



Illinois Environmental Protection Agency

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

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

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

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

Report Period: From March, 2018 To March, 2019

Permit No. ILR40 0132

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

Name: ST. CLAIR TOWNSHIP Mailing Address 1: 107 SERVICE STREET
Mailing Address 2: _____ County: St. Clair
City: SWANSEA State: IL Zip: 62226 Telephone: 618-233-3437
Contact Person: JIM HURSEY Email Address: _____
(Person responsible for Annual Report)

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

ILLINOIS DEPARTMENT OF TRANSPORTATION ST. CLAIR COUNTY

THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

- | | | | |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach | ☐ | 4. Construction Site Runoff Control | ☐ |
| 2. Public Participation/Involvement | ☐ | 5. Post-Construction Runoff Control | ☐ |
| 3. Illicit Discharge Detection & Elimination | ☐ | 6. Pollution Prevention/Good Housekeeping | ☐ |

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

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

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

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

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

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


Owner Signature:

JIM HURSEY
Printed Name:

04-24-19
Date:

ST. CLAIR COUNTY
Title:

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

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

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

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

MS4 Operator Mailing Address: Yes _____ No X

Persons Responsible: Yes _____ No X

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.

- 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.

St. Clair Township FOIA Officer for the reporting year:

Name: Dave Barnes

Title: Township Supervisor

Telephone Number: (618) 233-3437

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

A. Changes to Best Management- Were there 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 minimum control measures.	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	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. A.1 - Distributed Paper Materials- Informational Brochures								
Milestone For Reporting Year: Promote the availability of brochures to the residents.								
		X	The Township has brochures available to residents at the Township Building. Educational topics include green infrastructure strategies and structures, the outdoor use of soaps and solvents, and lawn and garden care. The St. Clair County storm water hotline number is included.			X	St. Clair County has brochures available to all county residents in the St. Clair County Health Department.	On-going through 2019-2020 permit year.
BMP No. A.4- Community Event- Sponsor Annual Booth at the Earth Day Festival								
Milestone For Reporting Year: 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 100 stormwater brochures were distributed.			X	St. Clair County is responsible for the booth and tracking the number of brochures handed out.	The 2019 Earth Day event will be in April.
BMP No. A.5- Classroom Education Material								
Milestone For Reporting Year: Communities distributed educational materials and tracked the number of brochures and other materials handed out to the schools.								
		X	St. Clair County posted educational newsletters on the Health Department's Website. The Township distributed 64 brochures at the TWP building.	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.

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

A. Changes to Best Management- Were there 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 minimum control measures.		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	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. B-3- Stakeholder's Meeting- Coordinate Meetings and Annual Reports								
<u>Milestone For Reporting Year:</u> Co-Permittee Group met three (3) times to complete training and to develop and submit the Annual Report.								
		X	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. Township representatives attended all the meetings.			X	The Township 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.
BMP No. B-5- Volunteer Monitoring- Solicit and Encourage Public Assistance in Monitoring the Community's Stormwater System & Stormwater Hotline								
<u>Milestone For Reporting Year:</u> Community will work to involve more public assistance in reporting stormwater issues.								
		X	The Township updated the website with both the community and County contact information for the reporting of stormwater issues. Any calls or emails will be recorded and addressed.			X	The community will continue to respond to and record all public complaints of illicit discharge and/or dumping and storm water issues.	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								
<u>Milestone for Reporting Year:</u> St. Clair County continued to promote programs related to stormwater activities. Communities tracked participation.								
		X	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		X	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.

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

A. Changes to Best Management- Were there 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 minimum control measures.	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	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. B.7- Other Public Involvement - the community will provide a public meeting annually for public input into for the MS4 program								
Milestone for Reporting Year: The communities will provide a public meeting annually for public input for the MS4 program.								
		X	St. Clair County held a public input meeting regarding the adequacy of the MS4 Program.			X	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 Sewer Map Preparation								
Milestone for Reporting Year: Co-Permittee member communities reviewed outfall maps and conducted stream observations annually at bridge inspections.								
		X	Co-Permittee communities reviewed their outfall maps for completeness and updated them if necessary. The Township currently has 100% of outfall locations and names of receiving waters mapped.			X	Communities will begin to update their storm system maps to include modifications to the system.	On-going through 2019-2020 permit year.
BMPs No. C.2, C.9- Regulatory Control Program- Ordinance language for Illicit discharge/public notification								
Milestone for Reporting Year: Communication brochures were distributed to the community.								
		X	St. Clair County distributed brochures at the Earth Day event and has them available at the Health Department.			X	This BMP will not continue into the next NOI.	
BMP No. C.5- Inlet Stenciling								
Milestone for Reporting Year: Survey condition of inlet stencils.								
		X	The Township assessed the condition of the stencils. Currently 200 inlets are marked, or 100%. The Township has more stencils on hand.	Review of Illicit Source Removal Procedures - See page 11		X	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.

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

A. Changes to Best Management- Were there 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 minimum control measures.		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	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. C.6- Program Evaluation and Assessment								
Milestone for Reporting Year: Perform illicit discharge detection and elimination in the Community's stormwater system.								
		X	Communities will perform stream observations during their annual bridge inspections and take appropriate action if any illicit discharge is found.			X	Communities will continue to perform stream observations and address illicit discharge per the community ordinance.	On-going through 2019-2020 permit year.
BMP No. C.9- Public Notification								
Milestone for Reporting Year: Community will update ordinance brochure.								
		X	Brochures will be updated to address specific stormwater ordinance prohibited activities and distributed with brochures addressed in BMP A1.			X	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 Procedures								
Milestone for Reporting Year: Update stormwater ordinance.								
		X	Stormwater ordinances are not required to be updated by the Township.			X	This BMP will not continue into the next NOI.	
BMP No. D.1- Regulatory Control Program								
Milestone for Reporting Year: Require SWPPP on all site plans disturbing more than one acre of land inside the Community.								
		X	The community will require SWPPP on sites disturbing over 1 acre and enforce ordinance provisions.			X	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.

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

A. Changes to Best Management- Were there 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 minimum control measures.		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	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. D.2- Erosion and Sediment Control BMPs								
<u>Milestone for Reporting Year:</u> Community will participate in BMP training during Annual Operations Training.								
		X	The Township attended Operations Training.			X	Community will continue to participate in BMP training.	On-going through 2019-2020 permit year.
BMP No. D.5- Stormwater Hotline								
<u>Milestone for Reporting Year:</u> County continued to maintain a stormwater hotline number to address public concerns related to stormwater issues. County tracked and reported the number of calls.								
		X	St. Clair County did not receive any hotline calls during the reporting period. Communities respond to complaints of residents for stormwater related issues.			X	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- Training for Construction Site Inspectors								
<u>Milestone for Reporting Year:</u> Construction Site Inspecyion Training was provided this year.								
		X				X	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 Control Program								
<u>Milestone for Reporting Year:</u> Enforce Stormwater Ordinance.								
		X	Communities will continue to enforce their stormwater ordinance and track changes made to the ordinance.			X	Communities will continue to enforce their stormwater ordinance.	On-going through 2019-2020 permit year.

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

A. Changes to Best Management- Were there 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 minimum control measures.	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	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. E.4- Pre-Construction Review of BMP Designs								
Milestone for Reporting Year: Review post construction BMPs.								
		X	The community will require and review SWPPPs on site plans disturbing more than one (1) acre of land.			X	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- Employee Training Program								
Milestone for Reporting Year: The Co-Permittee held an Operations Training class.								
		X	The Township attended Operations Training. Training focused on BMPs and documentation requirements. Green infrastructure ideas and practices were discussed at other Co-Permittee meetings and in monthly newsletters distributed to community representatives.			X	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 Municipal Operations Controls- Standard Operating Procedures								
Milestone for Reporting Year: Communities reviewed operating procedures and BMPs and modified if necessary.								
		X	Stormwater operation procedures for the street department were reviewed in September 2018 and last modified in 2013.			X	Operation procedures are reviewed annually. Co-Permittee meetings will include reference to review and update requirements.	On-going through 2019-2020 permit year.

COMMUNITY NAME: St. Clair Township

PERMIT #: ILR400132

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

ADDITIONAL INFORMATION

<u>BMP A.5</u>	<u>Classroom Educational Materials</u> 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.
<u>BMP B.6</u>	<u>Community Events - Recycling Programs</u> 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 Township held a year-long general recycling pickup through Allied Waste. The Township also participated in Christmas tree recycling through the Army Corps of Engineers and tire recycling sponsored by the IEPA in September 2018, delivering 78 trees and 32 tires.
<u>BMP C.5</u>	<u>Illicit Source Removal Procedures</u> 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: **St. Clair Township**

Permit #: **ILR400132**

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:

The Township has a municipality website and posts annual reports, the NOI, educational brochures, and the storm water hotline number.

The Township has listed the days (245 hours) sweeping area roadways on attached documentation.

St. Clair Township participated in the Christmas tree recycling program sponsored by the Army Corps of Engineers from 12/22/18-01/03/19. Approximately 78 trees were removed.

General recycling takes place through Allied Waste for the Township removing an average of 1-5 bags of shredded paper and 1-3 containers of plastic, cardboard, paper, and steel per week.

One catch basin was cleaned since March 2018.

One-4 cubic yard dumpster was used by the Township for trash picked up out of road ditches and waterways. The dumpster was emptied twice per week.

Ditch maintenance was performed along 1.25 miles of the following streets: Avery Hill, Burma Rd., Dutch Hollow Road, Delmar, Dohm Dr., Glencoe Dr., Winslow Road, Llewellyn Rd., Peony, Optimist Drive, Ridgecrest, sandalwood, South 11th, and State Street Road. BMPs included riprap.

The Township planted 90 trees on April 14, 2018, in Centennial Park.

Circle which minimum control measure addressed:

① Public Education and Outreach

4. Construction Site Runoff Control

② Public Participation/Involvement

5. Post-Construction Runoff Control

③ Illicit Discharge Detection & Elimination

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. St. Clair Township began storm water sampling during the first quarter of 2017. The Township 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 Township will take samples at the two locations identified below. 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:

- Loop Creek on Shady Lane
- Loop Creek on Dahlia Lane

E. Reliance on Government Entities for Permit Obligations

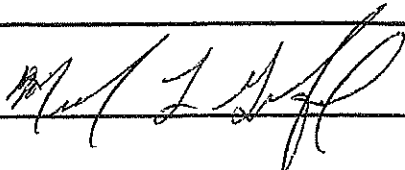
Co-Permittee cooperation with County

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

St. Clair Township had no public construction projects during the reporting year

Quarterly Visual Monitoring Form

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

Facility	St. Clair Township		Permit ILR40 -	0132	
Sampler's Name (please print)	Mike Greenfield		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	Dahlia	Outfall Description (ex: ditch, grassed swale, concrete pipe)		Concrete pipe	
Quarter/ Year	2nd	Date/Time Collected	4-23-18 / 1:45 PM		Date/Time Examined
Est. Time of Rainfall Start		Rainfall Amount	.50		Runoff Source
			☐ Snowmelt		☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		☐ Yellow	☐ Brown	
			☐ Red	☐ Gray	
			☐ Other		
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque	☐ Milky/Cloudy	
			☐ Suspended Solids		
			☐ Other		
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules		
			☐ Rainbow Sheen		
			☐ Other		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical	☐ Musty	
			☐ Rotten Eggs	☐ Sewage	
			☐ Other		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds	☐ Garbage	
			☐ Sewage	☐ Oily Film	
			☐ Other		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
Damage to Outfall Structure	Is there any damage to the outfall structure? ☐ Yes ☒ No		☐ Concrete Cracking		
			☐ Corrosion	☐ Peeling Paint	
			☐ Other		
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.		☒ Inhibited Growth		
			☒ Normal	☐ Excessive	
			☐ Other		
WAIT 30 MINUTES					
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☒ No		Description (note type, size, & material):		
Foam	Is there foam or material forming on the top of the sample surface? ☐ Yes ☒ No		Description (shake bottle gently, is there foam?)		
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	 4-23-18				

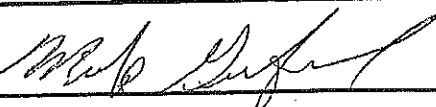
Quarterly Visual Monitoring Form

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

Facility	St. Clair Township		Permit ILR40 -	0132	
Sampler's Name (please print)	Mike Greenfield		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	Shady LN		Outfall Description (ex: ditch, grassed swale, concrete pipe)	Concrete Pipe	
Quarter/ Year	3/2018	Date/Time Collected	4-23-18 / 1:55 pm	Date/Time Examined	4-23-18 / 1:55 pm
Est. Time of Rainfall Start		Rainfall Amount	1.50	Runoff Source	☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		☐ Yellow	☐ Brown	
			☐ Red	☐ Gray	
			☐ Other		
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque	☐ Milky/Cloudy	
			☐ Suspended Solids		
			☐ Other		
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules		
			☐ Rainbow Sheen		
			☐ Other		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical	☐ Musty	
			☐ Rotten Eggs	☐ Sewage	
			☐ Other		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds	☐ Garbage	
			☐ Sewage	☐ Oily Film	
			☐ Other		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
Damage to Outfall Structure	Is there any damage to the outfall structure? ☐ Yes ☒ No		☐ Concrete Cracking		
			☐ Corrosion	☐ Peeling Paint	
			☐ Other		
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.		☐ Inhibited Growth		
			☒ Normal	☐ Excessive	
			☐ Other		
WAIT 30 MINUTES					
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☒ No		Description (note type, size, & material):		
Foam	Is there foam or material forming on the top of the sample surface? ☐ Yes ☒ No		Description (shake bottle gently, is there foam?)		
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	 4-23-18				

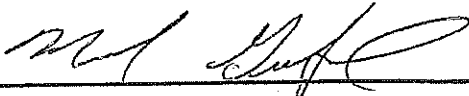
Quarterly Visual Monitoring Form

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

Facility	ST. CLAIR TOWNSHIP		Permit ILR40 -	0132	
Sampler's Name (please print)	MIKE GREENFIELD		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	DAHLIA LN.		Outfall Description (ex: ditch, grassed swale, concrete pipe)	concrete pipe	
Quarter/ Year	3/18	Date/Time Collected	7/30/18 / 7:40 AM	Date/Time Examined	7/30/18 / 7:40 AM
Est. Time of Rainfall Start	6:55	Rainfall Amount	.50	Runoff Source	☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		☐ Yellow ☐ Brown ☐ Red ☐ Gray ☐ Other _____		
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque ☐ Milky/Cloudy ☐ Suspended Solids ☐ Other _____		
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other _____		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other _____		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other _____		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
Damage to Outfall Structure	Is there any damage to the outfall structure? ☐ Yes ☒ No		☐ Concrete Cracking ☐ Corrosion ☐ Peeling Paint ☐ Other _____		
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.		☐ Inhibited Growth ☒ Normal ☐ Excessive ☐ Other _____		
WAIT 30 MINUTES					
Settled Solids	Is there something settled on the bottom of the sample? ☒ Yes ☐ No		Description (note type, size, & material): Tiny Dirt		
Foam	Is there foam or material forming on the top of the sample surface? ☐ Yes ☒ No		Description (shake bottle gently, is there foam?)		
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	 7-30-18				

Quarterly Visual Monitoring Form

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

Facility	ST. CLAIR Township		Permit ILR40 -	0132	
Sampler's Name (please print)	Mike Greenfield		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	Shady Ln.		Outfall Description (ex: ditch, grassed swale, concrete pipe)	Concrete Pipe	
Quarter/ Year	3/18	Date/Time Collected	7/30/18 / 7:50 AM	Date/Time Examined	7/30/18 / 7:50
Est. Time of Rainfall Start	6:55 AM	Rainfall Amount	.50	Runoff Source	☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		☐ Yellow ☐ Red ☐ Other	☐ Brown ☐ Gray	
Clarity	Is the stormwater clear? ☐ Yes ☒ No		☐ Opaque ☐ Suspended Solids ☐ Other	☒ Milky/Cloudy	
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
Damage to Outfall Structure	Is there any damage to the outfall structure? ☐ Yes ☒ No		☐ Concrete Cracking ☐ Corrosion ☐ Peeling Paint ☐ Other		
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.		☐ Inhibited Growth ☒ Normal ☐ Excessive ☐ Other		
WAIT 30 MINUTES					
Settled Solids	Is there something settled on the bottom of the sample? ☒ Yes ☐ No		Description (note type, size, & material): Tiny Dirt		
Foam	Is there foam or material forming on the top of the sample surface? ☐ Yes ☒ No		Description (shake bottle gently, is there foam?)		
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	 7-30-18				

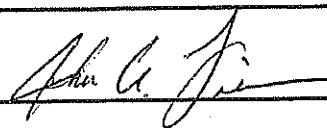
Quarterly Visual Monitoring Form

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

Facility	ST. CLAIR TOWNSHIP		Permit ILR40 -	0132	
Sampler's Name (please print)	JOHN TIERNAN		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	DANLIA		Outfall Description (ex: ditch, grassed swale, concrete pipe)	CONCRETE PIPE	
Quarter/ Year	4/2018	Date/Time Collected	12/14/18 10:25A.M	Date/Time Examined	12/14/18 12:10
Est. Time of Rainfall Start		Rainfall Amount	1.57	Runoff Source	☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		☐ Yellow	☐ Brown	
			☐ Red	☐ Gray	
			☐ Other		
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque	☐ Milky/Cloudy	
			☐ Suspended Solids		
			☐ Other		
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules		
			☐ Rainbow Sheen		
			☐ Other		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical	☐ Musty	
			☐ Rotten Eggs	☐ Sewage	
			☐ Other		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds	☐ Garbage	
			☐ Sewage	☐ Oily Film	
			☐ Other		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
Damage to Outfall Structure	Is there any damage to the outfall structure? ☐ Yes ☒ No		☐ Concrete Cracking	☐ Peeling Paint	
			☐ Corrosion		
			☐ Other		
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.		☐ Inhibited Growth	☐ Excessive	
			☒ Normal		
			☐ Other		
WAIT 30 MINUTES					
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☒ No		Description (note type, size, & material):		
Foam	Is there foam or material forming on the top of the sample surface? ☐ Yes ☒ No		Description (shake bottle gently, is there foam?)		
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	John A. Tiernan 12/14/18				

Quarterly Visual Monitoring Form

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

Facility	ST. CLAIR TOWNSHIP		Permit ILR40 -	0132	
Sampler's Name (please print)	JOHN TIERNAN		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	SHADY LN		Outfall Description (ex: ditch, grassed swale, concrete pipe)	CONCRETE PIPE	
Quarter/ Year	4/2018	Date/Time Collected	12/14/18 / 12:00 PM	Date/Time Examined	12/14/18 / 12:00
Est. Time of Rainfall Start		Rainfall Amount	.57	Runoff Source	☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		☐ Yellow ☐ Brown ☐ Red ☐ Gray ☐ Other _____		
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque ☐ Milky/Cloudy ☐ Suspended Solids ☐ Other _____		
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other _____		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other _____		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other _____		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
Damage to Outfall Structure	Is there any damage to the outfall structure? ☐ Yes ☒ No		☐ Concrete Cracking ☐ Corrosion ☐ Peeling Paint ☐ Other _____		
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.		☐ Inhibited Growth ☒ Normal ☐ Excessive ☐ Other _____		
WAIT 30 MINUTES					
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☒ No		Description (note type, size, & material):		
Foam	Is there foam or material forming on the top of the sample surface? ☐ Yes ☒ No		Description (shake bottle gently, is there foam?)		
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	 12/14/18				

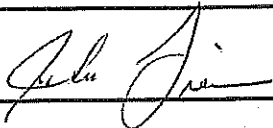
Quarterly Visual Monitoring Form

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

Facility	ST. CLAIR TOWNSHIP		Permit ILR40 -	0132	
Sampler's Name (please print)	JOHN TIERMAN		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	DAHLIA		Outfall Description (ex: ditch, grassed swale, concrete pipe)	CONCRETE PIPE	
Quarter/ Year	1/2019	Date/Time Collected	1/24/19 12:45 PM	Date/Time Examined	1/24/19 1:15 PM
Est. Time of Rainfall Start		Rainfall Amount	.85	Runoff Source	☒ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		☐ Yellow ☐ Brown ☐ Red ☐ Gray ☐ Other _____		
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque ☐ Milky/Cloudy ☐ Suspended Solids ☐ Other _____		
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other _____		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other _____		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other _____		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
Damage to Outfall Structure	Is there any damage to the outfall structure? ☐ Yes ☐ No		☒ Concrete Cracking ☐ Corrosion ☐ Peeling Paint ☐ Other _____		
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.		☐ Inhibited Growth ☒ Normal ☐ Excessive ☐ Other _____		
WAIT 30 MINUTES					
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☐ No		Description (note type, size, & material):		
Foam	Is there foam or material forming on the top of the sample surface? ☐ Yes ☐ No		Description (shake bottle gently, is there foam?)		
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	 1/24/19				

Quarterly Visual Monitoring Form

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

Facility	ST. CLAIR TOWNSHIP		Permit ILR40 -	0132	
Sampler's Name (please print)	JOHN TIERNAN		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	SHADY LN	Outfall Description (ex: ditch, grassed swale, concrete pipe)		CONCRETE PIPE	
Quarter/ Year	1/2019	Date/Time Collected	1/24/19 / 12:40 P.M.		Date/Time Examined
Est. Time of Rainfall Start		Rainfall Amount	.85		Runoff Source
			☒ Snowmelt		☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		☐ Yellow	☐ Brown	
			☐ Red	☐ Gray	
			☐ Other		
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque	☐ Milky/Cloudy	
			☐ Suspended Solids		
			☐ Other		
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules		
			☐ Rainbow Sheen		
			☐ Other		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical	☐ Musty	
			☐ Rotten Eggs	☐ Sewage	
			☐ Other		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds	☐ Garbage	
			☐ Sewage	☐ Oily Film	
			☐ Other		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
Damage to Outfall Structure	Is there any damage to the outfall structure? ☐ Yes ☒ No		☐ Concrete Cracking		
			☐ Corrosion	☐ Peeling Paint	
			☐ Other		
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.		☐ Inhibited Growth		
			☒ Normal	☐ Excessive	
			☐ Other		
WAIT 30 MINUTES					
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☒ No		Description (note type, size, & material):		
Foam	Is there foam or material forming on the top of the sample surface? ☐ Yes ☒ No		Description (shake bottle gently, is there foam?)		
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	 1/24/19				



ST. CLAIR TOWNSHIP

FOUNDED 1884

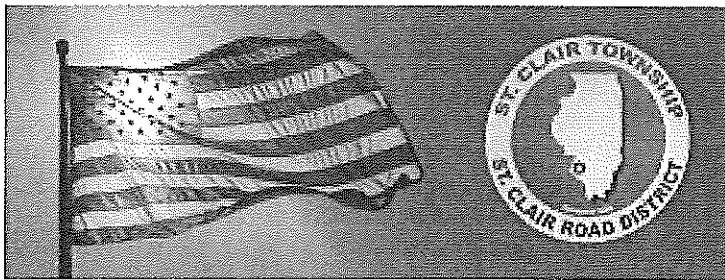
107 Service Street | Swansea, Illinois 62226

(618) 233-3437

SERVING SOUTHERN ILLINOIS

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Welcome



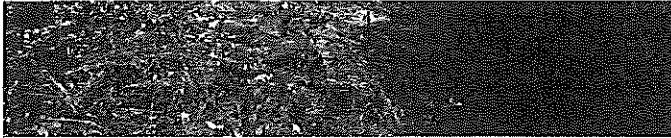
Notice: The St. Clair Township Board Meeting scheduled for Tuesday, May 28, 2019 at 7:00 pm has been rescheduled for May 21, 2019 at 7:00 pm.



Government

Government

- Boundary Map
- Organizational Chart
- Supervisor
- Township Trustees
- Town Clerk
- Highway Commissioner
- Agendas & Minutes
- Taxes
- Financial Information
- Links
- Forms & Reports



Everyone lives in a watershed, and it takes a community to maintain and protect it. You can help improve the health of your watershed by following the guidance in these brochures.



Best Management Practices

Car Wash

Residential BMP

Department S

- Sewer
Department
- Parks &
Recreation
- Road
Department
- Senior Services
- General
Assistance

Pay Online

THE ILLINOIS FUNDS



Electronic Payment Services Program

**CLICK HERE FOR
ONLINE PAYMENT**

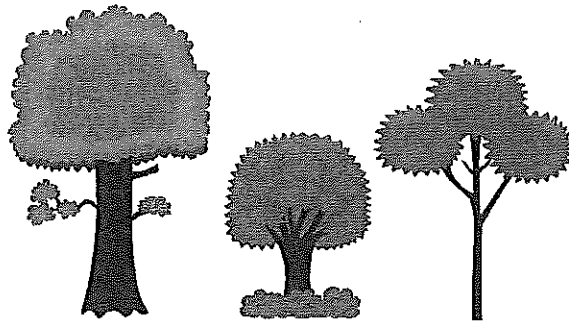
Volunteers needed
for tree planting
at Centennial Park in Swansea

Saturday, April 14, 2018

From 9 a.m. till Noon

(makeup day will be April 21)

We will be planting 90 trees.



Hot dogs, chips and water will be served at noon.

For questions contact Dave Barnes at
618-604-3645 or dave@stclairtownship.com



ST. CLAIR COUNTY HEALTH DEPARTMENT

19 PUBLIC SQUARE, SUITE 150
BELLEVILLE, ILLINOIS 62220-1624
www.health.co.st-clair.il.us



Mary Stiehl, Ph. D.
President, Board of Health

Barbara A. Hohlt, B.S., L.E.H.P., R.E.H.S.
Executive Director

Administrative/Fiscal
618.233.7703
618.825.4443 fax

Community Health /
IL Breast and Cervical Cancer &
WISEWOMAN Programs
618.233.7703
618.233.7713 fax

Communicable Disease
618.233.6175
618.233.9356 fax

Southwestern Illinois
HIV Care Connect
618.825.4501
618.825.4585 fax

Environmental /
Emergency Preparedness
618.233.7769
618.236.0676 fax

Personal Health /
Maternal-Child Health Programs
618.233.6170
618.236.0821 fax



together
for your health

MEMORANDUM

TO: All Units of Local Government, Townships, Highway Commissioners, and Public Works Directors

FROM: Kristy Mullins, Environmental Protection Manager

DATE: August 27, 2018

RE: **LOCAL GOVERNMENT ONLY** Used Tire Collection 2018

The Illinois Environmental Protection Agency is pleased to sponsor a used tire collection for St. Clair County. This tire collection is limited to **governmental entities ONLY** and is **NOT open to the general public**. No used tires from ULG fleets or from private entities are allowed. Please **do NOT** advertise this collection to the public.

The collection will be held on **MONDAY, September 24, 2018** and **TUESDAY, September 25, 2018** from **8:00a.m. until 3:30p.m.** on both days.

Illinois Department of Transportation has graciously allowed the use of their property at **8313 Shiloh Valley Township Line Road, Lebanon, Illinois**.

Tires on rims, large truck, and tractor tires **MUST** be kept separate to facilitate unloading in a different area at the collection site.

Please take the necessary steps to insure that waste materials, such as bricks, lumber, and garbage are removed from each load **PRIOR** to delivery.

If you have any specific questions, please contact me or:

Thomas W. Miller
Illinois Environmental Protection Agency
Desk: (618) 346-5154
Email: tom.miller@illinois.gov

Kristy Mullins
St. Clair County Health Dept
Desk: (618) 825-4451
Email: kristy.mullins@co.st-clair.il.us

32 tires



Public Health
Prevent. Promote. Protect.

DITCHING 2018

	A	B	C	D	E	F	G	H
289	3rd ave							
290	4th ave							
291	4th ave							
292	avery hill	12-13-18						
293	belle crest dr							
294	burma rd	2-5-19						
295	cart lane							
296	cedar dr							
297	clover dr							
298	cornell dr							
299	delmar dr	6-5-18						
300	dohm dr	5-29-18	5-30-18					
301	dutch hollow rd	11-8-18	12-3	1-31-19				
302	east a st							
303	east b street rd							
304	edwards ln							
305	fahey pl							
306	fairview circle							
307	glencoe dr	6-4-18	6-5-18					
308	green mount trl							
309	grove ave							
310	hickory ln							
311	inspiration dr							
312	irene dr							
313	johnson pl							
314	lake christine dr							
315	lawndale dr							
316	llewellyn rd	4-22-18						
317	maple dr							
318	meadow dr							
319	minden dr							
320	mine haul rd							
321	minnie dr							
322	north 66 th st							
323	oakview dr							
324	optimist dr	1-4-19						
325	park road							
326	penn st							
327	peony dr	4-25-18	4-30-18					
328	pine dr							
329	ridgecrest dr	4-30-18						
330	ross lane							
331	royal heights rd							
332	sandalwood dr	4-4-19						
333	sherry dr							
334	south 11th st	4-25-18	2-6-19					
335	south 12st							
336	south 15th							

	A	B	C	D	E	F	G	H
337	south 16st							
338	south 20th st							
339	south 28th st							
340	state street road	12-12-18						
341	van rue dr							
342	veile dr							
343	violet dr							
344	w morgan st							
345	wilhelm dr							
346	winslow rd	12-12-18	1-31-19					
347	wolf st							
348	woodlawn circle							

1.25 miles

SWEEPING 2018

	A	B	C	D	E	F	G	H
1	2 nd ave							
2	3 rd ave							
3	4th ave							
4	4th ave							
5	aaron dr	5/8	12/11					
6	adeline ct	5/4	11/30					
7	adeline dr	5/4	11/30					
8	alder place	5/9	11/9/19					
9	amesbury ct	5/7	12/17	1/8/19				
10	amy ln	4/30	11/4	12/18				
11	anderson ln	5/4	11/28					
12	andora dr	5/2	11/21	12-21				
13	antiquity lane	5/4	11/29					
14	ash ct	4/30	11/4	12/18				
15	ashwood lane	5/9	11/9/19					
16	avery hill							
17	belle crest dr							
18	benevolent dr	5/8	12/11					
19	bernard ct	4/30	11/4	12/18				
20	bernard ln	4/30	11/4	12/18				
21	bittersweet lane	5/2	11/21	12-21				
22	bluegrass ln	5/8	12/11					
23	boca grande dr	5/4	11/25					
24	boulder ct	5/1	11/5	12/20				
25	bramblewood ct	5/7	12/17	1/8/19				
26	breckenridge dr	4/30	11/5	12/20	2/27			
27	brookshire ct	4/30	11/5	12/19	2/27			
28	bull run rd	4/30	11/5	12/18	2/27			
29	bunkerhill dr	4/30	11/5	12/19	2/27			
30	burma rd							
31	burr oak ln	4/30	11/4	12/18				
32	calypso ct	5/2	11/26	12-26				
33	calypso dr	5/2	11/26	12-26				
34	campus dr	5/1	11/19	12/20				
35	cardinal dr	4/30	11/4	12/18				
36	carnation dr	5/2	11/21					
37	cart lane	7-18						
38	cedar dr							
39	cedarwood trail	5/9	11/9/19					
40	chase park dr	5/10	2-14/19					
41	chautauqua ct	5/8	12/11	11/9/19				
42	cherrywood ct	4/30	11/4	12/18				
43	chevy dr	5/1	11/19	12/20				
44	chippendale dr	5/4	11/28					
45	christy lane	5/7						
46	chula vista dr	5/4	11/21					
47	clinton hill dr	5/7	11/9/19					
48	clover dr	5/2	11/21					

Coupe dr.

5/8

	A	B	C	D	E	F	G	H
49	college ave	5/1	11/19	12/20				
50	coral dr	5/1	7-8	12-21				
51	cornell dr							
52	cotswold circle	5/7	12/17	1/8/19				
53	country meadows	5/4	11/30	1/8/19				
54	cresthaven dr	4/30	11/4	12/18				
55	crystal ct	4/30	11/4	12/18				
56	dahlia lane	5/2	11/21					
57	del rio ct	5/4	11/29					
58	delmar dr	6-12						
59	dennis dr	5/9	2-14-19					
60	dianne dr	5/8	12/11	1/9/19				
61	dohm dr PRIVATE							
62	driftwood dr	5/1	11/19	12/20				
63	dutch hollow rd	2-14-19						
64	east a st							
65	east b street rd							
66	east main st	4/30	11/4	12/18				
67	eastland dr	4/30	11/4	12/18				
68	eastshore dr	5/7	12/17	1/9/19				
69	eastview dr	4/30	11/4	12/18				
70	edenburgh way	5/7	12/17	1/8/19				
71	edgewater dr	5/7	12/17	1/9/19				
72	edwards ln							
73	el cerrito dr	5/4	11/29					
74	el paso dr	5/4	11/29					
75	elizabeth dr	5/10	12-13					
76	ellington dr	5/7	12/17	1/8/19				
77	elmbank dr	5/8						
78	fahey pl							
79	fair oaks dr	4/20	11/5	12/18				
80	fairview circle							
81	fawnlily dr	5/2	11/21	12-21				
82	fenwood dr	5/8	12/11	1/9/19				
83	fieldstone dr	5/7	12/17	1/9/19				
84	fieldstone ct	5/7	12/17	1/8/19				
85	five forks dr	4/30	11/5	12/19	2/27			
86	flagstone dr	5/1	11/19	12-20				
87	floral dr	5/7	7-8	12-17	1/9/19			
88	fox creek rd	5/10	2-14-19					
89	fox glenn lane	5/4	11/28					
90	foxbrush dr	5/2						
91	freedom dr	5/10	12-13	2-14-19				
92	friendship dr	5/9	12-13	2-14-19				
93	ganim dr	5/7	11/30					
94	gardenia dr	5/1	7-8	11-21	12-21			
95	gerri ann dr	5/8	12-12					
96	gleeson lane	5/1						

Crestwood Ct.

5/10

	A	B	C	D	E	F	G	H
97	glencoe dr	6-12						
98	goalby dr	5/4	11/29					
99	green mount trl							
100	greenbriar dr	5/2	11/21	12-26				
101	greenfield dr	5/7	12/17	1/8/19				
102	greenfield ct	5/7	12/17	1/9/19				
103	grove ave							
104	harmony dr	5/9	12-13					
105	harpers ferry rd	4/30	11/5	12/18	2/27			
106	heather dr	5/2	11/21					
107	heathrow lane	5/4						
108	hemlock dr	5/2	11/21	12-21				
109	hibank ct	5/8						
110	hickory ln							
111	highland dr	5/8						
112	hil char dr	5/8						
113	holly dr	5/1	7-8	11/19	12-21			
114	holly dr OFF S. 15 th ST							
115	hollyhock lane	5/2	11/21					
116	horizon dr	5/8						
117	huntleigh dr	5/8	12/11					
118	impala ct	5/1	11/19	12/20				
119	independence dr	5/9	12-13	2-14-19				
120	inspiration dr							
121	irene dr							
122	ivy ct	5/8	12/11	1/9/19				
123	janet dr	5/9	2-14-19					
124	jillana dr	5/4	11/30					
125	johnson pl							
126	justice dr	5/9	12-13	2-14-19				
127	kane ct	11/30						
128	kenn dr	5/9	2-14-19					
129	kennsington heights rd	5/10	12-13	2-14-19				
130	kingman ct	5/8	12/11					
131	kingsway dr	5/10	12-13	2-14-19				
132	kinney dr	5/9	11/30	1/8/19				
133	lake christine dr	7-8	12/17	1/9/19				
134	largo dr	5/2	11/28					
135	larkspur dr	5/2	11/21					
136	las olas dr	5/4	11/29					
137	lashley estates dr	5/7	1/9/19					
138	lawn dr	5/9	12-13					
139	lawndale dr	7-8						
140	liberty dr	5/9	12-13	2-14-19				
141	lincolnshire blvd	4/30	11/5	12/19	2/27			
142	lindbergh cir	4/30	11/5	12/18	2/27			
143	llewellyn rd							
144	lynnwood ct	5/10		12/20				

Lincoln Place Ct
Laredo Dr.

5/1
5/4

11/5
12/20

	A	B	C	D	E	F	G	H
145	magnolia dr	5/2	11/21					
146	magnolia ct . PRIVATE							
147	maple dr							
148	maplewood ct							
149	marion dr	5/10	2-14-19					
150	marmont ct	5/9	12/17	1/8/19				
151	mayfair dr	5/4	11/28					
152	meadow dr							
153	memory lane	5/10	12-13	2-14-19				
154	menard dr	5/8	12/11					
155	mill springs rd dr.	4/30	11/5	12/18	2/27			
156	millstone ct	5/1	11/19	12/20				
157	millstone dr	5/1	11/19	12/20				
158	minden dr	5/7	12/17	1/9/19				
159	mine haul rd							
160	minnie dr							
161	monterey dr	5/4	11/29					
162	moonglow dr	11/26						
163	morrison dr	5/4	11/30	1/8/19				
164	mossy creek dr	4/30	11/5	12/19	2/27			
165	narcissus dr	5/2	11/21	12-21				
166	north 66 th st							
167	north allerton rd	5/7	12/17	1/8/19				
168	northland dr	4/30	11/4	12/18				
169	nottingham ln	5/10	2-14-19					
170	oak park dr	4/30	11/4	12/18				
171	oakview dr							
172	oakview lane							
173	oakwood dr	5/10	2/14/19					
174	optimist dr							
175	optimist ct	5/8	12/11					
176	oxen dr	5/7	1/8/19					
177	palmetto dr	5/2	11/28					
178	park road	7-10	8-23					
179	patrick dr	5/4	11/28	12/18				
180	paulette dr	5/10	2-14-19					
181	penhurst place	5/9	12/17	1/8/19				
182	penn st							
183	peony dr							
184	phlox dr	5/8						
185	pine dr							
186	plankway dr	5/7	1/8/19					
187	pleasant view ct	5/4	11/30					
188	potomac dr	4/30	11/8	12/20				
189	primrose dr							
190	progress lane	5/1	11/19	12/20				
191	radden ct	5/8	12/11	1/9/19				
192	ravenwood ct	5/10						

MAPLEVIEW Ct.

5/9

1/9/19

	A	B	C	D	E	F	G	H
193	richland prairie blvd	5/7	11/8/19					
194	ridgecrest dr							
195	rio verde dr	5/4	11/24					
196	roanoke dr	4/30	11/5	12/20	2/27			
197	rocky creek ct	5/8	12/11	1/9/19				
198	rose ct	4/30	12/18					
199	ross lane	6-12	2-9	12-26				
200	royal heights rd	5/10						
201	rutledge dr	4/30	11/5	12/18	2/27			
202	sagebrush dr	5/12	11/26	12-26				
203	salem dr	4/30	11/8	12/19	2/27			
204	san mateo dr	5/4	11/24					
205	sandalwood dr							
206	sandstone dr	5/1	11/19					
207	sangamon dr	4/30	11/5	12/19	2/27			
208	sarpy rd							
209	savannah ct	4/30			2/27			
210	scout dr							
211	shabin dr	5/7	12/17	1/8/19				
212	shady lane	5/2	11/21	12-31				
213	shar-rye dr	5/8	12/11	1/9/19				
214	sherry dr	12/11						
215	sierra dr	5/4	11/30					
216	sir arthur ct	5/7	12/17	1/9/19				
217	south 11th st	5/8						
218	south 12st							
219	south 15th							
220	south 16st							
221	south 20th st							
222	south 28th st	5/9						
223	south 29th st	5/9	12-12	2-14-19				
224	southland ct	4/30	11/4	12/18				
225	springfield dr	4/30	11/5	12/20	2/27			
226	spruce hill dr	4/30	11/4	12/18				
227	spruce hill te	4/30	11/4	12/18				
228	st george dr	5/4	11/24	1/8/19				
229	st john dr	5/4	11/30	1/8/19				
230	stablestone dr	5/7	12/17	1/8/19				
231	starlight dr	5/8						
232	state street road	7-9						
233	stately oaks ln	5/8	1/9/19					
234	steeplechase ln	5/10	2-14-19					
235	stingray ct	5/1	11/19	12/20				
236	stone gate dr	12/20						
237	stone river rd	4/30	11/5	12/19	2/27			
238	stonecastle dr	5/1	11/19	12/20				
239	strawbridge dr	5/7	12/17	1/8/19				
240	sumter dr	4/30	11/8	12/19	2/27			

stablestone ct

5/7

12/17

1/9/19

	A	B	C	D	E	F	G	H
241	sun lake dr	5/2	11/26					
242	sundew ct	5/2	11/26					
243	sundew dr	5/2	11/21					
244	sunnyslope dr	5/7	7-8	12/17	1/9/19			
245	sweetgum ct	5/2 5/9	11/9/19					
246	tampico dr	5/4	11/29					
247	teakwood dr	5/2	11/26					
248	thunderbird lane	5/1	11/19	12/20				
249	timberline dr	5/8						
250	todd lane	4/30	11/8	12/19	2/27			
251	trailwood ct	5/10						
252	trowbridge ct	5/7	12/17	1/8/19				
253	tulip ct	5/2						
254	tumbleweed dr	5/2	11/21					
255	university ave	5/1	11/19	12/20				
256	van rue dr							
257	veile dr	5/8	12/11					
258	vicksburg dr	4/30	11/5	12/18	2/27			
259	violet dr	5/8	12-12					
260	w morgan st							
261	weatherstone dr	5/1	11/19	12/20				
262	wendy way dr	5/4	11/24					
263	west blvd	4/30	11/5	12/18	2/27			
264	west c street							
265	west taft st							
266	westfield ct	5/7	11/30					
267	white birch lane	5/9	11/9/19					
268	whiteside dr	5/7	12/17	1/9/19				
269	wild rose dr	5/2	11/26					
270	wilhelm dr							
271	williamsburg dr	5/4	11/28					
272	willowbrook dr	5/7	12/17	11/9/19				
273	wilmington dr	5/8	12/11					
274	windrift dr	5/1	11/19	12/20				
275	winslow rd	5/10	2/14/19					
276	winthrop dr	5/4	11/28					
277	wolf st							
278	woodfield pl	5/9	11/9/19					
279	woodlawn circle							
280	woods way	4/30	11/4	12/18				
281	zinnia dr	5/2	11/21					
282								
283	4/30, 5/1, 5/2, 5/4, 5/7, 5/8, 5/9, 5/10, 6/12, 7/8, 7/9.							
284								
285	7/10, 8/23, 11/4, 11/5, 11/8, 11/19, 11/21, 11/26, 11/28, 11/30							
286								
287	12/11, 12/12, 12/13, 12/17, 12/18, 12/19, 12/20, 12/21, 12/26							
288	2nd aye							

11/8, 11/9, 2/9, 2/14, 2/27

245 hours