



Dana Ludwig, PE, CFM, CPESC  
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May 28, 2019

Project 05-770.FF

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

RE: Village of Frankfort  
NPDES Permit MS4 Annual Report  
Reporting Cycle 2018-2019  
Permit No. ILR40 - 0194

Dear Sir/Madam:

Enclosed please find the following items regarding the NPDES Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4) for the Village of Frankfort:

- MS4 Annual Facility Inspection Report for 2018-2019
- Various Attachments supporting Minimum Control Measures

Municipally funded construction projects over one acre that occurred during the reporting cycle:

- Hickory Creek Pump Station
- Regionalized WWTP Flow Equalization Basin/Detention Ponds
- Frankfort Wastewater Treatment Plant Facility Consolidation

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

Very truly yours,

**ROBINSON ENGINEERING, LTD.**

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

Encl.

xc: Terry Kestel, Public Works Superintendent – Village of Frankfort  
Jay Patel – IEPA-Des Plaines office  
Van Calombaris, PE – Robinson Engineering, Ltd.



# Illinois Environmental Protection Agency

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

## Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

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

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

Report Period: From March, 2018 To March, 2019

Permit No. ILR40 0194

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

Name: Village of Frankfort Mailing Address 1: 432 W. Nebraska Street  
Mailing Address 2: County: Will  
City: Frankfort State: IL Zip: 60423 Telephone: 815-469-2177  
Contact Person: Terry Kestel Email Address: tkestel@vofil.com  
(Person responsible for Annual Report)

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

Will County  
Cook County

#### THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

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

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

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

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

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

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

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



Owner Signature:

Terry Kestel

Printed Name:

5-22-19

Date:

Superintendent of Public Works

Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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





## A Citizen's Guide to Understanding Stormwater



January 2003

EPA 833-B-03-002



Printed on Recycled Paper with 100% Postconsumer Recycled Content. Printed in the United States of America. EPA 833-B-03-002. Printed on Recycled Paper with 100% Postconsumer Recycled Content. Printed in the United States of America.

# After the Storm

or visit  
[www.epa.gov/npdes/stormwater](http://www.epa.gov/npdes/stormwater)  
[www.epa.gov/nps](http://www.epa.gov/nps)

For more information contact:



## What is stormwater runoff?



Stormwater runoff occurs when precipitation from rain or snowmelt flows over the ground. Impervious surfaces like driveways, sidewalks, and streets prevent stormwater from naturally soaking into the ground.

## Why is stormwater runoff a problem?



Stormwater can pick up debris, chemicals, dirt, and other pollutants and flow into a storm sewer system or directly to a lake, stream, river, wetland, or coastal water. Anything that enters a storm sewer system is discharged untreated into the waterbodies we use for swimming, fishing, and providing drinking water.

## The effects of pollution



Polluted stormwater runoff can have many adverse effects on plants, fish, animals, and people.

- ◆ Sediment can cloud the water and make it difficult or impossible for aquatic plants to grow. Sediment also can destroy aquatic habitats.
- ◆ Excess nutrients can cause algae blooms. When algae die, they sink to the bottom and decompose in a process that removes oxygen from the water. Fish and other aquatic organisms can't exist in water with low dissolved oxygen levels.
- ◆ Bacteria and other pathogens can wash into swimming areas and create health hazards, often making beach closures necessary.
- ◆ Debris—plastic bags, six-pack rings, bottles, and cigarette butts—washed into waterbodies can choke, suffocate, or disable aquatic life like ducks, fish, turtles, and birds.
- ◆ Household hazardous wastes like insecticides, pesticides, paint, solvents, used motor oil, and other auto fluids can poison aquatic life. Land animals and people can become sick or die from eating diseased fish and shellfish or ingesting polluted water.
- ◆ Polluted stormwater often affects drinking water sources. This, in turn, can affect human health and increase drinking water treatment costs.





# Stormwater Pollution Solutions

## Residential



*Recycle or properly dispose of household products that contain chemicals, such as insecticides, pesticides, paint, solvents, and used motor oil and other auto fluids.*

*Don't pour them onto the ground or into storm drains.*

### Lawn care

Excess fertilizers and pesticides applied to lawns and gardens wash off and pollute streams. In addition, yard clippings and leaves can wash into storm drains and contribute nutrients and organic matter to streams.



- ◆ Don't overwater your lawn. Consider using a soaker hose instead of a sprinkler.
- ◆ Use pesticides and fertilizers sparingly. When use is necessary, use these chemicals in the recommended amounts. Use organic mulch or safer pest control methods whenever possible.
- ◆ Compost or mulch yard waste. Don't leave it in the street or sweep it into storm drains or streams.
- ◆ Cover piles of dirt or mulch being used in landscaping projects.

### Auto care

Washing your car and degreasing auto parts at home can send detergents and other contaminants through the storm sewer system. Dumping automotive fluids into storm drains has the same result as dumping the materials directly into a waterbody.



- ◆ Use a commercial car wash that treats or recycles its wastewater, or wash your car on your yard so the water infiltrates into the ground.
- ◆ Repair leaks and dispose of used auto fluids and batteries at designated drop-off or recycling locations.

### Pet waste

Pet waste can be a major source of bacteria and excess nutrients in local waters.



- ◆ When walking your pet, remember to pick up the waste and dispose of it properly. Flushing pet waste is the best disposal method. Leaving pet waste on the ground increases public health risks by allowing harmful bacteria and nutrients to wash into the storm drain and eventually into local waterbodies.



**Vegetated Filter Strips**—Filter strips are areas of native grass or plants created along roadways or streams. They trap the pollutants stormwater picks up as it flows across driveways and streets.



**Permeable Pavement**—Traditional concrete and asphalt don't allow water to soak into the ground. Instead these surfaces rely on storm drains to divert unwanted water. Permeable pavement systems allow rain and snowmelt to soak through, decreasing stormwater runoff.

**Rain Barrels**—You can collect rainwater from rooftops in mosquito-proof containers. The water can be used later on lawn or garden areas.

**Rain Gardens and Grassy Swales**—Specially designed areas planted with native plants can provide natural places for

rainwater to collect and soak into the ground. Rain from rooftop areas or paved areas can be diverted into these areas rather than into storm drains.

## Commercial



Dirt, oil, and debris that collect in parking lots and paved areas can be washed into the storm sewer system and eventually enter local waterbodies.

- ◆ Sweep up litter and debris from sidewalks, driveways and parking lots, especially around storm drains.
- ◆ Cover grease storage and dumpsters and keep them clean to avoid leaks.
- ◆ Report any chemical spill to the local hazardous waste cleanup team. They'll know the best way to keep spills from harming the environment.

Erosion controls that aren't maintained can cause excessive amounts of sediment and debris to be carried into the stormwater system. Construction vehicles can leak fuel, oil, and other harmful fluids that can be picked up by stormwater and deposited into local waterbodies.

- ◆ Divert stormwater away from disturbed or exposed areas of the construction site.
- ◆ Install silt fences, vehicle mud removal areas, vegetative cover, and other sediment and erosion controls and properly maintain them, especially after rainstorms.
- ◆ Prevent soil erosion by minimizing disturbed areas during construction projects, and seed and mulch bare areas as soon as possible.



## Agriculture



Lack of vegetation on streambanks can lead to erosion. Overgrazed pastures can also contribute excessive amounts of sediment to local waterbodies. Excess fertilizers and pesticides can poison aquatic animals and lead to destructive algae blooms. Livestock in streams can contaminate waterways with bacteria, making them unsafe for human contact.

- ◆ Keep livestock away from streambanks and provide them a water source away from waterbodies.
- ◆ Store and apply manure away from waterbodies and in accordance with a nutrient management plan.
- ◆ Vegetate riparian areas along waterways.
- ◆ Rotate animal grazing to prevent soil erosion in fields.
- ◆ Apply fertilizers and pesticides according to label instructions to save money and minimize pollution.



## Forestry



Improperly managed logging operations can result in erosion and sedimentation.

- ◆ Conduct preharvest planning to prevent erosion and lower costs.
- ◆ Use logging methods and equipment that minimize soil disturbance.
- ◆ Plan and design skid trails, yard areas, and truck access roads to minimize stream crossings and avoid disturbing the forest floor.
- ◆ Construct stream crossings so that they minimize erosion and physical changes to streams.
- ◆ Expedite revegetation of cleared areas.

## Automotive Facilities



Uncovered fueling stations allow spills to be washed into storm drains. Cars waiting to be repaired can leak fuel, oil, and other harmful fluids that can be picked up by stormwater.

- ◆ Clean up spills immediately and properly dispose of cleanup materials.
- ◆ Provide cover over fueling stations and design or retrofit facilities for spill containment.
- ◆ Properly maintain fleet vehicles to prevent oil, gas, and other discharges from being washed into local waterbodies.
- ◆ Install and maintain oil/water separators.



## Restoring Prairie Park

By Terry Kestel, Superintendent of Public Works

Prairie Park is a 14 acre site located east of White Street on the north side of Old Plank Road Trail. The park, owned by the Village of Frankfort, includes native prairie areas, a pond for storm water detention, walking paths, fishing pier, and playground area. The park has been a great addition to our community.

As with any property, proper maintenance is needed to maintain its value. While Public Works staff has provided maintenance on many areas of this site, the natural prairie area needed some help from an outside source.

This past year, the Village of Frankfort entered into a partnership with The Conservation Foundation (TCF). TCF provides expertise in open space



conservation and promoting stewardship of our environment. The Village asked TCF to review the natural areas of Prairie Park. The review showed that several of the native plants were suffering from invasive species overtaking the area. TCF assisted the Village

in laying out a course of action needed to bring the natural area back to the original design.

The Village and TCF have held two clean up days at Prairie Park to remove invasive plants. With the invasive plants removed, a natural area restoration contractor is needed to apply herbicide and reintroduce new native plant seed. ILM is the contractor the Village has selected for this process. For the next five years, ILM will perform the maintenance activities needed to bring the area back including controlled burns.

The Village also has been awarded an Openlands grant to help in the cost of the restoration. Prairie Park will continue to be an example of what we as a community appreciate concerning open space and natural resource management.

### 2018 Leaf Collection Program

The Village will provide six free curbside leaf collections this year. Leaves will be picked up once a week from October 22 to November 26.

### Branch & Yard Waste Collection

The last scheduled day for Village provided branch pick-up service is **October 15**. NuWay Disposal will continue yard waste and branch pick-up through November. Branch bundles must be tied with string in a size that can be handled by one man. Bundles and yard waste bags **must** have a yard waste sticker affixed to them for pick-up.





Celebrate  
Earth Day  
With Us!

Village of Frankfort

Saturday, April 27

Let's Clean Up Together!

Check in at 8:30am

Utilities/Public Works Facility  
524 Center Rd.

Pick up your gloves and  
sign up for a location to clean up.  
Cookies and coffee will be provided!

Volunteer Lunch at 11:30am

Utilities/Public Works Facility  
524 Center Rd.

After cleanup, return for a  
FREE lunch and a t-shirt!

For more information, please visit [www.villageoffrankfort.com](http://www.villageoffrankfort.com)

If you have a large group, please contact Sue Lynchey at 815-469-2177  
or [slynchey@vofil.com](mailto:slynchey@vofil.com) to sign up.

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EST. 1855





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May 2019

S	M	T	W	T	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

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<b>IEPA Annual Facility Inspection Report</b>	<b>Download</b>
<b>IEPA Notice of Intent MS4's</b>	<b>Download</b>
<b>Parkway Release of Liability</b> » Frankfort allows lawn sprinkler pipes and heads to be installed in the parkway only when this form is signed and on file.	<b>Download</b>
<b>Public Property Request Form</b>	<b>Download</b>
<b>Quiet Zone Feasibility Study</b>	<b>Download</b>
<b>Resident Complaint Form</b>	<b>Download</b>
<b>Run/Walk Event Permit</b>	<b>Download</b>
<b>Service Line Flush Waiver</b> » Waiver for service line flush	<b>Download</b>
<b>Storm Water Management Progra (SWMP)</b>	<b>Download</b>
<b>Street Resurfacing 2006 through 2015</b>	<b>Download</b>
<b>Temporary Sign / Use Application</b>	<b>Download</b>
<b>Utility Bill Automatic Payment Direct Debit Authorization</b> » Authorization for automatic payment of Water/Sewer Bill from your checking account.	<b>Download</b>
<b>Vacation House Watch Form</b>	<b>Download</b>
<b>Vehicle Sticker Ordinance 2771</b>	<b>Download</b>
<b>Vehicle Sticker Registration Form 2016</b>	<b>Download</b>



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VILLAGE OF  
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**LAND USE AND POLICY COMMITTEE  
AGENDA**

**Wednesday, April 10, 2019  
6:00 P.M.**

**Village Administration Building  
Village Board Room  
432 W. Nebraska St, Frankfort, Illinois**

---

1. Call to Order
2. Roll Call
3. Approval of Minutes (February 13, 2019)
4. NPDES Requirements - Discussion
5. Personnel and General Safety Manual Revisions – Approval
6. Financial Policies and Procedures – Adoption
7. Agreements for Partial Recapture Release and Amendment of Recapture Ordinance No. 2030  
- Discussion and Approval
8. Other Business
9. Public Comments
10. Adjournment



# Earth Day





# Earth Day





# Restoring Prairie Park





# Restoring Prairie Park





# Restoring Prairie Park





# STUDENT GOVERNMENT DAY BUS TOUR AGENDA

**HICKORY CREEK MIDDLE SCHOOL  
22150 S. 116<sup>th</sup> Avenue**

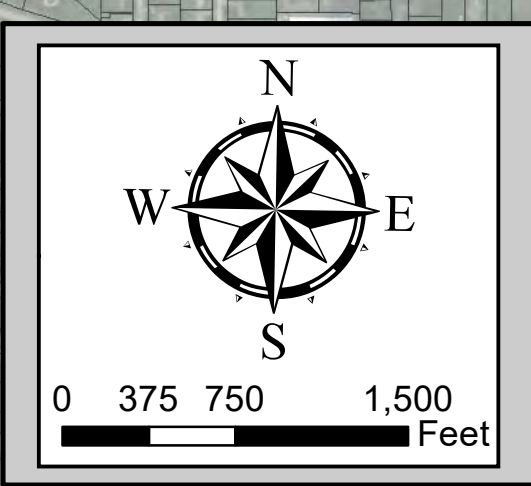
**MONDAY, OCTOBER 1, 2018**

- |                    |    |   |
|--------------------|----|---|
| 8:20 a.m.          |    | Pick up students from Hickory Creek Middle School   |
| 8:30 – 9:25 a.m.   | #1 | Frankfort Village Administrative Office - <b>(Mayor Holland &amp; Village Administrator Rob Piscia)</b><br>432 W. Nebraska Street |
| 9:30 – 10:25 a.m.  | #2 | Frankfort Fire District - <b>(Chief Bob Wilson)</b><br>333 W. Nebraska Street   |
| 10:30 – 11:20 a.m. | #3 | Frankfort Police Department – <b>(Chief John Burica)</b><br>20602 Lincoln Way Lane  |
| 11:25 - 11:50 a.m. | #4 | Pump Station/Standpipe – <b>(John Craven)</b><br>Route 30   |
| 11:55 – 1:05 p.m.  | #6 | Lunch at Aurelio's Pizza<br>310 W. Lincoln Highway  |
| 1:10 – 1:40 p.m.   | #7 | Utilities/Public Works Facility – <b>(Terry Kestel)</b><br>524 Center Road  |
| 1:45 p.m.          | #8 | Return students to Hickory Creek Middle School  |

**Please Note:**      **6:15 p.m. on Monday, October 1, 2018**

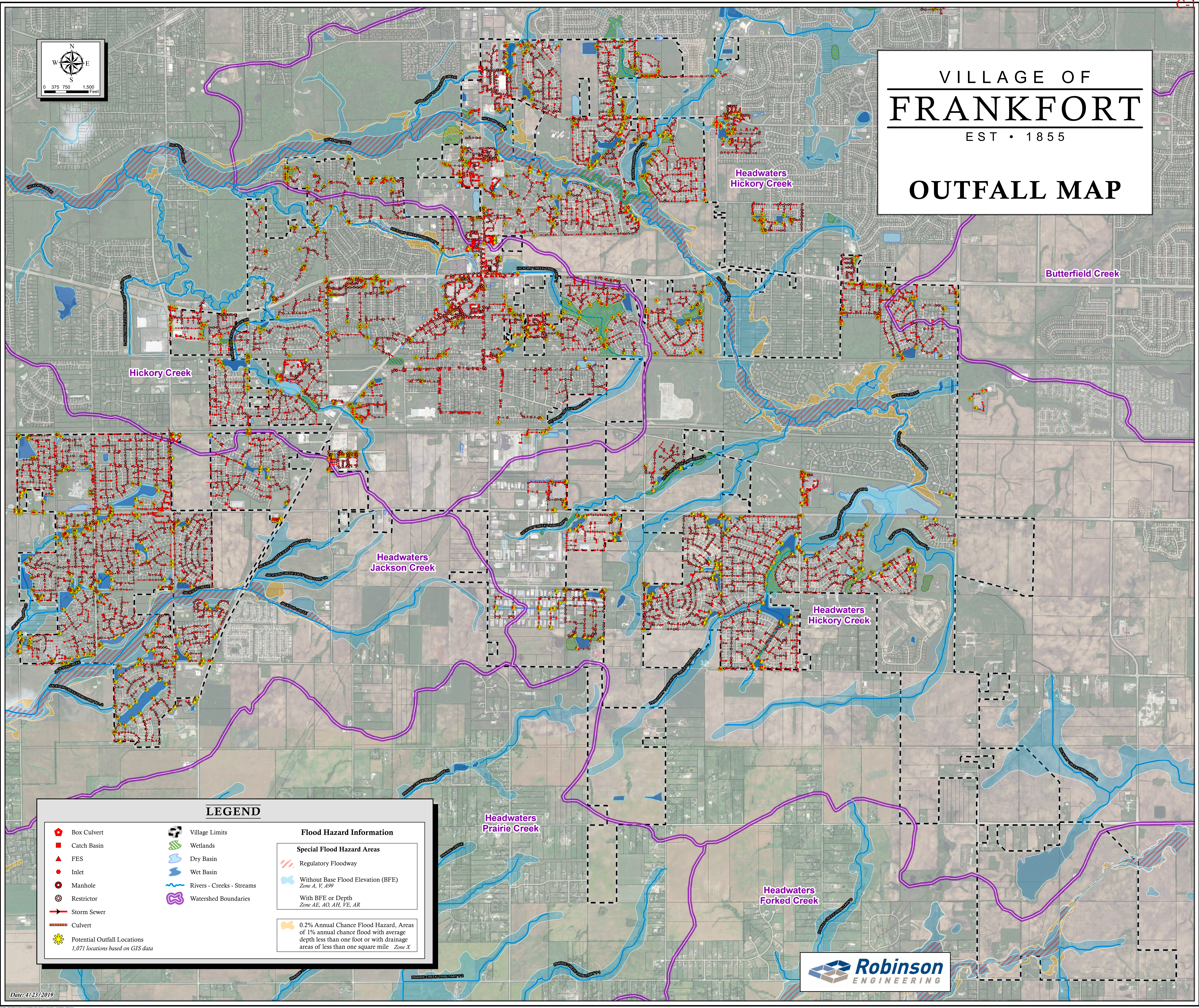
**Mock Village Board Meeting  
Village of Frankfort  
Administration Office  
432 W. Nebraska St.**





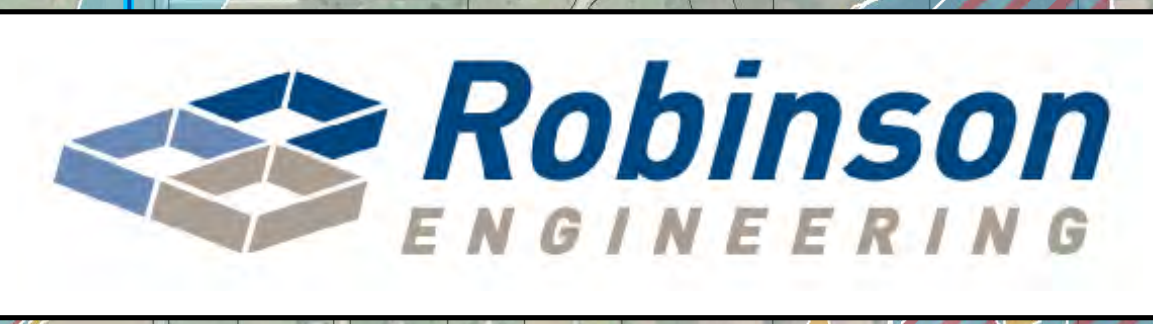
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**OUTFALL MAP**



**LEGEND**

- |  |                           |   |
|--|---------------------------|---|
| Box Culvert  | Village Limits            | <b>Flood Hazard Information</b>   |
| Catch Basin  | Wetlands                  |   |
| FES  | Dry Basin                 | <b>Special Flood Hazard Areas</b>   |
| Inlet  | Wet Basin                 | Regulatory Floodway   |
| Manhole  | Rivers - Creeks - Streams | Without Base Flood Elevation (BFE)<br>Zone A, V, A99  |
| Restrictor   | Watershed Boundaries      | With BFE or Depth<br>Zone AE, AO, AH, VE, AR  |
| Storm Sewer  |                           | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X |
| Culvert  |                           |   |
| Potential Outfall Locations<br>1,071 locations based on GIS data |                           |   |







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May 2019

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2010 Future Land Use Plan Update (23.9 MB)

» The 2010 update to the 2004 Comprehensive Plan. The plan covers a 37.7 square mile study area south of Steger Road, all in Will County, Illinois.

Download

Building Codes - Adopted May 2018

» Adoption of building codes and local amendments. 2012 IBC, 2012 IRC, 2012 IMC, 2012 IFC, 2012 IPMC, 2012 IFGC, 2015 IECC, 2014 Illinois State Plumbing Code, 2011 NEC.

Download

Building Codes Amendments - Ordinance 2595

» Ordinance Amending Building Regulations; Building Codes

Download

Comprehensive Plan - Final

» Large Document with Maps and Text

Download

Control Monument Diagram

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Curfew Ordinance

» Curfew for Minors

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eMAP: Table of Address Changes

» Except of the Resolution converting certain arterial addresses in the Village of Frankfort from the Frankfort grid to the Chicago grid.

Download

Engineering Design Standards - Ordinance 2392

» Design Standards Revised June 2007 Exhibit 2M Revised November 2007, Sections 1 and 4 Revised July 2008

Download

Floodplain Regulation Ordinance

» Adopted July 21, 2008

Download

Freedom of Information Act Request Form Final

Download

Freedom of Information Act Statement 2017

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Historic District Master Plan

» Revitalization Strategies for Downtown - Adopted July 2007

Download

Landscape Ordinance - 2341

Download

Prevailing Wage Act Resolution

Download

Sign Ordinance

Download

Small Wireless Facilities Ordinance

» Local ordinance regulating small wireless facilities within the right-of-way.

Download

Special Area Plans - Comprehensive Plan 2004

» Route 30 Mixed Use/Lifestyle Center Special Area Development Concept Plans; Rte. 45 & Laraway Special Area Development Concept Plan; Historic Downtown District Special Area Plan

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Subdivision Map

» Neighborhood Location Guide

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Tobacco Ordinance

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Truck Route Map

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Vehicle Sticker Ordinance 2771

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Water Resource Management Plan

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Zoning Map 2014

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Zoning Ordinance 2018

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# STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection: 5/16/18  
 Name of Inspector: John Osborne  
 Location: Ashington Meadows  
 Type of Facility: Dry

## ITEM:

	ACCEPTABLE	CONDITION REPAIR	COMMENTS
1. Control Structure	X		
2. Flow Restrictor	X		
3. Outlet Structure		X	
4. Inlet Structure(s)		X	
5. Embankment	X		
6. Safety Ledge	X		
7. Flow Channel	X		
8. Erosion Control	X		
9. Vegetation	X		
10. Shoreline	X		
11. Aquatic Habitat	X		
12. Other	X		

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

**General Comments:** Outlet and Inlet can both use  
cleaning of Debris

## Repair Area Below

Date of Repair: \_\_\_\_\_  
 Area Repaired: \_\_\_\_\_  
 Performing Repair: \_\_\_\_\_  
 Reinspection Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_



## STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection: 5/17/18  
 Name of Inspector: John Osborne  
 Location: Flagstone  
 Type of Facility: Wet

**ITEM:**

	ACCEPTABLE	CONDITION REPAIR	COMMENTS
1. Control Structure	X		
2. Flow Restrictor	X		
3. Outlet Structure	X		
4. Inlet Structure(s)	X		
5. Embankment	X		
6. Safety Ledge	X		
7. Flow Channel	X		
8. Erosion Control		X	
9. Vegetation	X		
10. Shoreline	X		
11. Aquatic Habitat	X		
12. Other	X		

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

General Comments: Channel below bridge connecting the  
 2 ponds ok.

**Repair Area Below**

Date of Repair: \_\_\_\_\_  
 Area Repaired: \_\_\_\_\_  
 Performing Repair: \_\_\_\_\_  
 Reinspection Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_



# STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection: 5/16/18  
 Name of Inspector: John Osborne  
 Location: Misty Falls (118th + Laraway)  
 Type of Facility: Wet

## ITEM:

## CONDITION

### ACCEPTABLE

### REPAIR

### COMMENTS

1. Control Structure
2. Flow Restrictor
3. Outlet Structure
4. Inlet Structure(s)
5. Embankment
6. Safety Ledge
7. Flow Channel
8. Erosion Control
9. Vegetation
10. Shoreline
11. Aquatic Habitat
12. Other

X		
X		
	X	Clean Debris
X		
X		
X		
X		
X		
X		
X		
X		

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

## General Comments:

## Repair Area Below

Date of Repair: \_\_\_\_\_  
 Area Repaired: \_\_\_\_\_  
 Performing Repair: \_\_\_\_\_  
 Reinspection Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_



## STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection: 5/16/18  
 Name of Inspector: John Osborne  
 Location: Misty Falls  
 Type of Facility: Weir

**ITEM:****CONDITION****ACCEPTABLE****REPAIR****COMMENTS**

1. Control Structure
2. Flow Restrictor
3. Outlet Structure
4. Inlet Structure(s)
5. Embankment
6. Safety Ledge
7. Flow Channel
8. Erosion Control
9. Vegetation
10. Shoreline
11. Aquatic Habitat
12. Other

X		
X		
X		
X		
X		
X		
X		
X		
X		
X		
X		

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

**General Comments:****Repair Area Below**

Date of Repair: \_\_\_\_\_  
 Area Repaired: \_\_\_\_\_  
 Performing Repair: \_\_\_\_\_  
 Reinspection Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_



## STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection: 5/16/18  
 Name of Inspector: Sohn Osborne  
 Location: Ashington Meadows  
 Type of Facility: Wet

**ITEM:**

	ACCEPTABLE	CONDITION REPAIR	COMMENTS
1. Control Structure	X		
2. Flow Restrictor	X		
3. Outlet Structure		X	
4. Inlet Structure(s)		X	Clean Debris
5. Embankment	X		
6. Safety Ledge	X		
7. Flow Channel	X		
8. Erosion Control	X		
9. Vegetation	X		
10. Shoreline	X		
11. Aquatic Habitat	X		
12. Other			

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

**General Comments:** - Outlet could use tall grass knocked down/  
removed

**Repair Area Below**

Date of Repair: \_\_\_\_\_  
 Area Repaired: \_\_\_\_\_  
 Performing Repair: \_\_\_\_\_  
 Reinspection Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_



## STORM WATER MANAGEMENT FACILITY INSPECTION FORM

Date of Inspection:

5/16/18

Name of Inspector:

John Osborne

Location:

Five Oaks

Type of Facility:

Wet Basin**ITEM:****CONDITION****ACCEPTABLE****REPAIR****COMMENTS**

1. Control Structure

X

2. Flow Restrictor

X

3. Outlet Structure

X

4. Inlet Structure(s)

X

5. Embankment

X

6. Safety Ledge

X

7. Flow Channel

X

8. Erosion Control

X

9. Vegetation

X

10. Shoreline

X

11. Aquatic Habitat

X

12. Other

X

Site Inspection shall include the general observation of the area for any modification/alteration other than approved by permit, any evidence of illegal discharge (stains, odor, sheen, etc.); obstruction of area either natural (log jam, sedimentation, over vegetation, etc.) or man made (fill, fence, dumping, accessory structures, etc.)

**General Comments:**

Private Launch Ramp - Acceptable  
Some inlets needing attention due to separations in pipe

**Repair Area Below**

Date of Repair:

Area Repaired:

Performing Repair:

Re-inspection Date:

Inspector:

Illinois Association for Floodplain and Stormwater Management

## Certificate of Training

TERRY KESTEL

has satisfactorily completed training during the

**2019 IAFSM Annual Conference**

Conducted by

**The Illinois Association for Floodplain and Stormwater Management**

Location: East Peoria, Illinois  
Date: March 13<sup>th</sup> and 14<sup>th</sup>, 2019

PDH Credits: 11.5  
CEC Credits: 10



**Diane Bouckaert, PE, CFM, CPESC**  
Chair, Education Outreach Committee



**IAFSM**

*Illinois Association for  
Floodplain and Stormwater Management*



Executive Board  
 President, Allison Swisher, City of Joliet  
 Vice President, Mark Siefert, City of Crest Hill  
 Secretary/Treasurer, Keith McKeen,  
 Village of New Lenox



Members At Large  
 Ed Dolezal, Village of Channahon  
 Pete Grossi, City of Lockport  
 Jennifer Wasik, MWRDGC

Dear Village of Frankfort,

Thank you for your attendance at our Parking Lot and Sidewalk Winter Deicing Workshop on October 16th, 2018 and Public Roads Winter Deicing Workshop on October 23rd, 2018.

The Parking Lot and Sidewalk Winter Deicing Workshop covered topics including: negative implications of chlorides entering our waterways; appropriate salt usage amounts; alternative deicing methods to reduce chloride use; cost of chloride damage to infrastructure; chloride storage best practices; and included discussion on current practices in local communities based on audience participation.

The Public Roads Winter Deicing Workshop covered the following topics: Visualizing the Movement of Chloride in the Shallow Aquifers; Chloride Environmental Impacts, Watershed Activities and Residential Outreach; Meeting MS4 Requirements and Record Keeping; a tour of a public works facility to note chloride reduction innovation and best management practices for storage yards; and closed with a community round-table discussion covering levels of service and evaluation, led by three local communities.

The following members of your agency were in attendance on October 16th for Parking Lot and Sidewalk:

Dan Vanderpool, Josh Maholovich

The following members of your agency were in attendance on October 23rd for Public Roads:

Max Triezenberg, Dave Werhrmann

This documentation of your participation in our chloride reduction workshops should be included in your annual MS4 permit report.

Sincerely,

*Monica Rockstroh*

Monica Rockstroh

Watershed Education & Outreach Manager

The Conservation Foundation



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SEARCH

▼ LIVE

- Village Services
- [Branch Pickup Schedule](#)
- [Fire Department](#)
- [Garbage & Yard Waste Removal](#)
- [Hydrant Flushing Schedule](#)
- [Leaf Collection Schedule](#)
- [Mosquito Control](#)
- [Property Tax Lookup](#)
- [Recycling](#)
- [Route 30 Landscaping](#)
- [Senior Services](#)
- [Sewer & Garbage Fees](#)
- [Snow Removal](#)
- [Street Lights/Street Resurfacing](#)
- [Vehicle Registration](#)
- [Voter Registration/Early Voting](#)
- [Warming Centers](#)
- [Water](#)

- [Police](#)
- [FCTV Channel 6](#)
- [Government](#)
- [Building Resources](#)
- [Resident Resources](#)
- [Pay Your Water Bill](#)

► WORK

► PLAY

Event Calendar

May 2019

◀▶

S	M	T	W	T	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

Receive Email Updates

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Branch Pickup Schedule



2019 Schedule

April 1 through October 14

Branches will be picked up by Public Works crews on Mondays from April through mid-October.

If a holiday falls on Monday, branches will be picked-up the following day. Branches must be placed out by 7:00 a.m. on scheduled pick up days, as the brush crew will run their route only once.

Only branches 1 inch in diameter or larger will be picked up, as smaller materials do not go through the equipment properly. Branches over twelve (12) inches in diameter must be cut into eighteen (18)-inch lengths, and will be picked up by a separate truck later in the day. Please stack all branches neatly, with cut ends facing the street.







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Village Services

- Branch Pickup Schedule
- Fire Department
- Garbage & Yard Waste Removal
- Hydrant Flushing Schedule
- Leaf Collection Schedule
- Mosquito Control
- Property Tax Lookup
- Recycling
- Route 30 Landscaping
- Senior Services
- Sewer & Garbage Fees
- Snow Removal
- Street Lights/Street Resurfacing
- Vehicle Registration
- Voter Registration/Early Voting
- Warming Centers
- Water

Police

FCTV Channel 6

Government

Building Resources

Resident Resources

Pay Your Water Bill

► WORK

► PLAY

Event Calendar

May 2019						
S	M	T	W	T	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

Receive Email Updates

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Leaf Collection Schedule



2019 Schedule

Six free curbside leaf collections are scheduled. Leaves will be picked up once a week beginning

**Monday, October 21** through **Monday, November 25.**

Guidelines:

- Please do not rake or blow leaves onto the street. To do so is a violation of village ordinance and can result in a fine.
- Please rake leaves to the edge of the road or curb. Do not place leaves in the ditch. This can cause flooding and will slow leaf collection.
- This collection is for leaves only. Piles found to contain grass clippings, twigs, branches or garden debris will be refused. These materials must be disposed of in yard waste bags with a yard waste sticker.
- One village-wide leaf collection may take up to a week to complete. Crews will begin at the east end of the village and work west. Progress updates are available by calling the front desk of the village administrative office: 815-469-2177

Watch FCTV'S Leaf Collection Program PSA Here



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FRANKFORT FINANCIAL SYSTEM  
5/22/2019 9:32:39

Exp. Guideline with Detail  
FOR THE PERIOD(S) MAY 01, 2018 THROUGH APR 30, 2019

VILLAGE OF FRANKFORT  
GL525R-V08.12 PAGE 1

			ANNUAL		ACT MTD POSTED	ACT YTD POSTED	REMAINING		
			REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE	PCT	
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	P.O. F 9	AMOUNT	DESCRIPTION	FIL		
01	GENERAL CORPORATE FUND								
441	PUBLIC WORKS MAINTENANCE SERVICES:								
4238	R&M - STREET SWEEPING	35,000.00	0.00	2,227.39	27,469.29	7,530.71	78	-----	
D-060418-756	001026 NU-WAY DISPOSAL SERVICE, 123441 6147937			N	527.00	STREET SWEEPING 5/2			A
D-060418-756	001026 NU-WAY DISPOSAL SERVICE, 123441 6147937			N	1,054.00	STREET SWEEPING 5/3			A
D-061818-822	001026 NU-WAY DISPOSAL SERVICE, 123561 6184200			N	790.50	STREET SWEEPING 5/31			A
D-061818-822	001026 NU-WAY DISPOSAL SERVICE, 123561 6176861			N	658.75	STREET SWEEPING 5/24			A
D-070218-844	001026 NU-WAY DISPOSAL SERVICE, 123681 6205935			N	823.44	STREET SWEEPING 6/1			A
D-080618-905	001026 NU-WAY DISPOSAL SERVICE, 123916 6239710			N	362.31	STREET SWEEPING 7/12			A
D-080618-905	001026 NU-WAY DISPOSAL SERVICE, 123916 6242637			N	395.25	STREET SWEEPING 7/18			A
D-080618-905	001026 NU-WAY DISPOSAL SERVICE, 123916 6244007			N	592.88	STREET SWEEPING 7/19			A
D-082018-946	001026 NU-WAY DISPOSAL SERVICE, 124059 6250293			N	988.13	STREET SWEEPING 7/25			A
D-082018-946	001026 NU-WAY DISPOSAL SERVICE, 124059 6252447			N	724.63	STREET SWEEPING 7/30			A
D-091718-987	001026 NU-WAY DISPOSAL SERVICE, 124292 6278722			N	2,272.70	STREET SWEEPING 8/23			A
D-100118-009	001026 NU-WAY DISPOSAL SERVICE, 124410 6286848			N	428.19	STREET SWEEPING 8/27			A
D-100118-009	001026 NU-WAY DISPOSAL SERVICE, 124410 6286848			N	362.31	STREET SWEEPING 8/30			A
D-100118-009	001026 NU-WAY DISPOSAL SERVICE, 124410 6286848			N	527.00	STREET SWEEPING 8/31			A
D-100118-009	001026 NU-WAY DISPOSAL SERVICE, 124410 6286848			N	387.50	STREET SWEEPING 9/1			A
D-100118-009	001026 NU-WAY DISPOSAL SERVICE, 124410 6286848			N	776.00	STREET SWEEPING 9/2			A
D-100118-009	001026 NU-WAY DISPOSAL SERVICE, 124410 6286848			N	824.50	STREET SWEEPING 9/3			A
D-100118-009	001026 NU-WAY DISPOSAL SERVICE, 124410 6286848			N	527.00	STREET SWEEPING 9/4			A
D-100118-009	001026 NU-WAY DISPOSAL SERVICE, 124410 6286848			N	197.63	STREET SWEEPING 9/5			A
D-100118-009	001026 NU-WAY DISPOSAL SERVICE, 124410 6312767			N	922.25	STREET SWEEPING 9/17			A
D-100118-009	001026 NU-WAY DISPOSAL SERVICE, 124410 6312767			N	1,021.06	STREET SWEEPING 9/18			A
D-100118-009	001026 NU-WAY DISPOSAL SERVICE, 124410 6312767			N	362.31	STREET SWEEPING 9/20			A
D-110518-049	001026 NU-WAY DISPOSAL SERVICE, 124689 6340655			N	625.81	STREET SWEEPING 10/1			A
D-110518-049	001026 NU-WAY DISPOSAL SERVICE, 124689 6340655			N	790.50	STREET SWEEPING 10/3			A
D-110518-049	001026 NU-WAY DISPOSAL SERVICE, 124689 6340655			N	790.50	STREET SWEEPING 10/4			A
D-110518-049	001026 NU-WAY DISPOSAL SERVICE, 124689 6340655			N	362.31	STREET SWEEPING 10/5			A
D-111918-086	001026 NU-WAY DISPOSAL SERVICE, 124829 6353396			N	691.69	STREET SWEEPING 10/25			A
D-111918-086	001026 NU-WAY DISPOSAL SERVICE, 124829 6353396			N	988.13	STREET SWEEPING 10/26			A
D-111918-086	001026 NU-WAY DISPOSAL SERVICE, 124829 6353396			N	263.50	STREET SWEEPING 10/27			A
D-111918-086	001026 NU-WAY DISPOSAL SERVICE, 124829 6353396			N	790.50	STREET SWEEPING 10/29			A
D-111918-086	001026 NU-WAY DISPOSAL SERVICE, 124829 6353396			N	889.31	STREET SWEEPING 10/31			A
D-010719-136	001026 NU-WAY DISPOSAL SERVICE, 125146 6407925			N	1,317.50	STREET SWEEPING 12/10			A
D-010719-136	001026 NU-WAY DISPOSAL SERVICE, 125146 6407925			N	757.56	STREET SWEEPING 12/11			A
D-010719-136	001026 NU-WAY DISPOSAL SERVICE, 125146 6407925			N	1,185.75	STREET SWEEPING 12/14			A
D-012219-179	001026 NU-WAY DISPOSAL SERVICE, 125265 6412072			N	263.50	STREET SWEEPING 12/21			A
D-041519-292	001026 NU-WAY DISPOSAL SERVICE, 125863 6500237			N	1,514.70	27.54TN ST SWEEP DEBRIS			A
A-043019-359	001026 NU-WAY DISPOSAL SERVICE, 126116 6546219			N	712.69	@19@STREET SWEEPING 4/26			A
TOTAL: MAINTENANCE SERVICES:		35,000.00	0.00	2,227.39	27,469.29	7,530.71	78	-----	
TOTAL: PUBLIC WORKS		35,000.00	0.00	2,227.39	27,469.29	7,530.71	78	-----	
TOTAL: GENERAL CORPORATE FUND		35,000.00	0.00	2,227.39	27,469.29	7,530.71	78	-----	



FRANKFORT FINANCIAL SYSTEM  
5/22/2019 9:34:06

Exp. Guideline with Detail  
FOR THE PERIOD(S) MAY 01, 2019 THROUGH APR 30, 2020

VILLAGE OF FRANKFORT  
GL525R-V08.12 PAGE 1

SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT	FILE
01	GENERAL CORPORATE FUND								
441	PUBLIC WORKS MAINTENANCE SERVICES:								
4238	R&M - STREET SWEEPING		35,000.00	0.00	0.00	0.00	35,000.00	0	
TOTAL:	MAINTENANCE SERVICES:		35,000.00	0.00	0.00	0.00	35,000.00	0	
TOTAL:	PUBLIC WORKS		35,000.00	0.00	0.00	0.00	35,000.00	0	
TOTAL:	GENERAL CORPORATE FUND		35,000.00	0.00	0.00	0.00	35,000.00	0	





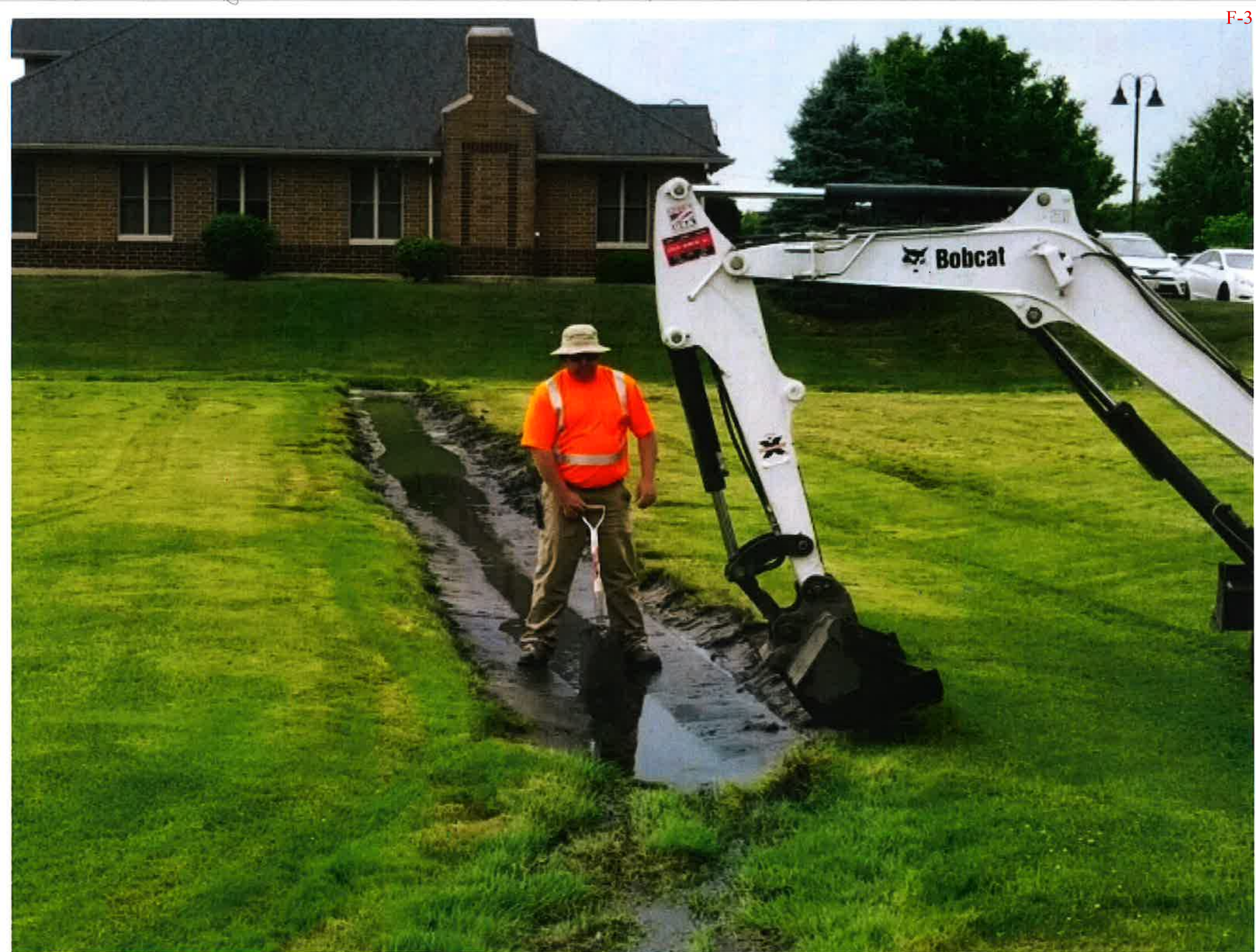
INLET REPAIR - 116th AVE





JOHNSON STREET DETENTION POND BEFORE CLEANING





JOHNSON STREET DETENTION POND CLEANING