

Municipal Expertise. Community Commitment.

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

June 1, 2021

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

RE: Village

Village of Frankfort

NPDES Permit MS4 Annual Report

Reporting Cycle 2020-2021 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 2020-2021
- Various Attachments supporting Minimum Control Measures

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

Saint Francis Road Reconstruction

ana E. Ludwig

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

Very truly yours,

ROBINSON ENGINEERING, LTD.

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, 2020 MS4 OPERATOR INFORMATION: (As it ap	pears on the	ne curr	rent permit)	Permit No. ILR40 0194
Name: Village of Frankfort	pouro orra			132 W. Nebraska Street
Mailing Address 2:		— "	naming Address 1.	County: Will
City: Frankfort	State	: IL	Zip: 60423	Telephone: 815-469-2177
Contact Person: Terry Kestel Person responsible for Annual Report)		-	ail Address: tkest	ruction to be both as a second of the second
Name(s) of governmental entity(ies) in which	MS4 is lo	cated:	: (As it appears on	the current permit)
Will County			Addition of the	man that the same
Cook County				
THE FOLLOWING ITEMS MUST BE ADDRESS	SED.			
A. Changes to best management practices (cheregarding change(s) to BMP and measurable		iate BN	MP change(s) and a	attach information
1. Public Education and Outreach		4. Cor	nstruction Site Rund	off Control
2. Public Participation/Involvement		5. Pos	st-Construction Run	off Control
3. Illicit Discharge Detection & Elimination		6. Poll	lution Prevention/G	ood Housekeeping
 Attach the status of compliance with permit commanagement practices and progress towards MEP, and your identified measurable goals for 	achieving	the sta	atutory goal of reduc	cing the discharge of pollutants to the
C. Attach results of information collected and an	alyzed, inc	luding	monitoring data, if	any during the reporting period.
 Attach a summary of the storm water activitie implementation schedule.) 	s you plan	to und	ertake during the n	ext reporting cycle (including an
E. Attach notice that you are relying on another	governmer	nt entity	y to satisfy some of	your permit obligations (if applicable
. Attach a list of construction projects that your	entity has	paid fo	or during the reporting	ng period.
Any person who knowingly makes a false, fictition commits a Class 4 felony. A second or subsequent				
RKO			5-	25-2021
Owner Signature:				Date:
Terp Kestel			100	dent of Public Works

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

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

WATER POLLUTION CONTROL

COMPLIANCE ASSURANCE SECTION #19 1021 NORTH GRAND AVENUE EAST

POST OFFICE BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276

Village of Frankfort, NPDES Permit No. ILR 400194

Annual Facility Inspection Report - Supplemental Information

March 2020 to March 2021 June 1, 2021

Item A: Description of Changes to BMPs

The Village of Frankfort has not made any significant changes to their selected BMPs as outlined in the 2021 Notice of Intent.

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

The Village believes that the BMPs completed within the reporting period are appropriate for the permit conditions. Sample documentation is enclosed with this report.

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

No monitoring data has been collected.

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

The Village intends to complete the Best Management Practices identified under each Minimum Control Measure category as outlined in the 2021 Notice of Intent.

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

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

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

Please refer to the cover letter of this report.

Sample Documentation for Minimum Control Measures

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

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

treatment costs. increase drinking water affect human health and sources. This, in turn, can affects drinking water · Polluted stormwater often

fish and shellfish or ingesting polluted water. Land animals and people can become sick or die from eating diseased solvents, used motor oil, and other auto fluids can poison aquatic life. Household hazardous wastes like insecticides, pesticides, paint,

disable aquatic life like ducks, fish, turtles, and birds. cigarette butts-washed into waterbodies can choke, suffocate, or

Depute—blastic bags, six-pack rings, bottles, and

necessary. hazards, often making beach closures into swimming areas and create health Bacteria and other pathogens can wash

dissolved oxygen levels. organisms can't exist in water with low the water. Fish and other aquatic in a process that removes oxygen from they sink to the bottom and decompose algae blooms. When algae die, Excess untuents can canse

> destroy aquatic habitats. grow, Sediment also can impossible for aquatic plants to and make it difficult or · Sediment can cloud the water

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

¿wajgord p My is scormwater

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

Mhat is stormwater runoff?

r the Storm

noitullod to etsette en r



For more information contact:

or visit www.epa.gov/npdes/stormwater www.epa.gov/nps

> A Citizen's Guide to Understanding Stormwater



EPA 833-B-03-002

Stormwater Pollution Solutions



Recycle or properly dispose of household products that contain chemicals, such as insectleides, posticides, 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
- · 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
- 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.

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
- Repair leaks and dispose of used auto fluids and batteries at designated drop-off or recycling locations.

Residential landscaping

untreated into a local waterbody.

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.

Education is essential to changing people's behavior. Signs and markers near storm drains warn residents

that pollutants entering the drains will be carried

Rain Barrels-You can collect rainwater from rooftops in mosquitoproof 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.

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.

Septic systems

Leaking and poorly maintained

septic systems release nutrients and pathogens (bacteria and viruses) that can be picked up by stormwater and discharged into nearby waterbodies Pathogens can cause public health problems and environmental concerns.

- Inspect your system every 3 years and pump your tank as necessary (every 3 to 5 years)
- Don't dispose of household hazardous waste in sinks or toilets.

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.



-orestri

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

- · 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.



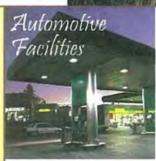


Lack of vegetation on streambanks can lead to erosion. Overgrazed pastures can also contribute excessive amounts of sediment to local waterbodies. Excess fertilizers and pesticides can poison aquatic animals and lead to destructive algae blooms. Livestock in streams can contaminate waterways with bacteria,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

Improperly managed logging operations can result in erosion and

- 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



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.



VILLAGER

VILLAGE OF FRANKFORT NEWSLETTER

NOVEMBER 2019

Mayor's Message

By Mayor Jim Holland



Promises

As we approached the November election a year ago, we distributed several

publications to Frankfort residents that stated if the voters passed a 1% Non-Home-Rule Sales Tax, then we would use the funds to hire police for new crime prevention programs, to fund major infrastructure improvements and to fund other village operations. The referendum passed, so, how are we doing on those promises?

While the tax was passed in November, it did not go into effect until July 1. We received our first payment from the tax last month. Realizing that by state law, the hiring of police officers takes considerable time, we decided to direct the police chief to begin the hiring process immediately after the November election. Since then we have added five new police officer positions. Two have completed Police Academy training and are now in field training. Two are at the Academy now. One more is scheduled to start the Police Academy in January. The five new officers will be assigned to

Continued on page 17

Recycling Done Right

By Robert Piscia, Village Administrator

In an earlier edition of the Frankfort Villager, I wrote an article outlining the proper procedures for recycling household materials. I have received several requests to cover this important topic again. While most residents are recycling with the best intentions, many times we are putting unacceptable items into the system. This has caused everincreasing costs to the waste haulers so much so that several communities in the Chicago area have eliminated recycling as an option. There are steps that we can take to help make our recycling effective.

Our contracted waste hauler, Homewood Disposal advises "over-recycling adds garbage, food waste, and hazardous materials into the recycling stream. As trucks deliver their mixed recyclable loads to sorting facilities, these contaminated items, destroy "good" materials and grind the progress of sorting facilities to a halt." It is important that we only place acceptable materials into our recycle bins to ensure appropriate disposal. These items include:

- · Aluminum, tin and metal cans
- Plastic bottles and containers
- Glass bottles and jars
- Cardboard milk, juice, broth cartons
- File folders



- Junk mail
- Flattened cardboard boxes
- Newspapers.

Below are links to aid in proper recycling techniques:

www.mydisposal.com

www.mydisposal.com/quiz

As a reminder, electronics cannot be placed at the curb to be picked up and electronics recycling became mandatory in January of 2012. This is mainly due to hazardous materials that are used and encased in most electronic items. Unfortunately, our waste haulers are not legally able to

Continued on next page

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THE FRANKFORT VILLAGER

VILLAGE OF FRANKFORT

Administrator Rob Piscia

Administration Building

432 W. Nebraska Street Frankfort, IL 60423 Phone: (815) 469-2177 Fax: (815) 469-7999 www.villageoffrankfort.com

Village Board Room

Village Board meetings are held on the first and third Monday of each month at 7:00 p.m. in the Administration Building. Meetings are available on cable TV and online at www.villageoffrankfort.com.

Special meetings and standing committee meetings are scheduled monthly, or on an as-needed basis, and are announced. The public is invited to all meetings.

THE FRANKFORT VILLAGER

is circulated three times yearly to residents and businesses in the Village of Frankfort. Circulation is currently 7,900.

Statement of Purpose: To inform the community of issues, policies, and personalities pertaining to government in our village. Recycling Done Right, from Page 1 accept these items with our regular trash. Electronics that have been banned from disposal in the trash include:

- Televisions
- Monitors
- Printers
- Computers (Desktops, Laptops, Notebooks, Tablets)
- Electronic Keyboards
- Fax Machines
- Videocassette Recorders
- Portable Digital Music Players
- DVD Players
- DVD Recorders
- Video Game Consoles
- Small Scale Servers
- Scanners
- Electronic Mice
- Digital Converter Boxes
- Cable Receivers
- Satellite Receivers
- Cell Phones
- Computer Cable
- Portable Digital Assistants (PDAs)
- Zip Drives.

Thankfully, Will County has free electronics drop off sites located throughout the area. Specific



information about this program can be found at www.willcountygreen.com/greenguide/electronic.aspx.

Proper recycling is important as it helps items from ending up in landfills. The ultimate goal is to create well-informed residents that feel confident recycling at home. We hope everyone becomes a recycling know-it-all. If you would like to know about more about recycling, please visit www.my.disposal.com/resources.

Dial it Back...

Help us do our part to protect our waterways and environment by "dialing back" the amount of time your softener regenerates and the frequency of those regenerations.

- Check the hardness setting of your water softener and set it to 25 grains or less
- Increase the time between regenerating cycles by one day at a time until the effective softening time is maximized
- Consider having older softeners evaluated by a professional to ensure it is operating efficiently

Optimizing the operation of your water softener is a simple and effective way you can reduce the amount of chloride entering the environment. If you have questions, contact the Utilities Department at (815) 469-2177.



Modified Earth Day Event

Saturday, April 24, 2021

Although the traditional Earth Day Celebration cannot happen this year, the Village of Frankfort encourages residents (individuals or groups of 10 or fewer people, of course) to spend some time cleaning up our community between 8:30 AM — 4:00 PM. Gloves, garbage bags and a free t-shirt will be provided to all participants. T-shirts and supplies can be picked up from the Village of Frankfort, 432 W. Nebraska Street, on Saturday, April 24 between 8:30 — 10:30 AM. Please remain in vehicle and wear a mask during the drive-thru pickup. The Village has designated various locations that require cleanup, a complete list can be found on the Village website at https://www.frankfortil.org/residents/special_events/earth_day_celebration.php To sign up, please contact Sue Lynchey at 815-469-2177 or slynchey@frankfortil.org.

PRIZES AWARDED!

Volunteers have the chance to win a gift card to a local business!

HERE'S HOW TO PLAY

During cleanup, keep an eye out for large and unusual items. A \$25 gift card will be issued to a volunteer from each age group (Children 16 & under, Adults) for:

1) Largest Item Collected 2) Strangest Item Collected; and 3) Dirtiest Volunteer

The collector of the most trash bags (bags must be full) will win a \$100 gift card.

One winner (individual or group of 10 or fewer) eligible.

HERE'S HOW TO ENTER

Submit your photo for any category to Sue Lynchey at slynchey@frankfortil.org by Sunday, April 25 at 11:59 PM. Please include: category, name, phone number and age group.

Winners will be notified on Monday, April 26.

STUDENTS CAN EARN COMMUNITY SERVICE HOURS!

Photos of your experience may be used in a video collage for FCTV and the Village of Frankfort Facebook page.

PROCLAMATION Village of Frankfort 2021 Earth Day/Arbor Day

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world, especially in early spring when planting conditions are most opportune; and

WHEREAS, April 24, 2021 is the date of the Village of Frankfort's Earth Day/Arbor Day activities, which celebrates spring clean-up and planting endeavors through community-wide volunteer initiatives; and

WHEREAS, trees can reduce the erosion of precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife; and

WHEREAS, the planting of trees, shrubs, flowers, and pristine open areas free of refuse and debris increase property values, enhance the economic vitality of business areas, and beatify the entire community; and

WHEREAS, the Village of Frankfort has been recognized as a Tree City USA by the Arbor Day Foundation and desires to continue its tree planting activities and endeavors.

NOW, THEREFORE BE IT PROCLAIMED, that the Village President and Board of Trustees of the Village of Frankfort, do hereby designate Saturday, April 24, 2021, as "Earth Day/Arbor Day" in the Village of Frankfort, and urge all residents to support efforts to care for our trees, open space, and woodlands and to support efforts to beautify the Frankfort community.

DATED this 19th day of April, 2021.

Jim Holland, Village President

Brian Feehery, Village Clerk

COMMIN 4

Search for file name:

search here

Applications & Forms ▼

28 documents

Engineering ▲

7 documents

Village of Frankfort Control Monument Diagram

Design guidelines to be used to aid developers in designing stormwater management facilities that ar...

Quiet Zone Feasibility Study (2009)

Quiet Zone Feasibility Study (2009)

⚠ NPDES Stormwater Management Program 2016 - 2021

NPDES Stormwater Management Program 2016 - 2021

Facilities Planning Report (2015)

Evaluation of VIIIage of Frankfort wastewater treatment facilities and planning considerations for twen...

Engineering Design Standards

Engineering Design Standards

1 North White Street Boundary Survey

Boundary survey of 1 North White Street property for sale

NPDES MS4 Annual Reports ▼

No documents

Financial •

123 documents

Maps ▼

4 documents

Search for file name:

search here	Search
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Applications & Forms ▼
28 documents

Engineering ▼
7 documents

Financial ▼
123 documents

Maps ▼
4 documents

Pamphlets & Publications ▼
52 documents

Planning ▲ 11 documents

Water Resources Management Plan

Transportation Master Plan

Transportation Master Plan

Historic District Revitalization Strategies - 2007

The 2007 document setting forth a vision for the downtown and a guide toward a higher level of com...

Downtown Residential Design Guidelines

Appendix B of the 2040 Comprehensive Plan sets forth an approach to help guide thoughtful and app...

Downtown Parking Evaluation, Analysis and Strategies

Evaluation of parking conditions in downtown Frankfort, Spring 2016.

Bicycle Trail Master Plan

Bicycle Trail Master Plan

2040 Comprehensive Plan - Existing Conditions Report

Search for file name:

search here	Search
Applications & Forms ▼	28 documents
Engineering ▼	7 documents
Financial ▼	123 documents
Maps ▼	4 documents
Pamphlets & Publications ▼	52 documents
Planning ▼	11 documents
Ordinances & Resolutions ▲	12 documents
Zoning Ordinance An ordinance setting forth zoning districts and applying stand	dards to the construction and use of prop
E Small Wireless Facilities Ordinance An ordinance providing for the regulation of and application	for small wireless facilities.
Sign Ordinance An ordinance regulating the time, place and manner in which	signs may be located in the Village of Fr
Landscape Ordinance An ordinance setting forth landscaping standards and require	ements throughout the Village of Frankfort.
Flood Regulations An ordinance adopting flood regulations for the Village of Fra	ankfort

Debt Ordinance - Lead Service Line Replacement Project



LAND USE AND POLICY COMMITTEE AGENDA

Wednesday, March 11, 2020 6:30 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 12, 2020)
- 4. NPDES Requirements Discussion
- 5. 2020-2021 Route 30 Contractual Lawn Mowing Program Bid Approval
- 6. 2020-2022 Rough Cut Lot Maintenance Program Bid Approval
- Intergovernmental Reciprocal Reporting Agreement: Lincoln-Way Community High School District 210 - Approval
- 8. Police Department: Disposal of Surplus Vehicles Approval
- 9. Demolition Permit Fee Restructuring Discussion
- 10. Historic Preservation Commission: Landmark Nomination Process Discussion
- Other Business
- 12. Public Comments
- 13. Adjournment

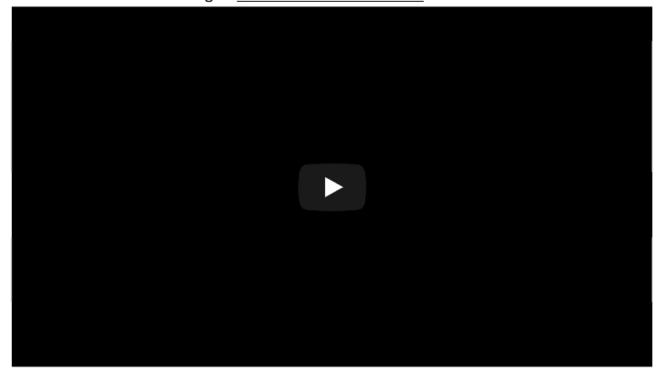
GENERAL HOA MEETING

Each year in March, the Village of Frankfort hosts a General HOA Meeting designed to provide board members of HOAs with important community updates, helpful tips and resources.

NEED TO UPDATE YOUR HOA'S CONTACT INFORMATION ON FILE WITH THE VILLAGE?

Please email us or call 815-469-2177 to update your information.

Watch 2020's HOA Meeting on FCTV's Youtube Channel!



5/21/2021, 8:04 AM









Student Government Day Agenda

Hickory Creek Middle School 22150 S. 116th Avenue Monday, November 18, 2019

8:20 a.m.		Pick up students from Hickory Creek Middle School
8:30 - 9:15 a.m.	#1	Frankfort Village Hall - Mayor Holland & Village Administrator Rob Piscia 432 W. Nebraska St.
9:20 - 10:05 a.m.	#2	Frankfort Fire District - Chief Bob Wilson 333 W. Nebraska St.
10:10 - 10:55 a.m.	#3	Frankfort Police Department - Chief John Burica 20602 Lincoln Way Ln.
11:00 - 11:50 a.m.	#4	Wastewater Treatment Plant - Utilities Director Mike Stone Adjacent to Police Department
11:55 - 1:05 p.m.	#5	Lunch at Aurelio's Pizza 310 W. Lincoln Hwy.
1:10 - 1:40 p.m.	#6	Utilities / Public Works Facility - Public Works Director Terry Kestel 524 Center Rd.
1:45 p.m.		Return students to Hickory Creek Middle School
6:00 p.m.		Mock Village Board Meeting Village Hall 432 W. Nebraska St.

Please note: Please wear comfortable attire (walking/gym shoes) during the afternoon portion of the day and business attire for the evening.

A photo booth will be set up at the Village Hall for students to use in the morning and before the mock board meeting. A Student Government Day Snapchat filter will also be available in and around the Village Hall on Monday! Be sure to check it out!

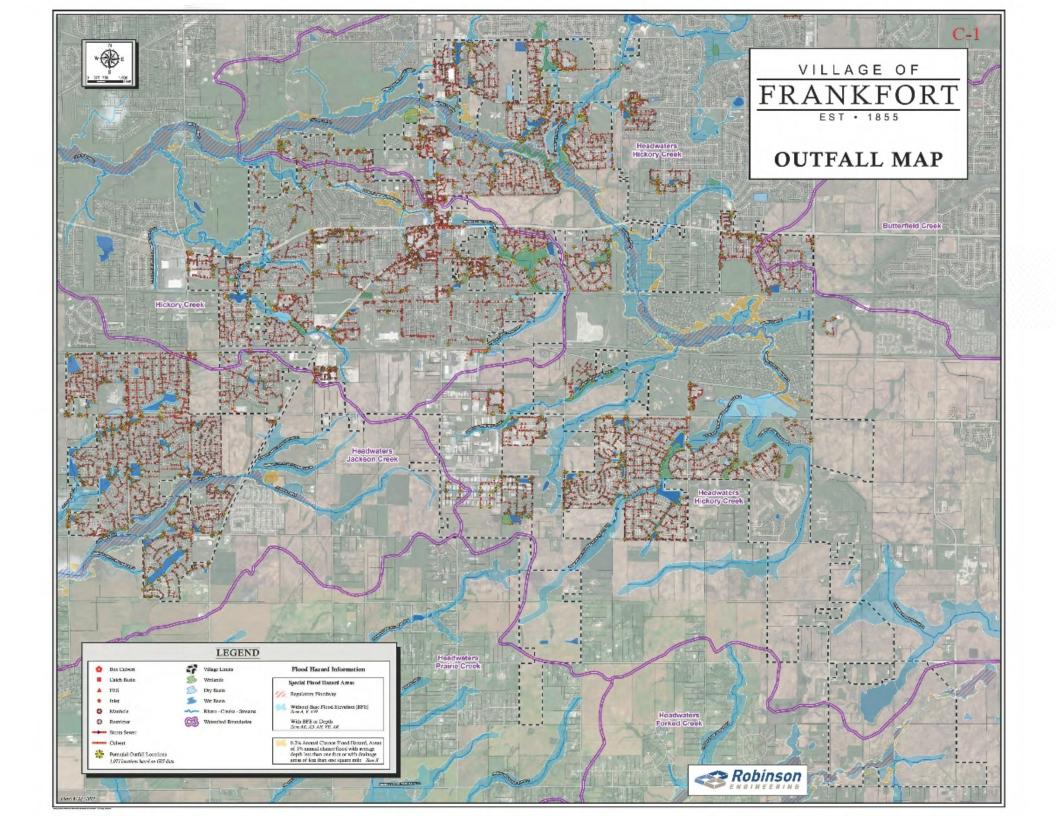
Eighth grade students from Hickory Creek Middle School participate in the Village of Frankfort's annual Student Government Day.

The full day of activities begins with an overview of the Village at the Village of Administration Building, followed by visits to the Fire District, Police Station, Wastewater Treatment Plant, and the Utilities/Public Works Facility.

During a luncheon at Aurelio's, students are given the opportunity to speak with their village counterparts about the responsibilities and issues of concern.

The day concludes with a "mock" village board meeting with all student government representatives in their appropriate role.

5/21/2021, 8:01 AM





December 8, 2020

To: M. Gingerich Gereaux & Associates

25620 S. Gougar Road Manhattan, IL 60442

Attn: Mr. Brian P. Hertz, PE

Project Manager

RE: Lighthouse Pointe, Phase 3 - Revised

Project Number 03-204.02

Dear Mr. Hertz:

On behalf of the Village of Frankfort, we completed our review the 11/11/20 Final Plat and 11/06/20 Overall Land Plan for the above referenced project and have the following comments to be addressed:

General

- Please see the attached comments from our Survey Department.
- 2. It is the applicant's responsibility to secure any and all outside approvals, including but not be limited to:
 - a. ComEd
 - b. Pipeline Companies
 - c. NPDES NOI
 - d. Please verify that all existing and proposed utilities (electric, gas, telephone, underground cable, etc.) and related easements are shown on the plans and plat and that they will be relocated/removed accordingly with any and all required approvals.
- Provide an estimate of construction costs for the letter of credit, including but not limited to all work in the right-of-way, public infrastructure (including any needed adjustments), erosion and sediment control, restoration, and landscaping items.
- Provide construction plans with the following:
 - a. A current signature and seal from an Illinois licensed Professional Engineer.
 - Clearly distinguish between existing infrastructure (as-built conditions) and proposed conditions.
 - Include all pertinent construction details in accordance with current Village Design Standards.
 - d. Provide a Stormwater Pollution Prevention Plan meeting all IEPA requirements and including all required signature blocks. Two fully executed SWPPPs will be required to be submitted to the Village prior to issuing a notice to proceed.
- Provide a Stormwater Summary, including at least the following:
 - a. Previously approved acreage of impervious area for this phase of the project.
 - b. Currently proposed acreage of impervious area.
 - An exhibit of storm sewers showing the design capacity for each segment (10-year or 100-year storm event).
 - An exhibit of drainage patterns of onsite and offsite tributary areas; label 100-year emergency overland flow elevation at critical locations to verify freeboard is provided.
- No wetlands shall be impacted during this phase.
- Provide structural plans for the walls, including fence details and signature and seal from an Illinois licensed Structural Engineer. Please also provide a geotechnical report.

Floodplain

- Provide copies of LOMRs and LOMAs within the project limits; these should cover lots 3, 4, 5, 18, 19, 25, 26, 34
 and 35 as previously identified on the 2005 plat as restricted for building due to floodplain limitations.
- Provide current site topography, reference NAVD 88 in the datum.
- 10. Provide a grading plan including proposed locations of the buildings with elevations for top of foundation and basement floors. In accordance with the current Village Floodplain Regulations:
 - a. The Village requires a 2' FPE to the BFE. The elevation of the lowest opening in the basement wall shall be at or above the FPE. It appears that several W/O and L/O elevations need to be revised.
 - b. The ground surface around all proposed buildings and with a 20' setback distance from the edge of the SFHA will be at or above the BFE.
 - The basement floor shall be at an elevation that is no more than five feet below the BFE.
- 11. Buildings shall be constructed in compliance with FEMA Bulletin 10-01.
 - a. Provide a professional certification form, signed and sealed (see Figure 1 of TB 10-01).
 - Ensure all requirements of TB 10-01 is included in the construction plans and specifications, including but not limited to fill material and compaction.
 - c. In order to allow the construction of a pasement below the BFE, the applicant shall demonstrate that the proposed fill and structure meet the guidelines and requirements set forth in FEMA Technical Bulletin 10-01 and are reasonably safe from flooding. In order to do so, the applicant shall submit a detailed engineering analysis of the proposed fill and foundation wall. The engineered basement study shall be completed in accordance with the latest edition of FEMA Technical Bulletin 10-01, with the analysis of the fill being prepared by an Illinois licensed P.E.

Conditions

- Al Digital files are required, including .dwg of lot lines and utilities and .pdf of the entire final plan set.
- Provide a copy of the recorded plat when it becomes available.
- C. Two fully executed SWPPPs are required (signed and sealed by the owner and contractor) to the Village prior to issuing a notice to proceed. It is the owner's responsibility to schedule and provide for required SWPPP inspections and monthly submittals to the Village of Frankfort.
- D. The owner and/or contractor are responsible for verifying soil conditions and subgrade conditions for the proposed roadway, retaining wall and foundations.
- E. Construction for this project shall not commence until approvals are granted by the Village Board (as may or may not be applicable for this project) and approval is provided by Village Staff to do so.

Please note that this engineering review is based on the Village of Frankfort Design Standards (June 2009) and the Village of Frankfort Flood Regulations (February 2019) and excludes review of site, planning, zoning, parking stall quantities, photometric, signage and landscaping requirements of other Village ordinances and codes being performed by the Development Services Department and other Village designees.

Should you have any questions or require any further information, please contact me at Robinson Engineering, Ltd. at dludwig@reltd.com or (815) 412-2702. At time of resubmittal of this project, please include a disposition letter responding to each listed comment as well as reference to revision on plan sheet or supporting document (where applicable).

Very truly yours,

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

ana E. Ludwig

Dana Ludwig

From: Dana Ludwig

Sent: Thursday, October 8, 2020 5:12 PM

To: Tim Frisbie; Nick Varchetto
Cc: Adam Nielsen; Jason Humm
Subject: RE: Crystal Brook - Frankfort

Attachments: Crystalbrook - Amenities - Grading Questions.pdf

Hi Nick.

We looked through the last submittal and have the following remaining items/questions:

- Additional updates/clarifications are needed on the EOPCC.
 - The quantity for the black aluminum fence does not appear to match the plan to include both sides of Granton Place.
 - Ensure that the LOMR includes submittal fees to FEMA. The line item for the LOMR and record drawings is too low. The FEMA fee alone is \$8,000.
 - Provide additional detail for adjust sanitary manholes, watermain valve vault, and fire hydrant including a unit of each, listing of structures, proposed rim/grade ring elevation.
 - The line items for televise sanitary sewer and watermain testing appear to be light. Also, confirm vacuum testing has been completed for sanitary sewer and manholes; add to scope and EOPC if needed.
- Provide current correspondence and copy of permit (when received):
 - Cook County Department of Transportation and Highways
 - ComEd (for additional service and construction of paths)
- 3. Guardrails need further clarifications:
 - Location #1: Harlem Avenue
 - The plans should label what type of Terminal is to be provided at the south end of the guardrail near Granton. It appears that a Type 1 Special, tangent per IDOT Standard 630301 would be appropriate. Call out the terminal type on Sheet 33 and Harlem Sheet 11.
 - Specify lengths of posts for the guardrails (due to the slope, it appears a minimum of 9' posts are necessary). Call out the length on Sheet 33.
 - The plan sheets should call out the proposed 3' aggregate shoulder for the north 55' (as shown on sheet 32). Include dimensions on Sheet 33.
 - Location #2: Granton Place/Harlem Entrance
 - The Long-Span guardrail over culvert detail on sheet 63 is not appropriate for the Granton Place location (it shows the guardrail 20 inches into the sidewalk). Rather, it appears that a Traffic Barrier Terminal Type 5 should be used to connect the approaching guardrail to the culvert parapet wall as shown on all of the structural drawings. While we agree that a guardrail is not required to protect vehicles, a fence should be provided at each approach to the culvert to protect pedestrians.
 - The plans should label what type of Terminal is to be provided at the east and west ends of the
 guardrails at the culvert under Granton- see sheet 30 (likely Type 1 Special, tangent per IDOT
 Standard 630301) which may extend the length of the guardrail. While we agree that a guardrail
 is not required to protect vehicles, a fence should be provided at each approach to the culvert to
 protect pedestrians.
- 4. All amenities and public improvements are to be shown on the grading plan (including spot elevations). Additional clarifications are needed as follows:
 - Include gardens/planting areas to match the arboretum plan.
 - Please see attached questions/comments.
 - A detail is needed for the fence north and south of Granton Place.

 The Geometric Plans and Utility Plans should also show the path work, etc. as for consistency. Please adjust pages 6-13.

Final Items Needed

- Two fully executed SWPPPs are required (signed and sealed by the owner and contractor) to the Village prior to issuing a notice to proceed.
- Provide digital files of <u>final</u> plans (.dwg of lot lines and utilities; .pdf of all plan sheets).

Conditions

- A. Provide a copy of the recorded plat (dated 7/15/19).
- B. We note the following permits received to date:
 - IDNR-OWR: Permit NO. NE2018055, dated 12/07/18 (expires 12/31/21).
 - b. ACOE: Regional Permit 1 LRC-2005-13356, dated 2/01/19 (expires 2/01/22).
 - c. FEMA: CLOMR Case No. 18-05-6526R, issued 10/16/19.
 - d. Will South Cook Soil and Water Conservation District (SWCD): Permit No. WSCSWCD# 18-463 dated 12/15/18. Owner and/or ERA to confirm expiration date of permit.
 - e. NPDES NOI: Permit ID 39183; effective date is not yet known.
- C. All improvements in the Harlem Avenue right-of-way and bond are under the jurisdiction of Cook County Highway for review, permitting and construction observation.
- D. The owner and/or contractor are responsible for verifying soil conditions and subgrade conditions for the proposed roadway, culvert, retaining wall and foundations.
- E. As-Builts of the floodplain and detention facilities are required after construction.
- F. It is the owner and owner's consultant and contractors' responsibility to verify that all existing and proposed utilities (electric, gas, telephone, underground cable, etc.) and related easements are shown on the plans and plat and that they will be relocated/removed accordingly with any and all required approvals.

Please let us know if you have any questions.

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



10045 West Lincoln Highway Frankfort, IL 60423 815-412-2702 Direct www.reltd.com

From: Tim Frisbie <tfrisbie@eraconsultants.com>

Sent: Wednesday, October 7, 2020 4:35 PM

To: Dana Ludwig <dludwig@reltd.com>; Nick Varchetto <nvarchetto@eraconsultants.com>
Cc: Adam Nielsen <ANielsen@frankfortil.org>; Jason Humm <jhumm@turnstonegroup.com>

Subject: RE: Crystal Brook - Frankfort

Hi Dana,

Our responses to your comments are below, in yellow.

What pages do I find the notes about undercutting now?
 A callout for the undercutting can be found on sheet 19. A note requiring the undercutting as necessary is on sheet 44.

- Do you have correspondence from Cook County you could forward along regarding the status?
 The first attachment is the last email from Cook County. Verbal confirmation has occurred between the owner and Cook County stating the permit is ready to be picked up.
- Please send a copy of what you sent into ComEd to assess what assistance the Village might be able to provide.
 The next two attachments regard ComEd and installing electric in the area to service the new homes.
- Can you send a copy of the NPDES coverage letter? I am not able to look it up on IEPA's website with their current online.
 - The NPDEs website is down until 10/09/2020. Before the website went down a new permit was applied for and fees paid. We anticipate the notice of coverage to be given as soon as everything is back operational.
- Also, was there a signoff page prepared for the SWPPP? This is where the owner and contractor sign off for taking care of NPDES requirements. This is what the Village needs 2 copies of.
 Yes, the SWPPP signoff page was included as page 34 of the plan set and has been signed by ERA. The owner and contractor can sign when the permit is released?

Here is a link to the planset that now includes signed page 34. https://eraconsultants-my.sharepoint.com/:f:/p/tfrisbie/Ep73jRgMSfRBiMLHO9hig-UBK4ayp0hT3 znvt3Swux2 Q?e=ky8EAs

Thanks,

-Tim

Tim Frisbie, P.E. | Project Engineer Engineering Resource Associates, Inc. 3s701 West Avenue, Suite 150, Warrenville, IL 60555 Office: (630) 393-3060 | tfrisbie@eraconsultants.com Website | Facebook | LinkedIn

From: Dana Ludwig < dludwig@reltd.com > Sent: Tuesday, October 6, 2020 9:49 PM

To: Tim Frisbie <frisbie@eraconsultants.com>; Nick Varchetto <nvarchetto@eraconsultants.com>

Cc: Adam Nielsen < ANielsen@frankfortil.org>

Subject: RE: Crystal Brook - Frankfort

Hi Tim. Hi Nick.

I'm trying to get some things crossed off the list. Can you provide supplemental information on the following?

- What pages do I find the notes about undercutting now?
- Do you have correspondence from Cook County you could forward along regarding the status?
- Please send a copy of what you sent into ComEd to assess what assistance the Village might be able to provide.
- Can you send a copy of the NPDES coverage letter? I am not able to look it up on IEPA's website with their current online.
- Also, was there a signoff page prepared for the SWPPP? This is where the owner and contractor sign off for taking care of NPDES requirements. This is what the Village needs 2 copies of.

Thanks,

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



10045 West Lincoln Highway Frankfort, IL 60423 815-412-2702 Direct www.reltd.com

From: Tim Frisbie < tfrisbie@eraconsultants.com Sent: Friday, September 18, 2020 11:57 AM

To: Dana Ludwig <dludwig@reltd.com>

Cc: Nick Varchetto < nvarchetto@eraconsultants.com >; Jason Humm < jhumm@turnstonegroup.com >

Subject: Crystal Brook - Frankfort

Hi Dana,

Please see below to view/download our latest resubmittal for the Crystal Brook subdivision in Frankfort, IL.

https://eraconsultants-

my.sharepoint.com/:f:/p/tfrisbie/Ep7KF0VpIm9NvpSNTrLLC_IB66T9IQz5pQd9JbBHIh5NIA?e=mYIOeY

If you have any questions, please let me know.

Thanks.

-Tim

Tim Frisbie, P.E. | Project Engineer

Engineering Resource Associates, Inc. 3s701 West Avenue, Suite 150, Warrenville, IL 60555 Office: (630) 393-3060 | trisbie@eraconsultants.com



Website | Facebook | LinkedIn

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March 5, 2021

To:

DesignTek Engineering, Inc. 9930 W. 190th Street, Suite L

Mokena, IL 60448

Attn:

Mr. Michael Ford, PE, LEED AP

RE:

Homestead Commercial (Southwest Corner Laraway & Wolf)

Project Number 19-R0721

Dear Mr. Ford:

On behalf of the Village of Frankfort, we reviewed the 12/18/20 Final Engineering Plans for the above referenced project and provide the following comments. Please review the comments and revise the plans and supporting documents.

General

- It is our understanding that the County is in the process of preparing an Intersection Design Study for Laraway Road and Wolf Road; please provide an update regarding the status of that project and demonstrate that the County has also received a copy of plans and Plat of Dedication.
- 2 It is the applicant's responsibility to secure any and all outside approvals, including but not limited to:
 - a. Will County (see previous comment)
 - b. IEPA Water & Sewer (if applicable)
 - c. IEPA NOI
 - d. Fire Department
 - e. Please verify that all existing and proposed utilities (electric, gas, telephone, underground cable, etc.) and related easements are shown on the plans and plat and that they will be relocated/removed accordingly with any and all required approvals.
- Please provide a Plat of Easement for review. Easements are required for cross access and/or ingress/egress, watermain, sanitary sewer, storm sewer, and drainage.
- 4. Label existing and proposed right-of-way on the geometric plan. Provide a copy of the Plat of Dedication.
- Provide an estimate of construction costs for the letter of credit, including but not limited to all work in the right-of-way, erosion and sediment control, landscaping, infrastructure (including adjustments), and restoration, including to connect the storm sewer offsite.

Roadway & Parking

- Specify sidewalk removal and replacement where watermain and storm sewer will be installed.
- Add callouts for the Reserved Parking signage.
- 8. Add callouts (existing/proposed) and IDOT details for the detectable warning plates in right-of-way.
- Add a stop sign at exits from the site.
- Revise/clarify the plan for Wolf Road:
 - Add a note to require a proof roll with Village Staff prior to paving.
 - Verify at least 1.5' clearance is provided between the existing streetlight and proposed curb return.
 - Provide 6" underdrains on the existing structure to assist with ground water collection (25' in a north and south direction).
 - d. Adjust storm structure A2 rim elevation to correspond with pavement slopes in the area.

Water & Sewer

11. Specify pressure connections at both points of connection.

- 12. Add a valve for the service line.
- 13. Confirm service sizing and meter details with the building department.
- 14. Crossing elevation information is needed for the following locations:
 - a. In the south greenspace: water and sanitary crossing between sanitary manhole 2 and crossing 4.
 - b. In the Wolf Road entrance: water and storm crossing near storm manhole A2.
 - South of the Wolf Road entrance; water and storm crossing near storm manhole A1.
- 15. Provide an estimate of wastewater generation and IEPA permit application (if applicable).
- 16. Revise the sewer material specifications to match Village Design Standards Exhibit 3A.

Stormwater & Drainage

- 17. To the extent practicable, provide 3' minimum cover; several sewer segments need to be adjusted.
- 18. Provide calculations for the proposed storm sewer, inlets and onsite emergency overland flow route.
- Provide heavy arrows for all overland flow routes on the property. Provide 1' minimum freeboard during emergency overflow conditions (north and east of the building).
- 20. Provide cross sections where swales will be constructed (specify bottom width, depth, sideslopes)
- 21. Revise the pavement slope to 1% minimum along the south curb line.
- 22. Adjust the landscape plan so that landscape materials will not obstruct structure A8.

Erosion and Sediment Control

- 23. Provide a Stormwater Pollution Prevention Plan meeting IEPA requirements; include required signature blocks.
- 24. Show a location for temporary stockpiles; alternatively, add a note that stockpiles are not permitted on site.
- 25. Add inlet protection for the existing inlet northwest of the project site.

Conditions

- A. Digital files are required, including .dwg of lot lines and utilities and .pdf of the entire final plan set.
- B. Provide a copy of the recorded plat when it becomes available.
- C. Two fully executed SWPPPs are required (signed and sealed by the owner and contractor) to the Village prior to issuing a notice to proceed. It is the owner's responsibility to schedule and provide for required SWPPP inspections and monthly submittals to the Village of Frankfort.
- D. The owner and/or contractor are responsible for verifying soil conditions and subgrade conditions for the proposed roadway, retaining wall and foundations.
- E. Construction for this project shall not commence until approvals are granted by the Village Board (as may or may not be applicable for this project) and approval is provided by Village Staff to do so.
- F. Record drawings are required after construction is complete.

Please note that this engineering review is based on the Village of Frankfort Design Standards (June 2009) and the Village of Frankfort Flood Regulations (February 2019) and excludes review of site, planning, zoning, parking stall quantities, photometric, lighting details, signage and landscaping requirements of other Village ordinances and codes being performed by the Development Services Department and other Village designees.

Should you have any questions or require any further information, please contact me at Robinson Engineering, Ltd. at dludwig@reltd.com or (815) 412-2702. At time of resubmittal of this project, please include a disposition letter responding to each listed comment as well as reference to revision on plan sheet or supporting document (where applicable).

Very truly yours,

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

Dana E. Ludwig

10045 West Lincoln Highway, Frankfort, IL 60423 | phone: (815) 806-0300 | fax: (815) 806-0301 | www.reltd.com

Date of Inspection: Name of Inspector: Location: Type of Facility:	H-14- Zachar Georget Port	-7.1 -y Blasgen own-Virginia Ct						
ITEM:		ACCEPTABLE	CONDI		COI	MMENT	rs	
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4. Inlet Structure(s) 5. Embankment		/ X	X					
6. Safety Ledge 7. Flow Channel 8. Erosion Control		X X			•			
9. Vegetation 10. Shoreline 11. Aquatic Habitat 12. Other		X X						
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Area Repaired: Performing Repair:								
Re-inspection Date: Inspector:			_					

Date of Inspection: Name of Inspector: Location: Type of Facility:		· 21 ig Blosgen · oun Ril	- - - -	
ITEM:		ACCEPTABLE	CONDITION 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 Site Inspection shall income approved by permarea either natural (log accessory structures, expections)	it, any evid jam, sedim	ence of illegal dischar	ge (stains, odor, sheer	, etc.); obstruction of
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Date of Inspection:	4-14	- 21		
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Type of Facility:	R _M d	· · · · · · · · · · · · · · · · · · ·	_	
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ITEM:			CONDITION	
		ACCEPTABLE	REPAIR	COMMENTS
 Control Structure 		<u> </u>		
Flow Restrictor		Υ		
Outlet Structure		X		-
Inlet Structure(s)		Х		
Embankment		X		
Safety Ledge		χ̈́		:
7. Flow Channel		Χ		
Erosion Control		X		
Vegetation		Λ		
10. Shoreline		Х		
11. Aquatic Habitat		X		
12. Other				
Site Inspection shall include than approved by permit area either natural (log jaccessory structures, etc.)	, any evid am, sedin	lence of illegal discha	rge (stains, odor, shee	n, etc.); obstruction of
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Name of Inspector:	4-14-21 Zachary Blosgen Her Woods-7872 AVE Pond	- •	
ITEM:		CONDITION	
	ACCEPTABLE	REPAIR	COMMENTS
Control Structure	X		
2. Flow Restrictor	У		
3. Outlet Structure			
4. Inlet Structure(s)	X		
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Safety Ledge			
7. Flow Channel	Y		
8. Erosion Control	X		
9. Vegetation	X		
10. Shoreline	X		
11. Aquatic Habitat	X		
12. Other			
than approved by permit, a	e the general observation of the general observation of the sylventer of illegal discharges, sedimentation, over vegetation	e (stains, odor, sheen	, etc.); obstruction of
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Inspector:

Date of Inspection: Name of Inspector: Location: Type of Facility:	4-14 Zachar Plank To Pond		- - - -	
ITEM:		ACCEPTABLE	CONDITION 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 Site Inspection shall ince than approved by permi	t, any evid	X X X X X X X X X X X A X A A A A A A A	the area for any modifi-	cation/alteration other
area either natural (log j accessory structures, et		nentation, over vegeta	tion, etc.) or man made	igfill, fence, dumping,
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Certificate of Training

Terry Kestel

has satisfactorily completed training during the

2021 IAFSM Annual Conference

1:30PM-3:00PM ~ Session 5B Urban Flooding (CEC Credit: 1.5, PDH Credit: 1.5)

Conducted by

The Illinois Association for Floodplain and Stormwater Management

Location: Virtual Online Platform

March 11, 2021

PDH Credits: 1.5

CEC Credits: 1.5

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



Certificate of Training

Terry Kestel

has satisfactorily completed training during the

2021 IAFSM Annual Conference

3:15pm ~ ASFPM Foundation Urban Flooding Listening Session (PDH Credit: 1.5)

Conducted by

The Illinois Association for Floodplain and Stormwater Management

Location: Virtual Online Platform

3/11/21

PDH Credits: 1.5

Save Handal

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



Certificate of Training

Terry Kestel

has satisfactorily completed training during the

2021 IAFSM Annual Conference

1:30PM-3:00PM-Session 2A Bank Stabilization (CEC Credit: 1.5, PDH Credit: 1.5)

Conducted by

The Illinois Association for Floodplain and Stormwater Management

Location: Virtual Online Platform

March 10, 2021

PDH Credits: 1.5

CEC Credits: 1.5

Save & Banda &

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

VILLAGE OF FRANKFORT

FRANKFORT FINANCIAL SYSTEM 5/27/2021 10:52:45

TOTAL: GENERAL CORPORATE FUND

Exp. Guideline with Detail GL525R-V08.15 PAGE 1 FOR THE PERIOD(S) MAY 01, 2020 THROUGH APR 30, 2021

40,000.00 0.00 3,771.57 28,978.97 11,021.03 72 -----

ANNUAL REVISED BUDGET ENCUMBERED AND IN PROCESS AND

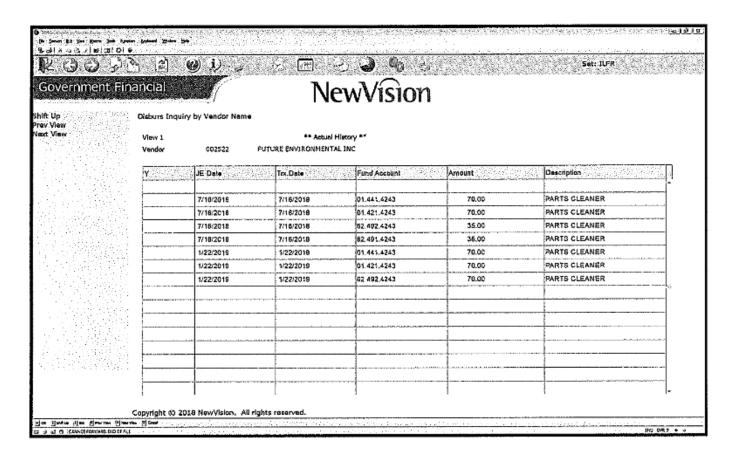
FRANKFORT FINANCIAL SYSTEM 5/27/2021 10:52:45

Exp. Guideline with Detail FOR THE PERIOD(S) MAY 01, 2020 THROUGH APR 30, 2021

VILLAGE OF FRANKFORT GL525R-V08.15 PAGE 2

	ANNUAL REVISED BUDGET			ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE PCT	35
SOURCE-JE-ID VENDOR/CUSTOMER/EXPLANAT	ON REF/REC/CHK	INVOICE	P.O. F 9	AMOUNT	DESCRIPTION	FIL
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TOTAL NUMBER OF RECORDS PRINTED 14





March 12, 2020 Membership Meeting

Agenda

- Welcome and Introductions
- Approval of staffing contract with The Conservation Foundation
- Membership update
- Summary of February 4th meeting with Illinois EPA
- PFAS Overview
- Spring Seasonal Outreach Campaign Materials
- Chloride Time-Limited Water Quality Standard update



Current Members

- Village of Burr Ridge
- Village of Channahon
- · City of Crest Hill
- Village of Elwood
- Exxon Mobil
- Village of Frankfort
- Cook County Forest Preserve District
- Village of Hinsdale
- Illinois American Water
- Illinois Department of Transportation

- City of Joliet
- Village of Lockport
- MWRDGC
- Village of Manhattan
- Village of Mokena
- Village of New Lenox
- New Lenox Township
- Village of Romeoville
- Village of Western Springs
- Village of Westmont
- Will County

