

May 26, 2023

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

RE: Village of Channahon (REL # 16-R0770.CHN)
NPDES Permit MS4 Annual Report
Reporting Cycle 2021-2022
Permit No. ILR40-0623

Dear Sir/Madam:

On behalf of the Village of Channahon, please find enclosed the Annual Report regarding the Village's NPDES Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4).

This report is being emailed to epa.ms4annualinsp@illinois.gov. If you have questions, please email me at susan.quasney@reltd.com or call me at (630) 803-0158.

Very truly yours,

A handwritten signature in black ink that reads "Susan Quasney". The signature is fluid and cursive, written in a professional style.

Susan Quasney, CFM
Project Engineer

cc: Edward Dolezal, Director of Public Works – Village of Channahon
Jay Patel – IEPA, Des Plaines office



Illinois Environmental Protection Agency

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

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

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

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

Report Period: From March, 2022 To March, 2023

Permit No. ILR40 0623

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

Name: Village of Channahon Mailing Address 1: 24555 S. Navajo Drive
Mailing Address 2: _____ County: Will
City: Channahon State: IL Zip: 60410 Telephone: 815-467-6644
Contact Person: Ed Dolezal Email Address: edolezal@channahon.org
(Person responsible for Annual Report)

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

Village of Channahon Will County

THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

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

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

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

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

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

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

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

Edward S. Dolezal
Owner Signature:

5/17/23
Date:

Edward S. Dolezal
Printed Name:

Director of Public Works
Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

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

2023 BMPs MEASURABLE GOALS IMPLEMENTED & PROGRESS

A. Public Education and Outreach

	BMP	Measurable Goals	Activities This Reporting Year	Planned Activities Next Year	Responsible Position/Party
1	Distribute paper material	Stormwater related materials available for pick up at the front counter of Village Hall.	Individual various flyers picked up at front counter.	Continue to provide materials at counter.	Public Works Director
1	Distribute paper material	Stormwater related materials provided to new residents in Welcome Packet.	229 Welcome Packets handed out.	Continue to provide materials in welcome packets.	Public Works Director
6	Other Public Education	Stormwater related information provided on Village cable channel, social media (Facebook page) and Village website.	Provided information on Village cable channel, Facebook page and website.	Continue to provide content and links.	Public Works Director

B. Public Participation/Involvement

	BMP	Measurable Goals	Activities This Reporting Year	Planned Activities Next Year	Responsible Position/Party
4	Public Hearing	Hold a public meeting annually to discuss MS4 program	Public meeting held on 12/5/2022	Hold public meeting.	Public Works Director
6	Program Involvement	Spring yard waste pick-up notification provided on Village cable channel, Facebook page and website.	Provided information on Village cable channel, Facebook page and website.	Continue program.	Public Works Director
6	Program Involvement	Fall leaf collection provided October 1 st through November 30 th ; notification provided on Village cable channel, Facebook page and website.	Provided information on Village cable channel, Facebook page and website.	Continue program.	Utility Billing Rep.
6	Program Involvement	Christmas tree pickup provided with three regular garbage pickup days; notification provided on Village cable channel, Facebook page and website.	Provided information on Village cable channel, Facebook page and website.	Continue program.	Utility Billing Rep.
6	Program Involvement	Spring Tree & Shrub Sale, Village organizes sale of trees to residents at lower prices; notification provided on Village cable channel, Facebook page and website.	Provided information on Village cable channel, Facebook page and website.	Continue program.	Development Director
6	Program Involvement	Village support of river clean-up days organized by Park District and area conservation foundations; promote other clean-up initiatives.	Provided support to available public programs.	Continue support of programs.	Public Works Director

C. Illicit Discharge Detection and Elimination

	BMP	Measurable Goals	Activities This Reporting Year	Planned Activities Next Year	Responsible Position/Party
1	Storm Sewer Map Preparation	A comprehensive storm sewer map has been implemented using ArcGIS technology; this includes floodplain and wetland maps. Map is kept up to date.	Map was updated.	Continue updating database as improvements are accepted.	Public Works Director
2	Regulatory Program	Village prohibits illicit discharges through ordinances and implements enforcement procedures as needed	Ordinances enforced.	Continue inspection and management.	Public Works Director
4	Illicit Discharge Tracing Procedures	Trace sources of illicit discharges if discovered during annual outfall inspections.	26 inspections performed. No illicit discharges discovered.	Perform tracing as required	Public Works Director
5	Illicit Discharge Removal Procedures	Remove sources of illicit discharges if discovered during annual outfall inspections	No illicit discharges discovered	Perform removal procedures as required	Public Works Director
7	Visual Dry Weather Screening	Annually inspect end-of-line storm sewer outfalls.	Performed outfall inspections	Perform outfall inspections.	Public Works Director
10	Other Illicit Discharge Controls	Provide online submittal portal for citizen reports of illicit discharges and other stormwater related items.	Maintained online inquiry/complaint form.	Address online inquiries, as required	Public Works Director

D. Construction Site Runoff Control

	BMP	Measurable Goals	Activities This Reporting Year	Planned Activities Next Year	Responsible Position/Party
1	Regulatory Control Program	Enforce Village and County Ordinances requiring erosion and sediment controls as well as compliance with ILR10 requirements.	Ordinances enforced.	Continue to enforce ordinances	Development Department
2	Erosion and Sediment Control BMPs	Verify that erosion and sediment control BMPs are specified on plans and installed and maintained during construction	Performed site plan review.	Continue implementing SESC measures	Development Department
4	Site Plan Review Procedures	Stringent review of proposed erosion and sediment control measures for new developments.	Preconstruction meetings held as decided on a case-by-case basis.	Continue stringent reviews.	Development Department
5	Public Information Handling Procedures	Provide accessibility to public for stormwater/drainage related comments and concerns, i.e. drainage problems, storm sewer damage, etc.	Complete stormwater related work orders written.	Continue as needed.	Public Works Director

	BMP	Measurable Goals	Activities This Reporting Year	Planned Activities Next Year	Responsible Position/Party
5	Public Information Handling Procedures	The Village now logs resident calls as "Citizens Inquiries."	Recorded citizens inquiries and managed via visits and emails.	Continue managing inquiries	Public Works Director
5	Public Information Handling Procedures	Village Staff provides accessibility to public for floodplain related questions and concerns.	Information requests were processed this reporting period.	Continue providing assistance and information to residents.	Public Works Director

E. Post Construction Runoff Control

	BMP	Measurable Goals	Activities This Reporting Year	Planned Activities Next Year	Responsible Position/Party
3	Long Term O&M Procedures	Require new developments to allow for inspection and maintenance of facilities and public areas through easements, agreements, etc.	Requirements enforced	Continue enforcing O&M requirements	Public Works Director
4	Pre-Construction Review of BMP Designs	Verify that erosion and sediment control BMPs are specified on plans and installed and maintained during construction	Performed site plan review.	Continue stringent reviews.	Development Department
6	Post-Construction Inspections	Stringent review of post construction as-built data; includes all stormwater related improvements.	Performed as-built review.	Continue performing inspections.	Development Department
6	Post-Construction Inspections	Stringent inspection of constructed improvements and requirement to correct deficiencies; includes all stormwater related improvements.	Performed inspection and punchlist work.	Continue inspections and oversight.	Development Department

F. Pollution Prevention/Good Housekeeping

	BMP	Measurable Goals	Activities This Reporting Year	Planned Activities Next Year	Responsible Position/Party
1	Employee Training Program	Educate employees on topics beneficial to stormwater management.	Training sign-in sheets attached	Continue training staff as appropriate.	Department Heads
2	Inspection and Maintenance Program	Collect documentation of street sweeping, storm jetting, storm sewer repairs, etc..	Documentation attached	Continue collecting documentation	Public Works Director
2	Inspection and Maintenance Program	Storm Sewer Jetting/Cleaning.	Storm sewer jetting/cleaning completed.	Continue cleaning and maintaining storm structures.	Public Works Director
5	Flood Management/Assess Guidelines	Village Staff provides accessibility to public for floodplain related questions and concerns.	Requests processed as received.	Continue to provide floodplain assistance and information to residents.	Public Works Director
6	Other Municipal Operations Controls	Village of Channahon sits on Will County Stormwater Management Committee, Grundy County Stormwater Management Committee, Lower DuPage River Watershed Coalition and Lower Des Plaines River Watershed Group.	Regular attendance at meetings. Documentation attached.	Continue to participate in groups, as listed.	Public Works Director

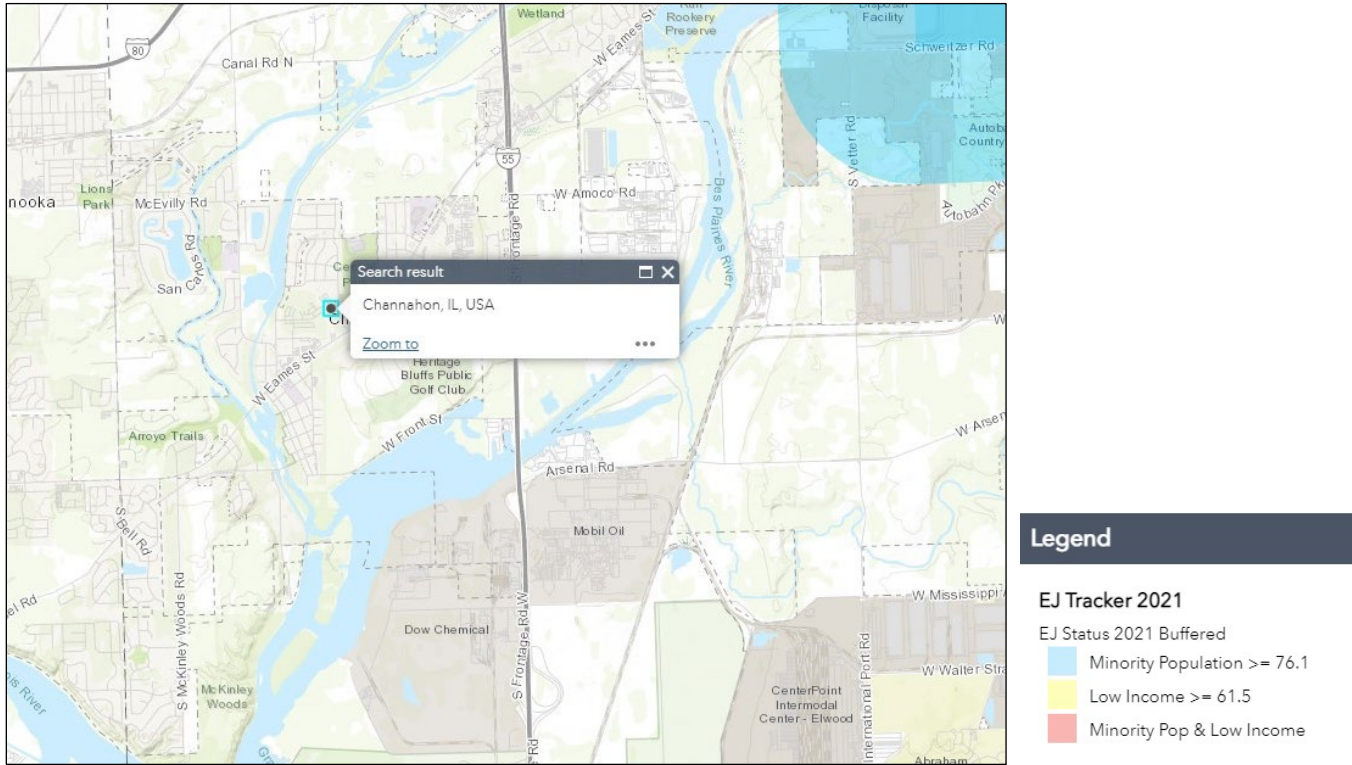
ENVIRONMENTAL JUSTICE SUMMARY



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

Position: Village Engineer

Date: 2/24/2023



Evaluation: (Municipality vs. State of Illinois)

Date of Census: July 1 st , 2022		
	Illinois	Channahon
Minority Population		
Black or African American alone (%)	14.7	2.7
American Indian and Alaska Native alone (%)	0.6	0.1
Asian alone (%)	6.1	0.1
Native Hawaiian and Other Pacific Islander alone (%)	0.1	0.0
Two or More Races (%)	2.2	1.5
Hispanic or Latino (%)	18	10.9
Income & Poverty		
Median Household Income (in 2021 dollars), 2017-2021	\$72,563	\$105,156
Persons in poverty (%)	12.1	3.8

IEPA ILR40 requires each MS4 to evaluate the IEPA Environmental Justice Tracker information and US Census Bureau data. Communities are required to provide equal opportunity to their entire population to participate in meaningful involvement of development, implementation and enforcement of environmental laws, regulations, and policies.

Map information was found at the Illinois EPA EJ Start Website: <http://illinois-epa.maps.arcgis.com/apps/webappviewer/index.html?id=f154845da68a4a3f837cd3b880b0233c>

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



label:stormwater-npdes-ms4-annual-compliance



- Compose
- Mail
- Inbox 15
- Starred
- Snoozed
- Sent
- Drafts
- Meet

Labels

- ADA Transition Plan
- Asset Software
- Capital Projects
- 2023 Bridge Street Pat...
- 2023 Heritage Lakes
- 2023 Spray Patch
- Blackberry Road
- Shepley Road Bridge
- Development
- Aux Sable Unit 4
- Crossroads 55 - Trailer ...
- Dairy Queen
- Keating Point
- Penske
- Starbucks
- Tractor Supply
- Grand Prairie Water Com...
- Lake Michigan Water Pr...
- Grants
- Will County ARPA
- IDOT
- IRMA
- 2023 Inspection
- Saved - Misc
- Stormwater
- NPDES MS4 Annual C...**
- Traffic Signals
- VOC Property

Re: NPDES MS4 Permit Annual Report Data Stormwater/NPDES MS4 Annual Compliance x



Sydney Thompson

to me

Kevin,

Please see below for the latest numbers. Let me know if there's anything additional you need.

Search Term	Website	Facebook (reach)	Instagram (reach)	Twitter (reach)
Yard Waste Begins	3,377	3,474	413	356
Leaf Pickup (this term generally is not used since we switched to ENVRD in 2020)	N/A	N/A	N/A	N/A
I&M Canal Cleanup	N/A	N/A	N/A	N/A
Electronic Waste Event (no info was provided to us to share with residents in 2022)	N/A	N/A	N/A	N/A
Household Hazardous Waste Drop Off Event (no info was provided to us to share with residents in 2022)	N/A	N/A	N/A	N/A
Water Quality Report	1,604	2,060	N/A	N/A
Christmas Tree Pickup (this term is generally not used since we switched to ENVRD in 2020)	67	N/A	N/A	N/A
Newsletter	3,029	9,994	1,285	1,366
Annual Inspection Report	9	N/A	N/A	N/A

On Tue, Feb 7, 2023 at 9:30 AM Kevin Fricke <kfricke@channahon.org> wrote:

Good morning all,

It's that time of year again, I am getting an early start on data gathering and will also send the request out again March 1. I am putting together data for the Village's NPDES-MS4 Permit (I will increase inspection frequency, make surprise visits, issue disciplinary actions and fines, etc. The program has received generally good feedback from the IEPA due largely to the data. **The reporting period is from March 1, 2022 to February 28, 2023.**

Please provide requested information by Friday, March 17th

Please take the time to look carefully for the following data and information:

- **Everyone:** I need documentation of everyone's training during the reporting period whereby the subject matter would have even a remote impact on stormwater runoff or an ecolog
 - Erosion and sediment control seminars.
 - PW training such as salt spreading or construction methods, etc.
 - Training on PW equipment counts; better operators have less negative impact on what gets to the storm sewer or ditch.
 - Mosquito abatement.
 - Emergency response management or hazardous materials training for **PD or others?**
- Documentation can be a VOC signed seminar authorization and payment, a "certificate" with your name on it, copy of an attendance sheet from the seminar/meeting, etc.
 - If you don't have any of those but know the date and name of the seminar, send me that information.
 - If groups of employees attended the same training, I need at least one example certificate from each training with a list of names of all who attended, OR a copy of everyone
- **Sydney,** please count hits/downloads from our website or Facebook including, but not limited to:
 - Community Park Clean Up; Yard Waste Begins...; Household Hazardous Waste Drop Off Event; Electronic Waste Event; Christmas Tree Pick-up; Leaf Pickup; Electronic Waste
 - downloads of *Water-Efficient Landscaping: Preventing Pollution & Using Resources Wisely*; downloads and hits on the *VOC Annual Facility Inspection Report - 2018* you put
 - Did we put up notices or links to river or park cleanups? If so, do you have a hit count?
 - The IEPA likes seeing these numbers.
- **Mike P.,** Trees purchased for Memorial Tree Walk?
- **P.D.,** any spills or other "environmental emergencies"?
- **John G.,** NIMS or other applicable training?



Kevin Fricke <kfricke@channahon.org>

Re: NPDES MS4 Permit Annual Report Data

1 message

Sydney Thompson <sthompson@channahon.org>
To: Kevin Fricke <kfricke@channahon.org>

Thu, Feb 16, 2023 at 11:52 AM

Kevin,

Please see below for the latest numbers. Let me know if there's anything additional you need.

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Leaf Pickup (this term generally is not used since we switched to ENVRD in 2020)	N/A	N/A	N/A	N/A
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Good morning all,

It's that time of year again, I am getting an early start on data gathering and will also send the request out again March 1. I am putting together data for the Village's NPDES-MS4 Permit (Village-wide stormwater discharges) Annual Report. The IEPA closely regulates this permit with regular inspections and, when warranted, will increase inspection frequency, make surprise visits, issue disciplinary actions and fines, etc. The program has received generally good feedback from the IEPA due largely to the data all of you are able to provide.

The reporting period is from March 1, 2022 to February 28, 2023.

Please provide requested information by Friday, March 17th.

Please take the time to look carefully for the following data and information:

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 - Training on PW equipment counts; better operators have less negative impact on what gets to the storm sewer or ditch.
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 - If groups of employees attended the same training, I need at least one example certificate from each training with a list of names of all who attended, OR a copy of everyone's certificate.
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 - Community Park Clean Up; Yard Waste Begins...; Household Hazardous Waste Drop Off Event; Electronic Waste Event; Christmas Tree Pick-up; Leaf Pickup; Electronic Waste Recycling Event; I&M Canal Cleanup; Water Quality Report; Rain Barrels Available; Newsletter downloads and hits for Jan & Feb; downloads of *Water-Efficient Landscaping: Preventing Pollution & Using Resources Wisely*; downloads and hits on the *VOC Annual Facility Inspection Report - 2018* you put on the website last June.
 - Did we put up notices or links to river or park cleanups? If so, do you have a hit count?
 - The IEPA likes seeing these numbers.
- **Mike P.**, Trees purchased for Memorial Tree Walk?
- **P.D.**, any spills or other "environmental emergencies"?
- **John G.**, NIMS or other applicable training?
- **Finance**, fall leaf pick up quantities?

Report: **Daily Activity Entry - Materials By Route**

Dates: 3/1/2022 to 2/17/2023

Company: Environmental Recycling & Disposal

	Total	COMMINGLED RECYCLABLES	MSW	YARD WASTE
Total	6,737.83	1,282.41	4,442.66	1,012.76
CHANNAHON				
Total	6,737.83	1,282.41	4,442.66	1,012.76
3/2022	502.64	109.95	364.09	28.60
4/2022	532.51	112.48	350.30	69.73
5/2022	633.97	95.96	319.04	218.97
6/2022	708.15	135.57	431.12	141.46
7/2022	579.81	115.33	357.19	107.29
8/2022	748.43	134.92	444.17	169.34
9/2022	577.45	98.79	395.94	82.72
10/2022	569.47	86.18	403.15	80.14
11/2022	693.28	119.88	466.03	107.37
12/2022	512.19	112.66	392.39	7.14
1/2023	430.90	98.91	331.99	0.00
2/2023	249.03	61.78	187.25	0.00



MARCH 2021

DISCOVER CHANNAHON

Information & News for the Channahon Community

MAYOR'S MESSAGE

Recently, a resident asked me a question regarding residential property tax and whether recent development in the Village of Channahon would result in a reduction of residential taxes, so I wanted to take a few minutes to address that question here. The first thing, often not realized, is the Village of Channahon gets less than 8 cents of your property tax dollar. With that 8 cents, the Village provides police protection and all other Village services, including public works functions like street maintenance, snow plowing, mowing of public areas, tree trimming, street lights, etc. More to the question, however, the Village has reduced the tax levy rate in each of the past 5 years, resulting in a 6.15% reduction since 2015. We are always looking for ways to benefit our residents. After all, we are residents, and taxpayers, too.

Non-residential development helps to broaden the tax base, easing the burden on residents. Development has been considered very carefully and deliberately to help us do just that. The industrial parks south of Rt. 6 and east of I-55 were located adjacent to already existing industrial uses both within the municipal limits of Joliet with whom we share a border, and unincorporated Will

County. The property taxes generated by those buildings, and not those from existing residents and businesses, have helped pay for more than \$12 million in public infrastructure improvements. That area is nearly built out, and the Village of Channahon elected officials have consistently declined to consider further new industrial development in this area.

The recent development of businesses in that area, coupled with frequently changing tax laws, makes it difficult to predict the long term tax revenues other than property taxes that will be generated from some businesses in the park. Regardless of the actual amount, those tax dollars will help us to offset needed capital and public infrastructure improvements now and into the future, allowing us to better serve the utility needs of our communities' growth. Also, as the aquifer from which our municipal water is drawn is depleting more quickly than it is regenerating, geological studies have determined that all local communities in the region must consider alternative water sources in the near future. Again, the hope is non-residential tax revenue can help to dramatically offset what promises to be an enormous cost. Perhaps more immediately, connection of multi-use

paths and other public infrastructure projects are being considered to provide additional amenities without further burden to residential taxpayers.

What does the future hold? Interest in the Channahon area continues to grow, from residential, to retail and commercial to industrial. New home building continues to grow our community. In spite of the pandemic, our businesses have persevered. Much of our as yet vacant land lies on the far west side of the Village, some of which was annexed and zoned for industrial use several years ago. A full interchange was constructed at I-80 and Brisbin Rd. that will serve this future industrial development, and the existing heavy industrial factories. Channahon, Morris and Minooka all share boundaries at the interchange. Inquiries about further industrial development in the community are directed to that area. We realize the eventuality of development in that area and have planned it for some time, and at the Village of Channahon, we are working to prepare for that development in order to minimize the impacts and maximize the benefits for our community.

*Want to receive the Discover Channahon Newsletter sent directly to your email?
Visit www.channahon.org to sign up.*



YARD WASTE PICKUP RESUMES MARCH 15

Yard Waste pickup will begin the week of March 15th. This service is provided on a weekly basis through December 15th. Residents are allowed to place yard waste in biodegradable kraft type bags or use the 95-gallon yard waste cart provided.

Yard waste consists of grass trimmings, leaves, twigs, branches, shrubbery cuttings, outdoor plants and flowers. Tree limbs are also acceptable and should be less than four inches in diameter bundled a maximum of two feet in diameter and three feet in length.

Unacceptable items include plastic bags, animal waste, cardboard, concrete, rock, fruits, vegetables, dirt, stone, indoor plants, tree roots and stumps larger than three inches.

Place carts and/or bags at the curb with the wheels against the curb by 6:00 a.m. on your designated collection day and remove the same day once they have been picked up. Keep carts at least four feet from parked cars, mailboxes and other obstacles that may prevent Environmental Recycling & Disposal from picking it up.

To request a cart or report a missed pickup, please contact Environmental Recycling & Disposal at 815-725-4555 during normal business hours.

DO YOU HAVE AN EMERGENCY PLAN?

The National Safety Council recommends every family have an emergency plan in place in the event of a natural disaster or other catastrophic event. Spring is a great time to review that plan with family members. Have a home and car emergency kit. The Federal Emergency Management Agency says an emergency kit should include one gallon of water per day for each person, at least a three-day supply of food, flashlight and batteries, first aid kit, filter mask, plastic sheeting and duct tape, and medicines. Visit Ready.gov for an emergency supply list.



2021 Village Wide Garage Sales

At this time, we do not know if we will be having our annual garage sales due to the pandemic. If we do, the 2021 Village Wide Garage Sale dates will be as follows:

- Spring - April 29, 30 and May 1
- Fall - September 9, 10 and 11

While the Village Wide Garage Sales are undecided, residents may still host their own individual garage sales. We encourage residents to take the following precautions for themselves and potential customers should you choose to host your own garage sale:

- Display posters to remind customers about social distancing
- Tables and chairs should be at least 6 feet apart
- Use tape to direct visitors through the sale
- Disinfect merchandise before putting it out for sale
- Clean tables and chairs throughout the day
- Supply hand sanitizer on tables and elsewhere for customers
- Wear masks and disposable gloves

Never miss an update!
Sign up for Village of Channahon alerts by visiting www.channahon.org and clicking "Alerts" on the home page.



APRIL 2021

DISCOVER CHANNAHON

Information & News for the Channahon Community

MAYOR'S MESSAGE

I love springtime in Channahon. The weather is starting to warm up, residents are enjoying the outdoors and our beautiful community is already greening up with fresh grass, bright flowers and budding trees. The Village takes great pride in our landscape and abundant trees, as demonstrated by our recognition as a Tree City USA designee by the National Arbor Day Foundation for more than 20 consecutive years.

Unfortunately, many of the beautiful trees that line our parkways, yards and open spaces were affected by the Emerald Ash Borer beetles that found their way to Channahon years ago. In 2014, the Village launched a proactive campaign to remove and replace affected trees - an effort which, due to its immensity, is still ongoing today.

As part of the effort to replace those trees and in conjunction with our 60th anniversary celebration this year, the Village is excited to announce our inaugural **Tree for All** tree sapling giveaway. We have purchased 1,000 tree saplings for our residents to plant in their yards to help keep Channahon beautiful for another 60-plus years. There will be a variety of saplings to choose from, including:

- Black Hills Spruce
- Blue Spruce
- Eastern White Pine
- Redbud
- Red Maple
- Scarlet Oak
- Sugar Maple
- Tuliptree
- White Dogwood

These tree saplings were fully funded by fees paid for tree removal by Crow Holdings when they built the industrial building that is now home to Camso/Michelin. Village ordinance requires that when trees can't be replaced on a site after development, a payment must be made for the Village enabling us to plant trees elsewhere in the community.

The giveaway will be on a first come, first serve basis, with a limit of one sapling per resident. We do not yet have a firm arrival date for the saplings, so the exact date and time of the giveaway will be announced at a future date. Keep an eye on our social media pages and our website for more details!

*Want to receive the Discover Channahon Newsletter sent directly to your email?
Visit www.channahon.org to sign up.*



2021 PINK HEALS WALK

SAVE THE DATE!



Pink Heals, along with the Village of Channahon, is hosting its 7th Annual Mother's Day Walk to Father's Day on Sunday, June 20, 2021.

The walk will take place in-person, with the option to join virtually if you prefer. Please visit <https://www.signmeup.com/site/reg/register.aspx?fid=M82VSG7> for more information and to register.

<https://www.signmeup.com/site/reg/register.aspx?fid=M82VSG7> for more information and to register.

SPRING VILLAGE WIDE GARAGE SALES

The Village's Spring Garage Sales will take place April 29-May 1. Registration opens on Monday, April 5 at www.channahon.org and will close Thursday, April 22. Registration is not required, but it is encouraged so that your home can be included on the garage sale maps. Maps will be available for pickup on Thursday, April 29 at Village Hall, Three Rivers Library, Casey's General Store, Feed Loft, Mac's Country Market and www.channahon.org.

The Village encourages residents to take the following precautions for themselves and potential customers should you choose to participate in the garage sales:

- Display posters to remind customers about social distancing
- Place tables and chairs at least 6 feet apart
- Use tape to direct visitors through the sale
- Disinfect merchandise before putting it out for sale
- Clean tables and chairs throughout the day
- Supply hand sanitizer on tables and elsewhere for customers
- Wear masks and disposable gloves

For more information or questions, please contact the Village at 815-467-6644.

E-WASTE PICKUP WEEK OF MAY 17-21

As part of their service to the Village of Channahon, Environmental Recycling & Disposal offers residents a quarterly e-waste pickup and disposal service. The next quarterly e-waste pickup for the Village will take place the week of May 17-21. You must schedule your pickup at least 24 hours in advance of the pickup day. An additional fee of \$35 per item will apply.

For more information or questions, please contact Environmental directly at 815-725-4555 or visit www.envr.com/channahon.



Take a peek at these historic postcards of Channahon State Park! While the exact date of these postcards is unknown, they used to be available for purchase at Petrusa's Grocery Store, which opened in Channahon in 1947.

Special thanks to the Galloway family for sharing these postcards with us.

Do you have Channahon memories you'd like to share? Email them to 60thAnniversary@channahon.org

FOLLOW US



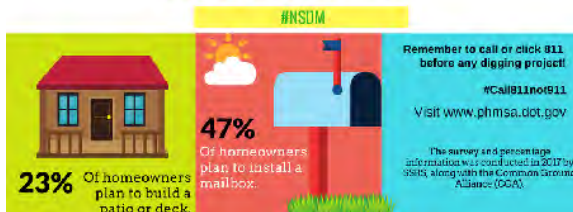
NATIONAL SAFE DIGGING MONTH

April is National Safe Digging Month! More than 40% of homeowners will plan to dig this year and put themselves and others at risk by not calling 8-1-1 beforehand. Follow these five steps for safe digging this year:



PHMSA RECOGNIZES APRIL AS NATIONAL SAFE DIGGING MONTH

WHAT SORT OF DIGGING PROJECTS DO YOU HAVE PLANNED?



- 1. NOTIFY:** Call 8-1-1 or make a request online two to three days before your work begins. The operator will notify the utilities affected by your project.
- 2. WAIT:** Wait two to three days for affected utilities to respond to your request. They will send a locator to mark any underground utility lines.
- 3. CONFIRM:** Confirm that all affected utilities have responded to your request by comparing the marks to the list of utilities the 8-1-1 call center notified.
- 4. RESPECT:** Respect the markers provided by the affected utilities. The markers are your guide for the duration of your project.
- 5. DIG CAREFULLY:** If you can't avoid digging near the markers, consider moving your project location.



UPCOMING COMMITTEE OF THE WHOLE & VILLAGE BOARD MEETINGS

Monday, April 5, 2021
6:00 p.m.

Monday, April 19, 2021
6:00 p.m.

Monday, May 3, 2021
6:00 p.m.

Monday, May 17, 2021
6:00 p.m.

RAIN GARDEN PLANTS

Plant your rain garden with native perennial plants with deep root systems. Native plants that can handle variable amounts of moisture will do best. After a rain, your garden will be full of water, but in drier weather, it won't have much moisture.



marsh
blazing star



joe pye weed



native rushes
and sedges



CONTACT US

Village of Channahon
24555 S. Navajo Drive
Channahon, IL 60410

Phone: (815) 467-6644
Fax: (815) 467-9774

Used Paint Disposal Alternatives

•Keep Painting!

What better place to put that last pint or so of paint but right up there on the wall where it blends in perfectly with all the other paint you just put up there.

•Paint Something Else!

Use an old piece of cardboard, some scrap lumber, or the inside of your garage. Just about anywhere would probably work to use up that last bit of paint. Again, let the can dry and recycle or dispose of it.

•Use an Absorbent like Kitty Litter!

Kitty litter, sawdust, shredded paper or just about anything else that will absorb moisture and let the paint dry out should work here. You may be able to empty the can, dry it out, and recycle it.

•Give it to Someone!

Look around and you may find somebody who needs to paint a small area.

•Store it for Later!

For "touch-ups", cover the opening with plastic wrap, and make sure the lid fits securely so the paint doesn't leak. Then turn the paint can upside down! This creates a tight seal, and keeps the paint fresh to use again.



Landscape Waste

There are many landscape waste disposal options:

- Leave grass clippings and leaves on the lawn as a nutrient.
- Mulch grass clippings, leaves, and wood chips for lawn and garden application.
- Take landscape waste to a permitted compost facility.
- Participate in community landscape waste collections.
- Construct an on-site, well maintained, household compost bin. Use the compost as a soil amendment.

Did you know that landscape waste has been banned from landfills since July 1, 1990.

10 THINGS YOU CAN DO TO PREVENT STORM WATER RUNOFF POLLUTION

- Use fertilizers sparingly & sweep up driveways, sidewalks & gutters
- Never dump anything down storm drains or in streams
- Vegetate bare spots in your yard
- Compost your yard waste
- Use least toxic pesticides follow labels & learn how to prevent pest problems
- Direct downspouts away from paved surfaces; consider starting a rain garden
- Take your car to the car wash instead of using your driveway
- Check your car for leaks and recycle your motor oil
- Pick up after your pet
- Have your septic tank pumped & system inspected regularly

EPA UNITED STATES ENVIRONMENTAL PROTECTION AGENCY



Yard Waste Pickup

Place yard waste curbside in biodegradable bags or in the provided 95 gallon yard waste cart.

Branches, shrubbery cuttings & tree limbs

- Tree limbs must be 4" or less in diameter
- Bundled - in 3' lengths
- Bundles - max of 2' in diameter
- Bundles - must be less than 50 lbs.

Questions? Call



815-725-4555



Electronics & HHW

2 TV limit,
15 gal paint limit,
15 bulb limit –
per vehicle

CHANNAHON
For location information
visit willgountygreen.com
Residential Only
Appointment Required

One Day
May 15

8am- 3pm
Saturday



Book Reuse & Recycling

All types of books
hardcover, soft
cover, magazine
collections

*Please keep
educational books
separate for charity*

Joliet Park District's
Pilcher Park Nature Center
2501 Highland Park
Joliet, IL 60432

**Tentative Based on
Covid Restrictions**

3 Days

June
4, 5 & 6

**Tentative Based on
Covid Restrictions**

9am -4pm

Friday
Saturday
Sunday

**Tentative Based on
Covid Restrictions**



*Confidential
Document
Destruction*
SHRED EVENT
Limit 3 boxes per
vehicle

St. Boniface Church –Lot
5304 Main Street
Monee, IL 60449

One Day
July 31

9am – 11am
Saturday



Municipal Separate Storm Sewer System (MS4)

Documents

- [MS4 Stormwater Plan \(PDF\)](#)
- [Village of Channahon MS4 Notice of Intent 2021 \(PDF\)](#)
- [Environmental Justice Area Evaluation \(PDF\)](#)

Annual Facility Inspection Report

- [Most recent Inspection Report \(PDF\)](#)
- [2020 NPDES MS4 Annual Report \(PDF\)](#)
- [View all archived Inspection Reports](#)

From: [Sydney Thompson](#)
To: [Don Kinzler](#)
Subject: Re: NPDES MS4 Permit Annual Report Data
Date: Monday, March 28, 2022 11:48:36 AM

Don,

See below for the stats that I pulled. **One thing to note:** the company that we use for our website, CivicPlus, changed website analytics providers about halfway through the year. As such, the website hits may be skewed slightly as there was an overlap between the previous and new providers.

Search Term	Website	Facebook (people reached)	Twitter (people reached)	Instagram (people reached)
Yard Waste Begins	976	13,733	804	715
Leaf Pickup	N/A	N/A	N/A	N/A
I&M Canal Cleanup	N/A	8,106	N/A	387
Electronic Waste Event	786	8,350	389	434
Household Hazardous Waste Drop Off Event	209	5,462	N/A	240
Water Quality Report	1,360	605	297	N/A
Christmas Tree Pickup	69	N/A	N/A	N/A
Newsletter	2,284	9,998	2,598	1,744
Downloads of VOC Annual Facility Inspection Report - 2018	83	N/A	N/A	N/A

From: [Daryl Cole](#)
To: [Don Kinzler](#)
Subject: RE: NPDES MS4 Permit Annual Report Data
Date: Thursday, April 14, 2022 1:33:40 PM
Attachments: [image001.png](#)

Before you bug out of here (Congrats on your Retirement) here is the information we have on our environmental programming. We were still limited to what programs we offered because of Covid restrictions.

The I & M Canal Clean-up had 107 people participate working 203 hours to clean up. We advertised the clean-up of the canal for two weeks.

We also had a couple of Eagle Scout projects that were environmentally related.

- One Scout created a butterfly garden at Arroyo Trails – An estimated 10 people who assisted her on the project.
- Another Eagle Scout built and installed bat houses at Community Park. 8 people assisted him with the project.

If you have any questions or need additional information, let me know.

Daryl R. Cole
Project Coordinator

Channahon Park District
24856 W Eames
Channahon, Illinois 60410
Office: 815-521-3103
Cell: 815-592-6409
Main Line: 815-467-7275
www.ChannahonPark.org

50th-Email-Signature-sq



From: Don Kinzler [mailto:dkinzler@channahon.org]
Sent: Tuesday, March 22, 2022 2:49 PM
To: Daryl Cole <dcole@channahonpark.org>
Cc: Mike Leonard <mleonard@channahonpark.org>
Subject: NPDES MS4 Permit Annual Report Data

Hi Daryl,

Hoping you can help me out again this year with data for the Village's IEPA MS4 (Municipal Separate Storm Sewer System) Permit annual report. The IEPA wants MS4 communities to quantify certain 'minimum control measures' and the data you provide is truly helpful and important.

I'm putting together this year's report and would appreciate if you could provide some attendance figures from park district activities which relate to keeping stormwater clean (and rivers) or educating the public about the environment. This would only be for events held within the **March 1, 2021 to February 28, 2022** reporting period.

Important information from the Park District could include, but is not limited to:

- Attendance figures at Recycle Days and/or I&M Canal or other river cleanups.
- Number of rain barrels sold; not even sure if you are still doing this.
- Electronic Sign data like last year is fine.
- Did you do a Spring Clean Your Parks Day?
- Was there anything else the park district was involved with like a river clean up, stormwater/environmental awareness, etc.?

As always, nothing has to be too exact. Names, addresses, sign in sheets and the like are not required. Just estimates on how many attended or how many sold, as applicable.

Thanks for your/the Park District's help Daryl. It is very useful and much appreciated.

Regards,

Don

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and their email address and were expecting the content and know the content is safe.



Will County Green Compost Bin Sale

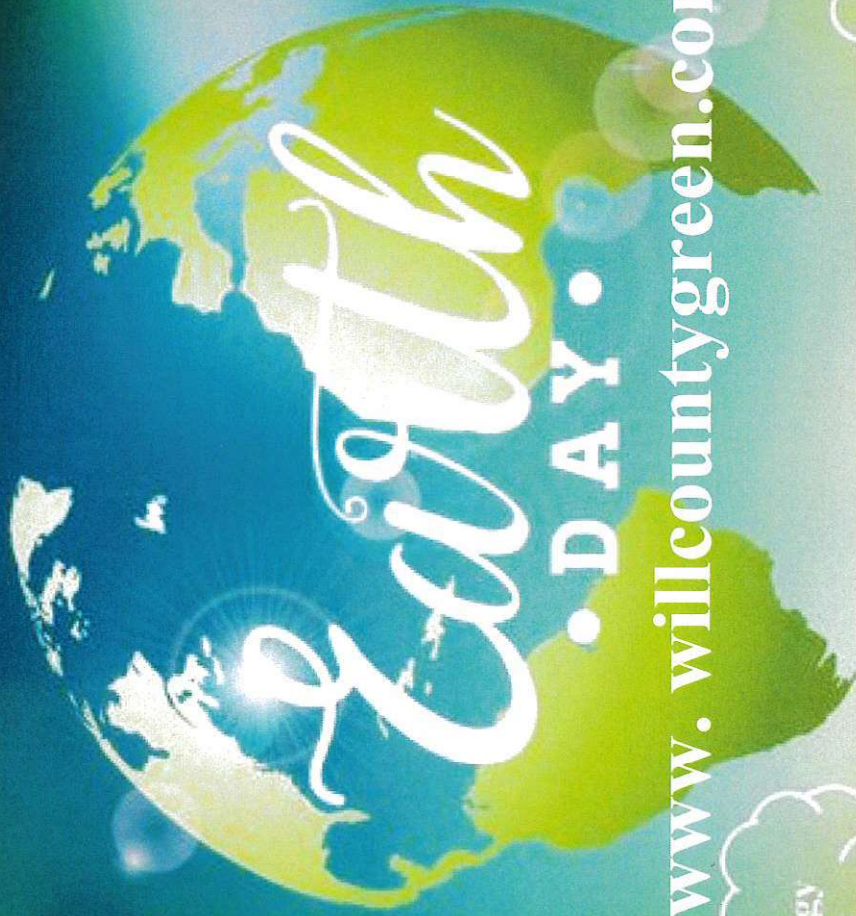
Egg shells, coffee grounds, orange peels and apple cores can be easily turned into a rich fertilizer for your plants.

- Order by April 15.
- Pickup pre-purchased compost bins May 4, at the County Building, 302 N Chicago St, Joliet (North Parking Lot) from 8:30am to 4:30pm.

For more information visit
www.willcountygreen.com



Make Every Day



• DAY •

www.willcountygreen.com

Be Energy
Efficient

Reduce
Waste

ReUse

Recycle

Compost

Conserve
Water



**Electronic Recycling is OPEN to ALL
Village of Channahon residents.**

Channahon Township Highway Dept.

25355 Center Street

Hours of operation:

1st and 3rd Thursday of the month 5-7 pm

Service provided by Channahon Township & Will County

Show ID

Limit 2 TV's per vehicle

No limit small electronics

Native Plant Sale

For information and to
order online for the
Nature Foundation of
Will County's Bringing
Nature Home Native

Plant Sale visit:

www.willcountynature.org



Orders by Sunday, May 8 at 6:00pm
Order pick up Saturday, May 21 9:00am – 2:00pm
at Isle a la Cache Museum Romeoville, IL



Intro

Official Village of Channahon, IL Municipal Page.



Page · Government organization



24555 S. Navajo Dr., Channahon, IL, United States, Illinois



(815) 467-6644



info@channahon.org



channahon.org



Opening Soon

Photos

See all photos



April 20, 2022

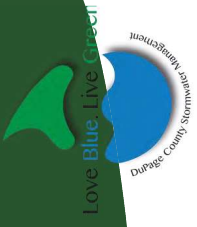
Today is your **LAST DAY** to register for the Village's 2022 Spring Garage Sales! Registration closes at midnight tonight ⌚

Register now: <https://bit.ly/SpringGarageSales2022>

The garage sales will take place April 28-30. Registration is not required, but it is encouraged so that your home can be included on the garage sale maps. Maps will be available for pickup on Thursday, April 28 at Village Hall, Three Rivers Library, Casey's General Store, Feed Loft, Mac's Country Market... [See more](#)



Certificate of Attendance



This certifies that:

Karen James

Attended the

**"Green Infrastructure Plant Selection
& Design Tool" Webinar**

April 14, 2022

1 Professional Development Hour

Sponsored by:

The Conservation Foundation

&

DuPage County Stormwater Management

Janice Roehll

Signature

10s 404 Knoch Knolls Road
Naperville, Illinois, 60565
p (630) 428-4500





City of Morris
Electronics Recycling
Event



FAMCe

Items Accepted:

- Cables & wiring
- Televisions
- Batteries
- Cameras/Camcorders
- Cell phones
- Circuit Boards
- Computers
- Monitors
- DVD Players/VCR's
- E-readers
- Fax Machines
- iPods
- Microwaves
- Printers
- Scanners
- Game Systems
- Scanners
- Routers
- Handheld appliances

Friday, February 10, 2023
9am - 3pm @ FAMCe Recycling
1000 E. Armstrong Street

This event is open to everyone!

****There is a \$25 fee for
CRT (deep back)
TV's and monitors.
Cash only payments.**

Questions? Don't see an item on the list?

Call FAMCe @ 815-941-9888

****White goods such as stoves, washers, dryers,
dishwashers, and refrigerators are not accepted**

RecyclePalooza

Will County and ShareFest's Collection Event

Saturday, April 9, 2022
8am - 3pm

Appointment Required

Click: WillCountyGreen.com

No Internet? Call 815-727-8834

Pack your vehicle to UNLOAD in this Order

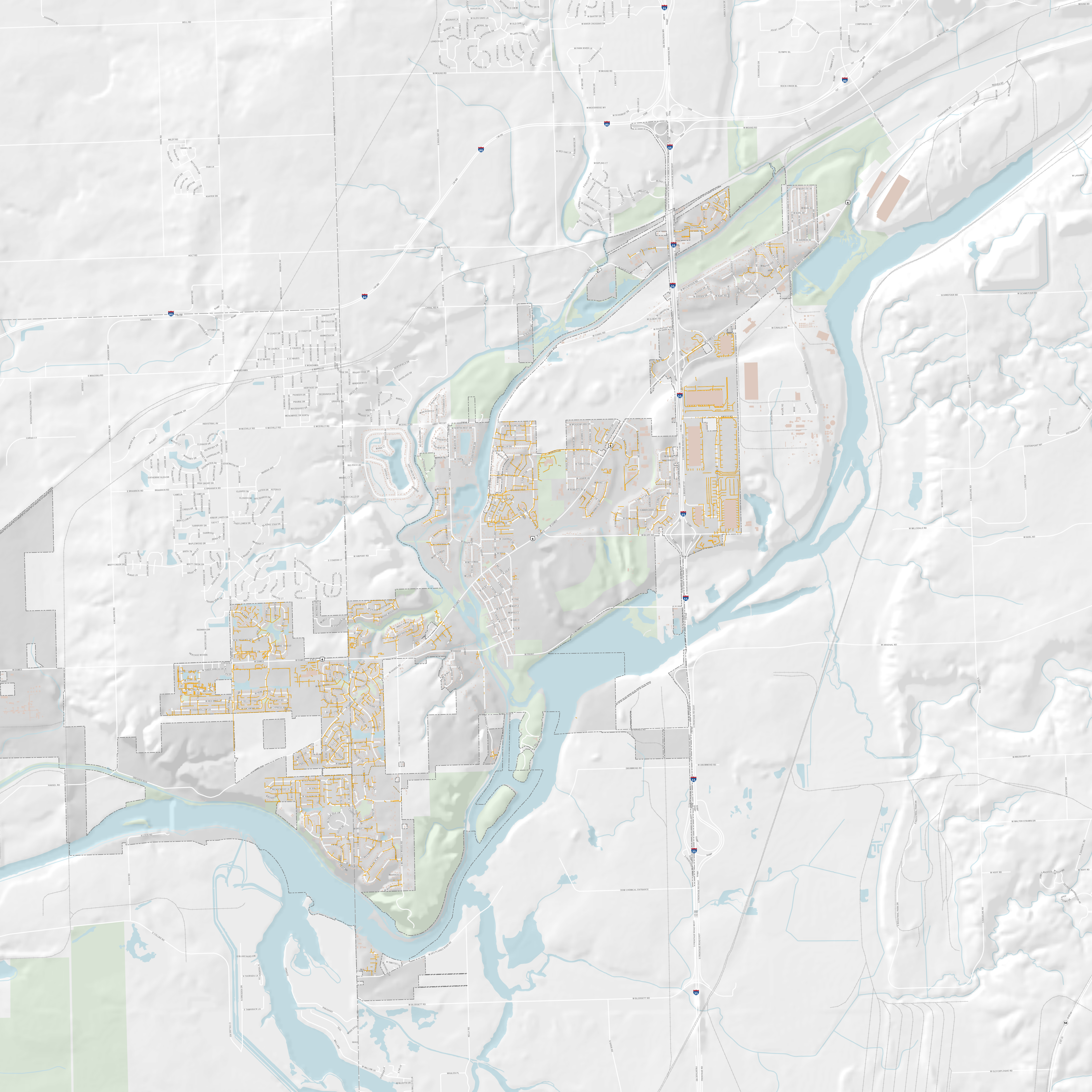
- Electronics
- Household Hazardous Waste
- Foam Plastic (Styrofoam)
- Scrap Metal
- Scrap Wood
- Textiles/Clothing/Home Goods/Toys
- Books/Worn American Flags/Food

Electronic & Household Hazardous Waste Collection Saturday, May 14 in Bolingbrook



Make an appointment now!

www.willcountygreen.com



Zoning Violation Enforcement | EEN22-0056

Property Information

0410191020160000

S BELL RD

Subdivision:

Lot:

Block:

Name Information

Owner: HUNTERS CROSSING HOA

Phone:

Occupant:

Phone:

Filer:

Phone:

Enforcement Information

Date Filed: 04/08/2022

Date Closed: 04/11/2022

Status: Closed - Ticket Paid

Complaint:

Semi worth of Mulch dumped on Bell road at the very South end at the dead end where it is posted that NO DUMPING is allowed.

Ticket will be issued to Nellis landscaping for \$250.00 and increase to \$500 if the mulch is not removed before the end of busisness on 04/08/2022
Dan Grosse

Spoke with Jim from Nellis Landscaping. They do not have the capacity to remove the mulch from the road. They will be on the property on Saturday installing it through out the common ground of Hunters Crossing.

Last Action Date:

Last Inspection:

Last Action:

Condition Deemed to be a Nuisance Enforcement | EEN22-0057

Property Information

03-25-229-020	26411 S SETTLER'S DR	Subdivision:	WHISPERING OAKS
	CHANNAHON IL, 60410	Lot:	35 Block:

Name Information

Owner:	BRYAN J FOTOS	Phone:	(224) 908 9556
Occupant:	CORE HOMES LLC	Phone:	8156098600
Filer:		Phone:	

Enforcement Information

Date Filed:	04/12/2022	Date Closed:	04/13/2022	Status:	Closed - Ticket Paid
-------------	------------	--------------	------------	---------	----------------------

Complaint:
Ticket issued for dumping dirt in the street to Fobras Landscaping

Last Action Date: Last Inspection:

Last Action:

Zoning Violation Enforcement | EEN22-0062

Property Information

0410191010020000 25624 S FIELDSTONE CT Subdivision: HUNTERS CROSSING UNIT 1
Lot: 195 Block:

Name Information

Owner: BLACKJACK BUILDERS Phone: 8154671521
Occupant: Phone:
Filer: Phone:

Enforcement Information

Date Filed: 04/29/2022 Date Closed: 08/31/2022 Status: Closed - Ticket Paid

Complaint:

Ticket issued for non repair of the silt fencing on this property. I had spoke with Andy earlier in the week on Monday and he said he would get it taken care of and as of Friday at 3:50 nothing had been done. Issuing Ticket for \$500.00 Ticket needs to be paid and issue needs to be corrected prior to the 9th of May.

Ticket had

Last Action Date: Last Inspection:

Last Action:

Condition Deemed to be a Nuisance Enforcement | EEN22-0092

Property Information

03-24-428-002	25918 S WHITE OAK TRL	Subdivision:	HUNTERS CROSSING UNIT 13	
	CHANNAHON IL, 60410	Lot:	673	Block:

Name Information

Owner:	STEVE MUNIS & COURTNEY BORELLA	Phone:	(708) 420 7728	
Occupant:	M/I HOMES OF CHICAGO LLC	Phone:	(630) 577 5213	
Filer:		Phone:		

Enforcement Information

Date Filed:	07/12/2022	Date Closed:	07/16/2022	Status:	Closed - Ticket Paid
-------------	------------	--------------	------------	---------	----------------------

Complaint:
Steve issued a \$150 ticket for dirt and stone dumped on the street.

Ticket Paid by Latin pavers on the 16th of July.

Last Action Date: Last Inspection:

Last Action:

Condition Deemed to be a Nuisance Enforcement | EEN22-0166

Property Information

03-25-226-018	26340 S SETTLER'S DR	Subdivision:	WHISPERING OAKS
	CHANNAHON IL, 60410	Lot:	18 Block:

Name Information

Owner:	JOHN & ANNA PASTORELLO	Phone:	(815) 931 8851
Occupant:		Phone:	
Filer:		Phone:	

Enforcement Information

Date Filed:	10/20/2022	Date Closed:	11/04/2022	Status:	Closed - Complied
-------------	------------	--------------	------------	---------	-------------------

Complaint:
Re establish turf in area used for access to the yard for the pool installation.

Last Action Date: Last Inspection:

Last Action:

Zoning Violation Enforcement | EEN22-0170

Property Information

03-23-201-038	25700 S KEATING BLVD	Subdivision:	VILLAS OF KEATING POINTE PHASE 2
	CHANNAHON IL, 60410	Lot:	50 & NLY 7 FT Block:

Name Information

Owner:	CORE HOMES LLC	Phone:	8156098600
Occupant:		Phone:	
Filer:		Phone:	

Enforcement Information

Date Filed:	11/03/2022	Date Closed:	Status:
-------------	------------	--------------	---------

Complaint:

Dirt Stock Pile too close to Pond on adjacent property without silt fence being installed. Spoke to Chirs from Core and He was going to be installing it this week.

Last Action Date:	Last Inspection:
-------------------	------------------

Last Action:

Stormwater Outfall Inspection Data Form

Section 1: Background Data

Subwatershed: <u>RADINE wood</u>	Outfall ID: <u>50</u>
Date: <u>8/29/1905</u>	Time (Military): <u>1905</u>
Temperature: <u>71°F</u>	Inspector(s): <u>Golden</u>
Previous 48 Hours Precipitation: <u>0</u>	Photo's Taken (Y/N) <u>(Y)</u> If yes, Photo Numbers:
Land Use in Drainage Area (Check all that apply): <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Open Space <input type="checkbox"/> Institutional Other: _____ Known Industries: _____	

Section 2: Outfall Description

LOCATION	MATERIAL	SHAPE		DIMENSIONS (IN.)	SUBMERGED
Storm Sewer (Closed Pipe)	<input checked="" type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Clay / draintile <input type="checkbox"/> Other: _____	<input type="checkbox"/> Circular <input type="checkbox"/> Elliptical <input type="checkbox"/> Box <input type="checkbox"/> Other: _____	<input type="checkbox"/> Single <input type="checkbox"/> Double <input type="checkbox"/> Triple <input type="checkbox"/> Other: _____	Diameter/Dimensions: <u>24"</u>	In Water: <input type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully With Sediment: <input type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully
Open drainage (swale/ditch)	<input type="checkbox"/> Concrete <input checked="" type="checkbox"/> Earthen <input type="checkbox"/> rip-rap <input type="checkbox"/> Other: _____	<input type="checkbox"/> Trapezoid <input checked="" type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____		Depth: <u>24"</u> Top Width: <u>48"</u> Bottom Width: <u>48"</u>	

Section 3: Physical Indicators

INDICATOR	CHECK if Present	DESCRIPTION	COMMENTS
Outfall Damage	<input type="checkbox"/>	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion	
Deposits/Stains	<input type="checkbox"/>	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other: _____	
Abnormal Vegetation	<input type="checkbox"/>	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited	
Poor pool quality	<input type="checkbox"/>	<input type="checkbox"/> Odors <input type="checkbox"/> Colors <input type="checkbox"/> Floatables <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Suds <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other: _____	
Pipe algae/growth	<input type="checkbox"/>	<input type="checkbox"/> Brown <input type="checkbox"/> Orange <input type="checkbox"/> Green <input type="checkbox"/> Other: _____	
Do physical indicators suggest an illicit discharge is present (Y/N):			
Flow Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If No, Skip to Section 7 and Close Illicit Discharge Investigation	
Flow Description	<input type="checkbox"/> Trickle <input checked="" type="checkbox"/> Moderate <input type="checkbox"/> Substantial		

Stormwater Outfall Inspection Data Form

Section 1: Background Data

Subwatershed: <u>Highland</u>	Outfall ID: <u>30</u>
Date: <u>8/29/2022</u>	Time (Military): <u>0800</u>
Temperature: <u>70°F</u>	Inspector(s): <u>Gordon</u>
Previous 48 Hours Precipitation: <u>0</u>	Photo's Taken (Y/N) <u>(Y)</u> If yes, Photo Numbers:
Land Use in Drainage Area (Check all that apply): <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Open Space <input type="checkbox"/> Institutional Other: _____ Known Industries: _____	

Section 2: Outfall Description

LOCATION	MATERIAL	SHAPE	DIMENSIONS (IN.)	SUBMERGED	
Storm Sewer (Closed Pipe)	<input checked="" type="checkbox"/> REP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Clay / draintile <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Circular <input type="checkbox"/> Elliptical <input type="checkbox"/> Box <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Single <input type="checkbox"/> Double <input type="checkbox"/> Triple <input type="checkbox"/> Other: _____	Diameter/Dimensions: <u>36"</u>	In Water: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully With Sediment: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully
Open drainage (swale/ditch)	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> rip-rap <input type="checkbox"/> Other: _____	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	Depth: Top Width: Bottom Width:		

Section 3: Physical Indicators

INDICATOR	CHECK if Present	DESCRIPTION	COMMENTS
Outfall Damage	<input type="checkbox"/>	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion	
Deposits/Stains	<input type="checkbox"/>	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other:	
Abnormal Vegetation	<input type="checkbox"/>	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited	
Poor pool quality	<input type="checkbox"/>	<input type="checkbox"/> Odors <input type="checkbox"/> Colors <input type="checkbox"/> Floatables <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Suds <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other:	
Pipe algae/growth	<input type="checkbox"/>	<input type="checkbox"/> Brown <input type="checkbox"/> Orange <input type="checkbox"/> Green <input type="checkbox"/> Other:	
Do physical indicators suggest an illicit discharge is present (Y/N): <u>(N)</u>			
Flow Present?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If No, Skip to Section 7 and Close Illicit Discharge Investigation	
Flow Description	<input type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial		

Stormwater Outfall Inspection Data Form

Section 1: Background Data

Subwatershed: <u>HIGHLAND</u>	Outfall ID: <u>31</u>
Date: <u>8/29/2022</u>	Time (Military): <u>0801</u>
Temperature: <u>70</u>	Inspector(s):
Previous 48 Hours Precipitation: <u>0</u>	Photo's Taken (Y/N) <u>(N)</u> If yes, Photo Numbers:
Land Use in Drainage Area (Check all that apply): <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Open Space <input type="checkbox"/> Institutional Other: _____ Known Industries: _____	

Section 2: Outfall Description

LOCATION	MATERIAL	SHAPE	DIMENSIONS (IN.)	SUBMERGED
Storm Sewer (Closed Pipe)	<input checked="" type="checkbox"/> RCP <input type="checkbox"/> CMP <input type="checkbox"/> PVC <input type="checkbox"/> HDPE <input type="checkbox"/> Steel <input type="checkbox"/> Clay / draintile <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Circular <input type="checkbox"/> Elliptical <input type="checkbox"/> Box <input type="checkbox"/> Other: _____	<input checked="" type="checkbox"/> Single <input type="checkbox"/> Double <input type="checkbox"/> Triple <input type="checkbox"/> Other: _____	Diameter/Dimensions: <u>12"</u> In Water: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully With Sediment: <input checked="" type="checkbox"/> No <input type="checkbox"/> Partially <input type="checkbox"/> Fully
Open drainage (swale/ditch)	<input type="checkbox"/> Concrete <input type="checkbox"/> Earthen <input type="checkbox"/> rip-rap <input type="checkbox"/> Other: _____	<input type="checkbox"/> Trapezoid <input type="checkbox"/> Parabolic <input type="checkbox"/> Other: _____	Depth: Top Width: Bottom Width:	

Section 3: Physical Indicators

INDICATOR	CHECK if Present	DESCRIPTION	COMMENTS
Outfall Damage	<input type="checkbox"/>	<input type="checkbox"/> Spalling, Cracking or Chipping <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion	
Deposits/Stains	<input type="checkbox"/>	<input type="checkbox"/> Oily <input type="checkbox"/> Flow Line <input type="checkbox"/> Paint <input type="checkbox"/> Other:	
Abnormal Vegetation	<input type="checkbox"/>	<input type="checkbox"/> Excessive <input type="checkbox"/> Inhibited	
Poor pool quality	<input type="checkbox"/>	<input type="checkbox"/> Odors <input type="checkbox"/> Colors <input type="checkbox"/> Floatables <input type="checkbox"/> Oil Sheen <input type="checkbox"/> Suds <input type="checkbox"/> Excessive Algae <input type="checkbox"/> Other:	
Pipe algae/growth	<input type="checkbox"/>	<input type="checkbox"/> Brown <input type="checkbox"/> Orange <input type="checkbox"/> Green <input type="checkbox"/> Other:	
Do physical indicators suggest an illicit discharge is present (Y/N) <u>(N)</u>			

Flow Present?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If No, Skip to Section 7 and Close Illicit Discharge Investigation
Flow Description	<input checked="" type="checkbox"/> Trickle <input type="checkbox"/> Moderate <input type="checkbox"/> Substantial	



C.10

General Inquiry/Complaint Form

Please complete the online form below to submit your complaint.

Contact Information

Name:*

Address:*

City:*

State: * Zip:*

Home Phone Number:*

Daytime Phone Number:

Email Address:*

Please Specify General Inquiry or Complaint*

* indicates required fields.

Select Language

Zoning Violation Enforcement | EEN22-0056

Property Information

0410191020160000

S BELL RD

Subdivision:

Lot:

Block:

Name Information

Owner: HUNTERS CROSSING HOA

Phone:

Occupant:

Phone:

Filer:

Phone:

Enforcement Information

Date Filed: 04/08/2022

Date Closed: 04/11/2022

Status: Closed - Ticket Paid

Complaint:

Semi worth of Mulch dumped on Bell road at the very South end at the dead end where it is posted that NO DUMPING is allowed.

Ticket will be issued to Nellis landscaping for \$250.00 and increase to \$500 if the mulch is not removed before the end of busisness on 04/08/2022
Dan Grosse

Spoke with Jim from Nellis Landscaping. They do not have the capacity to remove the mulch from the road. They will be on the property on Saturday installing it through out the common ground of Hunters Crossing.

Last Action Date:

Last Inspection:

Last Action:

Condition Deemed to be a Nuisance Enforcement | EEN22-0057

Property Information

03-25-229-020	26411 S SETTLER'S DR	Subdivision:	WHISPERING OAKS
	CHANNAHON IL, 60410	Lot:	35 Block:

Name Information

Owner:	BRYAN J FOTOS	Phone:	(224) 908 9556
Occupant:	CORE HOMES LLC	Phone:	8156098600
Filer:		Phone:	

Enforcement Information

Date Filed:	04/12/2022	Date Closed:	04/13/2022	Status:	Closed - Ticket Paid
-------------	------------	--------------	------------	---------	----------------------

Complaint:
Ticket issued for dumping dirt in the street to Fobras Landscaping

Last Action Date: Last Inspection:

Last Action:

Zoning Violation Enforcement | EEN22-0062

Property Information

0410191010020000 25624 S FIELDSTONE CT Subdivision: HUNTERS CROSSING UNIT 1
Lot: 195 Block:

Name Information

Owner: BLACKJACK BUILDERS Phone: 8154671521
Occupant: Phone:
Filer: Phone:

Enforcement Information

Date Filed: 04/29/2022 Date Closed: 08/31/2022 Status: Closed - Ticket Paid

Complaint:

Ticket issued for non repair of the silt fencing on this property. I had spoke with Andy earlier in the week on Monday and he said he would get it taken care of and as of Friday at 3:50 nothing had been done. Issuing Ticket for \$500.00 Ticket needs to be paid and issue needs to be corrected prior to the 9th of May.

Ticket had

Last Action Date: Last Inspection:

Last Action:

Condition Deemed to be a Nuisance Enforcement | EEN22-0092

Property Information

03-24-428-002	25918 S WHITE OAK TRL	Subdivision:	HUNTERS CROSSING UNIT 13	
	CHANNAHON IL, 60410	Lot:	673	Block:

Name Information

Owner:	STEVE MUNIS & COURTNEY BORELLA	Phone:	(708) 420 7728	
Occupant:	M/I HOMES OF CHICAGO LLC	Phone:	(630) 577 5213	
Filer:		Phone:		

Enforcement Information

Date Filed:	07/12/2022	Date Closed:	07/16/2022	Status:	Closed - Ticket Paid
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Complaint:
Steve issued a \$150 ticket for dirt and stone dumped on the street.

Ticket Paid by Latin pavers on the 16th of July.

Last Action Date: Last Inspection:

Last Action:

Condition Deemed to be a Nuisance Enforcement | EEN22-0157

Property Information

0410303040060000 26214 W LESLIE DR Subdivision: THE HIGHLANDS UNIT 2
Lot: 146 Block:

Name Information

Owner: MARGARET J KUTA Phone: (815) 467 1548
Occupant: Phone:
Filer: Phone:

Enforcement Information

Date Filed: 10/05/2022 Date Closed: 12/01/2022 Status: Closed - Abated

Complaint:
Dirt from Yard is entering the street and sidewalk causing a nuisance situation as seen in the attached photos.

Dan Grosse

Last Action Date: Last Inspection:

Last Action:

Condition Deemed to be a Nuisance Enforcement | EEN22-0166

Property Information

03-25-226-018	26340 S SETTLER'S DR	Subdivision:	WHISPERING OAKS
	CHANNAHON IL, 60410	Lot:	18 Block:

Name Information

Owner:	JOHN & ANNA PASTORELLO	Phone:	(815) 931 8851
Occupant:		Phone:	
Filer:		Phone:	

Enforcement Information

Date Filed:	10/20/2022	Date Closed:	11/04/2022	Status:	Closed - Complied
-------------	------------	--------------	------------	---------	-------------------

Complaint:
Re establish turf in area used for access to the yard for the pool installation.

Last Action Date: Last Inspection:

Last Action:

Zoning Violation Enforcement | EEN22-0170

Property Information

03-23-201-038	25700 S KEATING BLVD	Subdivision:	VILLAS OF KEATING POINTE PHASE 2
	CHANNAHON IL, 60410	Lot:	50 & NLY 7 FT Block:

Name Information

Owner:	CORE HOMES LLC	Phone:	8156098600
Occupant:		Phone:	
Filer:		Phone:	

Enforcement Information

Date Filed:	11/03/2022	Date Closed:	Status:
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Complaint:

Dirt Stock Pile too close to Pond on adjacent property without silt fence being installed. Spoke to Chirs from Core and He was going to be installing it this week.

Last Action Date:	Last Inspection:
-------------------	------------------

Last Action:



Quotation

ejco.com
800 626 4653

Account Name Village of Channahon
 Ship to Public Works Garage 24555 S Navajo Drive, Channahon, IL, US, 60410
 Bill to Attention Accounts Payable 24555 S Navajo Drive, Channahon, IL, US, 60410
 Full Name Jeff Barrett
 Business Phone (815) 955-8963
 Email jbarrett@channahon.org
 Business Fax (815) 467-9774
 Close Date 7/18/2022

Quote Number 00527693
 Quote Name 7210 curb units
 Created Date 7/18/2022
 Expiration Date 8/17/2022
 Prepared by Laura Stang
 Email laura.stang@ejco.com
 Phone
 Fax

Quantity	Product N°	Description	Notes	Line Charge	Sales Price (USD)	Total Price (USD)
4	00721013	7210Z2 Curb Inlet Frame Illinois DOT Type 11			215.45	861.80
4	00721031	7210M1 Curb Inlet Grate Illinois DOT Type 11			136.58	546.32
4	00721065	7210T2 Adjustable Curb Inlet Hood with Debris Strainer Feature Dump No Waste! Drains to Waterways Illinois DOT Type 11			173.27	693.08
1	LBFREIGHT-1	FREIGHT TRANSPORTATION CHARGE			75.00	75.00

Subtotal 2176.20 USD
 Grand Total 2176.20 USD

Notes and Comments

PRECONSTRUCTION CONFERENCE AGENDA – PRIVATE DEVELOPMENT*

*does not include construction of improvements managed by Village Building Department

DATE: April 3, 2023

DEVELOPMENT: Starbucks – Southern Crossing

DEVELOPER CONTACT: _____

DEVELOPER ENGINEER CONTACT: _____

CONTRACTOR 24 HR CONTACT: _____

ONSITE PROJECT MANAGER CONTACT: _____

TRAFFIC CONTROL MANAGER 24 HR CONTACT: _____

NPDES PERMIT INSPECTOR 24 HR CONTACT: _____

VILLAGE OF CHANNAHON ENGINEER CONTACT: Kevin Fricke, Of: 815-467-6644; Gabe Zavala, Of: 815-467-6644;

VILLAGE OF CHANNAHON INSPECTOR CONTACT: Steve VanDeveer, Thomas Engineering, 217-273-5396, Robert Flatter, Thomas Engineering (material submittals) robertf@thomas-engineering.com

VILLAGE MATERIAL TESTING CONSULTANT: _____

START DATE: _____

COMPLETION DATE: _____

I. Introductions:

- A. Village of Channahon Representative; Developer; Developer Engineer; General Contractor; Onsite Foreman; Subcontractors.
- B. List of subcontractors and material suppliers with contact information and description of work performed by each. See attached sheet

II. Engineering and Permitting:

- A. This meeting, approvals, etc. are not associated with building permitting. Building Permitting and for buildings construction are issued through Kirk Wilkins, Village of Channahon. kwilkins@channahon.org
- B. General Contractor and all Subcontractors must be registered with the Village of Channahon before they can begin work.
- C. Necessary Shop Drawings. Provide utilities cut-sheets to Engineer and Inspectors.
- D. Oversize/Overweight permits are required for all loads in excess of 80,000 lbs. Contact the Village of Channahon to obtain permits.

III. Communication Procedures:

- A. Engineering Plans and Specifications take precedence over discussions in meetings and any other communication except as requested in writing by Developer and approved in writing by the Engineer.
- B. Written correspondence to Village shall be directed to the Engineer with copies to the Inspector and applicable Subcontractors and Village Consultants. The Engineer and Inspector should also be copied on all correspondence between Developer, General Contractor and Subcontractors which may be relevant to the Village of Channahon.
- C. Proposed field changes, plan changes, substitution requests, etc. shall be brought to attention of the Inspector with a written follow-up. Written approval from the Inspector or Engineer shall be obtained prior to construction of said changes.

- D. The Engineer considers email an acceptable form of written communication, but time of notification starts when the next time the Engineer is present in his Village office, not when it was sent. An initial phone call is recommended.
- E. Both the Engineer and Inspector shall be notified by 4 p.m., 48 business day hours prior to initial start of site work and after extended periods when work has been idle.
- F. The Inspector or Engineer shall be immediately notified when existing drain tiles are discovered, regardless of condition; Engineer or Inspector must approve reconnection design.
- G. Scheduling Village Testing, Inspections, Observations, etc.:
 - a. General Contractor, Onsite Foreman or Subcontractor shall provide requests for observation, inspection and testing work to the Inspector by 4 p.m., 48 business day hours in advance of need.
 - b. General Contractor, Onsite Foreman or Subcontractor shall notify separately by phone and email the Inspector and Village Consultants of work cancellations for scheduled inspection, observation, or testing. Such notification must be made by 4 p.m. and a minimum of 24 business day hours in advance of scheduled services. The Developer shall be responsible for all fees incurred by the Village or Village Consultants as a result of late or non-notification of cancellation of scheduled services.
 - c. The Village and Village Consultants are not responsible for costs associated with unauthorized scheduling requests by the General Contractor, Onsite Foreman or Subcontractor.
 - d. The General Contractor should keep records of all communication/correspondence with Village and Village Consultants regarding scheduling and cancellation notifications.
- H. Record keeping of all plan changes, field changes, draintile locations and connections, etc. shall be responsibility of the General Contractor.

IV. Use of Site:

- A. Working hours are Monday through Friday, 7 a.m. to 7 p.m., Saturdays 8 a.m. to 6 p.m., including equipment startup. No work shall be performed on Sundays or Village observed Holidays without the written approval of the Engineer.
- B. Stabilized Construction Entrances(s).
- C. Property Limits, Easements, ROW.
- D. Material and Equipment Storage Areas shall be located within construction site boundaries. Materials may not be stored in ROW.
 - a. Material and equipment storage is not allowed in proposed or future detention areas.
- E. Portable toilets required.
- F. General Contractor is responsible for keeping offsite private and public properties clean of dirt and debris. Cleanup work shall take place daily and as requested by Inspector or other Village Staff.
- G. Developer is responsible for repairing or replacing Village, other public, or private utilities and landscaping damaged during construction. Methods of repair/replace shall be approved by the Engineer or Inspector prior to such work taking place.
 - a. It is the Developers responsibility to seek compensation from others who may be responsible for said damage.

V. Construction Practices:

- A. General Contractor is responsible for JULIE notification and utility conflicts/relocations/resolutions. Engineer must be notified immediately when utility conflicts are discovered.
- B. Erosion & Sediment Control Inspection and Maintenance per approved engineering plans
 - a. Work sites; ditches; around utilities; around stockpiles; etc.
- C. Sequence of Construction:
 - a. Disruption to existing roads/traffic shall be kept to a minimum.
- D. Grading and Restoration

- a. Proper grading is critical to the Village, especially as pertains to overland flood routes and nuisance drainage problems. Asbuilt grading will be carefully evaluated and inspected.

E. Roadway

- a. Concrete curb and gutter
 - i. 4" CA-6 compacted aggregate base.
 - ii. B-6.12: 10" front height; 15.5" rear height ; two #5 rebar; min. 9.5" front form, 13.5" rear.
 - 1. The requirement for rebar does not appear in the plan set
 - iii. M-3.12: 10" front height; 12.5" rear height ; two #5 rebar on stirrups; min. 9.5" front form, 11.5" rear.
 - iv. $\frac{3}{4}$ " expansion joints and dowels w/caps at all C&G radius points, all construction joints.
 - v. Contraction joints sawcut 2" deep every 20 feet; clean and fill with cold-poured joint compound.
- b. Connection to existing roadway/driveways – butt joints – ramps.

F. Utilities:

- a. Materials must be protected from contamination while stored onsite.
- b. No open manholes; open excavations must be protected and be of minimum duration.
- c. All aggregate backfill shall be IDOT approved CA-7 at 95% compaction.
- d. Aggregate bedding - 6" bedding on all utilities; haunching required.
- e. Aggregate cover - springline on RCP; 6" cover on DIP; 12" cover on PVC.
- f. Trench Backfill (CA-7) to top of subgrade; 2 ft past pavements.
- g. Only hydraulic mortar or non-shrink grout/mortar shall be used on Village storm sewer.
- h. Max. two adjusting rings totaling 6".
- i. All castings shall be per approved plans.
- j. Water
 - i. Only VOC can operate water valves.
 - ii. Curb stops and corp stops shall have compression fittings.
 - iii. Services must be measured and shown accurately on Record Drawings.
- k. Sanitary
 - i. One-piece, double banded external chimney seals on all structures.
 - ii. Services must be measured and shown accurately on Record Drawings.

G. Inspections/Observation

- a. All Village required inspection/observation are paid for by Developer.
- b. Inspector shall be notified immediately of all deliveries of water, sanitary, storm and streetlight materials.
- c. Village Inspector shall be on site for all:
 - i. Water
 - 1. All pressure or other connections to existing water supply.
 - 2. 100% of pipe and structure placement.
 - ii. Sanitary
 - 1. Connections to existing structures.
 - 2. 100% of pipe and structure placement.
 - iii. Storm

1. Connections to existing structures.
 2. Inspector does not have to observe all storm sewer pipe installation, but shall inspect all pipe and structures on bedding prior to backfill.
- iv. ROW (driveways)
1. C&G: inspect forming, base aggregate, rebar and dowels prior to PCC pour.
- v. Under no circumstances shall any Utilities work be backfilled prior to Village inspection. Any work backfilled w/o Village approval will require complete re-excavation for inspection.

H. Testing

- a. All Village required testing are paid for by Developer.
- b. Village Inspector shall be on site for all:
 - i. Watermain
 1. Pressure testing.
 2. Disinfection with Chloride Gas – two consecutive day samples from each sampling point; water services will be individually inspected. Village recommends using Neecorp for chlorination.
 - ii. Sanitary Sewer
 1. Mandrel and Pressure Test pipe within 30 days or prior to PCC or HMA placement, whichever is earlier.
 2. Vacuum Test manhole.
- c. Village Material Testing Consultant (MTC) shall be on site for Roadway:
 - i. Subgrade – Proofroll and NDT to 93%; MTC must approve subgrade prior to base course placement.
 1. Stabilization? **Mix Design**? Proofroll and NDT during stabilization process.
 - ii. Base Course – Proofroll and NDT to 95% with moisture content per spec; stringline inspection; MTC must approve base course prior to prime coat application.
 - iii. Prime coat on base course – load tickets; MTC must approve prime coat prior to binder placement.
 - iv. Binder Course – **mix approval**; plant report; load tickets; depth checks; NDT; pavement cores upon request; MTC must approve binder course prior to prime coat application.
 - v. Prime coat on binder course – load tickets; Inspector must approve prime coat prior to surface placement.
 - vi. Surface Course – **mix approval**; plant report; load tickets; depth checks; NDT; pavement cores upon request.
 - vii. PCC: **mix approval**; slump; air entrainment; cylinders/strength tests.
 - viii. Under no circumstances shall prime coat, HMA or PCC be placed without MTC onsite.

I. Traffic Control Practices:

- a. TRAFFIC CONTROL AND PROTECTION – At the preconstruction meeting, the General Contractor shall furnish the name and telephone number of the individual and their company who is to be responsible, 24 hours-a-day, for the installation and maintenance of traffic control for the project.
- b. Two way traffic at all times.
 - i. Road closure is not allowed.

J. Water Usage:

- a. THE USE OF FIRE HYDRANTS for any reason IS STRICTLY PROHIBITED.

- b. Bulk Water Permits available from Village; metered; paid for by Developer.
 - i. Protected hook up locations at Jessup Street and Tallgrass Trail.
 - ii. The General Contractor shall provide the water truck and driver required to obtain and transport this water. The Village reserves the right to restrict or refuse the use of Village water.
 - iii. General Contractor shall notify the Village prior to each day's use at each hook-up location and again when usage is complete for the day.

LIST OF MATERIAL SUPPLIER and SUBCONTRACTOR CONTACTS

Material Suppliers:

- Aggregate

- PCC

- HMA

Subcontractors:

- Earthwork

- Underground (Water, Sanitary, Storm)



VILLAGE OF CHANNAHON

2021 Drainage Projects

Employee Name Don Kinzler

Date Worked	Unit(s)	Category	Task Description	Regular Hours	Overtime Hours	Rate	Total
3/2/2022		Design	Street	4.5	0	\$109.49	\$492.71
3/15/2022		Administration	Project Management	2	0	\$109.49	\$218.98
Summary for 'EmployeeName' = Don Kinzler (2 detail records)							
Sum				6.5	0	\$109.49	\$711.69
Summary for 'ProjectID' = 2021 Drainage Projects (2 detail records)							
Total				6.5	0		\$711.69

March = 52.5 hrs.
2022



VILLAGE OF CHANNAHON

Creekside Estates

Employee Name Don Kinzler

Date Worked	Unit(s)	Category	Task Description	Regular Hours	Overtime Hours	Rate	Total
3/2/2022		Public Works Review	Record Drawings	1.5	0	\$109.49	\$164.24
3/3/2022		Public Works Review	Record Drawings	0.5	0	\$109.49	\$54.75
3/7/2022		Miscellaneous	General - Development	0.5	0	\$109.49	\$54.75
3/18/2022		Public Works Review	Record Drawings	1	0	\$109.49	\$109.49
3/22/2022		Public Works Review	Eng Plan - Stormwater Mgt	1	0	\$109.49	\$109.49

Summary for 'EmployeeName' = Don Kinzler (5 detail records)

Sum

4.5 0 \$109.49 \$492.71

Summary for 'ProjectID' = Creekside Estates (5 detail records)

Total

4.5 0 \$492.71

PRECONSTRUCTION CONFERENCE AGENDA – PRIVATE DEVELOPMENT*

*does not include construction of improvements managed by Village Building Department

DATE: April 3, 2023

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DEVELOPER ENGINEER CONTACT: _____

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VILLAGE MATERIAL TESTING CONSULTANT: _____

START DATE: _____

COMPLETION DATE: _____

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E. Roadway

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- g. Only hydraulic mortar or non-shrink grout/mortar shall be used on Village storm sewer.
- h. Max. two adjusting rings totaling 6".
- i. All castings shall be per approved plans.
- j. Water
 - i. Only VOC can operate water valves.
 - ii. Curb stops and corp stops shall have compression fittings.
 - iii. Services must be measured and shown accurately on Record Drawings.
- k. Sanitary
 - i. One-piece, double banded external chimney seals on all structures.
 - ii. Services must be measured and shown accurately on Record Drawings.

G. Inspections/Observation

- a. All Village required inspection/observation are paid for by Developer.
- b. Inspector shall be notified immediately of all deliveries of water, sanitary, storm and streetlight materials.
- c. Village Inspector shall be on site for all:
 - i. Water
 - 1. All pressure or other connections to existing water supply.
 - 2. 100% of pipe and structure placement.
 - ii. Sanitary
 - 1. Connections to existing structures.
 - 2. 100% of pipe and structure placement.
 - iii. Storm

1. Connections to existing structures.
 2. Inspector does not have to observe all storm sewer pipe installation, but shall inspect all pipe and structures on bedding prior to backfill.
- iv. ROW (driveways)
1. C&G: inspect forming, base aggregate, rebar and dowels prior to PCC pour.
- v. Under no circumstances shall any Utilities work be backfilled prior to Village inspection. Any work backfilled w/o Village approval will require complete re-excavation for inspection.

H. Testing

- a. All Village required testing are paid for by Developer.
- b. Village Inspector shall be on site for all:
 - i. Watermain
 1. Pressure testing.
 2. Disinfection with Chloride Gas – two consecutive day samples from each sampling point; water services will be individually inspected. Village recommends using Neecorp for chlorination.
 - ii. Sanitary Sewer
 1. Mandrel and Pressure Test pipe within 30 days or prior to PCC or HMA placement, whichever is earlier.
 2. Vacuum Test manhole.
- c. Village Material Testing Consultant (MTC) shall be on site for Roadway:
 - i. Subgrade – Proofroll and NDT to 93%; MTC must approve subgrade prior to base course placement.
 1. Stabilization? **Mix Design**? Proofroll and NDT during stabilization process.
 - ii. Base Course – Proofroll and NDT to 95% with moisture content per spec; stringline inspection; MTC must approve base course prior to prime coat application.
 - iii. Prime coat on base course – load tickets; MTC must approve prime coat prior to binder placement.
 - iv. Binder Course – **mix approval**; plant report; load tickets; depth checks; NDT; pavement cores upon request; MTC must approve binder course prior to prime coat application.
 - v. Prime coat on binder course – load tickets; Inspector must approve prime coat prior to surface placement.
 - vi. Surface Course – **mix approval**; plant report; load tickets; depth checks; NDT; pavement cores upon request.
 - vii. PCC: **mix approval**; slump; air entrainment; cylinders/strength tests.
 - viii. Under no circumstances shall prime coat, HMA or PCC be placed without MTC onsite.

I. Traffic Control Practices:

- a. TRAFFIC CONTROL AND PROTECTION – At the preconstruction meeting, the General Contractor shall furnish the name and telephone number of the individual and their company who is to be responsible, 24 hours-a-day, for the installation and maintenance of traffic control for the project.
- b. Two way traffic at all times.
 - i. Road closure is not allowed.

J. Water Usage:

- a. THE USE OF FIRE HYDRANTS for any reason IS STRICTLY PROHIBITED.

- b. Bulk Water Permits available from Village; metered; paid for by Developer.
 - i. Protected hook up locations at Jessup Street and Tallgrass Trail.
 - ii. The General Contractor shall provide the water truck and driver required to obtain and transport this water. The Village reserves the right to restrict or refuse the use of Village water.
 - iii. General Contractor shall notify the Village prior to each day's use at each hook-up location and again when usage is complete for the day.

LIST OF MATERIAL SUPPLIER and SUBCONTRACTOR CONTACTS

Material Suppliers:

- Aggregate

- PCC

- HMA

Subcontractors:

- Earthwork

- Underground (Water, Sanitary, Storm)



VILLAGE OF CHANNAHON

2021 Drainage Projects

Employee Name Don Kinzler

Date Worked	Unit(s)	Category	Task Description	Regular Hours	Overtime Hours	Rate	Total
4/5/2022		Administration	Project Management	2	0	\$109.49	\$218.98
4/11/2022		Administration	Project Management	1	0	\$109.49	\$109.49

Summary for 'EmployeeName' = Don Kinzler (2 detail records)

Sum

Summary for 'ProjectID' = 2021 Drainage Projects (2 detail records)

Total

3	0	\$109.49	\$328.47
3	0		\$328.47

*April = 6 hrs.
2022*



VILLAGE OF CHANNAHON

Channahon Fire Protection Dist

Employee Name Don Kinzler

Date Worked	Unit(s)	Category	Task Description	Regular Hours	Overtime Hours	Rate	Total
4/5/2022		Public Works review	Civil Eng Plans	1	0	\$109.49	\$109.49
4/6/2022		Miscellaneous	General - Development	0.5	0	\$109.49	\$54.75

Summary for 'EmployeeName' = Don Kinzler (2 detail records)

Sum 1.5 0 \$109.49 \$164.24

Summary for 'ProjectID' = Channahon Fire Protection Dist (2 detail records)

Total 1.5 0 \$164.24



VILLAGE OF CHANNAHON

NPDES MS4 Permit

Employee Name Don Kinzler

Date Worked	Unit(s)	Category	Task Description	Regular Hours	Overtime Hours	Rate	Total
4/28/2022		Administration	NPDES Permit	1.5	0	\$109.49	\$164.24

Summary for 'EmployeeName' = Don Kinzler (1 detail record)

Sum

1.5 0 \$109.49 \$164.24

Summary for 'ProjectID' = NPDES MS4 Permit (1 detail record)

Total

1.5 0 \$109.49 \$164.24




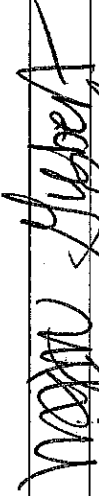
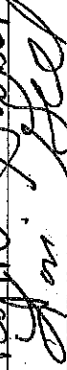






Village of Channahon Training Sign-In Sheet

Subject DOSIMETRY + EMERGENCY WORKER TRAINING

Date 2-15-2023

Trainer _____

Name	Signature
Blackburn, Larry	
Danno, Liza	
Condon, Steve	
Espinoza, Ashley	
Gilbert, Dan	
Gilbert, Marla	
Gill, Lori	
Gill, Roger	
Hall, Jason	
Henderson, Anthony	
Hope, Denise	
Kinzey, Mark	
McDonald, Dan	
McMillin, Mike	
Ortiz, Ricky	

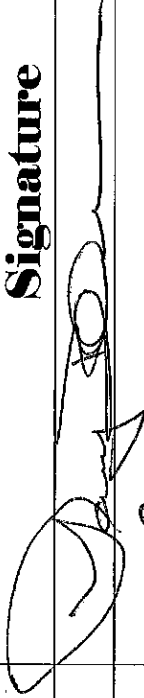

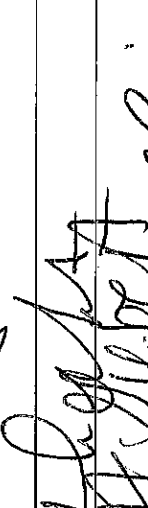
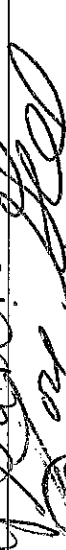
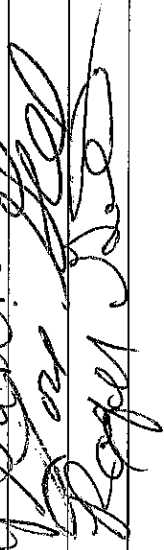

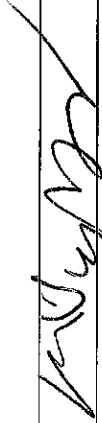


Village of Channahon Training Sign-In Sheet

Subject DESIGNER TRAINING

Date 2-21-22

Trainer JEWA

Name	Signature
Blackburn, Larry	
Danno, Liza	
Gilbert, Dan	
Gilbert, Maria	
Gill, Lori	
Gill, Roger	
Hall, Jason	
Henderson, Anthony	
Kinzey, Mark	
McDonald, Dan	
Ortiz, Ricky	
Rogge, Richard	
Kimberly Yonker	
Wilson, Carin	
Kent Vanderploeg	

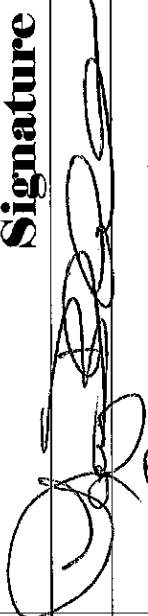

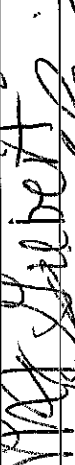






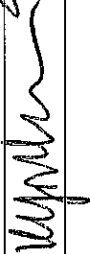



Village of Channahon Training Sign-In Sheet

Subject CFRW Support + PPE

Date 02-23-2022

Trainer _____

Name	Signature
Blackburn, Larry	
Danno, Liza	
Gilbert, Dan	
Gilbert, Marla	
Gill, Lori	
Gill, Roger	
Hall, Jason	
Henderson, Anthony	
Kinzey, Mark	
McDonald, Dan	
Ortiz, Ricky	
Rogge, Richard	
Kimberly Yonker	
Wilson, Carin	
Kent Vanderploeg	



Village of Channahon Training Sign-In Sheet

Subject Emberley Webster Robertson Training

Date 2-21-22 Trainer Femby

Name	Signature
Blackburn, Larry	
Danno, Liza	
Gilbert, Dan	
Gilbert, Marla	
Gill, Lori	
Gill, Roger	
Hall, Jason	
Henderson, Anthony	
Kinzey, Mark	
McDonald, Dan	
Ortiz, Ricky	
Rogge, Richard	
Kimberly Yonker	
Wilson, Carin	
Kent Vanderploeg	



Village of Channahon Training Sign-In Sheet

Subject LIVE FIRE EXERCISES TRAINING

Date 9/21/22 **Trainer** Rick VanBuren / Jeff Blankenship

Name	Signature
Blackburn, Larry	Larry Blackburn <i>10-3-22</i>
Danno, Liza	
Condon, Steve	Steve Condon
Espinoza, Ashley	Ashley Espinoza
Gilbert, Dan	Dan Gilbert
Gilbert, Marla	
Gill, Lori	Lori Gill
Gill, Roger	Roger Gill
Hall, Jason	Jason Hall
Henderson, Anthony	
Kinzey, Mark	Mark Kinzey
McDonald, Dan	Dan McDonald
McMillin, Mike	
Ortiz, Ricky	Ricky Ortiz
Rogge, Richard	Rick Rogge



Village of Channahon Training Sign-In Sheet

Name	Signature
Rogge, Kimberly	<i>Kimberly Rogge</i>
Wilson, Carin	
Kent Vanderploeg	



Village of Channahon Training Sign-In Sheet

Subject WEATHER SPOTTER

Date 3-16-2022

Trainer NATIONAL WEATHER SERVICE

Name	Signature	SHIRT SIZE	BOAT SIZE
Blackburn, Larry		XXL	2XL
Danno, Liza			
Gilbert, Dan		XL	XL
Gilbert, Marla		L	L
Gill, Lori			
Gill, Roger			
Hall, Jason			
Henderson, Anthony			
Kinzey, Mark		3XL	3XL
McDonald, Dan			
Ortiz, Ricky		4XL	4XL
Rogge, Richard		XXL	2XL
Kimberly Yonker		2XL	4XL
Wilson, Carin		XL	XL
Kent Vanderploeg		2XL	3XL

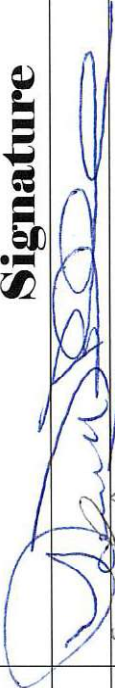







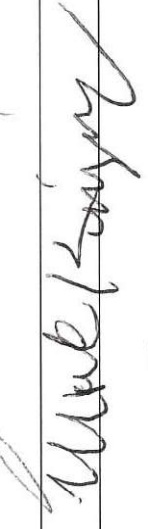

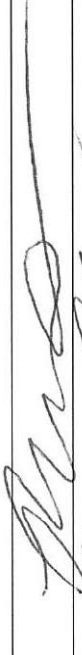


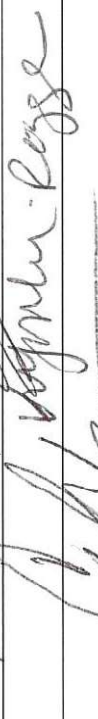



Village of Channahon Training Sign-In Sheet

Subject ERC BRILK


Date 4/20/22

Trainer J Grimmer

Name	Signature
Blackburn, Larry	
Danno, Liza	
Espinoza, Ashley	
Gilbert, Dan	
Gilbert, Marla	
Gill, Lori	
Gill, Roger	
Hall, Jason	
Henderson, Anthony	
Kinzey, Mark	
McDonald, Dan	
Ortiz, Ricky	
Rogge, Richard	
Kimberly Yonker-Rogge	
Wilson, Carin	



Village of Channahon Training Sign-In Sheet

Name	Signature
Kent Vanderploeg	













Village of Channahon Training Sign-In Sheet

Subject DRAB Training


Date 4/20/22

Trainer A McCLANAHAN

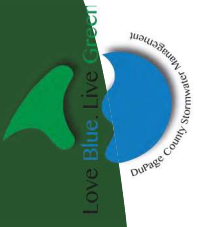
Name	Signature
Blackburn, Larry	
Danno, Liza	
Espinoza, Ashley	
Gilbert, Dan	
Gilbert, Marla	
Gill, Lori	
Gill, Roger	
Hall, Jason	
Henderson, Anthony	
Kinzey, Mark	
McDonald, Dan	
Ortiz, Ricky	
Rogge, Richard	
Kimberly Yonker - Rogge	
Wilson, Carin	



Village of Channahon Training Sign-In Sheet

Name	Signature
Kent Vanderploeg	 3XL

Certificate of Attendance



This certifies that:

Karen James

Attended the

**“Green Infrastructure Maintenance: It
Can be Successful!” Webinar**

January 13, 2022

1 Professional Development Hour

Sponsored by:
The Conservation Foundation
&
DuPage County Stormwater Management

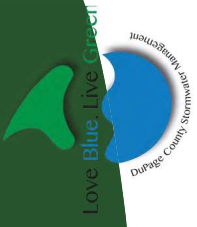
Janice Roehll

Signature

10s 404 Knoch Knolls Road
Naperville, Illinois, 60565
p (630) 428-4500



Certificate of Attendance



This certifies that:

Karen James

Attended the

**"7 Steps to Tree Survival in
Stormwater Projects" Webinar**

May 12, 2022

1 Professional Development Hour

Sponsored by:

The Conservation Foundation

&

DuPage County Stormwater Management

Janice Roehll

Signature

10s 404 Knoch Knolls Road
Naperville, Illinois, 60565
p (630) 428-4500





VILLAGE OF CHANNAHON

2021 Drainage Projects

Employee Name Don Kinzler

Date Worked	Unit(s)	Category	Task Description	Regular Hours	Overtime Hours	Rate	Total
3/2/2022		Design	Street	4.5	0	\$109.49	\$492.71
3/15/2022		Administration	Project Management	2	0	\$109.49	\$218.98
Summary for 'EmployeeName' = Don Kinzler (2 detail records)							
Sum				6.5	0	\$109.49	\$711.69
Summary for 'ProjectID' = 2021 Drainage Projects (2 detail records)							
Total				6.5	0		\$711.69

March = 52.5 hrs.
2022



VILLAGE OF CHANNAHON

Creekside Estates

Employee Name Don Kinzler

Date Worked	Unit(s)	Category	Task Description	Regular Hours	Overtime Hours	Rate	Total
3/2/2022		Public Works Review	Record Drawings	1.5	0	\$109.49	\$164.24
3/3/2022		Public Works Review	Record Drawings	0.5	0	\$109.49	\$54.75
3/7/2022		Miscellaneous	General - Development	0.5	0	\$109.49	\$54.75
3/18/2022		Public Works Review	Record Drawings	1	0	\$109.49	\$109.49
3/22/2022		Public Works Review	Eng Plan - Stormwater Mgt	1	0	\$109.49	\$109.49

Summary for 'EmployeeName' = Don Kinzler (5 detail records)

Sum

4.5 0 \$109.49 \$492.71

Summary for 'ProjectID' = Creekside Estates (5 detail records)

Total

4.5 0 \$492.71



Brieser Construction Co.

24101 S Municipal Drive
Channahon, IL 60410
Phone: (815) 521-0900
Fax: (815) 521-0999

Invoice

Invoice Number
39397
Invoice Date
10/28/2022

Bill To: Village of Channahon
accountspayable@channahon.org

Channahon, IL 60410

Re: VAC EX & JET STORM SEWER
CHANNAHON DR & WILLARD
~ W. ERIN ISLE
CHANNAHON, IL 60410

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
950173		22-1383	Net 30 Days	11/27/2022
Description				Price
Contract Lump Sum Job 100% Complete				5,500.00



PO# 22-1383
01-53-538 SR

Invoice Amount	\$	5,500.00
Retainage	\$	0.00
Current Due	\$	5,500.00

Thank you for your business!

U.S. Department of Labor
Wage and Hour Division

(For Contractor's Optional Use: See Instructions at www.dol.gov/wh/d/forms/wh347Instr.htm)

PAYROLL

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS 24101 S Municipal Drive
Blueser Construction Co. Channahon, IL 60410

OMB No.: 1235-0008
Expires: 07/31/2024

PAYROLL NO. 310 FOR WEEK ENDING 09/24/2022 PROJECT AND LOCATION 9-BCC VAC PROJECT OR CONTRACT NO.

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week				
			SUN 09/18/19	MON 09/19/19	TUE 09/20/19	WED 09/21/19	THU 09/22/19	FRI 09/23/19	SAT 09/24/19				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduct- tions		Other Deductions	Total Deductions		
Crane, Jordan A 1353 Laharpe St LaSalle, IL 61301 ***-**-6157	H0	Operator Journeyman	DT						1.00	110.20/2.00	2,093.80										
			OT							8.00	82.65/2.00	3,581.30	273.97	622.13	177.27	220.19	1,293.56				
			REG							8.00	8.00	55.10/2.00									
			HOURS WORKED EACH DAY																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 3.3(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 10/27/22

I, Lexi Southall President

(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

Brieser Construction Co.

(Contractor or Subcontractor)

BCC VAC

(Building or Work)

: that during the payroll period commencing on the

18th day of September, 2022, and ending the 24th day of September 2022,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Brieser Construction Co.

(Contractor or Subcontractor)

from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State Withholding Taxes, 401K Loan, 401K Roth, 401K Second Loan, Dental Health, Vision, Voluntary Life, Voluntary Life AD&D, Dues, PAC, Vacation Deduc

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

X Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

REMARKS:

NAME AND TITLE

SIGNATURE

Lexi Southall

President

Lexi Southall

THE WILLFUL FAISIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.

FINAL WAIVER OF LIEN

State of Illinois
County of Will

Gty# _____
Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Channahon to furnish labor, equipment & supervision for the premises known as Channon Drive & Willard ~ W Erin Isle of which Village of Channahon is the owner

The undersigned, for and in consideration of Five thousand five hundred (\$5,500.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien of claim of, or right to lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the Owner, on account of labor, services, materials, fixtures, apparatus, or machinery, heretofore furnished, or which may be furnished hereafter, by the undersigned for the above-described premises. INCLUDING EXTRAS*. Additionally, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

Date: 10/31/2022 Company Name: Brieser Construction Co
Address: 24101 S Municipal Drive, Channahon IL 60410

Signature & Title Lexi Southall Lexi Southall, Owner/President
*Extras include but are not limited to change orders both oral and written into the contract

CONTRACTOR'S AFFIDAVIT

State of Illinois
County of Will

TO WHOM IT MAY CONCERN:

The undersigned, Lexi Southall being duly sworn, deposes and says that she is Owner/President of Brieser Construction Co who is contractor for the labor, equipment and supervision work on the building located at Channon Drive & Willard ~ W Erin Isle owned by Village of Channahon

That the total amount of the contract including extras is \$5,500.00 on which he has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or claim either legal both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

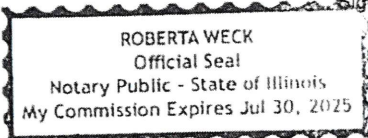
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
BCC	hydro-vac	\$5,500.00	\$0.00	\$5,500.00	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$5,500.00	\$0.00	\$5,500.00	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated. * Extras include but are not limited to change orders both oral and written to the contract.

Date: 10/31/2022 Signature: Lexi Southall Lexi Southall, Owner/President

Subscribed and sworn to before me this 31ST day of OCTOBER, 2022

Signature: Roberta Weck





**VILLAGE OF
CHANNAHON**

24555 S. NAVAJO DR.
CHANNAHON, IL 60410
PHONE(815) 467-6644
FAX:
WWW.CHANNAHON.ORG

PO # 22-1383

VENDOR CODE: BRIESERCON
POST DATE: 08/30/2022
ORDERED BY: JBARRETT
PO TYPE: REGULAR
PO NUMBER: 22-1383

VENDOR:

BRIESER CONSTRUCTION COMPANY
24101 S MUNICIPAL DR
CHANNAHON, IL 60410

SHIP TO:

VILLAGE OF CHANNAHON
PUBLIC WORKS
26156 BLACKBERRY LANE
CHANNAHON, IL 60410

<u>QUANTITY</u>	<u>LINE ITEM DESCRIPTION & GL DISTRIBUTION</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
1	VACUUM STORM MANHOLES 01-53-538.000	5,466.00	5,466.00

*Proceed given 6-Sept-2022
waiting on start Date*

*Beginning ^{day 1} 19-Sept-2022 → Channahon/Willard
day 2 23-Sept-2022 → Jessup, channahon/willard Roberts
& PW Garage under drain*

Total: \$5,466.00

PROPOSAL PACKET

When the proposal is requested, inform the contractor of the requirements of Exhibit "A" OR Exhibit "A1". Generally, Exhibit "A" will be used for field work and Exhibit "A1" for building maintenance. If you are unsure, ask. Always print out a fresh copy of the Exhibit, as additions may have been made since the last time you used it. The following must be obtained before work can commence:

Have the contractor add the following sentence to the proposal and attach Exhibit "A" or "A1": "All work will be in accordance with Exhibit "A" (or "A1") attached hereto." If the proposal arrives without this sentence, follow Example 1 and return to contractor for signature.

Certificate of Liability Insurance requirements for Exhibit "A":

The Village of Channahon must be named as additionally insured (Example 2). Amounts can be checked in the Standard Specifications for Road and Bridge Construction.

If the Certificate arrives with an endorsement clause (Example 3), the endorsement (Example 4) needs to be obtained.

Certificate of Liability Insurance requirements for Exhibit "A1" shall meet that of the Village's requirements.

Substance Abuse Prevention Program submittal. IDOT BC 261 (Example 5)

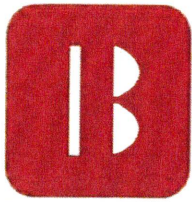
Request a Purchase Order. Once approved, the project can commence.

W9 is required by the Finance Department if we have not used the contractor before and they are not in our Purchase Order system.

Once the project is complete and satisfactory, the Contractor must submit the following for payment:

- Invoice
- Payroll records
- Lien waivers

Emailed 26-Sept. - 2022
21-Oct - 2022



Brieser CONSTRUCTION



General Contractor - P(815)521.0900 - F(815)521.0999 - 24101 S Municipal Dr. Channahon, IL 60410 - www.BrieserConstruction.com

August 30, 2022

Village of Channahon

Attn: Jeff Barrett

Re: Vacuum Excavate Storm Manholes & Jet Storm Sewer.

Brieser Construction Company will provide all labor, material, equipment and supervision required to complete our scope for a not to exceed lump sum price of \$5,466 without approval from the Village of Channahon. All work will be in accordance with Exhibit "A" (or "A1") attached hereto.

Scope of Work: Channon Dr. & Willard

1. Vacuum Excavate Four French Drain Manholes.
2. High Pressure Jet 100 L.F. of Storm Sewer Piping.
3. Dump Vac. Truck at Channahon Treatment Plant.
4. Channahon to Provide Traffic Control.
5. Channahon to Provide One Worker to Assist Vac Truck Operator.

Scope of Work: Erin Isle

1. Vacuum Excavate Four Storm Manholes.
2. High Pressure Jet 100 L.F. of Storm Sewer Piping.
3. Dump Vac. Truck at Channahon Treatment Plant.
4. Channahon to Provide Traffic Control.
5. Channahon to Provide One Worker to Assist Vac Truck Operator.

Clarifications:

1. This proposal includes cost to drive vacuum excavation truck to each storm manhole.
2. This proposal includes cost to fill vacuum excavation truck with water using 2" line.
3. This proposal includes cost to dump vacuum excavation truck at Channahon treatment plant.
4. This proposal includes cost for plant worker will assist operator for full duration of work.
5. This proposal assumes storm sewer piping will withstand the high-pressure jetting.
6. This proposal does not include cost to ground vacuum excavation truck.
7. This proposal does not include cost for water.
8. This proposal is valid for 60 days.

We look forward to working with you on this project. If you have any questions, please do not hesitate to contact me.

Regards,

Mike Masulis

Estimator/Project Manager

Phone: 815.521.0900

Cell: 815.405.6621

E-mail: mmasulis@brieserconstruction.com

\$5,000.00

01-53-538.000

P.O. Requested
30-Aug-2022

"Built To Last"

Exhibit "A"

1. Contractors will be required to comply with all laws, including those relating to the employment of labor and the payment of the general prevailing rate of hourly wages in the locality in which the work is to be performed for each craft or type of worker or mechanic needed to execute the contract or perform such work, also the general prevailing rate for legal holiday and overtime work (including, but not necessarily limited to 820 ILCS 103/0.01 *et seq.* the "Prevailing Wage Act") as ascertained by the Illinois Department of Labor for Will or Grundy Counties, Illinois shall be paid for each craft or type of worker needed to execute the contract or to perform such work. The Bidder shall require all subcontractors (if any) to conform with said laws, and any rules or regulations now and thereafter issued pursuant to said laws by Bidder, his subcontractors, and/or anyone working through or on behalf of Bidder or Bidder's subcontractors. Contractor is responsible for checking the general prevailing rate of hourly wages monthly. Revised rates can be found on the official Illinois Department of Labor's website.
2. For contracts in excess of \$50,000, certification of participation in apprenticeship and training programs approved and registered with the United States Department of Labor's Bureau of Apprenticeship and Training is required.
3. Substance Abuse Prevention Program. Before the Contractor and any Subcontractor commences work, the Contractor and any Subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in P.A. 95-0635 or shall have a collective bargaining agreement in effect dealing with the subject matter of P.A. 95-0635. The Contractor and any Subcontractor shall file with the public body engaged in the construction of the public works: a copy of the substance abuse prevention program along with a cover letter certifying that their program meets the requirements of the Act, or a letter certifying that the Contractor or a Subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act.
4. Payroll Records. The Contractor and each subcontractor shall make and keep, for a period of three years from the date of completion of this contract, records of the wages paid to his/her workers. The payroll records shall include each worker's name, address, telephone number, social security number, classification, rate of pay, number of hours worked each day, starting and ending times of work each day, total hours worked each week, itemized deductions made, and actual wages paid. Upon two business days' notice, these records shall be available, at all reasonable hours at a location within the State, for inspection by the Village, State or the Department of Labor.

Exhibit "A"

7. Indemnification. To the extent permitted by law, the Contractor shall defend, indemnify and hold harmless the Village of Channahon, its elected officials, Directors, engineers and employees (the "Indemnitees") from and against any and all claims, liabilities, lawsuits, and causes of action, together with reasonable costs, expenses, and attorneys' fees associated therewith and all amounts paid in defense or settlement of the foregoing, which may be imposed upon or incurred by the Indemnitees or asserted against the Indemnitees by any other person or persons, to the extent caused by Contractor's breach of its obligations under this AGREEMENT or the actions or omissions of the Contractor or its subcontractors. The indemnification provisions of this Section are not intended to circumvent the Construction Contract Indemnification for Negligence Act, 740 ILCS 35/0.01 et seq.

Exhibit "A" acknowledged by:

Lexi Southall

Name

President

Title



Public Works Department Work Order

Work Order No. 8445
Date 9/1/2022
Requested by Bette, J
Assigned to Choate, S
Assigned to Kratochvil, C
To Be Completed By
Division Streets
JULIE #
Request Please check catch basin in the back yard of 26531/26529 W Stonebriar Way. Resident said that it is caving in.

Work Performed Catch basin has no deterioration around or in structure. Homeowner put landscape blocks on lid. Restricting flow and possibly causing a vortex washing out around structure. Put black dirt and seed around basin.

Date complete 9/6/2022
Completed by Browning, G
Completed by Karalow, M



Public Works Department Work Order

Work Order No. 8420
Date 8/8/2022
Requested by Bette, J
Assigned to Choate, S
Assigned to Kratochvil, C
To Be Completed By
Division Streets
JULIE #
Request Please see attached email from John Grimmenga re storm drain on Ivy Ln.

Work Performed Discharge is a french drain or discharge is to swamp, (high water table).
Done.

Date complete 8/8/2022
Completed by McConnaughay, T
Completed by Price, J



Jeff Barrett <jbarrett@channahon.org>

Blocked storm drain

1 message

John Grimmenga <jgrimmenga@channahon.org>

Sun, Aug 7, 2022 at 2:05 PM

To: Jeff Barrett <jbarrett@channahon.org>

Jeff i tooka ride after the heavy rain and the only thing I found is a blocked storm drain on Ivy Ln. About mid block on the west side of the road. It must be an underground block, the grate was clean.

Discharge is french drain or Discharge is to swamp (High water table)

Done

Travis
Jake



(<https://ldpwatersheds.org>)



Members

The Lower DuPage River Watershed Coalition is supported by member organizations within the watershed including municipalities, townships, the county and other stakeholders.

Membership dues support the Bioassessment Monitoring Program, Chloride Reduction Program, Watershed Outreach and staffing. There are two membership categories – Agency – those that hold an NPDES Wastewater or Stormwater Permit (MS4) and Associate – park districts, consultants, community organizations or other groups. Our members include:

- Village of Bolingbrook
- Village of Channahon
- City of Crest Hill
- Forest Preserve District of Will County
- City of Joliet
- Village of Minooka
- City of Naperville
- Village of Plainfield
- Plainfield Township
- Village of Romeoville
- Village of Shorewood
- Will County

Member Applications & Current Dues Schedule

- Agency Member Application (<https://www.ldpwatersheds.org/wp-content/uploads/2021/06/LDRWC-Agency-Membership-Form.pdf>)
- Associate Member Application (<https://www.ldpwatersheds.org/wp-content/uploads/2021/06/LDRWC-Associate-Membership-Form.pdf>)

- FY2023-24 Agency Member Dues Schedule (<https://ldpwatersheds.org/wp-content/uploads/2023/04/LDWRC-2023-2024-Dues-Sheet.pdf>)

Lower DuPage River Watershed Coalition

(<https://ldpwatersheds.org/about-us/lower-dupage-river-watershed-coalition/members/>)

Meetings & Minutes

Financials & Policies

Our Work

Outreach Materials

CONTACT US

630-428-4500

jhammer@theconservationfoundation.org (<mailto:jhammer@theconservationfoundation.org>)

FACEBOOK

 LOWER DUPAGE RIVER WATERSHED COALITION
([HTTPS://WWW.FACEBOOK.COM/LOWERDUPAGERIVERWC/](https://www.facebook.com/LOWERDUPAGERIVERWC/))

 LOWER DES PLAINES WATERSHED GROUP
([HTTPS://WWW.FACEBOOK.COM/LOWERDESPLAINESWATERSHEDGROUP/](https://www.facebook.com/LOWERDESPLAINESWATERSHEDGROUP/))



(<https://ldpwatersheds.org>)



(<https://www.theconservationfoundation.org/>)

Staffing and coordination for Lower DuPage River Watershed Coalition and Lower Des Plaines Watershed Group are provided by The Conservation Foundation.

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VILLAGE OF CHANNAHON

Lower DuPage WC

Employee Name Don Kinzler

Date Worked	Unit(s)	Category	Task Description	Regular Hours	Overtime Hours	Rate	Total
3/17/2022		Administration	NPDES Permit	2	0	\$109.49	\$218.98
Summary for 'EmployeeName' = Don Kinzler (1 detail record)							
Sum				2	0	\$109.49	\$218.98
Summary for 'ProjectID' = Lower DuPage WC (1 detail record)							
Total				2	0		\$218.98



Will County Illinois

MEMBERS [🏠 COUNTY OFFICES](#) > [ECONOMIC DEVELOPMENT](#) > [STORMWATER MANAGEMENT PLANNING COMMITTEE](#) > **MEMBERS**

Purpose: The Will County Stormwater Management Planning Committee aims to consolidate and coordinate existing stormwater management programs and activities into an effective unified countywide structure; prevent increases in stormwater-related problems associated with development, re-development and other watershed activities; remediate existing problems related to improper management of stormwater runoff and encroachment into flood prone areas; and ensure maintenance, management, and sustainable operation of natural and manmade stormwater drainage and storage features

Authority: 55 ILCS 5/5-1062.2 and CB Resolution 13-263

Contact: Dawn Tomczak

Phone #: (815) 740-3361

Fax #: 815-727-8638

Email: dtomczak@willcountylanduse.com

Composition: Will County Stormwater Management Committee By-Laws Article III: The committee shall consist of twenty-six (26) voting members. (A) County Members: Thirteen (13) members shall be appointed by the County Executive from the appropriate County board districts. (B) Municipal Members: Thirteen (13) members shall be representatives of Will County municipalities, one from each County Board district. They shall be appointed by a majority vote of the mayors of those municipalities which have the greatest percentage of their respective populations residing in each of the said thirteen County Board districts. (C) Alternates: One alternate member per County Board district may be designated by each appointing authority as defined in Article III Section 1. (D) Advisory Members: Advisory members may be appointed through a subsequent resolution by the majority vote of the twenty-six (26) Committee members. The Advisory members shall be non-voting members and their advisory roles and capacity shall be established by the Committee at the time of appointment.

Meeting Date/Time: 1st Tuesday of every month at 10:00am Location: Will County Office Building (County Board Room) 302 N. Chicago St. in Joliet

Compensation: none

Web Page: [CountyOffices](#) > [EconomicDevelopment](#) > [StormwaterManagementPlanningCommittee](#)

Notes: To view members by District, please click the above link.

Stormwater Management Planning Committee Members

Name	District#	Rep. Type
Robert Howard	01	County
DJ Kruzel	01	Municipal
James Moustis	02	County
Vacant	02	Municipal
Vacant	03	County
Jonathan Dykstra, CFM	03	Municipal
Vacant	04	County
Tom Pawlowicz	04	Municipal
Bill Alstrom	05	County
Randall Jessen	05	Municipal
Paul Buss	06	County

Ed Dolezal	06	Municipal
Vacant	07	County
Vacant	07	Municipal
Vacant	08	County
Vacant	08	Municipal
Norbert Likar	09	County
Ken Carroll	09	Municipal
Joe Hadamik	10	County
Scott Gapsevich, PE	10	Municipal
Theresa O'Grady	11	County
Raymond Fano	11	Municipal
Tom Weigel	12	County
Will Nash	12	Municipal
Vacant	13	County
William Lamb	13	Municipal