(h) Regulation of Waste Received from Other Jurisdictions:

(1) If another governmental entity, or user located within another governmental entity, contributes wastewater to the POTW, the Village Administrator shall enter into an intergovernmental agreement with the contributing governmental entity. **The City of Moline as the operator of the Rock River Regional Sewerage System must agree to such acceptance of wastewater to the Village's POTW.**

(2) Prior to entering into an agreement required by paragraph (1), above, the Village Administrator shall request the following information from the contributing governmental entity:

- a. A description of the quality and volume of wastewater discharged to the POTW by the contributing governmental entity;
- b. An inventory of all users located within the contributing governmental entity that are discharging to the POTW;
- c. A baseline monitoring report, meeting the requirements set forth in Section 34-3406 (a) of this ordinance, for each IU discharging to the POTW; and
- d. Such other information as the Village Administrator may deem necessary.

(3) An intergovernmental agreement, as required by paragraph (1), above, shall contain the following conditions:

- a. A requirement for the contributing governmental entity to adopt a sewer use ordinance which is at least as stringent as this ordinance and local limits which are at least as stringent as those set out in Section 2(c) of this ordinance. The requirement shall specify that such ordinance and limits must be revised as necessary to reflect changes made to the Village of Coal Valley's ordinance or local limits;
- b. A requirement for the contributing governmental entity to submit a revised user inventory on at least an annual basis;
- c. A provision specifying which pretreatment implementation activities, including Individual Discharge Permit issuance, inspection and sampling, and enforcement, will be conducted by the contributing governmental entity; which of these activities will be conducted by the Village Administrator and which of these activities will be conducted jointly by the contributing governmental entity and the Village Administrator;
- d. A requirement for the contributing governmental entity to provide the Village Administrator with access to all information that the contributing governmental entity obtains as part of its pretreatment activities. In any event, all materials designated by the Village Administrator will be required;
- e. Limits on the nature, quality, and volume of the contributing governmental entities wastewater at the point where it discharges to the POTW;
- f. Requirements for monitoring the contributing governmental entity's discharge;

g. A provision ensuring the Village Administrator access to the facilities of users located within the contributing governmental entity's jurisdictional boundaries for the purpose of inspection, sampling, and any other duties deemed necessary by the Village Administrator and the City of Moline as operator of the Rock River Regional Sewerage System. In this respect, other governmental entities may need to adopt or modify their own rules, regulations or ordinances to allow representatives of the Village of Coal Valley and the City of Moline as operator of the Rock River Regional Sewerage System to enter their premises if their current rules, regulations or ordinances do not allow now; and

h. A provision specifying remedies available for breach of the terms of the inter-municipal agreement.

## SECTION 7. REPORTING REQUIREMENTS.

### (a) Baseline Monitoring Reports:

(1) Within either one hundred eighty (180) days after the effective date of a categorical pretreatment standard, or the final administrative decision on a category determination under 40 CFR 403.6(a)(4), whichever is later, existing categorical industrial users currently discharging to or scheduled to discharge to the POTW shall submit to the Village Administrator a report which contains the information listed in paragraph (2), below. At least ninety (90) days prior to commencement of their discharge, new sources, and sources that become categorical industrial users subsequent to the promulgation of an applicable categorical standard, shall submit to the Village Administrator a report which contains the information listed in paragraph (2), below. A new source shall report the method of pretreatment it intends to use to meet applicable categorical standards. A new source also shall give estimates of its anticipated flow and quantity of pollutants to be discharged.

(2) Users described above shall submit the information set forth below.

a. Identifying Information. The name and address of the facility, including the name of the operator and owner.

b. Environmental Permits. A list of any environmental control permits held by or for the facility.

c. Description of Operations. A brief description of the nature, average rate of production, and standard industrial classifications of the operation(s) carried out by such user. This description should include a schematic process diagram which indicates points of discharge to the POTW from the regulated process.

d. Flow Measurement. Information showing the measured average daily and maximum daily flow, in gallons per day, to the POTW from regulated process streams and other streams, as necessary, to allow use of the combined waste stream formula set out in 40 CFR 403.6(e).

e. Measurement of Pollutants.

1. The categorical pretreatment standards applicable to each regulated process and any new categorically regulated processes for Existing Sources.

2. The results of sampling and analysis identifying the nature and concentration, and/or mass, where required by the standard or by the Village Administrator, of regulated pollutants in the discharge from each regulated process. Instantaneous, daily maximum, and long-term average concentrations, or mass, where required, shall be reported. The sample shall be representative of daily operations and shall be analyzed in accordance with procedures set out in Section 7(l) of this ordinance. Where the standard requires compliance with a BMP or pollution prevention alternative, the user shall submit documentation as required by the Control Authority or the applicable standards to determine compliance with the standard.

3. Sampling must be performed in accordance with procedures set out in paragraphs (1) and (2) in Section 7 (m) of this ordinance.

f. Certification. A statement, reviewed by the user's authorized representative and certified by a qualified professional, indicating whether pretreatment standards are being met on a consistent basis, and, if not, whether additional operation and maintenance (O&M) and/or additional pretreatment is required to meet the pretreatment standards and requirements.

g. Compliance Schedule. If additional pretreatment and/or O&M will be required to meet the pretreatment standards, the shortest schedule by which the user will provide such additional pretreatment and/or O&M. The completion date in this schedule shall not be later than the compliance date established for the applicable pretreatment standard. A compliance schedule pursuant to this section must meet the requirements set out in Section 7 (b) of this ordinance.

h. Signature and Certification. All baseline monitoring reports must be signed and certified in accordance with Section 5 (f) of this ordinance.

(3) Significant Industrial User Monitoring Reports. All SIUs, including non-categorical SIUs must report all monitoring results. Data must be representative of conditions during the monitoring period.

(b) Compliance Schedule Progress Reports. The following conditions shall apply to the compliance schedule required by Section 7 (a)(2)(g) of this ordinance:

(1) The schedule shall contain progress increments in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the user to meet the applicable pretreatment standards (such events include, but are not limited to, hiring an engineer, completing preliminary and final plans, executing contracts for major components, commencing and completing construction, and beginning and conducting routine operation);

(2) No increment referred to above shall exceed nine (9) months;

(3) The user shall submit a progress report to the Village Administrator no later than fourteen (14) days following each date in the schedule and the final date of compliance including, as a minimum, whether or not it complied with the increment of progress, the reason for any delay, and, if appropriate, the steps being taken by the user to return to the established schedule; and

(4) In no event shall more than nine (9) months elapse between such progress reports to the Village Administrator.

(c) Reports on Compliance with Categorical Pretreatment Standard Deadline. Within ninety (90) days following the date for final compliance with applicable categorical pretreatment standards, or in the case of a new source following commencement of the introduction of wastewater into the POTW, any user subject to such pretreatment standards and requirements shall submit to the Village Administrator a report containing the information described in Section 7(a)(2)d-f of this ordinance. This report, the samples, and the analyses that make it up must meet the standards and use the techniques set forth in 40 CFR 403.12(g)(3)-(5). The sampling procedures shall follow the protocols outlined in 40 CFR 136. The sample collection method is described in Section 7(m) of this ordinance. For users subject to equivalent mass or concentration limits established in accordance with the procedures in 40 CFR 403.6(c), this report shall contain a reasonable measure of the user's long-term production rate. For all other users subject to categorical pretreatment standards expressed in terms of allowable pollutant discharge per unit of production (or other measure of operation), this report shall include the user's actual production during the appropriate sampling period. All compliance reports must be signed and certified in accordance with Section 6 (f) of this ordinance.

(d) Periodic Compliance Reports:

(1) All significant industrial users shall, at a frequency determined by the Village Administrator but in no case less than three (3) per year, submit a report indicating the nature and concentration of pollutants in the discharge which are limited by pretreatment standards and the measured or estimated average and maximum daily flows for the reporting period. All periodic compliance reports must be signed and certified in accordance with Section 5(f) of this ordinance.

(2) All wastewater samples must be representative of the user's discharge. Wastewater monitoring and flow measurement facilities shall be properly operated, kept clean, and maintained in good working order at all times. The failure of a user to keep its monitoring facility in good working order shall not be grounds for the user to claim that sample results are unrepresentative of its discharge.

(3) If a user subject to the reporting requirement in this section monitors any pollutant more frequently than required by the Village Administrator, using the procedures prescribed in Section 7(m) of this ordinance, the results of this monitoring shall be included in the report.

(4) Users subject to BMP requirements must submit compliance reports in accordance with 403.12(b), (e), and (h).

(5) All significant industrial users must follow sampling requirements in 403.12 for periodic compliance reports.

(6) The Control Authority may reduce the requirement in paragraph (d)(1) of this section to a requirement to report no less frequently than once a year, unless required more frequently in the Pretreatment Standard or by the Approval Authority, where the Industrial User meets all of the conditions outlined in paragraphs (i) through (v) in 40 CFR 403.12(e)(3).

(e) Reports of Changed Conditions. Each user must notify the Village Administrator of any planned significant changes to the user's operations or system which might alter the nature, quality, or volume of its wastewater at least thirty (30) days before the change.

(1) The Village Administrator may require the user to submit such information as may be deemed necessary to evaluate the changed condition, including the submission of an Individual Discharge Permit application under Section 34-3404 (e) of this ordinance.

(2) The Village Administrator may issue an Individual Discharge Permit under Section 5(g) of this ordinance or modify an existing Individual Discharge Permit under Section 6(d) of this ordinance in response to changed conditions or anticipated changed conditions.

(3) For purposes of this requirement, significant changes include, but are not limited to, flow increases of twenty percent (20%) or greater, and the discharge of any previously unreported pollutants.

(f) Reports of Potential Problems:

(1) In the case of any discharge, including, but not limited to, accidental discharges, discharges of a non-routine, episodic nature, a non-customary batch discharge, or a slug load, that may cause potential problems for the POTW, the user shall immediately telephone and notify the Village Administrator of the incident. This notification shall include the location of the discharge, type of waste, concentration and volume, if known, and corrective actions taken by the user.

(2) Within five (5) working days following such discharge, the user shall, unless waived by the Village Administrator, submit a detailed written report describing the cause(s) of the discharge and the measures to be taken by the user to prevent similar future occurrences. Such notification shall not relieve the user of any expense, loss, damage, or other liability which may be incurred as a result of damage to the POTW, natural resources, or any other damage to person or property; nor shall such notification relieve the user of any fines, penalties, or other liability which may be imposed pursuant to this ordinance.

(3) A notice shall be permanently posted on the user's bulletin board or other prominent place advising employees whom to call in the event of a discharge described in paragraph (1), above. Employers shall ensure that all employees, who may cause such a discharge to occur, are advised of the emergency notification procedure.

(4) Significant Industrial Users are required to notify the POTW immediately of any changes at its facility affecting the potential for a Slug Discharge.

(g) Reports from Unpermitted Users. All users not required to obtain an Individual Discharge Permit shall provide appropriate reports to the Village Administrator as the Village Administrator may require.

(h) Non-Significant Categorical Industrial Users and Middle Tier Categorical Industrial User. The Village reserves the right to assign "non-significant categorical industrial user" classification or "middle tier categorical industrial user" for qualified IUs allowing reduced reporting requirements in accordance with 40 CFR 403.12(i).

(i) Notice of Violation/Repeat Sampling and Reporting. If sampling performed by a user indicates a violation, the user must notify the Village Administrator within twenty-four (24) hours of becoming aware of the violation, and in writing to the Village Administrator within five (5) working days of becoming aware of the violation. The user shall also repeat the sampling and analysis and submit the results of the repeat analysis to the Village Administrator within thirty (30) days after becoming aware of the violation. Where the Control Authority has performed the sampling and analysis in lieu of the Industrial User, the Control Authority must perform the repeat sampling and analysis unless it notifies the User of the violation and requires the User to perform the repeat analysis. Resampling is not required if:

(1) The Control Authority performs sampling at the Industrial User at a frequency of at least once per month; or

(2) The Control Authority performs sampling at the User between the time when the initial sampling was conducted and the time when the User or the Control Authority receives the results of this sampling.

(j) Notification of Changes in Discharge. Industrial Users must immediately notify both the POTW and the EPA of changes in discharge in accordance with 40 CFR 403.12(j).

(k) Notification of the Discharge of Hazardous Waste:

(1) Any user who commences the discharge of hazardous waste shall notify the POTW, the EPA Regional Administrator, and state hazardous waste authorities, in writing, of any discharge into the POTW of a substance which, if otherwise disposed of, would be a hazardous waste under 40 CFR Part 261. Such notification must include the name of the hazardous waste as set forth in 40 CFR Part 261, the EPA hazardous waste number, and the type of discharge (continuous, batch, or other). If the user discharges more than one hundred (100) kilograms of such waste per calendar month to the POTW, the notification also shall contain the following information to the extent such information is known and readily available to the user: an identification of the hazardous constituents contained in the wastes, an estimation of the mass and concentration of such constituents in the waste stream discharged during that calendar month, and an estimation of the mass of constituents in the waste stream expected to be discharged during the following twelve (12) months. All notifications must take place no later than one hundred eighty (180) days after the discharge commences. Any notification under this paragraph need be submitted only once for each hazardous waste discharged. However, notifications of changed conditions must be submitted under Section 34-3406 (e) of this ordinance. The notification requirement in this section does not apply to pollutants already reported by users subject to categorical pretreatment standards under the self-monitoring requirements of Sections 7(a), 7(c), and 7(d) of this ordinance.

(2) Dischargers are exempt from the requirements of paragraph 1, above, during a calendar month in which they discharge no more than fifteen (15) kilograms of hazardous wastes, unless the wastes are acute hazardous wastes as specified in 40 CFR 261.30(d) and 261.33(e). Discharge of more than fifteen (15) kilograms of non-acute hazardous wastes in a calendar month, or of any quantity of acute hazardous wastes as specified in 40 CFR 261.30(d) and 261.33(e), requires a one-time notification. Subsequent months during which the user discharges more than such quantities of any hazardous waste do not require additional notification.

(3) In the case of any new regulations under Section 3001 of RCRA identifying additional characteristics of hazardous waste or listing any additional substance as a hazardous waste, the user must notify the Village Administrator, the EPA Regional Administrator, and state hazardous waste authorities of the discharge of such substance within ninety (90) days of the effective date of such regulations.

(4) In the case of any notification made under this section, the user shall certify that it has a program in place to reduce the volume and toxicity of hazardous wastes generated to the degree it has determined to be economically practical.

(5) This provision does not create a right to discharge any substance not otherwise permitted to be discharged by this ordinance, a permit issued thereunder, or any applicable federal or state law.

(l) Analytical Requirements. All analyses shall be performed in accordance with procedures pursuant to Section 304(h) of the Act and contained in 40 CFR 136 and amendments thereto or with any other test procedures approved by the EPA. Where 40 CFR 136 does not include sampling or analytical techniques for the pollutants in question, or where the EPA determines that the sampling and analytical techniques described in 40 CFR 136 are inappropriate for the pollutant in question, sampling and analyses shall be performed using validated analytical methods or any other sampling and analytical procedures, including procedures suggested by the Control Authority or other parties, approved by the EPA.

(m) Sample Collection: Samples collected to satisfy reporting requirements must be based on data obtained through appropriate sampling and analysis performed during the period covered by the report, based on data that is representative of conditions occurring during the reporting period.

(1) Except as indicated in paragraphs (2) and (3) below, the user must collect wastewater samples using flow proportional composite collection techniques. The user shall take a minimum of one (1) representative sample to compile that data necessary to comply with the requirements of this paragraph. In the event flow proportional sampling is infeasible, the Village Administrator may authorize the use of time proportional sampling or a minimum of four (4) grab samples where the user demonstrates that this will provide a representative sample of the effluent being discharged. In addition, grab samples may be required to show compliance with instantaneous discharge limits.

(2) Samples for oil and grease, temperature, pH, cyanide, phenols, sulfides, and volatile organic compounds must be obtained using grab collection techniques.

(3) For sampling required in support of baseline monitoring and ninety (90) day compliance reports required in Section 7(a) and 7(c), a minimum of four (4) grab samples must be used for pH, cyanide, total phenols, oil and grease, sulfide and volatile organic compounds for facilities for which historical sampling data do not exist; for facilities for which historical sampling data are available, Village Administrator may authorize a lower minimum. For the reports required by paragraphs Section 34-3406 (d), the Industrial User is required to collect the number of grab samples necessary to assess and assure compliance by with applicable Pretreatment Standards and Requirements.

(4) Samples should be taken immediately downstream from pretreatment facilities if such exist or immediately downstream from the regulated process if no pretreatment exists. If other wastewaters are mixed with the regulated wastewater prior to pretreatment, the user should measure the flows and concentrations necessary to allow use of the combined waste stream formula in 40 CFR 403.6(e) to evaluate compliance with the Pretreatment Standards. Where an alternate concentration or mass limit has been calculated in accordance with 40 CFR 403.6(e), this adjusted limit along with supporting data shall be submitted to the Control Authority.

(5) The Village reserves the right to waive sampling for pollutants not expected to be present for qualified IUs in accordance with 40 CFR 403.8(f)(2)(v), 403.12(e).

(6) The Control Authority may allow the submission of a baseline report which utilizes only historical data so long as the data provides information sufficient to determine the need for industrial pretreatment measures.

(7) The report shall indicate the time, date and place of sampling and methods of analysis, and shall certify that such sampling and analysis is representative of normal work cycles and expected pollutant discharges to the POTW.

(8) The user shall submit a brief description of the nature, average rate of production, and Standard Industrial Classification of the operation(s) carried out by such IU. This description should include a schematic process diagram which indicates points of Discharge to the POTW from the regulated processes.

(9) The User shall submit information showing the measured average daily and maximum daily flow, in gallons per day, to the POTW from regulated process streams and other streams as necessary to allow use of the combined waste stream formula.

(n) Timing. Written reports will be deemed to have been submitted on the date postmarked. For reports which are not mailed, postage prepaid, into a mail facility serviced by the United States Postal Service, the date of receipt of the report shall govern.

(o) Record Keeping. Users subject to the reporting requirements of this ordinance, including documentation associated with BMPs, shall retain and make available for inspection and copying all records of information obtained pursuant to any monitoring activities required by this ordinance and any additional records of information obtained pursuant to monitoring activities undertaken by the user independent of such requirements. Records shall include the date, exact place, method, and time of sampling, and the name of the person(s) taking the samples; the dates analyses were performed; who performed the analyses; the analytical techniques or methods used; and the results of such analyses. These records shall remain available for a period of at least three (3) years. This period shall be automatically extended for the duration of any litigation concerning the user or the Village, or where the user has been specifically notified of a longer retention period by the Village Administrator.

## SECTION 8. COMPLIANCE MONITORING.

- (a) Right of Entry: Inspection and Sampling. **The Village Administrator and the City of Moline personnel responsible for operation of the Rock River Valley Regional Sewerage System shall have the right to enter** the premises of any user to determine whether the user is complying with all requirements of this ordinance and any Individual Discharge Permit or order issued hereunder. Users shall allow the Village Administrator ready access to all parts of the premises for the purposes of inspection, sampling, records examination and copying, and the performance of any additional duties.



(1) Where a user has security measures in force which require proper identification and clearance before entry into its premises, the user shall make necessary arrangements with its security guards so that, upon presentation of suitable identification, the Village Administrator, **City of Moline personnel** or authorized representatives will be permitted to enter without delay for the purposes of performing specific responsibilities.

(2) The Village Administrator and **City of Moline personnel** shall have the right to set up on the user's property, or require installation of, such devices as are necessary to conduct sampling and/or metering of the user's operations.

(3) The Village Administrator or **City of Moline personnel** may require the user to install monitoring equipment as necessary. The facility's sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the user at its own expense. All devices used to measure wastewater flow and quality shall be calibrated annually to ensure their accuracy.

(4) Whenever required by permit, an industrial user shall install a large manhole or sampling chamber for each separate discharge in the building sewer in accordance with plans and specifications approved by the Village, installed and maintained at all times at user's expense, which shall have ample room in each sampling chamber or to permit the Village to take accurate composite samples for analysis. The chamber shall be safely, easily and independently accessible to authorized representatives of the Village and **City of Moline** from 8:00 a.m. to 5:00 a.m. five (5) days per week and at other times when the Village has reason to believe that pollutants are being discharged which are in violation of this division.

(5) Any temporary or permanent obstruction to safe and easy access to the facility to be inspected and/or sampled shall be promptly removed by the user at the written or verbal request of the Village Administrator or **City of Moline personnel** and shall not be replaced. The costs of clearing such access shall be borne by the user.

(6) Unreasonable delays in allowing the Village Administrator, **City of Moline** personnel or pretreatment staff access to the user's premises shall be a violation of this ordinance.

(7) The sampling chamber, metering device, and documentation of the frequency of sampling, sampling methods and analyses of samples shall be subject, at any reasonable time, to inspection and verification by the Village and **City of Moline**.

(8) Where required by the Village or **City of Moline**, additional control manholes or sampling chambers shall be provided at the end of each industrial process within an industrial user's facility suitable for the determination of compliance with pretreatment standards.

(b) Search Warrants. If the Village Administrator or **City of Moline personnel** has been refused access to a building, structure, or property, or any part thereof, and is able to demonstrate probable cause to believe that there may be a violation of this ordinance, or that there is a need to inspect and/or sample as part of a routine inspection and sampling program of the Village designed to verify compliance with this ordinance or any permit or order issued hereunder, or to protect the overall public health, safety and welfare of the community, then the Village Administrator or **City of Moline personnel** may seek issuance of a search warrant from the appropriate court of Rock Island County.

## SECTION 9. CONFIDENTIAL INFORMATION.

Information and data on a user obtained from reports, surveys, Individual Discharge Permit applications, Individual Discharge Permits, and monitoring programs, and from the Village Administrator' or **City of Moline personnel's** inspection and sampling activities, shall be available to the public without restriction, unless the user specifically requests, and is able to demonstrate to the satisfaction of the Village Administrator, that the release of such information would divulge information, processes, or methods of production entitled to protection as trade secrets under applicable state law. Any such request must be asserted at the time of submission of the information or data. When requested and demonstrated by the user furnishing a report that such information should be held confidential, the portions of a report which might disclose trade secrets or secret processes shall not be made available for inspection by the public, but shall be made available immediately upon request to governmental agencies for uses related to the NPDES program or pretreatment program, and in enforcement proceedings involving the person furnishing the report.

Wastewater constituents and characteristics and other "effluent data" as defined by 40 CFR 2.302 will not be recognized as confidential information and will be available to the public without restriction.

#### SECTION 10. PUBLICATION OF USERS IN SIGNIFICANT NONCOMPLIANCE.

The Village Administrator shall publish annually, in the largest daily newspaper published in the municipality where the POTW is located, a list of the users which, during the previous twelve (12) months, were in significant noncompliance with applicable pretreatment standards and requirements. The term significant noncompliance shall mean:

(a) Definition - Significant Noncompliance:

(1) Chronic violations of wastewater Discharge limits, defined herein as those in which sixty-six percent (66%) or more of all of the measurements taken for the same pollutant parameter during a six (6) month period exceed (by any magnitude) a numeric Pretreatment Standard or Requirement, including instantaneous limits, as defined by 40 CFR 403.3(l);

(2) Technical Review Criteria (TRC) violations, defined here as those in which thirty-three percent (33%) or more of wastewater measurements taken for each pollutant parameter during a six (6) month period equals or exceeds the product of the daily maximum limit or the average limit multiplied by the applicable criteria (1.4 for BOD, TSS, fats, oils and grease, and 1.2 for all other pollutants except pH);

(3) Any other discharge violation that the Village Administrator believes has caused, alone or in combination with other discharges, interference or pass through, including endangering the health of POTW personnel or the general public;

(4) Any discharge of pollutants that has caused imminent endangerment to the public or to the environment, or has resulted in the Village Administrator' exercise of its emergency authority to halt or prevent such a discharge;

(5) Failure to meet, within ninety (90) days of the scheduled date, a compliance schedule milestone contained in an Individual Discharge Permit or enforcement order for starting construction, completing construction, or attaining final compliance;

(6) Failure to provide within thirty (30) days after the due date, any required reports, including baseline monitoring reports, reports on compliance with categorical pretreatment standard deadlines, periodic self-monitoring reports, and reports on compliance with compliance schedules;

(7) Failure to accurately report noncompliance; or

(8) Any other violation(s) which the Village Administrator determines will adversely affect the operation or implementation of the local pretreatment program.

(9) Failure to perform or establish BMPs agreed to in the permit.

#### SECTION 11. ADMINISTRATIVE ENFORCEMENT REMEDIES.

(a) Notification of Violation. When the Village Administrator finds that a user has violated, or continues to violate, any provision of this ordinance, an Individual Discharge Permit or order issued hereunder, or any other pretreatment standard or requirement, the Village Administrator may serve upon that user a written Notice of Violation. Within ten (10) days of the receipt of this notice, an explanation of the violation and a plan for the satisfactory correction and prevention thereof, to include specific required actions, shall be submitted by the user to the Village Administrator. Submission of this plan in no way relieves the user of liability for any violations occurring before or after receipt of the Notice of Violation. Nothing in this section shall limit the authority of the Village Administrator to take any action, including emergency actions or any other enforcement action, without first issuing a Notice of Violation.

(b) Consent Orders. The Village Administrator may enter into Consent Orders, assurances of voluntary compliance, or other similar documents establishing an agreement with any user responsible for noncompliance. Such documents will include specific action to be taken by the user to correct the noncompliance within a time period specified by the document. Such documents shall have the same force and effect as the compliance orders issued pursuant to Sections 11(d) and 11(e) of this ordinance and shall be judicially enforceable.

(c) Show Cause Hearing. The Village Administrator may order a user who has violated, or continues to violate, any provision of this ordinance, an Individual Discharge Permit or order issued hereunder, or any other pretreatment standard or requirement, to appear before the Village Administrator and show cause why the proposed enforcement action should not be taken. Notice shall be served on the user specifying the time and place for the meeting, the proposed enforcement action, the reasons for such action, and a request that the user show cause why the proposed enforcement action should not be taken. The notice of the meeting shall be served personally or by registered or certified mail (return receipt requested) at least five (5) working days prior to the hearing. Such notice may be served on any authorized representative of the user. A show cause hearing shall not be a bar against, or prerequisite for, taking any other action against the user.

(d) Compliance Orders. When the Village Administrator finds that a user has violated, or continues to violate, any provision of this ordinance, an Individual Discharge Permit or order issued hereunder, or any other pretreatment standard or requirement, the Village Administrator may issue an order to the user responsible for the discharge directing that the user come into compliance within a specified time. If the user does not come into compliance within the time provided, sewer service may be discontinued unless adequate treatment facilities, devices, or other related appurtenances are installed and properly operated. Compliance orders also may contain other requirements to address the noncompliance, including additional self-monitoring and management practices designed to minimize the amount of pollutants discharged to the sewer. A compliance order may not extend the deadline for compliance established for a pretreatment standard or requirement, nor does a compliance order relieve the user of liability for any violation, including any continuing violation. Issuance of a compliance order shall not be a bar against, or a prerequisite for, taking any other action against the user.

(e) Cease and Desist Orders. When the Village Administrator finds that a user has violated, or continues to violate, any provision of this ordinance, an Individual Discharge Permit or order issued hereunder, or any other pretreatment standard or requirement, or that the user's past violations are likely to recur, the Village Administrator may issue an order to the user directing it to cease and desist all such violations and directing the user to:

- (1) Immediately comply with all requirements; and
- (2) Take such appropriate remedial or preventive action as may be needed to properly address a continuing or threatened violation, including halting operations and/or terminating the discharge. Issuance of a cease and desist order shall not be a bar against, or a prerequisite for, taking any other action against the user.

(f) Administrative Penalties:

- (1) When the Village Administrator finds that a user has violated, or continues to violate, any provision of this ordinance, an Individual Discharge Permit or order issued hereunder, or any other pretreatment standard or requirement, the Village Administrator may assess an administrative penalty to such user in an amount at least one thousand dollars (\$1,000.00). Such penalties shall be assessed on a per violation, per day basis. In the case of monthly or other long term average discharge limits, penalties shall be assessed for each day during the period of violation.
- (2) A lien against the user's property will be sought for unpaid charges, fines, and penalties.
- (3) Users desiring to dispute such penalties must file a written request for the Village Administrator to reconsider the penalty along with full payment of the fine amount within thirty (30) days of being notified of the penalty. Where a request has merit, the Village Administrator may convene a hearing on the matter. In the event the user's appeal is successful, the payment shall be returned to the user. The Village Administrator may add the costs of preparing administrative enforcement actions, such as notices and orders, to the penalty.
- (4) Issuance of an administrative penalty shall not be a bar against, or a prerequisite for, taking any other action against the user.

(g) Emergency Suspensions. The Village Administrator may immediately suspend a user's discharge, after informal notice to the user, whenever such suspension is necessary to stop an actual or threatened discharge which reasonably appears to present or cause an imminent or substantial endangerment to the health or welfare of persons. The Village Administrator may also immediately suspend a user's discharge, after notice and opportunity to respond, that threatens to interfere with the operation of the POTW, or which presents, or may present, an endangerment to the environment.

(1) Any user notified of a suspension of its discharge shall immediately stop or eliminate its contribution. In the event of a user's failure to immediately comply voluntarily with the suspension order, the Village Administrator may take such steps as deemed necessary, including immediate severance of the sewer connection, to prevent or minimize damage to the POTW, its receiving stream, or endangerment to any individuals. The Village Administrator may allow the user to recommence its discharge when the user has demonstrated to the satisfaction of the Village Administrator that the period of endangerment has passed, unless the termination proceedings in Section 34-3410 (h) of this ordinance are initiated against the user.

(2) A user that is responsible, in whole or in part, for any discharge presenting imminent endangerment shall submit a detailed written statement, describing the causes of the harmful contribution and the measures taken to prevent any future occurrence, to the Village Administrator prior to the date of any show cause or termination hearing under Sections 34-3410 (c) or 34-3410 (h) of this ordinance. Nothing in this section shall be interpreted as requiring a hearing prior to any emergency suspension under this section.

(h) Termination of Discharge. In addition to the provisions in Section 34-3405 (f) of this ordinance, any user who violates the following conditions is subject to discharge termination:

- (1) Violation of Individual Discharge Permit conditions;
- (2) Failure to accurately report the wastewater constituents and characteristics of its discharge;
- (3) Failure to report significant changes in operations or wastewater volume, constituents, and characteristics prior to discharge;
- (4) Refusal of reasonable access to the user's premises for the purpose of inspection, monitoring, or sampling; or
- (5) Violation of the pretreatment standards in Section 34-3401 of this ordinance.

Such user will be notified of the proposed termination of its discharge and be offered an opportunity to show cause under Section 11(c) of this ordinance why the proposed action should not be taken. Exercise of this option by the Village Administrator shall not be a bar to, or a prerequisite for, taking any other action against the user.

## SECTION 12. JUDICIAL ENFORCEMENT REMEDIES.

(a) Injunctive Relief. When the Village Administrator finds that a user has violated, or continues to violate, any provision of this ordinance, an Individual Discharge Permit, or order issued hereunder, or any other pretreatment standard or requirement, the Village Administrator may petition through the Village attorney for the issuance of a temporary or permanent injunction, as appropriate, which restrains such violation or compels the specific performance of the Individual Discharge Permit, order, or other requirement imposed by this ordinance on activities of the user. The Village Administrator may also seek such other action as is appropriate for legal and/or equitable relief, including a requirement for the user to conduct environmental remediation. A petition for injunctive relief shall not be a bar against, or a prerequisite for, taking any other action against a user, including any remedy or other action provided by this chapter.

(b) Civil Penalties.

(1) A user who has violated, or continues to violate, any provision of this ordinance, an Individual Discharge Permit, or order issued hereunder, or any other pretreatment standard or requirement shall be liable to the Village for a maximum civil penalty of one thousand dollars (\$1,000.00) per violation, per day. In the case of a monthly or other long-term average discharge limit, penalties shall accrue for each day during the period of the violation.

(2) The Village Administrator may recover reasonable attorneys' fees, court costs, and other expenses associated with enforcement activities, including sampling and monitoring expenses, and the cost of any actual damages incurred by the Village.

(3) In determining the amount of civil liability, the court shall take into account all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the magnitude and duration of the violation, any economic benefit gained through the user's violation, corrective actions by the user, the compliance history of the user, and any other factor as justice requires.

(4) Filing a suit for civil penalties shall not be a bar against, or a prerequisite for, taking any other action against a user.

(c) Criminal Prosecution.

(1) A user who, whether willfully or negligently violates any provision of this ordinance, an Individual Discharge Permit, or order issued hereunder, or any other pretreatment standard or requirement shall, upon conviction, be guilty of a misdemeanor punishable by a fine of one thousand dollars (\$1,000.00) per misdemeanor, per day.

(2) A user who, whether willfully or negligently introduces any substance into the POTW which causes personal injury or property damage shall, upon conviction, be guilty of a misdemeanor and be punishable by a fine of one thousand dollars (\$1,000.00) per misdemeanor, per day. This penalty shall be in addition to any other cause of action for personal injury or property damage available under state law. Severe offenses resulting in serious injury, death, or major property damage may be punishable by imprisonment.

(3) A user who, knowingly makes any false statements, representations, or certifications in any application, record, report, plan, or other documentation filed, or required to be maintained, pursuant to this ordinance, Individual Discharge Permit, or order issued hereunder, or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required under this ordinance shall, upon conviction, be punished by a fine of one thousand dollars (\$1,000.00) per misdemeanor, per day.

(4) In the event of a second conviction, a user shall be punished by a fine of five thousand dollars (\$5,000.00) per misdemeanor, per day.

(d) Remedies Nonexclusive. The remedies provided for in this ordinance are not exclusive. The Village Administrator may take any, all, or any combination of these actions against a noncompliant user. Enforcement of pretreatment violations will generally be in accordance with the Village's enforcement response plan. However, the Village Administrator may take other action against any user when the circumstances warrant. Further, the Village Administrator is empowered to take more than one enforcement action against any noncompliant user.

### SECTION 13. SUPPLEMENTAL ENFORCEMENT ACTION.

(a) Performance Bonds. The Village Administrator may decline to issue or reissue an Individual Discharge Permit to any user who has failed to comply with any provision of this ordinance, a previous Individual Discharge Permit, or order issued hereunder, or any other pretreatment standard or requirement, unless such user first files a satisfactory bond, payable to the Village, in a sum not to exceed a value determined by the Village Administrator to be necessary to achieve consistent compliance.

(b) Liability Insurance. The Village Administrator may decline to issue or reissue an Individual Discharge Permit to any user who has failed to comply with any provision of this ordinance, a previous Individual Discharge Permit, or order issued hereunder, or any other pretreatment standard or requirement, unless the user first submits proof that it has obtained financial assurances sufficient to restore or repair damage to the POTW caused by its discharge.

(c) Water Supply Severance. Whenever a user has violated or continues to violate any provision of this ordinance, an Individual Discharge Permit, or order issued hereunder, or any other pretreatment standard or requirement, water service to the user may be severed. Service will only recommence, at the user's expense, after it has satisfactorily demonstrated its ability to comply.

(d) Informant Rewards. The Village Administrator may pay up to one hundred dollars (\$100.00) for information leading to the discovery of noncompliance by a user. In the event that the information provided results in a civil penalty levied against the user, the Coal Valley Village Council may disperse up to ten percent (10%) of the fine or penalty actually collected by the Village through the informant. However, a single reward payment may not exceed five hundred dollars (\$500.00).

(e) Contractor Listing. Users which have not achieved compliance with applicable pretreatment standards and requirements are not eligible to receive a contractual award for the sale of goods or services to the Village. Existing contracts for the sale of goods or services to the Village held by a user found to be in significant noncompliance with pretreatment standards or requirements may be terminated at the discretion of the Village Administrator.

## SECTION 14. AFFIRMATIVE DEFENSES TO DISCHARGE VIOLATIONS.

### (a) Upset:

(1) For the purposes of this section, "upset" means an exceptional incident in which there is unintentional and temporary noncompliance with categorical pretreatment standards because of factors beyond the reasonable control of the user. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

(2) An upset shall constitute an affirmative defense to an action brought for noncompliance with categorical pretreatment standards if the requirements of paragraph (3), below, are met.

(3) A user who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:

- a. An upset occurred and the user can identify the cause(s) of the upset;
- b. The facility was at the time being operated in a prudent and workman-like manner and in compliance with applicable operation and maintenance procedures; and
- c. The user has submitted the following information to the Village Administrator within twenty-four (24) hours of becoming aware of the upset if this information is provided orally, a written submission must be provided within five (5) days:
  1. A description of the indirect discharge and cause of noncompliance;
  2. The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and
  3. Steps being taken and/or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

(4) In any enforcement proceeding, the user seeking to establish the occurrence of an upset shall have the burden of proof.

(5) Users will have the opportunity for a judicial determination on any claim of upset only in an enforcement action brought for noncompliance with categorical pretreatment standards or as otherwise required by law.

(6) Users shall control production of all discharges to the extent necessary to maintain compliance with categorical pretreatment standards upon reduction, loss, or failure of its treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the treatment facility is reduced, lost, or fails.

(b) Prohibited Discharge Standards. A user shall have an affirmative defense to an enforcement action brought against it for noncompliance with the general prohibitions in Section 2(a)(2) of this ordinance or the specific prohibitions in Sections 2(a)(3)c through 2(a)(3)u [excluding 2(a)(3)h] of this ordinance if it can prove that it did not know, or have reason to know, that its discharge, alone or in conjunction with discharges from other sources, would cause pass through or interference and that either:

(1) A local limit exists for each pollutant discharged and the user was in compliance with each limit directly prior to, and during, the pass through or interference; or

(2) No local limit exists, but the discharge did not change substantially in nature or constituents from the user's prior discharge when the Village was regularly in compliance with its NPDES permit(s), and in the case of interference, was in compliance with applicable sludge use or disposal requirements.

### (c) Bypass:

(1) For the purposes of this section,

a. "Bypass" means the intentional diversion of waste streams from any portion of a user's treatment facility.

b. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

(2) A user may allow any bypass to occur which does not cause pretreatment standards or requirements to be violated, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provision of paragraphs (3)-(5) of this section.

(3) If a user knows in advance of the need for a bypass, it shall submit prior notice to the Village Administrator, at least ten (10) days before the date of the bypass, if possible.

(4) A user shall submit oral notice to the Village Administrator of an unanticipated bypass that exceeds applicable pretreatment standards within twenty-four (24) hours from the time it becomes aware of the bypass. A written submission shall also be provided within five (5) days of the time the user becomes aware of the bypass. The written submission shall contain a description of the bypass and its cause; the duration of the bypass, including exact dates and times, and, if the bypass has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass. The Village Administrator may waive the written report on a case-by-case basis if the oral report has been received within twenty-four (24) hours.

(5) Bypass is prohibited, and the Village Administrator may take an enforcement action against a user for a bypass, unless

a. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;

b. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

c. The user submitted notices as required under paragraphs (3) & (4) of this section.

(6) The Village Administrator may approve an anticipated bypass, after considering its adverse effects, if the Village Administrator determines that it will meet the three conditions listed in paragraph (5) of this section.

## SECTION 15. PRETREATMENT CHARGES AND FEES.

(a) Purpose. The Village may adopt reasonable fees for reimbursement of costs of setting up and operating the Village's pretreatment program which may include:

(1) Fees for Individual Discharge Permit applications including the cost of processing such applications;

(2) Fees for monitoring, inspection, and surveillance procedures including the cost of collection and analyzing a user's discharge, and reviewing monitoring reports submitted by users;

(3) Fees for reviewing and responding to accidental discharge procedures and construction;

(4) Fees for filing appeals; and

(5) Other fees as the Village may deem necessary to carry out the requirements contained herein. These fees relate solely to the matters covered by this ordinance and are separate from all other fees, fines, and penalties chargeable by the Village.

(b) Established Permits and Fees.

(1) Permit Fees.

- a. An Individual Discharge Permit      \$400.00
- b. Renewal of an Individual Discharge Permit      \$350.00
- c. Supplemental (Baseline Monitoring) Report      \$125.00
- d. Waste Hauler Permit
  - ERW                      \$ 50.00
  - Grease                      \$ 50.00
  - Septic                      \$ 50.00
  - Thin Stillage Corn syrup      \$ 50.00
  - Industrial and Landfill Leachate      No Fee  
(included in an Individual Discharge Permit)

(2) Pretreatment Fees.

- a. Industrial User Sampling (per sample)     \$ 150.00
- b. In-House Laboratory Testing Fees.
  - BOD5                     \$ 20.00
  - Total suspended solids     \$ 16.00
  - Chemical oxygen demand     \$ 18.00
  - Oxygen demand index     \$ 18.00
  - pH                     \$ 5.00
  - Fecal coliform             \$ 30.00

c. Contract Laboratory Testing Fees.

Laboratory testing fees (testing done outside Village) will be the cost of the laboratory test(s) plus ten percent (10%) of test cost(s).

(3) Hauled Waste Fees.

a. Camper Trailer Discharge

- Camper trailers (Coal Valley residents only)     No Fee
- Camper trailers (Non-Coal Valley residents)     \$ 10.00

b. Hauled Wastewater Receiving Fees

(based on tank capacity of container per load)  
 Industrial Waste (landfill leachate and thin stillage)

- \$0.05/gallon – Coal Valley Origin
- \$0.05/gallon – Non-Coal Valley Origin (Rock Island County only unless otherwise approved by director)

Septic Waste

- \$0.05/gallon – Coal Valley Origin
- \$0.07/gallon – Non-Coal Valley Origin (Rock Island County only unless otherwise approved by director)

Grease Trap Waste

- \$0.15/gallon – Coal Valley Origin
- \$0.20/gallon – Non-Coal Valley Origin (Rock Island County only unless otherwise approved by director)

(4) Environmental Remediation Wastewater (ERW) Discharge Fee

\$0.0175/gallon

**SECTION 16. ENFORCEMENT PROCEDURES AND RESPONSES.**

(a) Purpose and Policy. Industries found to be out of compliance with federal, state, or local requirements are subject to the conditions of the Enforcement Response Guide, of the WPC Division. Informal enforcement actions, verbal telephone notices, letters of violation, site visits, administrative orders, enforcement compliance schedules and administrative fines are administered by the Village Administrator, or in some cases delegated to other personnel. Enforcement actions which require legal action are made by the Village Administrator with review and recommendations by the Village attorney of the Village of Coal Valley.

Violations and discrepancies that have been identified during the review process are to be evaluated as to the type of enforcement response necessary by the Village Administrator. In order to ensure equitable treatment of violators and provide a stronger basis for selection of appropriate responses to violations, the following Enforcement Response Guide (ERG) should normally be followed, unless mitigating circumstances can be shown.

The ERG indicates the type of noncompliance, the circumstances which might vary the type of response, and the range of responses for that particular category of noncompliance. The ERG has been developed with the intention of serving the following three main purposes.



(1) It recommends enforcement responses that are appropriate in relation to the nature and severity of the violation and the overall degree of noncompliance;

(2) It provides a guide to encourage a uniform application of enforcement responses to comparable levels in types of violations, and it can be used as a mechanism to review the appropriateness of the response; and

(3) It allows the industrial community to realize the importance of the pretreatment program along with proper operation of equipment and meeting standards and limits, along with responses by the WPC Division if and when various violations occur.

(b) Abbreviations and Definitions of Responses. The following abbreviations and definitions, in order of severity, when used in this section, shall have the designated meanings:

VTN Verbal Telephone Notice - is meant to describe a response to a very minor type of violation, which is normally conveyed verbally to the contact person at the industry and no further follow-up is expected. This is utilized when there is a very minor infraction, such as a report being received one or two days late.

SV Site Visit - a visit to the industrial site to discuss and observe the problem. This can be a substitution for VTN or NOV. The SV can also be made in conjunction with a written NOV. The SV also can require a response within ten (10) days, indicating a reason for the noncompliance and what steps are being taken to eliminate any future violations of this nature.

NOV Notice of Violation - is the most widely used and is a written notification to the Industrial User indicating the type of apparent violation and requesting a response within ten (10) days, indicating a reason for the noncompliance and what steps are being taken to eliminate any future violations of this nature.

CO Consent Order - A Consent Order would be in such cases where the WPC Division believed the Industrial User was committed to providing necessary corrective measures to correct previous violations, and would utilize the Consent Order to outline minor compliance schedules, along with other conditions that might be required, such as additional monitoring, more reporting, etc. The order would normally contain a short time frame of above one (1) month to six (6) months.

SCH Show Cause Hearing - is a meeting to show cause why a proposed enforcement action should not be taken. Notice shall be served on the user specifying the time and place for the meeting, the proposed enforcement action, the reasons for such action, and a request that the user show cause why this proposed enforcement action should not be taken. The notice of the meeting shall be served personally or by registered or certified mail (return receipt requested) at least five (5) working days prior to the hearing. Such notice may be served on any authorized representative of the user. Whether or not the use appears as ordered, immediate enforcement action may be pursued following the hearing date. A show cause hearing shall not be a prerequisite for taking any other action against the user.

COM Compliance Order - This is a formal enforcement Compliance Order signed by both the WPC Division and the industry involved. This control mechanism is used when serious or long-term violations of discharge limits occur that require the design and installation of new or additional pretreatment equipment. Usually the time-frame will be six (6) months to one (1) year. Violations of the COM can result in the next step, consisting of administrative penalties.

AP Administrative Penalties - An administrative penalty would be in such cases where all lower types of enforcement responses have failed and/or where deemed appropriate by the Village Administrator because of the nature and/or intent of the violation. The next response step is court action. The administrative penalties step exists to try to prevent court activity and yet to correct the problem and or show the seriousness of the problem to the industry involved. The fine is at least one thousand dollars (\$1,000.00) per violation with each day being considered a separate violation.

The administrative fine may also be part of a CO (Consent Order), and/or a COM (Compliance Order).

LIT Litigation - Litigation is utilized to define several courses of action, including civil suits for injunctive relief and/or civil penalties, criminal suits, termination of service, etc. These types of actions would all involve the courts, the Village attorney, and would follow the procedures necessary for due process.

(b) Utilizing Response Guide. A screening process for identifying likelihood of violations will be conducted by the Village within five (5) days of receiving information.

- (c) Criteria for screening includes categorical and local limits, prohibited discharges, and potential violation items with corresponding range of responses listed in Section 16(e)-(h). Utilizing the Enforcement Response Guide, the Pretreatment Coordinator will initiate the appropriate response and see that the files have been updated to show the type of action being taken and the response date, if one (1) is so indicated, and the type of action taken. The Pretreatment Coordinator will initiate any field sampling which he feels appropriate to substantiate previous data received, or to double check the response of an Industrial User to the action which they have indicated that they have taken.

At the end of each six (6) month period, the Pretreatment Coordinator will be responsible for reviewing the industry files to determine any SNCs, and if so, the Pretreatment Coordinator shall be responsible for seeing that the SNCs are tabulated on an annual basis and that the name of all SNCs are published in the local daily newspaper.

Regular surveillance, sampling, and unannounced inspections to detect incidence of noncompliance not revealed by report submittals will be conducted by the Village. These include unannounced annual inspections of all IUs to confirm IU classification, waiver conditions, and compliance to Pretreatment Program regulations.

(d) Significant Noncompliance. Instances of Significant Noncompliance (SNC) are Industrial User Violations which meet one or more of the following criteria:

(1) Violations of wastewater discharge limits

a. Chronic violations . Sixty-six percent (66%) or more of the measurements exceed the same daily maximum limit or the same average limit in a six (6) month period.

b. Technical Review Criteria (TRC) . Thirty-three percent (33%) or more of the measurements exceed the same daily maximum limit or the average same average limit by more than the TRC in a six (6) month period.

There are two groups of TRCs:

1. Group I for conventional pollutants:

(BOD, TSS, fats, oil and grease) TRC = 1.4

2. Group II for all other pollutants: TRC = 1.2

c. Any other violation or violations of an effluent limit (average or daily maximum) that the Village Administrator has caused, along or in combination with other discharges, interference (e.g., slug loads) or pass-through, or endangered the health of the sewage treatment personnel or the public.

d. Any discharge of a pollutant which has caused imminent endangerment to human health/welfare or to the environment and resulted in the POTWs exercise of this emergency authority to halt or prevent such a discharge.

(2) Violation of compliance schedule milestones contained in a local control mechanism or enforcement order for starting construction, completing construction, and attaining final compliance by ninety (90) days or more after the scheduled date.

(3) Failure to provide reports for compliance schedules, self-monitoring data, or categorical standards (baseline monitoring reports, ninety (90) day compliance reports, and periodic reports) within thirty (30) days from the due date.

(4) Failure to accurately report noncompliance.

(5) Any other violation or group of violations which the Village Administrator considers to be significant.

(e) Responses to Violations of Sampling, Monitoring and Reporting:

NONCOMPLIANCE	CIRCUMSTANCES	RANGE OF RESPONSE
Failure to sample, monitor or report (routine reports), baseline monitoring report.	Isolated or infrequent.	VTN, SV, or NOV requiring a report within 10 days.
Failure to sample, monitor, report or notify.	IU does not respond to letters, does not follow through on verbal or	CO, COM, AP or LIT.

Failure to notify of effluent limit violation or slug discharge.	written agreement, or frequent violation – SNC. Isolated or infrequent. No known effects.	VTN, SV or NOV. If no response within 10 days, issue a CO.
Failure to notify of effluent limit violation or slug discharge.	Frequent or continued violation – SNC.	Show cause meeting, COM, AP, or LIT including penalties.
Failure to notify of effluent limit violation or slug discharge.	Known environmental or POTW damage results – SNC.	AP, LIT and penalties.
Minor sampling, monitoring or re-reporting deficiencies (computational or typographical errors).	Isolated or infrequent.	VTN, SV or NOV. Corrections to be made on next submittal CO if continued.
Major or gross sampling, monitoring or reporting deficiencies (missing information, late reports).	Isolated or infrequent.	SV, NOV or CO. Corrections to be made on next submittal.
Major or gross reporting deficiencies.	Continued. Remains uncorrected 30 days or more – SNC.	COM, AP or LIT.

Whenever a NOV is issued that requires a response and Industrial User fails to respond, the next level of enforcement should be undertaken.

(f) Responses to Violations of Compliance Schedules: (Construction phases or planning)

NONCOMPLIANCE	CIRCUMSTANCES	RANGE OF RESPONSE
Reporting false information.	Any instance - SNC.	AP, LIT penalties. Sewer ban.
Missed Interim Date	Will not cause late final date or other interim dates.	NOV, SV.
Missed Interim Date.	Will result in other missed interim dates. Violation for good or valid cause.	NOV, SV or CO.
Missed Interim Date.	Will result in other missed interim dates. No good or valid cause - SNC.	NOV, COM, AP or LIT.
Missed Final Date.	Violation due to strikes, act of God, etc.	Contact permittee and require documentation of good or valid cause; show cause.
Missed Final Date.	90 days or more outstanding. Failure or refusal to comply without good or valid cause.	COM, AP or LIT including penalty.
Failure to install monitoring equipment.	Continued - SNC.	COM, AP to begin monitoring (using outside contracts, if necessary) &

install equipment w/in minimal time.

Failure to mitigate non compliance

Does not result in harm

NOV

Failure to mitigate non compliance

Does result in harm

AO with fine  
Civil Action

Whenever an NOV is issued that requires a response and the Industrial User fails to respond, the next level of enforcement should be undertaken.

(g) Response to Violations of Discharge Limitations:

**NONCOMPLIANCE**

**CIRCUMSTANCES**

**RANGE OF RESPONSE**

Exceeding final limits (categorical local or prohibited).

Infrequent or isolated minor violation.

VTN, SV or NOV. Retest of exceeded parameters within 30 days.

Exceeding Final Limits.

Infrequent or isolated major violations exceed the limits by TRC of a single effluent limit.

VTN, SV, NOV, CO, AP or LIT if environmental harm resulted including penalty. Retest of exceeded parameters within 30 days.

Exceeding Interim Limits (categorical or local).

Without known damages.

NOV or CO. Retest of exceeded parameters within 30 days.

Exceeding Interim Limits.

Results in known environmental or POTW damage - SNC.

CO, COM, AP or LIT penalty. Retest of exceeding parameters w/in 30 days.

Reported Slug Load.

Isolated without known damage.

NOV, Show cause or CO.

Reported Slug Load.

Isolated with known interference, pass through or damage - SNC.

COM, AP or LIT including penalty.

Reported Slug Load.

Recurring - SNC.

LIT including penalty.

Discharge without a permit or approval.

One time without known environmental or POTW damage

CO.

Discharge without a permit or approval.

One time which results in environmental damage or continuing violation - SNC.

COM, AP O LIT and penalty. Request for criminal investigation.

Discharge without a permit or approval.

Continuing violation with known environmental or POTW damage.

COM, AP O LIT & penalty. Request for

criminal investigation & disconnect.

Use of dilution instead of treatment                      Initial violation                      AO with fine

Use of dilution instead of treatment                      Recurring                      SCH

Whenever a NOV is issued that requires a response and the Industrial User fails to respond, the next level of enforcement should be undertaken.

(h) Responses to Violations of Noncompliance Detected Through Inspections/Investigations:

NONCOMPLIANCE	CIRCUMSTANCES	RANGE OF RESPONSE
Minor violation of analytical procedures	Any instance.	VTN, SV.
Major violation of analytical procedures	No evidence of intent.	NOV or CO.
Major violation of analytical procedures.	Evidence of negligence or intent - SNC.	COM, AP or LIT and penalty (possible criminal action).
Minor violation of permit condition.	No evidence of negligence or intent.	VTN, SV, or NOV. Immediate correction required.
Minor violation of permit condition.	Evidence of negligence or intent - SNC.	COM, AP or LIT and penalty (possible criminal action).
Major violation of permit condition.	Evidence of negligence or intent - SNC.	COM, AP or LIT and penalty (possible disconnect from sewer).
Failure to properly operate and maintain pretreatment equipment	Does not result in harm	NOV
Failure to properly operate and maintain pretreatment equipment	Does result in harm	AO with fine Civil Action
Denial of entry to inspectors	Entry denied or consent withdrawn	SCH
Consent of records denied		Obtain warrant and return to IU

Inadequate recordkeeping	Inspectors finds files incomplete to missing	NOV
Inadequate recordkeeping	Recurring	AO with fine

Whenever a NOV is issued that requires a response and the Industrial User fails to respond, the next level of enforcement should be undertaken.

(i) Time Frames for Responses:

(1) All violations will be identified and documented within five (5) working days of receiving compliance information.

(2) Initial enforcement responses (involving contact with the industrial user and requesting information on corrective or preventative action(s) will occur within thirty (30) days of violation detection.

(3) Follow-up actions for continuing or recurring violations will be taken within sixty (60) days of the initial enforcement response. For all continuing violations, the response will include a compliance schedule.

(4) Violations which threaten health, property or environmental quality are considered emergencies and will receive immediate responses such as halting the discharge or terminating service.

(5) All violations meeting the criteria for significant noncompliance (SNC) will be addressed with an enforceable order within thirty (30) days of the identification of significant noncompliance.

(j) IUs Subject to Reduced Reporting. IUs subject to reduced reporting may be inspected every two (2) years by the Village.

(k) Confidential Information. Section 9 states requirements for handling confidential information, also applicable for enforcement response procedures.

(l) Evaluating the Need for Slug Control Plan. Requirements for a slug control plan are stated in Section 3(c). Based on IU reports, IU surveys, the following information may be used to evaluate slug potential risks for an IU:

- (1) Raw materials inventories and storage locations (i.e., chemical utilization);
- (2) Locations of wastewater discharge points;
- (3) Site drainage patterns;
- (4) Location of floor drains, sumps, etc.;
- (5) Slug discharge prevention plans or control measures currently adopted;
- (6) Chemical inventory, including maximum and average storage volumes;
- (7) Comments, observations regarding existing control requirements and physical conditions such as floor drains, improper storage practices, and improper/inadequate containment of stored materials, operational data, and general process information; and
- (8) Slug risk classification.

IU SLUG DISCHARGE CATEGORY	SAMPLE ATTRIBUTES	RECOMMENDATIONS FOR SLUG DISCHARGE CONTROL
Low	No or significantly less than reportable quantities, local limits, etc. No process discharge No discernible pathways to sewer system	Notification requirements
Medium	Stores, uses batch discharges of generates somewhat less than reportable quantities of constituents, local limits, etc.	Notification requirements

	Stores, uses or generates significant quantities of reportable constituents	Dependent on site-specific situation, select one or more elements of Slug Control Plan.
High	Stores, uses batch discharges or generates significantly greater than reportable quantities, local limits, etc.	Notification requirements
	History of slugs or surcharges	Batch Discharge Requirements
	Poor housekeeping practices	Slug Control Plan Required
	No Slug Control Plan in existence	

(9) Data on response measures such as recommendations for equipment, structures, facility modifications and procedures for improving slug discharge prevention and response at the facility.

(m) IUs without permits. Refer to Section 5(h) for plan to locate all possible IUs and enforcing administrative or legal action.

## **CHAPTER 5 PROTECTION OF SEWER WORKS FROM DAMAGE**

### **Section 1. DAMAGE.**

No unauthorized person shall maliciously, willfully, or negligently break, damage, destroy, or tamper with any structure, appurtenance, or equipment, which is part of the sewage works. Any person violating this provision shall be subject to immediate arrest under charge of disorderly conduct.

applied concepts, inc.

855 E. Collins Blvd  
Richardson, TX 75081  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Diane Satoren  
+1-972-801-4843  
diane@stalkerradar.com

# QUOTE

## # 2062805

Page 1 of 1

Date: 06/02/22

Reg Sales Mgr: Paul Spano  
+1-972-489-6701  
spano@stalkerradar.com

Effective From : 06/02/2022

Valid Through: 08/31/2022

Lead Time: 45 working days

<b>Bill To:</b> Coal Valley Police Dept PO Box 121 Coal Valley, IL 61240-0121	<b>Customer ID:</b> 612401  Accounts Payable	<b>Ship To:</b> Coal Valley Police Dept 900 1st St Coal Valley, IL 61240-9392	<i>FedEx Ground</i>  Chief Clint Whitney
--	--	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	836-0012-00	PMG 12 Inch Display with Traffic Analyst	24	\$3,178.00	\$3,178.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	1	200-1312-00	12"PMG w/Traffic Analyst, configured with:		\$0.00
2	1	011-0269-00	Pole Mount Graphics Operator Manual		\$0.00
3	1	035-0002-22	12" PMG Shipping Box		\$0.00
4	4	035-0002-20	PMG Corner Packing Foam		\$0.00
5	1	060-1000-24	24-Month Warranty		\$0.00
6	1	200-1206-00	12" PMG Speed Display		\$0.00
7	1	200-5500-10	12" PMB Controller, Normal Speed		\$0.00
8	1	200-1206-10	12" PMG Bezel, White		\$0.00
9	1	200-1338-10	12" PMG Red/Blue Alert Strobes		\$0.00
10	1	200-1206-50	No Flash Selected		\$0.00
11	1	200-1206-55	12" PMG Pole Mount		\$0.00
12	1	047-1000-00	PMG Power Cover (1 per side)		\$0.00
13	1	200-1221-00	PMG Solar Power Controller Module		\$0.00
14	1	200-1270-01	12" PMG - USB Port, USB Memory Stick		\$0.00
15	1	200-1206-60	PMG 433MHz Key Fob and Controller		\$0.00
16	1	200-1206-08	PMG Expanded Memory Option, 8GB SD Micro		\$0.00
17	1	200-1330-50	PMG 50W Solar Power package		\$0.00
18	1	200-1317-01	Sealed Lead Acid Battery Box, Mount and Strap Kit		\$0.00
19	1	200-1127-00	Sealed Lead Acid (SLA) Battery Kit w/Straps, TDC		\$0.00
20	1	200-1369-00	12" YOUR SPEED White Surround		\$0.00

**Group Total** \$3,178.00

Product	\$3,178.00	Sub-Total:	\$3,178.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$74.00
		<b>Total: USD</b>	<b>\$3,252.00</b>

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.





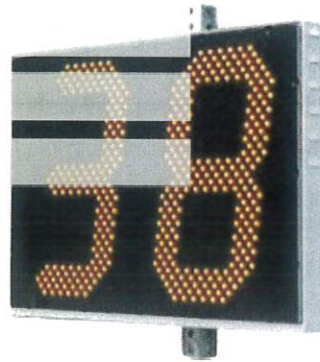
## PMD | Pole Mounted Display

# Control traffic speed in a community-oriented policing way

### Deploy in problem areas

Stalker's Pole Mounted Display (PMD) is a cost-effective solution for traffic calming in response to civilian complaints, or in locations where a speed reminder is adequate to slow down motorists.

- Get motorists attention
- Respond to civil complaints
- Easy to position and set up



### Get a real picture of traffic with Stalker Traffic Analyst

- Collect valuable traffic data to support Grant requests
- Demonstrate proactive enforcement in problem areas
- Provides intuitive survey and calendar setup
- Powerful reporting capabilities



**Optional Solar/battery power**



PMD shown with optional heavy duty Prismatic reflective sign front

### Stalker PMD Wizard App



The PMD is capable of pairing with a Bluetooth tablet or computer for easy programming.



StalkerRadar.com

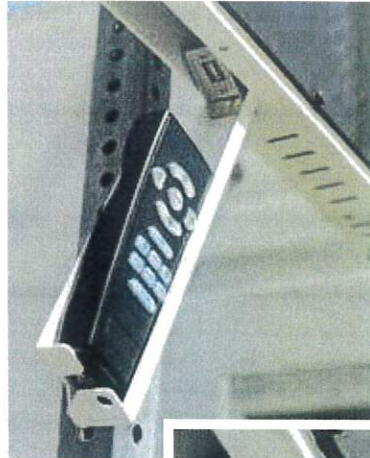
# STALKER®

## Power to Enforce.

## Bluetooth or Remote Control Setup

The PMD uses a Bluetooth-capable tablet or computer, or an infrared remote control, (included) to configure the sign. The remote control is conveniently stowed in the underside of the sign in a locked access compartment.

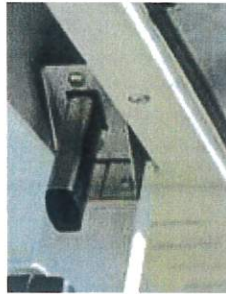
Either the Bluetooth device or remote control can fully configure and control the PMD.



## Locking Access Door



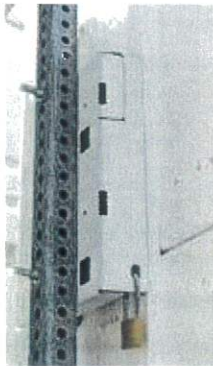
The speed display's remote control and removable flash drive are conveniently stored inside the unit.



## Secure Mounting

The PMD is delivered with a two-piece mounting bracket.

One part mounts to the pole and covers the mounting hardware, the second part mounts to the unit. Pins and slots connect the two, and lock together, creating a secure and tamper-proof configuration.



## 5 Independent Timers

The PMD supports five independent timers which configure the sign to perform particular functions within the times selected, by an internal real time clock that allows each timer's start and stop time to be set on any date and at any time intervals.

## Power Options

The PMD can be powered by a local 110/220 VAC source, a 12 VDC battery (Group 27 deep cycle recommended), or a solar panel.

The battery does not come with the unit. The solar panel also can act as a recharger for the battery during longer service intervals.



## Specifications

### Display

Display Range .....	Up to 99 (199 option)
Display units .....	mph or km/h
Character size .....	15 inches (38 cm)
Display color .....	Amber on black background
Character type .....	7-segment, 32 high-intensity LEDs per segment
Intensity.....	Adapts to ambient light conditions
Speed Alert .....	Flashing
Speed hold time.....	2-second standard, configurable

### Radar Performance

Speed Range .....	1 – 200 mph (321.9 km/h)
Speed resolution .....	1 mph (1 km/h)
Distance range .....	1000 feet (304.8 m)
Speed accuracy .....	±0.5 mph ±0.3% (±0.8 km/h ±0.3%)
Configuration .....	Fully configurable with dedicated RS-232 port

### Radar

Size .....	4.4" x 3.9" x 1.6" (11.2 cm x 9.9 cm x 4 cm)
Environmental .....	Operate -4°F to +140°F (-20°C to +60°C) Storage -40°F to 185°F (-40°C to +85°C)
Transmit power (EIRP) .....	19 dBm (79 mW)
Antenna Gain .....	15 dBi
Transmit Frequency.....	24.125 GHz
Transmit bandwidth .....	100 MHz
Transmit Type .....	Continuous wave
Beam Width .....	Horizontal 32°, Vertical 30°

### Power

Input options .....	110 or 220 VAC, 12 VDC, or solar
Battery charging .....	External Lead Acid, with 2 amp-hour charge rate
Power usage .....	7 watts standby, 19.5 watts typical display 27 watts Peak

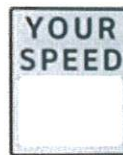
### Physical

Size.....	26" x 18" x 2.3" (66 cm x 45.7 cm x 6 cm)
Housing material .....	Aluminum
Weight .....	20 lbs. (9 kg)

### Environmental

Operating temperature.....	-20° to 120° F (-29° to 49° C)
Vented weather resistant housing	

### Accessories



# STALKER®

## Power to Enforce.

applied concepts, inc.

855 East Collins Boulevard ■ Richardson, Texas 75081  
972.398.3780 ■ Fax 972.398.3781

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006-0550-00 Rev D

## 800-STALKER

Dear Community Leader,

Do you frequently receive speeding complaints from residents? Is there a problem zone for speeding that you have been trying to solve for years? Are you looking for an efficient and effective solution that doesn't require deploying valuable manpower in the field?

If you answered yes to any of these questions, the Evolis Radar Speed Sign is for you! With over 25,000 units installed worldwide, the Evolis is the global leader in traffic calming devices, and it's easy to see why.

The Evolis is the only radar speed sign with a tri-color speed display and customizable messages for a proven 25% reduction in speed. These standout features mean that drivers actually notice the signs and are much more likely to slow down. Residents love them because they are the only radar speed signs that say "THANK YOU," and police and city administrators love them because they take care of the speeding problem without using up valuable manpower and are a highly visible way to show your community how you are keeping them safe.

Our special offer includes everything that you will need to set up and power your signs as well as collect traffic data for the lifetime of the units, so there are no surprise costs or hidden fees. Contact us today to discuss our power options and which would be best for your project.

The TWIN PACK SPECIAL is back again for a limited time only – do not miss out on this exclusive opportunity to invest in your community's safety:

**2 EVOLIS solar or ultra-mobility packs for \$6199!**

(Or 1 pack for \$3349)

[www.elancity.net](http://www.elancity.net)

**PROMO CODE: TPS22**

We look forward to hearing from you soon!

The **Elan City** Team



## ROAD SAFETY AND COMMUNICATION SOLUTIONS



- Let's prepare your budget together
- Discover our 2022 price offers
- Don't hesitate to get in touch



 646-878-6259

 [www.elancity.net](http://www.elancity.net)

 10-34 44th Drive  
Long Island City, NY 11101

## Who are we?

---

Elan City is the **American subsidiary of the Elan Cité group** ; we are located in New York. First & foremost, we are a **team focused upon customer satisfaction** & committed to improving road safety for the general public.

**Since 2005**, the Elan Cité group has designed and manufactured urban communication & traffic management systems for customers large & small. **We work with over 10,000 local authorities world-wide.**

Our radar speed sign, **the EVOLIS is the global benchmark, over 25,000 of them have been installed & it is the world's best selling device of its type.**

Such sales volumes are testament to and proof of optimal technology & reliability ; display visibility, accuracy of detection, sturdiness as well as quality of data treatment & programming software.

Over & above this, **the economies of scale generated** by large volume production allow us to propose **ultra competitive pricing** across our entire product range.

## A 100% Reliable Manufacturing Process

---

**The entirety of our manufacturing is effected in France.** All sub-contractors involved in the process are certified to ISO 9001.

The manufacturing process is subject to strict controls. These allow us to guarantee an optimal quality irrespective of the production volumes involved.

## Our mission

---

- **Guaranteed value for money:** product efficiency, reliability & durability
- **Hassle free:** installation & operation
- **Customer support at all stages of your project:**
  - Pre-sale: advice, product information & guidance as to deployment
  - After-sale: our tech team promises to be in touch with you within 24 hours of you contacting us



**Graham DENNIS**  
*Account Manager*

**HAVE ANY QUESTIONS?**

*Contact us!*

 **646-878-6259**

 **sales@elancity.net**

 **www.elancity.net**

## OUR ROAD SAFETY SOLUTIONS



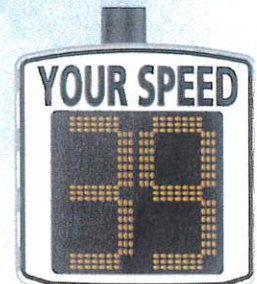
### EVOLIS

Radar Speed sign

#### Reduce speed & generate traffic statistics

- Long lasting & significant speed reduction
- Traffic data recorded in both incoming & outgoing directions
- The benchmark device : the best selling device worldwide
- Our team is here to help you to choose the right model
  - Now with 3M Diamond Grade Reflective Sheeting!

State contracts in  
New Jersey and Pennsylvania



## OUR URBAN COMMUNICATION SOLUTIONS



**EVOCITY**  
Information display panel

#### Eyecatching communications at pertinent locations

- Powered by, & installed upon Street Light poles
- Excellent visibility & legibility even in the brightest of weather conditions
  - Flexible: can be moved from post to post



**This offer includes:**  
an information display,  
personalised name plate  
with your logo and batteries



**MY CITY POCKET**  
Local information transmission to Smartphone application

#### Real-time Smartphone message transmission

- Message delivery in a simple & easily accessible format
  - Easy & speedy message creation
- Alert issue possible (weather warning, industrial accident...)



# CUSTOMER REFERENCES

“EVOLIS provided us a simple and fairly **inexpensive solution** for both **monitoring vehicle speed** while at the same time providing **visual deterrent to motorist** through their **easily deployable radar speed sign**. In addition this portable speed sign provides us **statistical feedback** that aides us in furthering our enforcement efforts. Most vendors claim to practice the ethos of customer satisfaction. I found that at Elan City **customer satisfaction** is not just a saying but an applied science practiced day in and day out.”

**Chief Joseph A. Sinagra,**  
**Saugerties Police Department**



“As the main roads are congested during high-traffic hours, some people use side roads through residential areas and end up speeding. **The 2 Evolis radar speed signs have helped us to dramatically reduce speeding.**”

**Lieutenant Craig Stauts,**  
**Oaklyn Police Department**

See our customer references at [www.elancity.net](http://www.elancity.net)



**Elancity:** Know-how now exported to over 50 countries

- **Elan City USA**  
• 10-34 44th Drive  
• Long Island City, NY 11101

- **Elan Cité France**  
12 route de la Garenne  
44700 Orvault
- **Elan City Spain**  
Carretera de Fuencarral, 2  
28108 Alcobendas - Madrid
- **Elan City United Kingdom**  
Wilberforce House, Station Road,  
London, NW4 4QE
- **Elan City Italy**  
Via Sebastiano Beato Valfré 14  
10121 - Torino
- **Elan City Germany**  
Savignystr. 43  
60325 Frankfurt am Main

**ElanCity**



**SCHOOL POLICE LIAISON OFFICERS  
AGREEMENT**

**MOLINE-COAL VALLEY SCHOOLS AND  
VILLAGE OF COAL VALLEY**

This Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by and between the VILLAGE OF COAL VALLEY, ILLINOIS, a municipal corporation, hereinafter referred to as "Village", and, the BOARD OF EDUCATION OF MOLINE-COAL VALLEY SCHOOL DISTRICT NO. 40, a body politic and corporate, hereinafter referred to as "School Board".

**WITNESSETH:**

WHEREAS, 105 ILCS 5/10-1 et seq., provides that school boards have control of school property and are responsible for pupil and staff safety; and

WHEREAS, 105 ILCS 5/10-1 et seq., provides that school boards may contract for work for the district and may hire educational support personnel; and

WHEREAS, Art. VII, § 10, Ill. Const. provides that school districts and cities may contract to share any power not prohibited by law; and

WHEREAS, both the School Board and the Village believe that having police officers, properly trained in juvenile justice programs, assigned to and stationed at Bicentennial Elementary will increase pupil and staff safety, further juvenile prevention programs, and will deter juvenile crime; and

WHEREAS, the Village is willing to assign such officers to the school only if the School Board participates at a no cost proposal of the salary and benefit costs of such officers; and

NOW, THEREFORE, in consideration of the mutual promises and covenants contained hereinbelow, the parties hereto agree as follows:

**Article I. Purpose.**

The purpose of this Agreement is for the Village to agree to assign and station a police officer, employed by the Village, at Bicentennial Elementary, and for the Village to set forth with particularity said police officers' duties and chain of command and for the School Board to delineate its financial responsibilities for such assignment and for the School Board to establish its obligations in respect to supervision, provision of office space and equipment, and right of veto over personnel selection. Furthermore, the purpose of this Agreement is to establish certain operational guidelines, termination rights, and division of liability.



## Article II. Term.

The term of this Agreement is from August 25, 2022, to June 16, 2023.

## Article III. Termination Rights.

3.1 Either party may terminate this Agreement for cause upon fifteen (15) days written notice delivered to the other party. "For cause" is defined for purposes herein as written notice of deficiency which deficiency is not corrected to the mutual satisfaction of both parties within fifteen (15) days after receipt of such notice.

3.2 Either party may terminate this Agreement without cause upon ninety (90) days written notice delivered to the other party.

## Article IV. Village's Duties.

4.1 The Village shall assign a Coal-Valley Police Officer to and station said officer at the school for all pupil attendance days as staffing permits. The Village shall not be required to assign an alternate officer in the event of sickness of the officer.

4.2 Said assigned officer, and any alternate, shall be selected, supervised, and instructed to perform in accordance with the Police Liaison Officer Expectation attached hereto and incorporated herein as Exhibit "A".

4.3 It is understood that the assigned officer may not be able to continuously remain on school property. Court appearances, training and police emergencies may require assigned officer to be off school property. While the Village will attempt to keep those incidents to a minimum, both parties acknowledge that such matters are not completely within the control of the Village. In addition, the School Board understands that training of the officer will benefit not only the Village and the police department, but also the School Board, faculty, staff, and students.

4.4 The Village shall provide the assigned officers with a Village owned vehicle. The Village shall be responsible for all costs associated with such vehicle use.

4.5 The Village agrees to indemnify, defend, and hold harmless School Board for all claims under Workers Compensation, Occupational Disease, or similar statutes for injury or illness resulting to the assigned employee from such assignment. In addition, the Village agrees to indemnify, defend, and hold harmless School Board for all claims, demands, damages, costs, expenses, suits, actions, or liability, whether at law or in equity, resulting to third parties if the events giving rise to same occurred off of school property even though said events involve said assigned officer. Such duty to indemnify, defend, and hold harmless School Board for events off school property does not extend, however, to events occurring outside the corporate limits of the Village of Coal Valley when the School Board seeks the assistance of the assigned officer outside said corporate limits - i.e. said assigned officer is requested to accompany school personnel to investigate a matter in the City of Moline.

Article V. School Board Duties.

5.1 The School Board shall request an officer to be assigned at Bicentennial Elementary.

5.2 The School Board shall provide sufficient office space, furniture, office supplies, telephone, and secure filing cabinet for said assigned officer.

5.3 Any time the School Board requests and authorizes overtime for an assigned officer, this shall be paid by the School Board at the assigned officer's overtime rate.

5.4 The School Board shall indemnify, defend, and hold harmless the Village for all claims, demands, damages, costs, expenses, suits, actions, or liability, whether at law or in equity, resulting to third parties if the events giving rise to same occurred on school property or if said events occurred off of school property and outside the District boundaries of Coal Valley and upon a request by School Board for assistance and if said events arise out of execution of this Agreement.

Article VI. Miscellaneous.

6.1 Both parties have certain duties to indemnify, defend, and hold harmless the other party under certain specified circumstances. Therefore, whenever a demand or suit is made or filed against the beneficiary of such duty, that party shall promptly notify in writing the burdened party of such demand or suit and such burdened party shall promptly notify the benefited party of the name of the individual assigned to handle and defend such demand or suit.

6.2 While the School Board reserves the right to make final approval of assigned officer and alternates and to demand the removal of any such officer approved, the Village reserves the sole and exclusive right to discipline such personnel.

6.3 Both parties agree that, if an assigned officer is expected to perform a search or seizure of persons or property, said officer shall be bound by and shall follow established Village policies and directives. In the event of any conflict between school personnel directives and Village Policy, the assigned officer shall call his designated police department supervisor for direction. Nothing herein shall prevent school personnel from acting under School Board policies and directives outside the presence of the assigned officer.

6.4 Any change to this Agreement shall be in writing and approved by the governing bodies of both parties. The Chief of Police and the designated School Board representative may, however, approve non-substantive changes, i.e., the scope of authority, by reducing same to writing and executing same for the respective parties.

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized agents to sign and seal, if any, these presents the day and year first above written.

MOLINE-COAL VALLEY  
SCHOOL DISTRICT NO. 40

VILLAGE OF  
COAL VALLEY, ILLINOIS

By \_\_\_\_\_  
Board President

By \_\_\_\_\_  
Mayor

Attest:

Attest:

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Village Clerk

## POLICE LIAISON OFFICER

### EXPECTATIONS

The Village of Coal Valley ("Village") and Moline-Coal Valley School District No. 40 ("School Board") will enter into an annual agreement to purchase liaison officer services. The Police Liaison Officer is an officer of the Village of Coal Valley Police Department on special assignment to Moline-Coal Valley School District No. 40.

**Qualifications/Selection:** The training, experience and other qualifications of the Police Liaison Officer shall be established by the Chief of Police. When selecting an officer for this position, the Chief of Police shall nominate a qualified candidate, and the school principal shall make the final selection.

**Professional Standards:** The Police Liaison Officer must conduct themselves in a professional manner and must maintain a high level of respect and integrity within the school community. The Police Liaison Officer must maintain a caring attitude towards students and must remain sensitive to the problems of students and staff in the school environment.

**Attire:** When functioning as the Police Liaison Officer, the officer will be dressed as such to clearly identify themselves as a police officer. It will be at the discretion of the school principal to indicate to the officer on whether or not uniform or plain clothes will be necessary for any given day or special event.

**Reports to:** The Police Liaison Officer is primarily a police officer and as such is at all times under the command of his designated police department superiors. However, during those hours in which the officer is assigned to the school, they shall report to the principal or their designee. When the officer is not functioning as the Police Liaison Officer, they will report to their designated supervisor at the Village of Coal Valley Police Department.

**Duties:** The position of Police Liaison Officer is a staff liaison position and is considered an integral part of the pupil personnel services of the school. Specifically, the position is a part of the school administration and in this relationship the officer's duties are under the authority and responsibility of the school principal.

The Police Liaison Officer shall not be responsible for the enforcement of school district policies, but shall assist the staff in said enforcement when requested to do so.

As a member of the school staff, the Police Liaison Officer:

1. Serves as the liaison between the school and the Village of Coal Valley Police Department, promotes the development of effective communication between the school and legal authorities, and coordinates the provision of police services to the school.
2. Serves as a consultant to administration in matters of crime prevention, law enforcement, community youth services and other related matters.
3. Pro-actively works with school personnel to prevent crime on school grounds, to protect students and staff, and to provide a safe and secure school environment. In this role the liaison officer patrols the school and grounds, supervises parking lots, monitors pedestrian and vehicular traffic on school grounds, and prevents loitering and trespassing on school property when requested to do so.
4. Conducts and/or coordinates the police investigation of incidents involving the school, its staff and students. The officer will also investigate other cases or perform other duties assigned by their designated police department supervisor.
5. Confers with the administrator, counselors, and other school staff concerning individuals, families and neighborhoods in the early identification of troubled, neglected or abused youths and delinquent behavior.
6. Participates in providing advice and guidance to students and parents and assists in referral to appropriate community services.
7. Assists school staff in the prevention of truancy, in processing truancy cases, and in making home visits when required.
8. Works in coordination with the Moline Police Department for those Coal Valley students at John Deere Middle School and Moline High School, when applicable.
9. Performs other duties as assigned by the school administration or by their designated police department supervisor.

Global Wireless, LTD.

1821 7th Street  
Moline, IL 61265  
facebook.com/globalwireless

# Estimate

Date	Estimate #
5/31/2022	1999170

Name / Address Administration area
village of Coal Valley Illinois 900 1st St PO Box 105 Coal Valley, IL 61240

Project

Description	Qty	Cost	Total
42 or 43 inch Monitor	1	275.00	275.00T
wall mount	1	45.00	45.00T
Refurbished PC with keyboard and mouse	1	350.00	350.00T
labor	1	175.00	175.00T
		<b>Subtotal</b>	\$845.00
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$845.00

Global Wireless, LTD.

1821 7Th Street  
Moline, IL 61265  
facebook.com/globalwireless

# Estimate

Date	Estimate #
5/27/2022	1999169

Name / Address    Police area
village of Coal Valley Illinois 900 1st St PO Box 105 Coal Valley, Il 61240

Project

Description	Qty	Cost	Total
8704 4 Ch NVR with 8TB HDD	1	549.00	549.00T
8716 8Ch NVR with 8TB HDD	1	749.00	749.00T
		<b>Subtotal</b>	\$1,298.00
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$1,298.00

149.00

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"A Progressive Community  
with a proud past"

Village of Coal Valley  
900 1<sup>st</sup> Street  
P.O. Box 105  
Coal Valley, Illinois 61240  
Phone 309-799-3604 Fax 309-799-3651  
www.coalvalleyil.org

Michael Bartels  
Village President

## Memorandum Village Administrator

---

**To:** Mayor, Village Board  
**Subject:** Quote for Elevated Storage cleaning by Pressure Wash, Well #2 at 107 West 18<sup>th</sup> Ave, Well #3 at 1004 East 19<sup>th</sup> Ave. and Well #5 at Arrowhead Ranch  
**Date:** June 15, 2022

The invitation to bid was received by three contractors:

K & W Coatings LLC  
Tecorp, Inc.  
Putnam County Painting Inc.

Attached are three bids.

### **Recommendation**

It is recommended that the Village award the bid to K & W Coatings LLC in the amount of \$19,390.00 and authorize the Village Administrator to execute the contract documents. Elevated tower cleaning was budgeted for \$60,000. Public Works will be cleaning the ground storage tanks.

**Vendor:** K & W Coatings LLC  
28898 State Hwy 13  
Elkader, IA 52043

**Contract Amount:** \$19,390.00

Fund 51-00-583, Capital Projects  
Department Water/Sewer

**Submitted by:** Penny Mullen, Village Administrator



# **K & W Coatings LLC**

28898 State Highway 13, Elkader, IA 52043  
563/419-0208 (cellular) 563/245-2086 (office)

## **Bid**

Exterior cleaning of three elevated water storage tanks in accordance with the specifications provided by the City of Coal Valley Il.

Bid Total; Nineteen Thousand Three Hundred Ninety Dollars  
\$19,390.00

**REQUEST FOR BIDS**  
**VILLAGE OF COAL VALLEY**  
**ELEVATED WATER STORAGE TANK CLEANING**

Scope of Bid:

- Pressure wash one (1) 100,000 gallon and two (2) 300,000 gallon exterior elevated water storage tanks at the following locations - Well #2 at 107 West 18<sup>th</sup> Ave, Well #3 at 1004 East 19<sup>th</sup> Ave. and Well #5 at Arrowhead Ranch 12200 104<sup>th</sup> St.
- Expected project timeframe 7-14 days dependent on weather, wind, holidays and equipment.
- Work performed w/15 degree spray tips at a pressure rating of 2500-3000psi to remove surface dirt w/o chipping paint.
- Apply a presoak with bleach to remove mold and mildew.
- Price to includes all materials, labor and equipment.
- Provide a contingency for a few gallons of Tnemec Series 1029-AH72 Ivory Tower top coat in the event there should be any inadvertent removal of paint during the washing process.
- Contractor's must provide valid license, insurance certificate and bond.
- Prevailing wage project.

LUMP SUM \$54,000.00

**BIDS MUST BE RECEIVED NO LATER THAN 10:00AM WEDNESDAY JUNE 8<sup>TH</sup>, 2022**

Contact: Penny Mullen  
Village Administrator  
Village of Coal Valley  
900 1<sup>st</sup> Street  
P. O. Box 105  
Coal Valley, IL 61240  
E-Mail: pmullen@coalvalleyil.org  
Phone: 309-799-3604

TECORP, INC  
2221 MURIEL CT  
JOLIET, IL 60433

# ESTIMATE

PUTNAM COUNTY PAINTING INC  
 210 MARK INDUSTRIAL PARK  
 PO BOX 20  
 MARK, IL 61340

	Estimate #
6/7/2022	E-1951

Name / Address  
 VILLAGE OF COAL VALLEY  
 ATTN: PENNY MULLEN  
 9001 ST. STREET, PO BOX 105  
 COAL VALLEY, IL 61240

Terms
Net 10

Description	Total
PRESSURE WASH ONE (1) 100,000 GALLON AND TWO (2) 300,000 GALLON EXTERIOR ELEVATED WATER STORAGE TANKS AT THE FOLLOWING LOCATIONS - WELL #2 AT 107 WEST 18TH AVENUE, WELL #3 AT 1004 EAST 19TH AVE. AND WELL #5 AT ARROWHEAD RANCH 12200 104TH ST.  100,000 GAL. GOLFBALL - 1 DAY 300,000 GAL. GOLFBALL - 2 DAYS 300,000 GAL. GOLFBALL - 2 DAYS LIFT  EXTRA WORK - TOUCH UP RATE IS \$600.00 PER CREW HR. - MINIMUM 4 HR CHARGE INCLUDES 3 MEN, WORK TRAILER, RIGGING TOUCH UP PAINT PRESSURE TANK 10,000 GAL. IF REQUIRED - \$2,500.00 CUSTOMER TO TAKE WATER SAMPLE BEFORE PLACING IN SERVICE  WILL SUPPLY REQUIRED INSURANCE ONLY PREVAILING WAGE INCLUDED IN PROJECT	4,800.00 9,600.00 9,600.00 4,000.00  2,400.00  1,000.00

	<b>Total</b>	\$31,400.00
--	--------------	-------------

Estimates not accepted within 10 days could result in an increase in cost.

Signature \_\_\_\_\_

Phone #	Fax #
8153392587	815-339-6607

**REQUEST FOR BIDS**  
**VILLAGE OF COAL VALLEY**  
**ELEVATED WATER STORAGE TANK CLEANING**

Scope of Bid:

- Pressure wash one (1) 100,000 gallon and two (2) 300,000 gallon exterior elevated water storage tanks at the following locations - Well #2 at 107 West 18<sup>th</sup> Ave, Well #3 at 1004 East 19<sup>th</sup> Ave. and Well #5 at Arrowhead Ranch 12200 104<sup>th</sup> St.
- Expected project timeframe 7-14 days dependent on weather, wind, holidays and equipment.
- Work performed w/15 degree spray tips at a pressure rating of 2500-3000psi to remove surface dirt w/o chipping paint.
- Apply a presoak with bleach to remove mold and mildew.
- Price to includes all materials, labor and equipment.
- Provide a contingency for a few gallons of Tnemec Series 1029-AH72 Ivory Tower top coat in the event there should be any inadvertent removal of paint during the washing process.
- Contractor's must provide valid license, insurance certificate and bond.
- Prevailing wage project.

**BIDS MUST BE RECEIVED NO LATER THAN 10:00AM WEDNESDAY JUNE 8<sup>TH</sup>, 2022**

Contact: *Penny Mullen*  
*Village Administrator*  
*Village of Coal Valley*  
*900 1<sup>st</sup> Street*  
*P. O. Box 105*  
*Coal Valley, IL 61240*  
*E-Mail: pmullen@coalvalleyil.org*  
*Phone: 309-799-3604*

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Phone 309-799-3604 Fax 309-799-3651  
www.coalvalleyil.org

Michael Bartels  
Village President

## Memorandum Village Administrator

---

**To:** Mayor, Village Board  
**Subject:** Quote for Water Softener Removal @ Arrowhead Ranch  
**Date:** June 15, 2022

The invitation to bid was advertised in the *Dispatch*, Village website and/or sent to the following contractor(s).

Erickson Plumbing  
Zaagman Plumbing  
JL Brady (no bid received)  
Ragan Mechanical (no bid received)

Attached are two bids.

### Recommendation

It is recommended that the Village award the bid to Zaagman Plumbing in the amount of \$2,075.00 and authorize the Village Administrator to execute the contract documents. The Water Softener Removal @ Arrowhead is a non-budgeted item

**Vendor:** Zaagman Plumbing  
814 Main Street  
P.O. Box 207  
Erie, IL 61250

**Contract Amount:** \$2,075.00

Fund 51-00-583, Capital Projects  
Department Water/Sewer

**Submitted by:** Penny Mullen, Village Administrator

BID NOTICE

Sealed Bids will be received by the Village of Coal Valley at the Village Hall, 900 First Street until 10:00 A.M., June 9, 2022 for the following:

Project description: The Village will be accepting sealed bids for the **Water Softener Removal Project @ 12200 104<sup>th</sup> Street Coal Valley, IL 61240.**

1. Provide labor and material to remove and reconfigure piping to allow for removal of existing non-working water softeners. Holes may need to be drilled in each softener tank to allow for the removal of the water softener media and the tanks may need to be cut apart. All equipment will be removed from vault and disposed of offsite. A water shut down will need to be scheduled.

All bids must be submitted and returned in a sealed envelope marked with the project title Water Softener Removal.

The most current general prevailing wage rates for Rock Island County shall be paid for each craft or type of worker needed to execute the contract.

The Village Board reserves the right to reject any bids and to waive technicalities or irregularities.

Proposals are to be enclosed in a sealed envelope addressed to:

Village of Coal Valley  
Attn: Penny Mullen, Village Administrator  
900 1<sup>st</sup> Street Coal Valley, IL 61240

**PROPOSAL**

**ERICKSON PLUMBING & HEATING, INC.**

**230 35th Street**

**MOLINE, ILLINOIS 61265-1628**

**(309)762-0716 (309)762-0751 FAX**

**PROPOSAL SUBMITTED TO**

Village of Coal Valley  
Attn: Penny Mullen  
900-1<sup>st</sup> St.  
Coal Valley, IL 61240

**PHONE**

799-3604  
pmullen@coalvalleyil.org

**DATE**

5/5/22

**WE HEREBY** submit specifications for:

Provide labor and material to remove and reconfigure piping to allow for removal of existing non-working water softeners.

Holes will be drilled in each softener tank to allow for removal of water softener media.

The tanks will then be cut apart.

All equipment will be removed from vault and disposed of offsite.

A water shut down will need to be scheduled.

**FOR THE SUM OF \$6,735.00**

**PLEASE SIGN AND DATE ONE COPY OF THE CONTRACT AND RETURN TO OUR OFFICE.  
WORK CANNOT PROCEED WITHOUT A SIGNED CONTRACT.**

**We propose** hereby to furnish material and labor --- complete in accordance with above specifications, for the sum of:

**\*\*\*\*SIX THOUSAND SEVEN HUNDRED THIRTY FIVE DOLLARS AND 00/100 CENTS\*\*\*\***

**Payments to be made as follows: IN FULL UPON COMPLETION OF JOB.**

**WE ACCEPT VISA/MASTERCARD PAYMENTS WITH CUSTOMER AGREEING TO A 4%  
CONVENIENCE FEE PAID TO THE PAYMENT PROCESSOR.**

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed as an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Our workers are fully covered by Workman's Compensation Insurance. Any attorney's fees, litigation fees, costs and expenses incurred in association for collection of non payment of contract shall be paid by customer.

Authorized  
Estimator **BRIAN THRONE**

Note: This proposal may be  
withdrawn by us if not accepted within **30 days.**

**ACCEPTANCE OF PROPOSAL** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_



Zaagman Plumbing, LLC  
 814 Main Street  
 P.O. Box 207  
 Erie, IL 61250

# Estimate

Date	Estimate #
6/6/2022	764

Name / Address
Village of Coal Valley 900 1st St. Coal Valley, IL 61240

Description	Qty	Rate	Project
			Total
Estimate for Water Softener Removal Project			
Misc. Parts		250.00	250.00T
Consumable Material		25.00	25.00
Labor		1,800.00	1,800.00
		<b>Subtotal</b>	\$2,075.00
		<b>Sales Tax (7.25%)</b>	<del>\$18.13</del>
		<b>Total</b>	2,075.00 <del>\$2,093.13</del>

Phone #
(309)659-2020



## AGREEMENT

This agreement is entered into by and between Arrowhead Ranch, an Illinois not-for-profit corporation, herein "Arrowhead," and the Village of Coal Valley, Illinois, an Illinois municipal corporation, herein "the Village," and collectively "the Parties."

### RECITALS

WHEREAS, Arrowhead is the owner of certain real property within the Village municipal limits that contains part of the Village's water system, including certain water softeners; and

WHEREAS, the Village would like to have the water softeners removed as they are no longer in use and their presence requires the Village to retain the services of a Class A Water Operator to take samples at the location pursuant to EPA regulations for a Class B water system; and

WHEREAS, the removal of the water softeners would de-classify the water system to a Class C water system, thus no longer requiring the services of a Class A operator, which will result in a cost-savings to the Village; and

WHEREAS, the Village has offered to remove the water softeners at its own cost as long as Arrowhead agrees to such removal and permits access to the Village for such removal.

NOW, THEREFORE, in consideration of the foregoing recitals, the Village and Arrowhead hereby agree as follows:

Arrowhead hereby agrees to permit the Village to empty and remove the water softeners on its property and further grants a temporary right of entry to the Village and its contractor to enter its property located at 12200 104<sup>th</sup> Street, Coal Valley, Illinois, for such emptying and removal subject to the following conditions:

1. The Temporary Right of Entry will terminate upon the completion of the emptying and removal of water softeners and taking of photo documentation of same at the site or by August 1, 2022, whichever comes first.
2. The Village or its assigns shall have the right to use the Temporary Right of Entry area in any manner and for any purpose, including, but not limited to, use of said area for access, ingress, egress and parking.
3. The Village will indemnify and defend Arrowhead for any liability arising out of the Village's use or operation of the Temporary Right of Entry.

4. Arrowhead, its successors and assigns hereby covenants that it is the sole owner of the property and that it has the right to grant this Temporary Right of Entry, subject to the above condition, and that it will warrant and defend title to the same against the lawful claims of all persons whomsoever.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2022

IN WITNESS WHEREOF, the undersigned have executed this Agreement on the date first above written.

VILLAGE OF COAL VALLEY,  
an Illinois municipality

By: \_\_\_\_\_  
Mike Bartels, Village President

Attest:

\_\_\_\_\_  
Deanna Hulliger, Village Clerk

ARROWHEAD RANCH  
An Illinois not-for-profit corporation

By: \_\_\_\_\_  
Luis Moreno, CEO

Attest:

\_\_\_\_\_  
Its: \_\_\_\_\_



June 8, 2022

President and Board of Trustees  
Village of Coal Valley  
900 First Street  
Coal Valley, IL 61240

RE: Letter of Recommendation  
East 24th Avenue & 2nd Street, East 21st Avenue Water Main Replacement

President and Board of Trustees:

This letter will provide you with our report on the results of the bid opening for the subject project, which was held at the office of the Village Clerk on June 8, 2022, at 10:00 AM and offer our recommendation for award of contract.

Enclosed is one (1) copy of the Bid Tabulation Sheet. Three (3) bids were received ranging from a low corrected total bid of \$217,423.00 to a high of \$339,451.00. The low bidder was responsive to the bidding documents. We recommend the Board accepts the total bid of \$217,423.00. The Engineer's estimate was \$298,160.00.

The low bid was submitted by McClintock Trucking & Excavating, Inc. McClintock Trucking & Excavating, Inc. is fully qualified to perform the work as required by the bid documents. We recommend that the Board award the contract to McClintock Trucking & Excavating, Inc. in the total bid amount \$217,423.00.

Sincerely,

IMEG Corp.

A handwritten signature in black ink, appearing to read "Cindy K. Wermuth".

Cindy K. Wermuth  
Sr. Associate/Senior Construction Admin.  
[cindy.k.wermuth@imegcorp.com](mailto:cindy.k.wermuth@imegcorp.com)

encl.: Bid Tabulation Sheet  
c: Deanna Hulliger, Village Clerk  
BRW/ckw  
G:\2022\22000151.00\BidPhase\20220608\_Bid Recom\_CV WM Repl.doc

Tabulation of Bids

Date: 6/8/2022  
 Time: 10:00AM  
 Street, East 21st Avenue Water Main Replacement  
 298,160.00

VccClimtcock, Miller

Name of Bidder: Address of Bidder:		Miller Trucking & Excavating		Miller Trucking & Excavating		Miller Trucking & Excavating	
1701 1st Avenue Silvis, IL 61282		3303 John Deere Rd Silvis, IL 61282		3303 John Deere Rd Silvis, IL 61282		700 4th Street West Milan, IL 61264	
Proposal Guarantee:		McClintock Trucking & Excavating, Inc.		McClintock Trucking & Excavating, Inc.		McClintock Trucking & Excavating, Inc.	
Terms: Approved Engineer's Estimate		1701 1st Avenue Silvis, IL 61282		1701 1st Avenue Silvis, IL 61282		1701 1st Avenue Silvis, IL 61282	
Unit Price		Unit Price		Unit Price		Unit Price	
Total		Total		Total		Total	
Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>MAIN REPLACEMENT</b>							
EA	2.0	800.0000	1,200.00	600.0000	1,200.00	560.0000	1,100.00
EA	1.0	950.0000	950.00	850.0000	850.00	675.0000	675.00
LF	468.0	90.0000	42,120.00	64.0000	29,952.00	100.0000	46,800.00
EA	2.0	600.0000	1,200.00	650.0000	1,300.00	565.0000	1,130.00
EA	2.0	750.0000	1,500.00	400.0000	800.00	230.0000	460.00
EA	2.0	2,500.0000	5,000.00	2,400.0000	4,800.00	2,575.0000	5,150.00
EA	1.0	300.0000	300.00	300.0000	300.00	300.0000	300.00
LF	119.0	130.0000	15,470.00	88.0000	10,472.00	125.0000	14,875.00
EA	1.0	6,500.0000	6,500.00	4,000.0000	4,000.00	4,870.0000	4,870.00
CY	458.7	50.0000	22,935.00	20.0000	9,174.00	40.0000	18,348.00
LF	20.0	125.0000	2,500.00	105.0000	2,100.00	168.0000	3,360.00
EA	11.0	1,750.0000	19,250.00	1,500.0000	16,500.00	895.0000	9,845.00
LF	15.0	75.0000	1,125.00	75.0000	1,125.00	160.0000	2,400.00
EA	2.0	1,500.0000	3,000.00	500.0000	1,000.00	1,000.0000	2,000.00
EA	1.0	9,000.0000	9,000.00	7,000.0000	7,000.00	6,750.0000	6,750.00
LF	20.0	75.0000	1,500.00	77.0000	1,540.00	140.0000	2,800.00
EA	1.0	500.0000	500.00	500.0000	500.00	700.0000	700.00
EA	2.0	500.0000	1,000.00	100.0000	200.00	575.0000	1,150.00
EA	1.0	9,000.0000	9,000.00	10,500.0000	10,500.00	12,500.0000	12,500.00
LS	1.0	1,000.0000	1,000.00	2,000.0000	2,000.00	7,500.0000	7,500.00
LS	1.0	1,000.0000	1,000.00	350.0000	350.00	5,000.0000	5,000.00
SY	363.5	80.0000	29,080.00	45.0000	16,357.50	60.0000	21,610.00
SY	363.5	20.0000	7,270.00	17.0000	6,179.50	18.0000	6,543.00
LF	10.0	50.0000	500.00	50.0000	500.00	195.0000	1,950.00
SY	363.5	20.0000	7,270.00	16.0000	3,635.00	18.0000	5,816.00
SUBTOTAL FOR EAST 24TH AVENUE & 2ND STREET AS READ		\$ 190,170.00		\$ 132,335.00		\$ 183,832.00	
SUBTOTAL FOR EAST 24TH AVENUE & 2ND STREET AS CALCULATED		\$		\$		\$	
MENT		\$ 190,170.00		\$ 132,335.00		\$ 183,832.00	
EA	1.0	500.0000	500.00	500.0000	500.00	550.0000	550.00
EA	1.0	500.0000	500.00	500.0000	500.00	500.0000	500.00
EA	2.0	500.0000	1,000.00	425.0000	850.00	500.0000	1,000.00
EA	2.0	750.0000	1,500.00	800.0000	1,600.00	650.0000	1,300.00
LF	575.0	60.0000	34,500.00	55.0000	30,475.00	95.0000	54,625.00
LF	60.0	80.0000	4,800.00	80.0000	4,800.00	150.0000	9,000.00
EA	1.0	5,500.0000	5,500.00	3,000.0000	3,000.00	4,000.0000	4,000.00
EA	1.0	400.0000	400.00	200.0000	200.00	200.0000	200.00
EA	2.0	2,000.0000	4,000.00	2,000.0000	4,000.00	2,450.0000	4,900.00
LF	60.0	125.0000	7,500.00	100.0000	6,000.00	131.0000	7,860.00
EA	2.0	9,000.0000	18,000.00	7,000.0000	14,000.00	7,000.0000	14,000.00
EA	1.0	500.0000	500.00	500.0000	500.00	700.0000	700.00
EA	2.0	500.0000	1,000.00	100.0000	200.00	575.0000	1,150.00
EA	4.0	1,500.0000	6,000.00	1,000.0000	4,000.00	895.0000	3,580.00
LF	105.0	60.0000	6,300.00	35.0000	3,675.00	85.0000	8,925.00
EA	4.0	1,200.0000	4,800.00	500.0000	2,000.00	1,000.0000	4,000.00
CY	39.0	50.0000	1,950.00	20.0000	780.00	40.0000	1,560.00
LS	1.0	2,000.0000	2,000.00	4,000.0000	4,000.00	10,000.0000	10,000.00
LS	1.0	2,000.0000	2,000.00	500.0000	500.00	6,000.0000	6,000.00
SY	39.0	80.0000	3,120.00	1,755.0000	5,850.00	150.0000	5,850.00
SY	39.0	20.0000	780.00	17.0000	663.00	25.0000	975.00
SY	39.0	20.0000	780.00	10.0000	390.00	40.0000	1,560.00
EA	1.0	1,050.0000	1,050.00	1,050.0000	1,050.00	1,050.0000	1,050.00
EA	1.0	1,050.0000	1,050.00	1,050.0000	1,050.00	1,050.0000	1,050.00
EA	2.0	1,000.0000	2,000.00	1,000.0000	2,000.00	1,000.0000	2,000.00
EA	2.0	1,050.0000	2,100.00	1,050.0000	2,100.00	1,050.0000	2,100.00
EA	1.0	85.0000	85.00	85.0000	85.00	85.0000	85.00
EA	1.0	235.0000	235.00	235.0000	235.00	235.0000	235.00
EA	1.0	4,600.0000	4,600.00	4,600.0000	4,600.00	4,600.0000	4,600.00
EA	1.0	785.0000	785.00	785.0000	785.00	785.0000	785.00
EA	2.0	2,100.0000	4,200.00	2,100.0000	4,200.00	2,100.0000	4,200.00
EA	2.0	9,700.0000	19,400.00	9,700.0000	19,400.00	9,700.0000	19,400.00
EA	1.0	1,475.0000	1,475.00	1,475.0000	1,475.00	1,475.0000	1,475.00
EA	2.0	750.0000	1,500.00	750.0000	1,500.00	750.0000	1,500.00
EA	4.0	1,085.0000	4,340.00	1,085.0000	4,340.00	1,085.0000	4,340.00
EA	4.0	105.0000	420.00	105.0000	420.00	105.0000	420.00
EA	1.0	1,275.0000	1,275.00	1,275.0000	1,275.00	1,275.0000	1,275.00
CY	39.0	40.0000	1,560.00	40.0000	1,560.00	40.0000	1,560.00
LS	1.0	2,500.0000	2,500.00	2,500.0000	2,500.00	2,500.0000	2,500.00
LS	1.0	1,200.0000	1,200.00	1,200.0000	1,200.00	1,200.0000	1,200.00
SY	39.0	50.0000	1,950.00	50.0000	1,950.00	50.0000	1,950.00
SY	39.0	35.0000	1,365.00	35.0000	1,365.00	35.0000	1,365.00
SY	39.0	30.0000	1,170.00	30.0000	1,170.00	30.0000	1,170.00



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900 1<sup>st</sup> Street  
P.O. Box 105  
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Phone 309-799-3604 Fax 309-799-3651  
www.coalvalleyil.org

Michael Bartels  
Village President

**Village of Coal Valley  
Financial Report  
April 2022**

**General Fund:**

Total general fund revenue for the 4 months ending April 30, 2022 was \$534,035.34 and expenditures were \$610,295.23 (includes interfund operating transfers). Revenues for the month of April were \$141,238.93 and expenses for the month of April were \$138,038.51 includes interfund operating transfers).

**Administrative Department** expenditures fiscal year-to-date are \$55,041.82. Expenditures were \$13,525.79 for the month of April. Wages & benefits totaled \$9,738.37 other professional services \$112.12, telephone \$280.00, maintenance service equipment & building \$2,740.29, dues \$248.00, utilities \$97.66 & office/operating supplies \$309.45.

**Police Department** expenditures fiscal year-to-date are \$293,975.55. Expenditures were \$84,692.51 for the month of April. Wages & benefits totaled \$80,637.93, maintenance service building, equipment & vehicle \$1,011.36, postage 81.18, telephone \$842.97, fuel \$1,617.55, travel expenses \$32.76, utilities \$74.00 & office/operating supplies \$154.76.

**Street Department** expenditures fiscal year-to-date are \$83,920.79. Expenditures were \$23,397.24 for the month of April. Wages & benefits totaled \$14,225.67, maintenance building, street & vehicle \$5,838.41, utilities \$2,139.97, fuel \$751.39 and operating supplies \$441.80.

**Park Department** expenditures fiscal year-to-date are \$21,866.76. Expenditures were \$4,749.93 for the month of April. Wages and benefits totaled \$3,744.18, maintenance supplies \$230.31, utilities \$176.00, small tools \$161.67, operating supplies \$437.77.

**Economic Development Department** expenditures fiscal year-to-date are \$4,947.57. Expenditures were \$1,742.04 for the month of April. Wages and benefits totaled \$1,043.66, legal \$545.00 & training \$153.38.

**MFT Fund:**

Total MFT fund revenue for the 4 months ended April 30, 2022 was \$89,182.01 and expenditures were \$531.25.

**Motor Fuel Tax** revenues for the month of April are \$12,508.12. Expenditures were \$0.00 for the month of April.

**TIF Fund:**

Total TIF revenue for the 4 months ended April 30, 2022 was \$407.77 and expenditures were \$70,833.43.

**Tax Increment Financing** revenues for the month of April are \$94.28. Expenditures were \$8,278.22 for the month of April. Wages and benefits \$3,278.22 and redevelopment \$5,000.00.

**Water Fund:**

Total water fund revenue for the 4 months ended April 30, 2022 was \$554,787.69 and expenditures were \$475,291.74 (includes interfund operating transfers).

**Water Department** revenues for the month of April are \$133,012.10. Expenditures were \$146,022.56 for the month of April. Wages and benefits \$25,746.17, postage \$739.26, telephone \$195.06, fuel \$691.69, testing \$10,473.76, chemicals \$369.00, sewer \$104,062.29, utilities \$3,506.00, office/operating supplies \$184.38 & misc. \$54.95.



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Michael Bartels  
Village President

**Summary Cash Balances**

<b>Beginning Balance April 1, 2022</b>	<b>\$5,093,202.64</b>
General Fund	\$2,118,069.68
Motor Fuel Tax	\$307,068.23
TIF	\$589,001.38
Capital Equipment	\$2,554.19
Capital Improvement	\$4,457.63
Controlled Substance	\$451.93
DUI	\$13,768.06
Yard Waste Stickers	\$8,022.34
Water Fund	\$1,259,212.80
W & S	\$765,617.66
Asset Forfeiture	\$3,911.26
Veterans Memorial Parkway	\$1,320.00
Library Municipal Center	\$9,198.97
<b>Ending Balance March 31, 2022</b>	<b>\$5,082,654.13</b>

**ACCOUNTS PAYABLE ACCOUNT LEDGER**

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL
1076 AT&T									
05312022	1	6/16/2022	6/16/2022	I	S	U-VERSE	51-00-552	74.34	74.34
							TELEPHONE		
VENDOR TOTAL								74.34	74.34
1090 B & B HARDWARE, INC.									
166153	1	6/16/2022	6/16/2022	I	S	LOC-TIGHT	01-52-652	13.99	13.99
							OPERATING SUPPLIES		
VENDOR TOTAL								13.99	13.99
1115 BLACKHAWK BANK & TRUST									
MULLEN JUNE 2022	1	6/16/2022	6/16/2022	I	S	DOG PARK GRANT	01-11-652	26.00	26.00
							OPERATING SUPPLIES		
	2	6/16/2022	6/16/2022	I	S	ZOOM SUBSCRIPTION	01-11-652	14.99	14.99
							OPERATING SUPPLIES		
	3	6/16/2022	6/16/2022	I	S	COPY RIGHT TO MOVIE NIGHT	01-52-652	349.00	349.00
							OPERATING SUPPLIES		
	4	6/16/2022	6/16/2022	I	S	NEXTIVA PHONE BILL	01-11-552	255.07	255.07
							TELEPHONE		
	5	6/16/2022	6/16/2022	I	S	NEXTIVA PHONE BILL	01-21-552	219.07	219.07
							TELEPHONE		
	6	6/16/2022	6/16/2022	I	S	NEXTIVA PHONE BILL	51-00-552	89.54	89.54
							TELEPHONE		
	7	6/16/2022	6/16/2022	I	S	NEWSPAPER SUBSCRPTN	01-11-548	38.00	38.00
							OTHER PROFESSIONAL SERVICES		
VENDOR TOTAL								991.67	991.67
1335 CINTAS LOC 23M									
4120788561	1	6/16/2022	6/16/2022	I	S	MATS	01-41-652	72.76	72.76
							OPERATING SUPPLIES		
VENDOR TOTAL								72.76	72.76
2204 CLEAN SWEEP									
PS453570	1	6/16/2022	6/16/2022	I	S	SWEEP STREETS JUNE 1, 2022		3500.00	3500.00

**ACCOUNTS PAYABLE ACCOUNT LEDGER**

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL
							01-41-514		
								MAINT. SERVICE-STREET	
VENDOR TOTAL								3500.00	3500.00
2086 COAL VALLEY DAYS									
7/1/2022	1	1	6/16/2022	6/16/2022	I S	JULY 1, 2022 FIREWORKS	01-52-652	2000.00	2000.00
								OPERATING SUPPLIES	
VENDOR TOTAL								2000.00	2000.00
1035 AMBER DENNIS									
06/11/2022	1	1	6/16/2022	6/16/2022	I S	MILEAGE FOR TRAINING	01-21-562	16.38	16.38
								TRAVEL EXPENSES	
06042022	1	1	6/16/2022	6/16/2022	I S	MILEAGE FOR TRAINING	01-21-562	16.38	16.38
								TRAVEL EXPENSES	
VENDOR TOTAL								32.76	32.76
1262 DOLLAR GENERAL - MSC 410526									
1001162908	1	1	6/16/2022	6/16/2022	I S	BATTERIES PD	01-21-652	9.30	9.30
								OPERATING SUPPLIES	
VENDOR TOTAL								9.30	9.30
2186 AT&T MOBILITY									
05252002	1	1	6/16/2022	6/16/2022	I S	PD CELL BILLS	01-21-552	223.27	223.27
								TELEPHONE	
	2	1	6/16/2022	6/16/2022	I S	PW CELL BILLS	51-00-552	42.07	42.07
								TELEPHONE	
VENDOR TOTAL								265.34	265.34
1334 G & L AUTO									
M186048	1	1	6/16/2022	6/16/2022	I S	2011 F-250 BRAKE REPAIR		1072.09	1072.09



**ACCOUNTS PAYABLE ACCOUNT LEDGER**

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT	AMT MANUAL
							01-41-513		MAINT. SERVICE-VEHICLE	
VENDOR TOTAL								1072.09	1072.09	
33092						1490 ILLINOIS RURAL WATER ASSOCIATI				
	1	1	6/16/2022	6/16/2022	I S	7/1/22-6/30/23 DUES	51-00-561	396.92	396.92	
									DUES	
VENDOR TOTAL								396.92	396.92	
008692						1558 LAKEWOOD ELECTRIC & GENERATOR				
	1	1	6/16/2022	6/16/2022	I S	WELL 2 AERATOR REPAIRS	51-00-612	542.90	542.90	
									MAINTENANCE SUPPLIES EQUIPMENT	
VENDOR TOTAL								542.90	542.90	
10872						1606 MENARDS.				
	1	1	6/16/2022	6/16/2022	I S	SHOVEL, MULCH, BLOCKS	01-41-652	42.42	42.42	
									OPERATING SUPPLIES	
11151										
	1	1	6/16/2022	6/16/2022	I S	GATE LOCK, AA BATERIES	01-52-652	30.47	30.47	
									OPERATING SUPPLIES	
11331										
	1	1	6/16/2022	6/16/2022	I S	TOILT PARTS, KEY TAGS	01-52-652	46.22	46.22	
									OPERATING SUPPLIES	
11347										
	1	1	6/16/2022	6/16/2022	I S	TOILET VALVE	01-52-652	23.97	23.97	
									OPERATING SUPPLIES	
VENDOR TOTAL								143.08	143.08	
526437099						2117 MID-AMERICAN ENERGY CO.				
	1	1	6/16/2022	6/16/2022	I S	VILLAGE HALL UTILITIES	01-11-571	652.23	652.23	
									UTILITIES	
526440612										
	1	1	6/16/2022	6/16/2022	I S	WELCOME SIGN UTILITIES	01-11-571	29.35	29.35	
									UTILITIES	
526662282										
	1	1	6/16/2022	6/16/2022	I S	VILLAGE GENERATOR UTILITYES	01-11-571	48.15	48.15	
									UTILITIES	
VENDOR TOTAL								729.73	729.73	

**ACCOUNTS PAYABLE ACCOUNT LEDGER**

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT	AMT MANUAL
1711 PER MAR										
2801922	1	1	6/16/2022	6/16/2022	I	S Well #5 Sec. monitoring	51-00-557	175.14	175.14	
								COMMUNICATIONS		
VENDOR TOTAL								175.14	175.14	
1725 PIONEER OFFICE FORMS INC.										
95332	1	1	6/16/2022	6/16/2022	I	S WATER BILLING PAPER	51-00-651	1716.43	1716.43	
								OFFICE SUPPLIES		
VENDOR TOTAL								1716.43	1716.43	
2155 PRAIRIE STATE TRACTOR										
168526	1	1	6/16/2022	6/16/2022	I	S 2021 JD1575 FUEL ISSUE	01-52-612	290.74	290.74	
								MAINTENANCE SUPPLIES EQUIPMENT		
VENDOR TOTAL								290.74	290.74	
1857 SEXTON FORD										
673628	1	1	6/16/2022	6/16/2022	I	S SQD 1 OIL CHANGE	01-21-512	52.95	52.95	
								MAINT. SERVICE-EQUIPMENT		
673699	1	1	6/16/2022	6/16/2022	I	S SQD 3 OIL CHANGE	01-21-512	52.95	52.95	
								MAINT. SERVICE-EQUIPMENT		
VENDOR TOTAL								105.90	105.90	
2180 STREAMLINE ARCHITECTS										
21-130-03	1	1	6/16/2022	6/16/2022	I	S POST OFFICE PARK DESIGN	32-00-801	5680.00	5680.00	
								PARK IMPROVEMENTS		
VENDOR TOTAL								5680.00	5680.00	

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL
1259 THE DISPATCH-ARGUS									
127078	1	1	6/16/2022	6/16/2022	I	S	BID NOTICE WTRMAIN REPLCMNT 51-00-553	187.46	187.46
127797	1	1	6/16/2022	6/16/2022	I	S	AD ANNUAL TREAS. REPORT 01-11-553	224.26	224.26
127833	1	1	6/16/2022	6/16/2022	I	S	AD FOR STORMWATER MTG 01-41-553	17.26	17.26
VENDOR TOTAL								428.98	428.98
2041 USA BLUE BOOK									
983433	1	1	6/16/2022	6/16/2022	I	S	BLUE PAINT 51-00-652	166.56	166.56
VENDOR TOTAL								166.56	166.56
2020 WEX									
81280322	1	1	6/16/2022	6/16/2022	I	S	FUEL 01-21-655	1599.10	1599.10
	2	1	6/16/2022	6/16/2022	I	S	FUEL 01-41-655	463.33	463.33
	3	1	6/16/2022	6/16/2022	I	S	FUEL 01-52-655	418.30	418.30
	4	1	6/16/2022	6/16/2022	I	S	FUEL 51-00-655	688.37	688.37
VENDOR TOTAL								3169.10	3169.10
2034 ZIMMER & FRANCESCON, INC.									
0169910-IN	1	1	6/16/2022	6/16/2022	I	S	4 FIRE HYDRANT NOZZLES 51-00-612	552.00	552.00
VENDOR TOTAL								552.00	552.00
** REPORT TOTAL **								22129.73	22129.73