From: 3145889781 Triton Networks Webfax

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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 Ma	arch, 2	1019		G	Permit No	. ILR40 0327
MS4 OPERATOR INFORMATION: (As it appears	on the	curre	ent permit)	Ľ	CITAL NO	. ILR40 <u>552,</u>
Name: VILLAGE OF DUPO			ailing Address 1:	107 N. 2NE	STREE	Т
Mailing Address 2:					unty: Si	
City: DUPO S	State:	IL	Zip: 62239			618-779-8032
Contact Person: RON MCCLENAHAN (Person responsible for Annual Report)		Ema	I Address:			0.10 1.10 00.02
Name(s) of governmental entity(ies) in which MS4 i	is loca	ated:	(As it appears o	n the curre	nt normi	* \
ILLINOIS DEPARTMENT OF TRANSPORTATION SUGARLOAF TOWNSHIP			LAIR COUNTY		- porti	· · · · · · · · · · · · · · · · · · ·
THE FOLLOWING ITEMS MUST BE ADDRESSED.		,				
A. Changes to best management practices (check appropriately regarding change(s) to BMP and measurable goals.	ropriat	te BMi	P change(s) and	attach infor	mation	
Public Education and Outreach	4.	Cons	truction Site Run	off Control		
Public Participation/Involvement			Construction Rui			
Illicit Discharge Detection & Elimination			tion Prevention/G		keenina	
B. Attach the status of compliance with permit condition management practices and progress towards achieved MEP, and your identified measurable goals for each achieved.	is, an	asses - stati	sment of the app	propriatenes	 	:
C. Attach results of information collected and analyzed,	i ncl uc	ding m	onitoring data. if	any during :	the renor	ting period
 Attach a summary of the storm water activities you p implementation schedule.) 	lan to	unde	take during the r	next reportin	g cycle (including an
E. Attach notice that you are relying on another govern	nent e	entity t	o satisfy some of	f vour nermi	t ohligatid	ans (if annlicable)
F. Attach a list of construction projects that your entity h	as pa	id for i	during the report	ing period.	r oznagani	ons (ii applicable).
Any person who knowingly makes a false, fictitious, or fractions a Class Felony. A second or subsequent offens	سال باسار و		4_utt		riting, to	the Illinois EPA /44(h)) /
Ron Mc Clenahan				/ Date: Supervisor	,	
Printed Name:	-			Title:		
IAIL COMPLETED FORM TO: <u>epa.ms4annu</u> alinsp@illi	nnis a	άV		i iii C.		

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

WATER POLLUTION CONTROL

COMPLIANCE ASSURANCE SECTION #19

1021 NORTH GRAND AVENUE EAST

POST OFFICE BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form WPC 591 Rev 5/10 has been approved by the Forms Management Center

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

Revisions to the original Notice of Intent (NOI) are reflected below.

MS4 Operator Mailing Address:	Yes	No <u>X</u>
Persons Responsible:	Yes	No <u>X</u>
Name:		
Title:		
Telephone Number:		
Area of Responsibility:		

Introduction

In 2003, St. Clair County (County), Illinois and its communities created a Co-Permittee Group to join forces in complying with the National Pollutant Discharge Elimination System (NPDES) for Municipal Separate Storm Sewer Systems (MS4) Phase II requirements. As stated in the original 2003 Notice of Intent (NOI), the County and the Co-Permittee communities were to pool resources and work together to comply with the commitments made within the NOI for the benefit of all within the County.

The Co-Permittee Group was active during this reporting period. Significant progress was made sharing Best Management Practices (BMPs) for document retention, operation procedures, and maintenance activities.

Best Management Practice (BMP) Summary of 2018-2019 Activities

In 2003, each member of the Co-Permittee Group submitted a NOI in compliance with the first 5-year cycle. In 2008, a NOI was submitted in compliance with the next 5-year cycle, as written in the first MS4 permit. The 2009 NOI was submitted in compliance with additional requirements in the second MS4 permit. In 2013, a new NOI was submitted for the next 5-year cycle and was in place starting in March 2014. As stated in the 2003, 2008, 2009, and 2013 NOIs, each Co-Permittee Member identified certain activities to comply with the Phase II requirements. Below is an abbreviated summary of the BMPs that were written in the NOI for each of the minimum control measures.

March 2018-February 2019:

- 1) **A.1-** Stormwater brochures for businesses, homeowners, children, and green infrastructures were to be promoted and displayed by each community in a public place.
- 2) **A.4-** St. Clair County sponsored a booth at the County Fair and/or Earth Day and distributed the stormwater and green infrastructure brochures.
- 3) **A.5** St. Clair County posted newsletters on the County Health Department website during school months. Co-Permittee Members distributed educational materials to schools in their communities. The amount of material distributed was to be tracked by the communities.
- 4) **B.3** The Co-Permittee Group met three (3) times to review upcoming permit requirements, notice of intent, review stormwater management program, operations training, and to develop and submit the Annual Report.
- 5) **B.5-** Co-Permittee Members solicited and encouraged public assistance in monitoring the community's storm water system. Public inquiries and complaints were responded to and recorded.
- 6) **B.6-** St. Clair County continued to promote programs related to stormwater activities and recycling programs. The community tracked its participation.

IEPA Annual Report for NPDES Permit for Stormwater Discharges from MS4 - Report Period: March 2018 through February 2019.

- 7) **C.1-** Co-Permittee Members updated any new or revised storm sewers and performed stream observations at bridge inspections.
- 8) **C.5-** A survey of previously installed stencils was to be performed as well as replacing or placing any that needed inlet stencils.
- 9) **C.6-** Communication brochures were distributed to the community. Co-Permittee Members discussed any known illicit discharge ordinance compliance issues in the communities.
- 10) **C.9-** Co-Permittee Members developed brochures addressing specific storm water ordinance prohibited activities and distributed with educational brochures.
- 11) **D.1, E.2, E.4-** Community stormwater ordinances were to be updated, if needed, and require a SWPPP on site plans disturbing more than one acre.
- 12) **D.2, F.1-** The Co-Permittee held an Operations Training class. Topics included a review of the Best Management Practices, Good Housekeeping, and a review of some of the public awareness BMPs other communities use.
- 13) **D.5-** St. Clair County continued to maintain a stormwater hotline number to address public concerns related to stormwater issues. County tracked and reported the number of calls.
- 14) **F.6-** Communities reviewed operating procedures and BMPs and modified if necessary.

The following pages highlight changes made to the BMPs from the NOI, BMP status, and activities planned for the next reporting year. Additional information is also provided from the County and each Community.

It is to be noted that some BMPs will continue on to the next NOI, but some will be stopped, and others added to fulfill the requirements of the permit. The 2014-2019 NOI can be found on the IEPA website.

Village	of Dupo FOIA Officer for the reporting year:				
Name:	Dave Schneidewind				
Title: _	Village Lawyer				
Telepho	Telephone Number:(618) 277-9000				

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2018 through February 2019					ch 2	2018 through February 2019	
A. Changes to Best Management- Were there any changes to the BMPs?		achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the				D. Summarize the stormwater activities you plan to undertake with an implementation schedule	
Comment Su		minimum control measures.	If attached information, describe.	YES	9	Activity	Schedule
		d Paper Materials- Informational Brochures					
Milestone For Reportin	g Y	<u>Year</u> : Promote the availability of brochures to the resident	S.		r		
	×	The Village has brochures displayed at the City Hall, Public Library, Township Building, and Post Office. Educational topics include green infrastructure strategies and structures, storage and disposal of fuels and oils, and lawn and garden care. The St. Clair County storm water hotline number is included.	The Village printed 200 brochures and distributed 100.		Х	St. Clair County has brochures available to all County residents at the St. Clair County Health Department.	On-going through 2019-2020 permit year.
		y Event- Sponsor Annual Booth at St. Clair County Fa					
Milestone For Reportin	g Y	<u>'ear</u> : St. Clair County sponsored a booth at the Earth Day	/ Festival.				
	X	St. Clair County sponsored a booth and distributed stormwater materials at the Health Department Earth Day Celebration in April 2018. Approximately one hundred stormwater brochures were distributed.			Х	St. Clair County is responsible for the booth and tracking the number of brochures handed out.	The 2019 Earth Day event will be held in April.
BMP No. A.5- Classro	on	n Education Material					
Milestone For Reportin	ıg Y	<u>'ear</u> : Communities distributed educational materials and	tracked the number of bro	chu	res	and other materials handed out to t	he schools.
	×	St. Clair County posted educational newsletters on the Health Department's Website. The Village posted instructional stormwater material on its website.	Review of Classroom Education Materials- See page 11	x		The communities will inform local schools that the newsletters are available on the Health Department's Website.	On-going through 2019-2020 permit year.

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PERMIT #:

		IEPA Annual Report for Stormwater Discharges from MS	64 Communities- Period: N	Mar	ch 2	2018 through February 2019	
Management- Were there apparently changes to the ach		' ' ' '				D. Summarize the stormwater activities you plan to undertake with an implementation schedule	
Comment Su			If attached information, describe.	YES	9	Activity	Schedule
		Her's Meeting- Coordinate Meetings and Annual Repo		ad c	br	nit the Annual Benert	
Willestone For Reporting	g	Year: Co-Permittee Group met three (3) times to complete	training and to develop ar	na s	SUDI	nit tne Annuai Report. T	_
	>	Co-Permittee Meetings were held on Feb. 22nd, May 3rd, and October 25th, 2018. Annual reports were provided to communities in May 2018 and submitted to IEPA before June 1st, 2018. Meeting topics included: Annual Reporting, Urban Flood Awareness, BMP and Operations Training. Village representatives did not attend all meetings but was provided the presentation which was discussed with employees.			×	The Village will continue to meet with the Co-Permittee Group to share BMPs and training opportunities. The Co-Permittee Group has planned three compliance/training activities for 2019.	On-going through 2019-2020 permit year.
		Monitoring- Solicit and Encourage Public Assistance					ater Hotline
Milestone For Reporting	g`	Year: Community will work to involve more public assistan	ce in reporting stormwater	iss	ues		
	>	The Village provided brochures to the public. Any calls or emails to the Village were addressed.			X	The community will continue to respond to and record all public complaints of illicit discharge and/or dumping and storm water issues. The Village will add the County stormwater hotline number to its website.	On-going through 2019-2020 permit year.
BMP No. B.6- Program Coordination- Participate in programs targeted at public awareness, including: Inlet Stenciling and Recycling							
Milestone for Reporting	Ϋ́	<u>fear:</u> St. Clair County continued to promote programs relat	ed to stormwater activities	s. C	om	munities tracked participation.	
	>	County will continue to promote programs related to stormwater activities and recycling. Multiple media outlets will be used to communicate with municipalities.	Review of Community Events - See page 11	х		County will continue to promote programs related to stormwater activities. Multiple media outlets will be used to communicate with municipalities.	On-going through 2019-2020 permit year.

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PERMIT #:

		IEPA Annual Report for Stormwater Discharges from MS	64 Communities- Period: N	Mar	ch 2	018 through February 2019		
Management- Were there any changes to the		appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the	C. Provide results of information collected and analyzed, including monitoring data. Information attached?		ıg	D. Summarize the stormwater activities you plan to undertake with an implementation schedule		
Comment の 出	0N	minimum control measures.	If attached information, describe.	YES	ON	Activity	Schedule	
		c Involvement - the community will provide a public						
Milestone for Reporting `	Yea	ar: The communities will provide a public meeting annua	lly for public input for the N	MS4	pro	ogram.		
	Х	The Village held a public input meeting regarding the adequacy of the MS4 Program 2/14/19 at City Hall. One resident asked about pumping out retention at Lime Street.	Review of Other Public Involvement - See page 11	х		Community will continue to hold a public meeting to solicit public input regarding the adequacy of the MS4 program.	On-going through 2019-2020 permit year.	
BMP No. C.1- Storm Se								
Milestone for Reporting `	Yea	ar: Co-Permittee member communities reviewed outfall	maps and conducted stre	am	obs	ervations annually at bridge inspec	tions.	
	X	Co-Permittee communities reviewed their outfall maps for completeness and updated them if necessary. Dupo currently has 100% of outfall locations mapped with the names of receiving waters and streams with TMDLs from 303(d) list identified.			X	Communities will begin to update their storm system maps to include modifications to the system.	On-going through 2019-2020 permit year.	
		atory Control Program- Ordinance language for Illici		cati	ion			
Milestone for Reporting `	Yea	ar: Communication brochures were distributed to the cor	nmunity.					
	Х	St. Clair County distributed brochures at the Earth Day event and has them available at the County Health Department.			X	This BMP will not continue into the next NOI.		
BMP No. C.5- Inlet Ster		•						
Milestone for Reporting `	Yea	ar: Survey condition of inlet stencils.						
	Х	Dupo assessed the condition of the stencils and currently 50% of the inlets are marked. The Village is in the process of replacing catch basins with new grates that specify no dumping. The Village will also order new stencils for older inlets.	Review of Illicit Source Removal Procedures - See page 11	х		Communities will survey samples of stencils previously installed, replace ones that need to be replaced, and assure all new inlets are installed with stencils.	On-going through 2019-2020 permit year.	

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	IEPA Annual Report for Stormwater Discharges from MS	S4 Communities- Period: Marc	ch 2	2018 through February 2019	
A. Changes to Best Management- Were ther any changes to the BMPs?	B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the	C. Provide results of information collected and analyzed, including monitorin data. Information attached?		D. Summarize the stormwater acti undertake with an implementation	
Comment Su	minimum control measures.	If attached information, describe.	ON ON	Activity	Schedule
	Evaluation and Assessment				
Milestone for Reporting \	<u>ear</u> : Perform illicit discharge detection and elimination in	the Community's stormwater	sys	tem.	
	The Village performed stream observations during their annual bridge inspections and take appropriate action if any illicit discharge is found (Prairie Lake and Fish Lake in February 2019).		Х	Communities will continnue to perform stream observations and address illicit discharge per the community ordinance.	On-going through 2019-2020 permit year.
BMP No. C.9- Public No					
Milestone for Reporting	<u>ear</u> : Community will update ordinance brochure.				
	The Village did not have any ordinance changes during the permit year.		Х	Ordinance brochures will be updated and distributed to the community throughout years 2015-2019	Brochure to be updated in 2019-2020 reporting year.
BMPs No. D.1, E.2, and	E.4- Site Plan and Pre-Construction Review Procedur	es			
Milestone for Reporting	<u>'ear:</u> Update stormwater ordinance.				
	(A stormwater ordinance update was not needed.		X	This BMP will not continue into the next NOI.	
BMP No. D.1- Regulato	ry Control Program				
Milestone for Reporting \	ear: Require SWPPP on all site plans disturbing more tha	n one acre of land inside the (Con	nmunity.	
	The community will require SWPPP on sites disturbing over 1 acre and enforce ordinance provisions.		х	The community will continue to require SWPPP on sites disturbing over 1 acre and verify the proper use of sediment and erosion control techniques.	On-going through 2019-2020 permit year.

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PERMIT #:

	IEPA Annual Report for Stormwater Discharges from MS	S4 Communities- Period: Marc	ch 20	018 through February 2019		
A. Changes to Best Management- Were there any changes to the BMPs?	appropriateness of the BMP and progress towards	C. Provide results of information collected and analyzed, including monitoring data. Information attached?		D. Summarize the stormwater activities you plan to undertake with an implementation schedule		
Comment S S	minimum control measures.	If attached information, describe.	ON ON	Activity	Schedule	
BMP No. D.2- Erosion a	nd Sediment Control BMPs					
Milestone for Reporting Ye	ear: Community will participate in BMP training during Anr	nual Operations Training.				
X	The community was not able to participate in the BMP trinaing held during the Annual Operations Training on October 25, 2018, but received the training materials.		X	Community will continue to participate in BMP training.	On-going through 2019-2020 permit year.	
BMP No. D.5- Stormwate						
	ear: County continued to maintain a stormwater hotline nu	imber to address public conce	erns	related to stormwater issues. Coul	nty tracked and	
reported the number of ca	lls.					
x	St. Clair County maintained the hotline number during the reporting period. Communities respond to complaints of residents for stormwater related issues.		х	County and Communities will respond to calls and emails for stormwater issues.	On-going through 2019-2020 permit year.	
BMPs No. D.6 and E.5- T	raining for Construction Site Inspectors					
	ear: Inspector training was provided this year.					
X			х	The last Construction Site Inpection training took place in April 2017. This BMP will not continue into the next NOI.		
BMP No. E.2- Regulatory						
Milestone for Reporting Ye	ear: Enforce Stormwater Ordinance.					
X	Communities will continue to enforce their stormwater ordinance and track changes made to the ordinance. The Village had no changes this year.		х	Communities will continue to enforce their stormwater ordinance.	On-going through 2019-2020 permit year.	

PERMIT #: ILR400327

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2018 through February 2019						
any changes to the BMPs?	nagement- Were there appropriateness of the BMP and progress towards changes to the achieving reduction of discharged pollutants to the Ps? MEP, and identified measurable goals for each of the data. Information attached?		undertake with an implementation	D. Summarize the stormwater activities you plan to undertake with an implementation schedule		
Comment	YES	minimum control measures.	If attached information, describe.		Activity Activity	Schedule
BMP No. E.4- Pre-Co	ons	truction Review of BMP Designs				
Milestone for Reportir	ng	Year: Review post construction BMPs.				
		The community will require and review SWPPPs on site plans disturbing more than one (1) acre of land.		,	Communities will review the post construction BMPs on all sites that disturb more than one acre in land.	On-going through 2019-2020 permit year.
BMP No. F.1- Emplo	ye	e Training Program				
Milestone for Reportir	ng	Year: The Co-Permittee held an Operations Training class.				
		The Village was not able to attend Operations Training, but materials were discussed with employees. Training focused on BMPs and documentation requirements. X Green infrastructure ideas and practices were discussed at other Co-Permittee meetings and in monthly newsletters distributed to community representatives.		2	The Co-Permittee Group will continue holding an Operations Training class as part of education requirements.	On-going through 2019-2020 permit year.
BMP No. F.6- Other	Мι	nicipal Operations Controls- Standard Operating Proc	edures			
Milestone for Reporting	ng	Year: Communities reviewed operating procedures and BN	IPs and modified if necessar	ſy.		
		Stormwater operation procedures were reviewed and modified as necessary.			Operation procedures are reviewed annually. Co-Permittee meetings will include reference to review and update requirements.	On-going through 2019-2020 permit year.

ILR400327

PERMIT #:

COMMUNITY	NAME: Village of Dupo PERMIT #: ILR400327
	IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2018 through February 2019
	ADDITIONAL INFORMATION
MP A.5	Classroom Educational Materials
	The County has taken steps to educate school children on the severity of stormwater pollution. The St. Clair County Health Department issues a newsletter each month and it is posted on the St. Clair County Health Department's website. The newsletter consists of articles for students with a wide range of pollution topics, including stormwater. The newsletter also lists upcoming recycling events and schools that have won past recycling contests.
MP B.6	Community Events - Recycling Programs
	Throughout the year, St. Clair County sponsored community events that potentially could positively impact stormwater quality. These activities include telephone book recycling and an ongoing "Clean Sweep" program. Telephone book recycling was sponsored by Illinois American Water. The county website also has a brochure listing recycling sites for over 29 different materials.
	The Village of Dupo participates in paper, Christmas tree, and plastic recycling events during the year. Additionally, Dupo participated in the September 2018 tire recycling event, removing one 40-cubic yard dumpsters.
MP B.7	Other Public Involvement
	St. Clair County held a public meeting to provide for public input regarding the adequacy of the MS4 program. The public is encouraged to assist in monitoring the community's storm water system by reporting illegal dumping and discharge or storm water issues either directly to the Village or through the County. The St. Clair County storm water hotline number is posted on the website and is provided in educational brochures.
MP C.5	Illicit Source Removal Procedures

BN

The St. Clair County Highway Department sponsors an Adopt-a-Highway Program throughout the County. By sponsoring this program, St. Clair County is eliminating a significant source of stormwater pollution by keeping trash out of streams and keeping road ditches clear of debris for storm events.

ADDITIONAL COMMUNITY ACTIVITIES

(Make additional copies of form, as necessary)

Community Name: Village of Dupo Permit #: ILR400327

List any additional community-sponsored activities performed between March 2018 and February 2019 not listed in *Notice of Intent (NOI)* submittal, but which addresses one of the six minimum control measures:

Several miles were graded along the following streets and ditches: Illinois Ave., Wil Road, Adams Road, Legion Park Ditch, and Wheatley Road Ditch.

The Village also cleaned 3.7 miles of the ditches specified above removing 70 pounds of trash in 20 bags, 35 tires, and 100 pounds of limbs.

Street sweeping was performed along 2.4 miles over 32 hours. Approximately 55 tons of debris was removed.

The Village uses two 40-cubic yard dumpster for trash removed from road ditches and waterways that is emptied bi-monthly.

Dupo cleaned the Prairie Lake area several times removing 10 pounds of trash, 30 pounds of tires, and various pieces of discarded furniture and bedding. The Village also cleaned Fish Lake over a 1-day period removing 5 pounds of trash, 2 tires, and a mattress.

Christmas tree, paper, and large item pickup recycling is available to residents.

Dupo participated in the IEPA-sponsored "Government Only" tire recycling event in September 2018 depositing 1 40-yard dumpster.

Circle which minimum control measure addressed:

- 1. Public Education and Outreach
- 2 Public Participation/Involvement
- 3. Illicit Discharge Detection & Elimination
- 4. Construction Site Runoff Control
- Post-Construction Runoff Control
- 6. Pollution Prevention/Good Housekeeping

C. Information Collected and Analyzed during 2018-2019 Reporting Year

The NPDES permit effective March 1, 2016, requires MS4 permittees serving populations under 25,000 persons to conduct visual observations of storm water discharge. The Village of Dupo began storm water sampling during the first quarter of 2017. The Village is using a Standard Visual Monitoring Form to document discharge color, clarity, oil sheen, odor, floating solids, suspended solids, vegetation conditions, settled solids, foam, and damage to the outfall structure. The standard form is used to ensure systematic collection, reduce error, and provide continuity between observations. Visual observation training was provided through the MS4 Co-Permittee Group.

The Village will take samples at two locations. Samples will be taken quarterly at each location within 48 hours of a ¼ inch or greater rainfall event in a 24-hour period. If a sample cannot be taken during the quarter, an explanation will be provided. The storm water monitoring program will help evaluate the effectiveness of BMPs implemented to reduce pollutant loadings and water quality impacts. When trends in the data are identified, BMPs can be adjusted accordingly.

The Quarterly Visual Monitoring forms and information collected are attached. Sampling outfall locations for the upcoming reporting year will be:

- Prairie Lake Outfall (Swamp)
 Approximate coordinates 90° 12' 14.13" W 38° 30' 33.23" N
- Fish Lake Ditch Approximate coordinates 90° 57' 54.00" W 38° 29' 00.87" N

E. Reliance on Government Entities for Permit Obligations

Co-Permittee cooperation with County

F. List of Construction Projects during 2018-2019 Reporting Year

The Village of Dupo had no public construction projects during the reporting year



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n		The state of the s	018

Facility	The state of the s	how know				
Sampler's Name		Permit II.R40 - 0327				
(please print)	VILLABLE OF DUPO	Qualifying Rain Event Yes No				
Outfall ID. (refer to site may	o) PLANE LAKE Outfall Description swale, cone					
Quarter/		prete pipe) SWAWP Date/Time				
Year / 1	Date/Time Collected 2:// 1/8//8	Examined 2: 30 1/2/18				
Est. Time of Rainfall Start	M Rainfall () 28	Runoff Snowmelt Rainfall				
Parameter	Parameter Description	Parameter Characteristics				
·	Does the stormwater appear to have any color?	Yellow Brown				
Color	Yes D No (Clear)	Red Gray				
·	Is the stormwater clear?	Opaque Milky/Cloudy				
Clarity	Yes 🗀 No	Suspended Solids				
		Other				
Oil Sheen	Can you see a rainbow effect or sheen on the water surface?	1 - riogring ou groupiles				
3,100.2	Yes No	Rainbow Sheen				
	Does the sample have an odor?	Other				
Odor		Chemical Musty Rotten Eggs Sewage				
	Yes No	Other				
The effect of C. 11.1	Is there anything on the surface of the sample?	Suds Garbage				
Floating Solids	☐ Yes ☐ No	Sewage Oily Film Other				
	Is there anything suspended in the sample?	Description:				
Suspended Solids	☐ Yes ☐ No					
Damage to Outfall	Is there any damage to the outfall structure?	Concrete Cracking				
Structure	☐ Yes	Corrosion Peeling Paint				
******		Other				
Vegetation	Describe plant growth around the stormwater	Inhibited Growth				
Conditions	discharge location using the check boxes.	Normal Excessive Other				
	***WAIT 30 MINUTES*					
	Is there something settled on the bottom of the	Description (note type, size, & material):				
Settled Solids	sample?					
	Yes X No					
Foam	Is there foam or material forming on the top of the sample surface?	Description (shake bottle gently, is there foam?)				
v	☐ Yes	· ·				
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.						
VERLY PRY COURTONS (NOW WATER WEUGE)						
Sampler's Signature and Date	Mill.	1/0/18				



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<i>-</i> 111	0010

Fill out a separate form for each sample collected (one form per outfall) OW RAIN FALL / Facility Permit ILR40 -Sampler's Name Qualifying (please print) Rain Event Outfall ID. Outfall Description (ex: ditch, grassed (refer to site map) swale, concrete pipe) Quarter/ Date/Time Date/Time Collected Year Examined Est. Time of Rainfall Runoff Rainfall Start Amount Source Rainfall **Parameter Description Parameter Parameter Characteristics** Does the stormwater appear to have any color? Yellow **Brown** Color Red Gray ☐ Yes No (Clear) Other Opaque Milky/Cloudy Clarity Suspended Solids ☐ No Yes Other Can you see a rainbow effect or sheen on the water Floating Oil Globules Oil Sheen surface? Rainbow Sheen Yes Z No Other Does the sample have an odor? Chemical Musty Odor **Rotten Eggs** Sewage ☐ Yes Other Is there anything on the surface of the sample? Suds Garbage Floating Solids Sewage Oily Film ☐ Yes Other Is there anything suspended in the sample? Description: Suspended Solids ☐ Yes Is there any damage to the outfall structure? **Concrete Cracking** Damage to Outfall Corrosion **Peeling Paint** Structure ☐ Yes ☑ No Other Inhibited Growth Vegetation Describe plant growth around the stormwater Excessive Normal Conditions discharge location using the check boxes. Other ***WAIT 30 MINUTES*** Is there something settled on the bottom of the Description (note type, size, & material): Settled Solids sample? ☐ Yes ZZI No is there foam or material forming on the top of the Description (shake bottle gently, is there sample surface? Foam foam?) ☐ Yes ¹ No Detail any concerns, corrective actions taken, and any other indicators of pollution present in the VERY DRY CONDITIONS (NOW WATER WELLEN Sampler's Signature and Date





Tijngroup	727 No. Suda 7. St. Lea (21.0) Julian 100 W.	alb Fish 5: देव 5, 4,00 63:07 05:0164	OC()MPLETI	E D	FEB 20,	2018 AtEL WEVEL
ing Course to Conscious Spirits Su	(A)	Quarte	erly Visual Monito form for each sample collecte	_	r outfall)	NORMAN	ATER WEVER
Facility Sampler's Na (please prir		MAGE OF FON LLCC	DVPO LEVAUSU	Permit IL Qualify Rain Ev	ing	<i>032</i> 7 ✓ Yes □ No	154
Outfall (refer to si Quarter/		Date/Time Collected		rete pipe) Date/Ti	ime	SWAMP	157 2018
Year Est. Time of Rainfall Start	0/10	Rainfall Amount	0.98"	Exami Runoff Source	ned	/ :/8	8
Paramete	:r	Paramete	er Description	Pa	rameter C	haracteristics	
Color			appear to have any color? No (Clear)	Yelk		Brown Gray	
Clarity		Is the stor	rmwater clear?		que [pended Sol er	Milky/Cloudy	
Oil Sheer	n		effect or sheen on the water Irface? ☑ No		ting Oil Glo bow Sheer er		
Odor		Does the sam	ple have an odor? No		mical [en Eggs [er	Musty Sewage	
Floating Sol	lids	Is there anything on t	the surface of the sample?	Suds Sew Othe	age 🛚	Garbage Oily Film	
Suspended S	olids	Is there anything so	uspended in the sample?	Description:			,
Damage to Ou Structure		is there any damage	e to the outfall structure?		crete Crack osion [er	cing Peeling Paint	
Vegetation Condition		-	th around the stormwater using the check boxes.	ińhil Nort		eth Excessive	
			***WAIT 30 MINUTES	·			· · ·
Settled Soli	ids	_	ettled on the bottom of the ample? No	Description (no	ote type, siz	e, & material):	
Foam	Is there foam or material forming on the top of the Foam Foam Sample surface? Yes No Description (shake bottle gently, is there foam?)						
sample.		•	n, and any other indicator			the ~	
WATE	EL,	WELEL BY	ACKUP TO 1	vokus	h		
			, ,	//			
Sampler's Sigr and Date			1'dela		· (2/20/18	





Fill out a separate form for each sample collected (one form per outfall)

FEB 20, 2018 No. Clush WATEL bEVEL

Facility	V	7hhAbrt 0	FDUPO	Permit ILR40 -	0327
Sampler's Na (please prin		PON MCC	WERSHAN	Qualifying Rain Event	Yes No
Outfall	ID.		Outfall Description	(ov. ditch avaccad	
(refer to si) FIGH LAKE	swale, conc		DITCH
Quarter/ Year	15+	Date/Time Collected	1.352/20/18	Date/Time Examined	1:40 2/20/18
Est. Time of Rainfall Start	2/1	Rainfall Amount	0.98"	Runoff Source	Snowmelt XI Rainfall
Paramete	r	Paramete	er Description	Parame	eter Characteristics
	••	Does the stormwater	appear to have any color?	Yellow	Brown
Color		<u> </u>	No (Clear)	Red	Gray
		Is the sto	rmwater clear?	Opaque	Milky/Cloudy
Clarity		Yes	□ No	Suspende	ed Solids
		Can you see a rainbow	effect or sheen on the water		NI Clabula
Oil Sheer	ı	St	urface?	Rainbow	Oil Globules Sheen
		☐ Yes	₩ No	Other_	Silecti
		Does the sam	nple have an odor?	Chemical	Musty
Odor		☐ Yes	LY No	Rotten Eg Other	gs Sewage
		is there anything on	the surface of the sample?	Suds	Garbage
Floating Sol	ids			Sewage	
		☐ Yes	No	Other	
		Is there anything s	uspended in the sample?	Description:	
Suspended Se	olids	☐ Yes	□ No		
Damage to Or	ıtfall	Is there any damage	e to the outfall structure?	Concrete	Cracking
Structure		ļ ₁	<u></u>	Corrosion	
		☐ Yes	L≥ No	Other	
Vegetation	n.	Describe plant grow	th around the stormwater		Growth
Condition			using the check boxes.	Normal	Excessive
<u> </u>			***WAIT 30 MINUTES	Other	The state of the s
		Is there something se	ettled on the bottom of the	Description (note typ	na siza & matarially
Settled Soli	ids		ample?	- agentheron hinte the	rs, sieu, ix materialj.
		☐ Yes	No		
× ,	·	Is there foam or mater	ial forming on the top of the	Description (shake be	ottle gently, is there
Foam		samp	le surface?	foam?)	
			☐ No		
Detail any cond sample.	cerns, c	corrective actions take	n, and any other indicator	s of pollution preser	nt in the
_	1	75/ 1/5V/F1	. RAMI P. T.	3 NORMA	1h -
WATER HEVER BACK UP TO NOWAK					
Sampler's Sign	ature		,		/ //
and Date		L 1	1 college	h_	2/20/18



COMPLETED

IND 2018

Quarterly Visual Monitoring Form

Facility 1	MAGIE OF DU	Po	Permit I	R40 -	0327	*****
Sampler's Name		. Indicate	Qualif		Yes 🗆	7 No
(please print)	PON LICCHE	CALUAU	Rain F	vent	LALITES L	1140
Outfall ID.	· <u>·</u>	Outfall Description (ex: ditch, or	assed		
(refer to site map	PRARIE IAILE	swale, conc	ete pipe)		SWALL	
Quarter/ Year	Date/Time Collected	0:22 4/23/11	Date/I Exam		10:40	1/23/18
Est. Time of Rainfall Start	Rainfall Amount	1 13"	Runoff Source		Snowmelt Rainfall	
Parameter	Parameter D	anarimtion			Characteristics	
r ar anterer						
0-1-	Does the stormwater app	ear to have any color?		low [Brown	
Color	☐ Yes 【【】	No (Clear)	Red	ier	Gray	
`	Is the stormw	ater clear?	Ор	aque [Milky/Clo	udy
Clarity	□ Yes □	No		pended So	lids	
	Can you see a rainbow effe					
Oil Sheen	can you see a raindow erre			ating Oil Gl		
On Spicen	1	No		nbow Shee	n	
	Does the sample			er		
Odor	Does the sample	nave an odorr		emical [Musty Sewage	
Odor	☐ Yes	No		ten Eggs [er	sewage	
	Is there anything on the s	urface of the cample?		***************************************	T Combana	
Floating Solids			Suc	vage [Garbage Oily Film	
110444191001440	☐ Yes 🗖	No	Oth	-		
	Is there anything suspe	nded in the sample?	Description:			
Suspended Solids			,			
	☐ Yes	No				
	Is there any damage to	the outfall structure?	Cor	crete Crac	king	
Damage to Outfall Structure		1		rosion [_	aint
Suuciare	☐ Yes	No	Oth	er		
**				ibited Grov	·	
Vegetation Conditions	Describe plant growth a discharge location usin		No.	mal [Excessive	
, , , , , , , , , , , , , , , , , , ,	uischarge rocation usn	ig the thetk boxes.	☐ Otił	er		
	*	**WAIT 30 MINUTES*	**			
	Is there something settle	i	Description (r	note type, siz	ze, & materiai):	
Settled Solids	sampl					
	☐ Yes 🔼	No				
	Is there foam or material fo			hake bottle	gently, is there	
Foam	sample su		foam?)		,	
	L	No				
Detail any concerns, o sample.	corrective actions taken, a	nd any other indicators	of pollution	present in	the	
,						İ
						1
	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Sampler's Signature		// //			, , , , , , , , , , , , , , , , , , , 	
and Date	1/1/	1/ V		15/	12/10	
	(a / VV ()	mun.		7/0	10/18	





2NP 2018

Quarterly Visual Monitoring Form

	ILLAGUE OF	DIPO	Permit I	LR40 -		
Sampler's Name (please print)	,,		Qualif Rain I		Yes No	
Outfall ID. (refer to site map	Sill 181/0	Outfall Description (swale, conc		assed	DITAN	
Quarter/ Qua		swaie, conci	Date/	lime	10/1/6//	
Year ZW	Date/Time Collected	11:01 4/23/18	Exam		11.27 4/23/10	
Est. Time of	Rainfall	1 2 11	Runoff] Snowmelt	
Rainfall Start 99	HC Amount	0,23	Source	<u> </u>] Rainfall	
Parameter	Paramete	r Description	Ŧ	'araméter	Characteristics	
	Does the stormwater	appear to have any color?	·	llow	Brown	
Color	☐ Yes [No (Clear)	Re	d her	Gray	
,	Is the stor	mwater clear?	□ Ор	aque	Milky/Cloudy	
Clarity	M∑ Yes [□ No		spended S her	olids	
	Can you see a rainbow	effect or sheen on the water		ating Oil G	Globules	
Oil Sheen	su	rface?		inbow She		
		Æ No	☐ Ot	her		
	Does the sam	ole have an odor?		emical	Musty	
Odor	☐ Yes	X No		tten Eggs	Sewage	
		he surface of the sample?	Sur	her	Garbage	
Floating Solids	is the carry and gone	i a		wage	Oily Film	
_	☐ Yes	□ZÍ′No	i	her		
	is there anything su	spended in the sample?	Description:	······································		
Suspended Solids	☐ Yes	₩ no				
Damage to Outfall	is there any damage	to the outfall structure?	Со	ncrete Cra	cking	
Structure	☐ Yes	No No	1	rrosion	Peeling Paint	
	LJ Yes	AG MO		her		
Vegetation	Describe plant growt	h around the stormwater	·	nibited Gro rmal	owth Excessive	
Conditions	discharge location	using the check boxes.	1	her	LACESSIVE	
	1	***WAIT 30 MINUTES*				
	is there something se	ttled on the bottom of the		note type,	size, & material):	
Settled Solids	1	mple?				
		No				
Foam		al forming on the top of the e surface?	Description (foam?)	shake bottl	e gently, is there	
FUAIII		X No	loanii)		,	
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the						
sample.	actività tallet	, and any other mulcator:	o ponution	i present fi	ii dile	
	_	_	.			
			1			
Sampler's Signature and Date	I In An	" (lasta			4/23/18	
Processing the second s	ancommon of the same of the sa					





"Ingroup take 76 to the Children System Sel-Form Work Full	in f est St n 1, LNG 62502 9 070-0 IN 60-n		2/3 FA 2018	o Campi
	Quarterly Visual Mo		g Form	
Facility ///	WHOLE OF DUPO		Permit ILR40 -	0327
Sampler's Name (please print)	PON MUCHENAUM		Qualifying Rain Event	Yes No
Outfall ID. (refer to site map		iption (ex:	: ditch, grassed e pipe)	Sugar P
Quarter/ Year	Date/Time Collected / 1/8 5/3	118	Date/Time Examined	1:40 5/3/18
Est. Time of Rainfall Start	C. Rainfall D. 48	- 1	Runoff Source	Snowmelt Rainfall
Parameter	Parameter Description		· · · · · · · · · · · · · · · · · · ·	Characteristics
Color	Does the stormwater appear to have any c	color?	Yellow Red Other	Brown Gray
Clarity	Is the stormwater clear? X Yes No		Opaque Suspended So Other	Milky/Cloudy olids
Oil Sheen	Can you see a rainbow effect or sheen on th surface? Yes No	ne water	Floating Oil G Rainbow Shee	
Odor	Does the sample have an odor?		Chemical Rotten Eggs Other	Musty Sewage
Floating Solids	Is there anything on the surface of the san Yes No	mple?	Suds Sewage Other	Garbage Oily Film
Suspended Solids	Is there anything suspended in the samp	ple? De	escription:	
Damage to Outfall Structure	Is there any damage to the outfall structo	ure?	Concrete Crac Corrosion Other	king Peeling Paint
Vegetation Conditions	Describe plant growth around the stormy discharge location using the check boxe		Inhibited Grown Normal Other	wth Excessive
	***WAIT 30 MIN			
Settled Solids	Is there something settled on the bottom of sample? Yes Ko	of the De	escription (note type, si	ize, & material):
Foam	Is there foam or material forming on the top sample surface? Yes D No		escription (shake bottle am?)	gently, is there
Detail any concerns, o sample.	corrective actions taken, and any other in	dicators of	f pollution present in	the
Sampler's Signature and Date	Mille		5/	3/18







Facility	1/	Th	hAbot 6	DF	DOPO		Pern	nit IL	R40 -	10	327
Sampler's N (please pri		Fo	NMC	h(MAAN			ualify ain E		X	Yes No
Outfall	l ID.		1.11	4116	Outfall Descrip	tion (ex: ditcl	h, gra	issed	T	
(refer to si	te map)	1/3/1 4	<u> </u>			ete pipe	3)		1	ITCH
Quarter/ Year	2/3 _{/2}	Date	/Time Colle	cted	1:55 5/3	3/18		ate/T		2	15 5/3/1
Est. Time of Rainfall Start	8 H	R	Rainfal Amoun		0.48"	′	Runo Sour		<u> </u>		nowmelt ainfall
Paramete	r		Parar	mete	r Description			Pa	rametei	Chara	ncteristics
		Doe	es the stormw	/ater	appear to have any co	lor?		Yell	ow.		Brown
Color			☐ Yes	J	No (Clear)			Red Oth			Gray
			Is the	e stor	mwater clear?			Opa	que		Milky/Cloudy
Clarity			∏ Yes	[□ No			_	oended S er		
		Can y	you see a rain		effect or sheen on the	water			ting Oil		
Oil Sheer	n.			su	rface?	-			bow Sh	een	
			☐ Yes		No No				er		
Odor			Does the	sam	ple have an odor?				mical		Musty Sewage
Odor			☐ Yes	ļ	∕ No				en Eggs er		Sewage
		ls t	here anything	on t	he surface of the samp	ole?		Sud			Garbage
Floating So	lids				, ,				age		Oily Film
			Yes		No No			Oth	er		
		l I	s there anythi	ing su	spended in the sample	e?	Descript	ion:			
Suspended S	olids		☐ Yes		No						
Damage to O	utfall	ls	there any da	mage	to the outfall structur	e?			crete Cra		
Structure			☐ Yes		☑ No				osion		-
			FT 162		7 110						
Vegetatio					h around the stormwa				bited Gra mal	owth	Excessive
Condition	15		discharge loca	ation	using the check boxes				er	I	EXCESSIVE
					***WAIT 30 MINI	JTES*	**				
		ls t	here somethi	-	ttled on the bottom of	the	Descript	ion (n	ote type,	size, &	material):
Settled Sol	ids		· · ·		mple?						
		ļ.,	☐ Yes		No .						
Foam		istn			al forming on the top e surface?	of the	Descript foam?)	ion (s	nake bott	le genti	y, is there
FOAIII			☐ Yes		Z No		ioaiiii)				•
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.											
Juilibie:										,	
l											
1											
						,	7				
Sampler's Sign and Date			Lon	1	1' Chu	In	,		ź	1	3/18



Quarterly Visual Monitoring Form 20/8
separate form for each

Facility /	ILIALIE ME DUPO	Permit ILR40 - 17327	
Sampler's Name	MACTE OF 10010	Qualifying	
(please print)	EDU LLCVENANAN	Rain Event Yes No	
0 :0 11 55			
Outfall ID. (refer to site map	Outfall Description () PRANELANE swale, conc		
	y icycle conti	Date/Time / / / / / /	
Year 320	Date/Time Collected ////// 8:50	Examined /// X//X ///	
Est. Time of	Rainfall	Runoff Snowmelt	
Rainfall Start	Amount 3.75	Source Rainfall	
Parameter	Parameter Description	Parameter Characteristics	
iaiance			
	Does the stormwater appear to have any color?	Yellow Brown	
Color	TV v = T No (Class)	Red Gray	
	Yes No (Clear)	Other NEWY Chowly	
· ·	s the stormwater clear?	Opaque Milky/Cloudy	
Clarity	☐ Yes XÓ No	Suspended Solids	
		Other	
o'' e'	Can you see a rainbow effect or sheen on the water	Floating Oil Globules	
Oil Sheen	surface?	Rainbow Sheen	
	Yes No	Other	
	Does the sample have an odor?	Chemical Musty	
Odor	□ V Yes □ No	Rotten Eggs Sewage	
	<u> </u>	Other MVDOY SMELL	
	Is there anything on the surface of the sample?	Suds Garbage	
Floating Solids	XX Yes No	Sewage Oily Film	ו או לנו
	<i>C</i>	Other 30ME FLORING, DEP	グラ
	Is there anything suspended in the sample?	Description: Sewage Unit Flor Tilly, DED Description: SUSPENDED SOLIDS/SETT	anach
Suspended Solids	☑ Yes ☐ No	Jugar Maria Della	+7
		VERY HEAVY BAIN	
Damage to Outfall	Is there any damage to the outfall structure?	Concrete Cracking	
Structure	☐ Yes	Corrosion Peeling Paint	
	Li res Za No	Other	
Vegetation	Describe plant growth around the stormwater	Inhibited Growth	
Conditions	discharge location using the check boxes.	Normal Excessive	
		Other	
	***WAIT 30 MINUTES*		
0.7.7.7.7.7	Is there something settled on the bottom of the	Description (note type, size, & material):	
Settled Solids	sample? 【【】Yes □ No	SILT TYPE-MUD	
		,	
·	is there foam or material forming on the top of the		
Foam	sample surface? Yes X No	foam?)	

Detail any concerns, o	corrective actions taken, and any other indicators	s of pollution present in the	
sample.			
	•	1	
20 0	11 7111111 . 1.	0-0	
OVER 3	"OF RAW FULLY 5,	HOKI VEKLION	
Sampler's Signature	O_1 (///)		
and Date	1/1/1/1/	6/12/18	
	6/VIXWU	6/16/1X	



3ED m 2018



Quarterly Visual Monitoring Form

Facility 1/1/2	LAGE OF DUPO	Permit ILR40- 1327	
Sampler's Name	7 . 1 2 / 1	Qualifying X Yes No	
(please print)	RON MCCHENAHAN	Rain Event Tes Live	
Outfall ID.	Outfall Description (
(refer to site map) FISH LAILE swale, conce		
Quarter/ Year 3	Pate/Time Collected 9:35-4/18/18	Date/Time 9.50 C1/18/18	
Est. Time of Rainfall Start	Rainfall 3.15	Runoff Snowmelt Rainfall	
Parameter	Parameter Description	Parameter Characteristics	
	Does the stormwater appear to have any color?	Yellow X Brown	
Color	□ No (Clear)	Red Gray Other	
**************************************	Is the stormwater clear?	Opaque Milky/Cloudy	
Clarity	Yes 🛂 No	Suspended Solids Other	
	Can you see a rainbow effect or sheen on the water		
Oil Sheen	surface?	Rainbow Sheen	
·	☐ Yes 💢 No	Other	
	Does the sample have an odor?	Chemical X Musty	
Odor	FT	Rotten Eggs Sewage	-00.
	Yes No	Other Spull FLAATIUR DE	1943
Floating Calida	Is there anything on the surface of the sample?	Suds Garbage	
Floating Solids	☐ Yes ☐ No	Sewage Oily Film Other FLU FT/ UC 12 Child	5
	Is there anything suspended in the sample?		er Ser and govern Ac
Suspended Solids	Yes No	Description: 505/CUDEA) 504/05/36TR VERY HESULA BAN	EUU
	Is there any damage to the outfall structure?	Concrete Cracking	
Damage to Outfall Structure		Corrosion Peeling Paint	
	☐ Yes	Other	•
Vegetation	Describe plant growth around the stormwater	Inhibited Growth	
Conditions	discharge location using the check boxes.	Normal Excessive	
	***WAIT 30 MINUTES	Other	
	Is there something settled on the bottom of the	Description (note type, size, & material):	
Settled Solids	sample?	ا خ	
	Yes 🗆 No	SILIT TYPE WULD	
٠.	is there foam or material forming on the top of the	Description (shake bottle gently, is there	
Foam	sample surface?	foam?)	
	☐ Yes		
1	corrective actions taken, and any other indicators	s of poliution present in the	
sample.			
	.,		
OVE	R 3" OF EAW TO A.	11-Ris SHWG TIXE	
Sampler's Signature		6/18/18	
and Date	Tull'Ill.	4/18/18	



CCOMPLETED 3CD ZV18

Quarterly Visual Monitoring Form

Facility	1//	LLAGE OF I	UPO	Permit II	R40- 132	7
Sampler's N		Parcella	17 . In it dad	Qualif		□ No
(please pri	nt)	PONNICL	CNA/KEV	Rain E	vent	
Outfal		30.000 (1)	Outfall Description (ex: ditch, gr	issed	1
(refer to si	ite map	PRARIELAIR	swale, conc	**	SWAR	//
Quarter/ Year	3/1	Date/Time Collected	7/14/18 305 PM	Date/I Exam		7/14
Est. Time of Rainfall Start	7/14	Rainfall Amount	3.67"	Runoff Source	Snowmelt Rainfall	
Paramete	er	Paramete	r Description	P	rameter Characteristics	
		Does the stormwater	appear to have any color?	☐ Yel	ow 🔀 Brown	
Color		□ X Yes	No (Clear)	Red		
,			mwater clear?		gue Milky/Cl	oudy
Clarity		☐ Yes	□ZÍ No		pended Solids	oudy
		Can you see a rainbow	effect or sheen on the water		iting Oil Globules	
Oil Shee	n	i	rface?	1	nbow Sheen	
		☐ Yes	□ No	☐ Oth	er	
		Does the sam	ple have an odor?		mical 💢 Musty	
Odor		✓Yes	□ No	Rot	ten Eggs Sewage er _ <i>DINT_MM_SM</i>	cu
		Is there anything on t	he surface of the sample?		s Garbage	
Floating So	olids	_	<u> </u>		rage Oily Film	
		☐ Yes	No No	Otł	er	
		Is there anything su	uspended in the sample?	Description:		
Suspended S	Solids	Ç Yes	□ No	311	T-MUP	
Damage to O	mtfall	Is there any damage	to the outfall structure?		crete Cracking	
Structur		□ Ves	TE No.	i —	rosion Peeling	
 		☐ Yes	No No	Oth	er	
Vegetatio	on	Describe plant grow	th around the stormwater		bited Growth	
Condition	ns	discharge location	using the check boxes.	Oth	mal Excessiv	е
<u> </u>		<u> </u>	***WAIT 30 MINUTES*	<u> </u>	CI	
		Is there something se	ttled on the bottom of the	·	ote type, size, & material):	
Settled Sol	lids	sa	ample?		· · · · · · · · · · · · · · · · · · ·	<u></u>
		Yes .	□ No	SILT	- VORY LIVARY	SAUR
			ial forming on the top of the	Description (s	hake bottle gently, is there	
Foam			le surface?	foam?)		
	······································	☐ Yes	☑ No			
Detail any cor sample.	ncerns, o	corrective actions take	n, and any other indicators	s of pollution	present in the	
VER	1 5	Mark RAV	U SAT 7/14-	- 301	17/15	
			21 27			
Sampler's Sig and Dat		a.A.	· Ille	4		12





Fill out a separate form for each sample collected (one form per outfall)

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Facility	V/	U460 01	-1	WPO	Per	mit II	LR40 -	0327
Sampler's N	ame					ualif		Yes No
(please pri	nt)	Ken M	- <u>U</u>	ENAHAU	P	tain E	vent	123
Outfal	1 ID.			Outfall Description	(ex: dite	h, gr	assed	
(refer to si	te map) FISHL	AKE	swale, con				DITCH "
Quarter/ Year		Date/Time Col) I	ate/I Exam		10:20 The
Est, Time of	7/14	1/18 Rain	fall	11	Run	off	<u> </u>	Snowmelt
Rainfall Start			ınt	3,47	Sou			Rainfall
Paramete	, ,	<u> </u>	amete	r Description		P	arameter	Characteristics
		Does the storr	nwater	appear to have any color?] Yel	low	☐ Brown
Color		☐ Yes	I	No (Clear)		Red Oth	d ner	Gray
,				mwater clear?	+=		aque	Milky/Cloudy
Clarity		-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_	aque spended S	
,		Yes Yes	[□ No			ner	
		Can you see a ra	inbow	effect or sheen on the wate	<u>- </u>	· · · · · · · · · · · · · · · · · · ·	ating Oil (
Oil Shee	n	,======		rface?			nbow She	
		☐ Yes		Z No			er	cen
	····	Does		ple have an odor?	 		emical	
Odor		2003	50111	pic nave an odors			emicai eten Eggs	Musty Sewage
		☐ Yes		ZÍ No				
		<u> </u>		he surface of the sample?	+==	Sud	ner	Garbage
Floating So	lids			ne surface of the sumple:	=		vage	
		☐ Yes		☑ No			rer	
	·····	is there any	thing su	spended in the sample?	Descrip		101	
Suspended Solids		,		-periode in the sumple.) Cachip	cioii.		
1		☐ Yes		□ Z Í No				
		is there any	damage	to the outfall structure?	╅┌═	l Cor	ncrete Cra	
Damage to O		'				-	rosion	Peeling Paint
Structur	e	☐ Yes		No No			ner	
					1 7		ibited Gre	
Vegetatio				h around the stormwater		<u>:</u>	ibited Git rmal	
Condition	15	discharge l	ocation	using the check boxes.			ner	
				WAIT 30 MINUTE	2			
		Is there some	thing se	ttled on the bottom of the	· · · · · · · · · · · · · · · · · · ·	tion (r	note type.	size, & material):
Settled Sol	ids		_	mple?			-71-57	,
į		☐ Yes	·	X No				
		Is there foam o	materi	al forming on the top of th	e Descrin	tion (s	hake bott	le gently, is there
Foam			sampl	e surface?	foam?)			O - confirm minutes
İ		☐ Yes	J	Ž Í №	1			,
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the								
sample.			canci	, and any ounce mulcate	is or poli	uaun	hieseiit I	it the
ļ								
1					/			,
V5	24	HARD	Z	W SAT	7/1	14	- 3	7/1/12
Sampler's Sign	nature		/ /	1	11			
and Date		/	/[.	1'1/2				7/14/12
		1	1./					LS1 1/ / L3



Shedlity Under the separate form for each sample collected (one form per outsid)	THE COLLEGE CONTROL CO	nt fraits G G H (100 A) H (100 A)	
Permit II.R40 Sampler's Name (please print) Courted Courte		Quarterly Visual Monitor	ring Form
Sampler's Name (please privit) Courted Doutfall ID. Courted Doutfall Description Cex ditch, grassed state map) Description Doutfall Description Date Time Collected Date		Fill out a separate form for each sample collecte	d (one form per outfall)
Quartes print) Quartes		LLAGE OF DUPO	
Constitute Color		ROW MCCHELAND	
Countries Collected Coll			
Est. Time of 7-7 Rainfall Amount L 2-5 Rainfall Amount L 2-5 Rainfall infall Rainfall Rainfall Rainfall Rainfall Rainfall	Quarter/ 20		Date/Time O. // // //
Rainfall Start	1 7	2 / /0 /8/9	
Color Does the stormwater appear to have any color? Red Gray		1 / 7/	
Color Yes	Parameter	Parameter Description	Parameter Characteristics
Yes	Gal	Does the stormwater appear to have any color?	
Clarity Yes	Color	Yes No (Clear)	
Oil Sheen Can you see a rainbow effect or sheen on the water surface? Floating Oil Globules Rainbow Sheen	`	Is the stormwater clear?	
Oil Sheen Can you see a rainbow effect or sheen on the water surface? Rainbow Sheen Other Does the sample have an odor? Chemical Musty Rotten Eggs Sewage Other Is there anything on the surface of the sample? Sewage Oily Film Suspended Soilds Yes No Cher Is there anything suspended in the sample? Sewage Oily Film Other Suspended Soilds Damage to Outfall Structure Yes No Cother Vegetation Conditions Describe plant growth around the stormwater discharge location using the check boxes. Settled Soilds Settled Soilds Is there something settled on the bottom of the sample? Settled on the bottom of the sample samples urince? Chert Cracking Corrosion Peeling Paint Other Settled Soilds Is there something settled on the bottom of the sample? Other Settled Soilds Is there foam or material forming on the top of the sample surince? Samples urince? Samples urin	Clarity	□ No	· ·
Oil Sheen Suspended Solids Sevage Oily Film			
Odor Does the sample have an odor? Chemical Musty Rotten Eggs Sewage Other	Oil Sheen	surface?	Rainbow Sheen
Sewage			
Suspended Solids Sthere anything on the surface of the sample? Suds Garbage Oily Film Other	Odor		111000)
Sewage Oily Film Other		<u> </u>	Other
Yes No Other	Floating Solids	Is there anything on the surface of the sample?	
Suspended Solids		☐ Yes ☐ No	
Damage to Outfall Structure Step Structure Step Structure Structure Step Structure Structure Step Structure Structure Step Structure	03-3-0-1:3-	Is there anything suspended in the sample?	Description:
Structure	Suspended Sonds	☐ Yes ☐ No	,
Structure Yes No Corrosion Peeling Paint Other Vegetation Conditions Describe plant growth around the stormwater discharge location using the check boxes. ***WAIT 30 MINUTES*** Settled Solids Is there something settled on the bottom of the sample? Yes No Is there foam or material forming on the top of the sample surface? Yes No Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample. GABS 30'33, J3"N 90'J3'J4J3"N Plev 404' HAWA RAW - FWIMOUS, TA JAW ARAS JA TOWN Sampler's Signature	Damage to Outfall	Is there any damage to the outfall structure?	
Vegetation Conditions Describe plant growth around the stormwater discharge location using the check boxes. Other	1 "	☐ Yes ☐ No	· · · · · · · · · · · · · · · · · · ·
Conditions Conditions Cond			
Settled Solids Is there something settled on the bottom of the sample? Settled Solids Settled Solids Settled Solids Is there foam or material forming on the top of the sample surface? Sample surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface? Sample Surface Surface Surfa			Normal Excessive
Is there something settled on the bottom of the sample? Yes No	· · · · · · · · · · · · · · · · · · ·		
Yes No Is there foam or material forming on the top of the sample surface? S		Is there something settled on the bottom of the	
Is there foam or material forming on the top of the sample surface? Yes No Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample. LAPS-38030/33, 23N90/21/14,13W Elev 404' HEAVY PAW-FWWWLATY LOW AREAS IN TOWN Sampler's Signature	Settled Solids	1	
Sampler's Signature Sample surface? Foam Sample surface? Foam?) Foam?) Foam? Foam?) Foam? Foam?) Foam? Foam? Foam? Foam?) Foam?			Description (shake bottle gently, is there
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample. GP5-38 30/33.23"N 90/2/14,13"N elev 404' HEAVY RAW - FWOOWLA TO LOW MEAS IN TOWN Sampler's Signature	Foam	sample surface?	
Sample. GP5-38 30'33.23"N 90'12'14,13"N elev 404' HEAVY RAW - FWOODWG, TN LOW MEAS IN TOWN Sampler's Signature			
HEAVY PAW - FWOODWG TN LOW ACEAS IN TOWN Sampler's Signature	sample.	corrective actions taken, and any other indicator.	s of pollution present in the
HEAVY PAW - FWOODWG TN LOW ACEAS IN TOWN Sampler's Signature	1 GP:	3- 38 30 33,437	90 12 14,13 1
HEAVY RAW - FWOODWG, TW LOW ACEAS IN TOWN Sampler's Signature and Date	'		plev 404'
Sampler's Signature and Date	HEAVE TA	INI - FLOODOWIL TAVE DO	I MEAS THE VOILLE
and Date It It' (Killy	Sampler's Signature		, HUN I DUN
		Lesti Chila	



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Fill out a separate form for each sample collected (one form per outfall) Facility Permit ILR40 -Sampler's Name Qualifying Yes Yes ___ No (please print) Rain Event Outfall ID. Outfall Description (ex: ditch, grassed (refer to site map) swale, concrete pipe) Ouarter/ Date/Time Date/Time Collected Year 🛵 Examined Est. Time of Rainfall Snowmelt Runoff Rainfall Start Amount Source Rainfall **Parameter Parameter Description Parameter Characteristics** Does the stormwater appear to have any color? Yellow Brown Color Gray Red No (Clear) Other is the stormwater clear? Opaque Milky/Cloudy Clarity Suspended Solids Yes ☐ No Other Can you see a rainbow effect or sheen on the water Floating Oil Globules Oil Sheen surface? Rainbow Sheen ☐ Yes ☐ No Other Does the sample have an odor? Chemical Musty Odor Sewage **Rotten Eggs** II No ☐ Yes Other Is there anything on the surface of the sample? Suds Garbage Floating Solids Oily Film Sewage T1/No ☐ Yes Other Is there anything suspended in the sample? Description: Suspended Solids TI/No Yes Yes is there any damage to the outfall structure? **Concrete Cracking** Damage to Outfall **Peeling Paint** Corrosion Structure [1]/No ☐ Yes Other Inhibited Growth Vegetation Describe plant growth around the stormwater Normal Excessive Conditions discharge location using the check boxes. Other ***WAIT 30 MINUTES*** Is there something settled on the bottom of the Description (note type, size, & material): **Settled Solids** sample? ☐ Yes No Is there foam or material forming on the top of the Description (shake bottle gently, is there Foam sample surface? foam?) ☐ Yes **⊿**No Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample. 29'00.87"N 14'54.00"W elve 407' IN LOW AR Sampler's Signature and Date





4th 9th 2018

Quarterly Visual Monitoring Form

Facility 1//	hhabit UF Dufo	Permit ILR40 - 0327								
Sampler's Name	· ·	Qualifying X Yes No								
(please print)	Ray In Chiandes	Rain Event								
Outfall ID. F/5/1 Outfall Description (ex: ditch, grassed										
(refer to site map										
Quarter/ /										
Year 4	Date/Time Collected /////2 8 AM	Examined 11/1/18 8:30 A4								
Est. Time of 10/3/	//7 Rainfall	Runoff Snowmelt								
Rainfall Start 10/ 37	Amount //	Source X Rainfall								
Parameter	Parameter Description	Parameter Characteristics								
1 arameter	<u> </u>									
	Does the stormwater appear to have any color?	Yellow Brown								
Color		Red Gray								
	Yes No (Clear)	Other								
,	is the stormwater clear?	Opaque Milky/Cloudy								
Clarity		Suspended Solids								
	□l∕Yes □ No	Other								
	Can you see a rainbow effect or sheen on the water	Floating Oil Globules								
Oil Sheen	surface?	Rainbow Sheen								
	☐ Yes ☐ No	Other								
	Does the sample have an odor?	Chemical Wusty								
Odor		Rotten Eggs Sewage								
	Yes No	Other								
	Is there anything on the surface of the sample?	Suds Garbage								
Floating Solids		Sewage Oily Film								
Ĭ	☐ Yes ☐ No	Other								
	is there anything suspended in the sample?	Description:								
Suspended Solids										
*	Yes No									
	Is there any damage to the outfall structure?	Canarata Cracking								
Damage to Outfall		Concrete Cracking Corrosion Peeling Paint								
Structure	│ □ Yes □ No	Corrosion Peeling Paint Other								
Vegetation	Describe plant growth around the stormwater	Inhibited Growth								
Conditions	discharge location using the check boxes.	Normal Excessive Other								
•	MESTATA TITL _ NATIONAL									
	***WAIT 30 MINUTES									
- Life belieg	Is there something settled on the bottom of the	Description (note type, size, & material):								
Settled Solids	sample?	}								
.,	is there foam or material forming on the top of the									
Foam	sample surfáce?	foam?)								
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the										
sample. 675. 38° 29'00.87"N 90° 14'54.00"W Elev.401'										
1	70									
	2.									
1 HEAVY	AIN)	Λ								
Complete 51		//								
Sampler's Signature and Date	1 // /// // //	<i>V</i>								
anu valc	1 4/16 / AM	bur								



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Quarterly Visual Monitoring Form

4th 9th 2018

Facility 1//	WHATE OF DUPO	Permit ILR40 - 19727									
Sampler's Name		Qualifying Yes No									
(please print)	For McCW-NAUN	Rain Event									
Outfall ID. PAALE Outfall Description (ex: ditch, grassed											
(refer to site map) LAKE swale, concr	rete pipe) SWAM ARCH									
Quarter/ Year	Date/Time Collected /1/1/18 9 AM	ete pipe) Date/Time Examined 1/1/18 9:30 Au									
Est. Time of Rainfall Start	Rainfall / , 7 "	Runoff Snowmelt Source X Rainfall									
Parameter	Parameter Description	Parameter Characteristics									
	Does the stormwater appear to have any color?	Yellow Brown									
Color	Yes No (Clear)	Red Gray Other									
ч	Is the stormwater clear?	Opaque Milky/Cloudy									
Clarity	,	Suspended Solids Other									
	Yes No										
Oli Gi	Can you see a rainbow effect or sheen on the water surface?	Tiodding Oil Globales									
Oil Sheen	surface? Yes No	Rainbow Sheen									
	Does the sample have an odor?	Other									
Odor	Does the sample have an obor?	Chemical Musty									
Ouox	☐ Yes ☐ No	Rotten Eggs Sewage Other									
	Is there anything on the surface of the sample?										
Floating Solids	as there arrything on the sample:	Suds Garbage Oily Film									
	☐ Yes ☐ No	Other									
	Is there anything suspended in the sample?	Description:									
Suspended Solids	☐ Yes ☐ No	,									
	is there any damage to the outfall structure?	Concrete Cracking									
Damage to Outfall Structure		Corrosion Peeling Paint									
	☐ Yes ☐ Ño	Other									
Vegetation	Describe plant growth around the stormwater										
Conditions	discharge location using the check boxes.	Normal Excessive									
		Other									
	***WAIT 30 MINUTES*										
0-11 20 117	<u> </u>	Description (note type, size, & material):									
Settled Solids	sample?										
	Yes No										
Foam	Is there foam or material forming on the top of the sample surface?										
INSUL	Yes No	foam?)									
Detail any concerns		of pollution present in the									
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample. 676-38 30 33.03"N 90 12 14.13"W elev 404											
6785	- 38 30'33. d3 N 9	10 12 14.13 W CIO									
(HKAUY	KA(W)/ /										
Sampler's Signature and Date											
	1 XX / Ch	Luce									
	<i>1</i> ′										





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Quarterly Visual Monitoring Form

Facility	Facility VILLACIE OF DUPO							uit IL	R40 -	T 7	23.	27	
Sampler's N (please pri		ROU LUCK			GUAHAU			Qualifying Rain Event			Yes	□ N	3
Outfal	li ID.	F/5/7 Outfall Description (e					ex: ditcl	ı, gra	issed	<u> </u>			
(refer to site map)		PARE			swale, conci		rete pipe)		DITCH AREA				
Quarter/ Year	4	<u> </u>	Time Collecte	d ///	4/18/14	1,50	Date/Time Examined		12//	14/1	7/:	20	
Est. Time of Rainfall Start	12/13	//8	Rainfall Amount	,	1.3'	/	Runo Soure				Snówmelt Rainfall		
Paramete	er		Parame	ter Desc	ription		Parameter Characteristics						
		Doe	s the stormwat	er appear	to have any	color?		Yell	ow	Brown			
Color		Yes 🔀 No (Clear			o (Clear)		Red Gray Other						
			Is the st	ormwate	r clear?			Opa	ique		Milky	/Cloudy	
Clarity		Yes 🗆 No					Suspended Solids Other						
071.01		Can y	ou see a rainbo		or sheen on t	he water			ting Oil		s		
Oil Shee	n		☐ Yes	surface?	2				nbow She er	een			
			Does the sa				H		mical		NAvet		
Odor			_						ten Eggs		Musty Sewag		
			Yes	□ N	0				er		 		
	** *	ls ti	here anything o	n the surf	ace of the sa	mple?		Sud			Garba		
Floating Sc	olids		☐ Yes	D N	3				rage or	-	Oily F	iim	
Suspended Solids			there anything			mle?	Descripti		er	··· <u> </u>			
			☐ Yes	JE N		,,							
Damage to O	mtfall	is there any damage to the outfall structure?					Con	crete Cra	acking				
Damage to Outfall Structure		1	☐ Yes	17 N	☑ No			Corrosion Peeling Paint					
		ļ	LL 162	<u> </u>	···				er				
Vegetatio		Describe plant growth around the stormwater discharge location using the check boxes.							bited Gr	owth	Exces	sive	
Conditio	ns						Normal Excessive Other						
					VAIT 30 MI		(#X						
	3 · · ·	ls t	here something		n the bottom	of the	Descripti	ion (n	ote type,	size, &	nateria	1):	
Settled Solids			☐ Yes	sample?	0								
ļ	······································	Is the	ere foam or mat			on of the	Descripti	inn (s	hake hott	le gentl	, ic the	TO.	
Foam				ple surfa		JP VI LIIC	foam?)	1011 (3	inanc bott	ic Beller	r, 15 tile		
			☐ Yes	DZ) N	0								
Detail any cor	ncerns,	correc	tive actions tal	en, and	any other in	ndicators	s of pollu	ition	present	in the	-,		
sample.	7 P5	~ ;	380290	0. 8.	7"N	90° ,	14'5	540	00 '0	UE	2/E1	1,40	7
Sampler's Sig and Dat			41	_ · (la			See the second s				
·			كرباب مكتنا	<u>, , , , , , , , , , , , , , , , , , , </u>	4-1-2								





44h 91R 2018

Quarterly Visual Monitoring Form

Facility	VII	Ja A	ByE (15-1	UUPO	Pern	ait ILE	(40 -		030	77		
Sampler's N (please pri		FOULLICE		EVAHAN		Qualifying Rain Event		X	Yes No				
Outfal	li ID.	PRACIE Outfall Description (e					ex: ditch, arassed			T			
(refer to s	ite map						rete pipe)			344	fup A	NEA	
Quarter/ Year	1/	Date	Time Coll	ected	12/14/18	1:40	Date/Time Examined		121	14/18	2:10		
Est. Time of Rainfall Start	12/13	1/18	Rainfa Amou		12/14/18 1.3	3 11	Runo Soure			_	iowmelt ainfall		
Paramet	er	Parameter Description					Parameter Characteristics						
		Does the stormwater appear to have any color?						Yello	w		Brown		
Color		☐ Yes ☐			No (Clear)) 	Red Other				Gray		
			ls ti	ne stor	mwater clear?			Opac	lue		Milky/Cl	oudy	
Clarity		□ Yes □ No					Suspended Solids Other						
0.7.61		Can y	ou see a rai		effect or sheen	on the water		Float	ing Oil (Globule			
Oil Shee	n		☐ Yes		rface? No				oow She	een			
					ple have an odd	\r2		Othe		F 77'1			
Odor			, ,	IC 30111	pie nave an ouc	<i>n</i> 1			nical en Eggs		Musty Sewage		
<u></u>			Yes Yes		□ No				r				
		is ti	nere anythir	g on t	he surface of th	e sample?		Suds			Garbage		
Floating Sc	olids		☐ Yes		∠ No				ge		Oily Film)	
					Ispended in the	sample?	Descripti		r				
Suspended 8	Suspended Solids		, there arry a	ining ac	openaca in the	sample:	Describu	ion.					
			☐ Yes		No No								
Damage to O	mtfall	Is there any damage to the outfall structure?						Conc	rete Cra	cking			
Structure		☐ Yes			 No		Corro	Peeling 1	Paint				
					AT NO	·····			<u>r</u>				
Vegetatio		Describe plant growth around the stormwater					Inhib Norm	ited Gro	owth	Excessiv	•		
Condition	ns	discharge location using the check boxes.					Other						
		***WAIT 30 MINUTES*					10.14						
		Is there something settled on the bottom of the						ion (no	te type,	size, &	material):		
Settled So	lids	sample? Yes K No											
		is the	Yes		امر الحرا	no top of the	Docerint	lon /ch	alea batt	la manel	. 1 . 4	*	
Foam		is the			e surface?	ie rop or trie	foam?)	ion (sna	ake DOLL	ie genti	y, is there		
			☐ Yes		Z No						•		
Detail any cor	cerns,	orrect	tive actions	take	n, and any oth	er indicators	of pollu	tion p	resent i	n the	~.		
											-101	1 lout	
16P5	38°	' <i>3</i>	0 33	5 , 0	23"N	70"	12	14.	15	W	0100	. 707	
-//						,							
		<u> </u>				(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						**************************************	
Sampler's Sig and Dat													
		<u> </u>	*****	-	***************************************				25,500, 2,00, 2				