04/18/2019 16:15 From: 3145889781 Triton Networks Webfax



Illinois Environmental Protection Agency

Page: 2/20

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 0137
MS4 OPERATOR INFORMATION: (As it appear	s on the current permit)	ţ
Name: SUGARLOAF TOWNSHIP	Mailing Address 1: P.O.E	3OX 279
Mailing Address 2:		County: St. Clair
City: DUPO	State: IL Zip: 62239	Telephone: 618-286-4016
Contact Person: MICHAEL SULLIVAN (Person responsible for Annual Report)	Email Address:	
Name(s) of governmental entity(ies) in which MS	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 a regarding change(s) to BMP and measurable goals)		h information
1. Public Education and Outreach	4. Construction Site Runoff Co	ontro l
2. Public Participation/Involvement	5. Post-Construction Runoff C	Control
3. Illicit Discharge Detection & Elimination	6. Pollution Prevention/Good	Housekeeping
B. Attach the status of compliance with permit condi- management practices and progress towards ach MEP, and your identified measurable goals for ea	eving the statutory goal of reducing	the discharge of pollutants to the
C. Attach results of information collected and analyz		
 Attach a summary of the storm water activities yo implementation schedule.) 	ı plan to undertake during the next r	eporting cycle (including an
E. Attach notice that you are relying on another gove	rnment entity to satisfy some of you	r permit obligations (if applicable).
F. Attach a list of construction projects that your enti	y has paid for during the reporting p	eriod.
Any person who knowingly makes a false, fictitious, of commits a Class 4 felony. A second or subsequent of		
Michael & Lullin	4-2	2-2019
Owner Signature;		ate:
Michael Sullivan	Township	p Supervisor
Printed Name:	T	itle:

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

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

WATER POLLUTION CONTROL

COMPLIANCE ASSURANCE SECTION #19 1921 NORTH GRAND AVENUE EAST

POST OFFICE BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276

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

04/18/2019 16:15

Page: 3/20 From: 3145889781 Triton Networks Webfax

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

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:			

Page: 4/20

IEPA Annual Report for NPDES Permit for Stormwater Discharges from MS4 - Report Period: March 2018 through February 2014

arroauction

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) 101 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.

Page: 5/20

04/18/2019 16:15

IEPA Annual Report for NPDES Permit for Stormwater Discharges from MS4 - Report Period: March 2018 through February 2014

- 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.
- ① 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.

TOTA OCC - ... C. ... 45 - ... - ... 41

Sugarioa	1 Township FOTA Officer for the reporting year:
Name: _	Mike Sullivan
Title: _	Township Supervisor
Telephor	ne Number: (618) 286-4016

Sugarloaf Township

COMMUNITY NAME:

PERMIT #:

ILR400137

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

From: 314	1200	9781 Trit	O II	17	etworks Webra			Page:
St. Clair County posted educational newsletters on the Health Department's Website.	BMP No. A.5- Classroom Education Material Milestone For Reporting Year: Communities distributed educational materials and tracked the number	St. Clair County sponsored a booth and distributed stormwater materials at the Health Department Earth Day Celebration in April 2018. One hundred (100) stormwater brochures were distributed.	Milestone For Reporting Year: St. Clair County sponsored a booth at the Earth Day Festiva	BMP No. A.4- Community Event- Sponsor Annual Booth at the St. Clair County Earth Day Festival	The Township has brochures available to residents at the Township Building. The County has brochures available to the public at St. Clair County Health Department and on their website.	Milestone For Reporting Year: Promote the availability of brochures to the residents	BMP No. A.1 - Distributed Paper Materials- Informational Brochures	A Shallings to Best. B. The status phopplance with the permit the wanagement were there appropriateness of the BMP and propress towards an changes forths. Activating reduction of dispranged pollutaritis to the BWPs. BWPs. The WEP land identified investurable goods for each of the Convision. Convision: WEP land identified investurable goods for each of the convision measures.
Review of Classroom Education Materials- See page 11			Festival.	/ Earth Day Festival	The Township distributed 50 informational brochures.			 Provide results of minormation callected and aparaged medicing medical data involuntian abache. If attached information.
×	chure	×			×			YES PAR
The communities will inform local schools that the newsletters are available on the Health Department's Website.	of brochures and other materials handed out to the schools	St Clair County is responsible for the booth and tracking the number of brochures handed out.	· · · · · · · · · · · · · · · · · · ·		St. Clair County has brochures available to all County residents in the St. Clair County Health Department.			D Sanmarze the stormwater activities undertake with an impleme frainti screto Activity
On-going through 2019-2020 permit year.	he schools.	The 2019 Earth Day event will be in April.			On-going through 2019-2020 permit year.			schulles ou planto tun schedule. Schedule

Sugarloaf Township

RMIT #:

ILR400137

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

On-going through 2019-2020 permit year	County will continue to promote programs related to stormwater activities. Multiple media outlets will be used to communicate with municipalities.	Review of Community X Events - See page 11	County will continue to promote programs related to Rex stormwater activities and recycling. Multiple media outlets will be used to communicate with municipalities.
	nlet Stenciling and Recycling Communities tracked participation.	areness, including: Inlet stormwater activities. Con	BMP No. B.6- Program Coordination- Participate in programs targeted at public awareness, including: Inlet Stenciling and Recycling stensions for Reporting Year: St. Clair County continued to promote programs related to stormwater activities. Communities tracked participat
On-going through 2019-2020 permit year.	The community will continue to respond to and record all public complaints of illicit discharge and/or dumping and storm water issues.	×	The County updated brochures and websites with contact information for the reporting of stormwater issues. Any calls or emails will be recorded and addressed.
ater Hotline	y's Stormwater System & Stormwa s.	onitoring the Communite porting stormwater issue	MP No. B-5- Volunteer Monitoring- Solicit and Encourage Public Assistance in Monitoring the Community's Stormwater System & Stormwater Hotline of Monitoring Year: Community will work to involve more public assistance in reporting stormwater issues.
On-going through 2019-2020 permit year.	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.	×	Co-Permittee Meetings were held on February 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. The community did not attend all the meetings but was provided the presentation which was discussed with the employees.
	omit the Annual Report.	g and to develop and sub	lilestone For Reporting Year. Co-Permittee Group met three (3) times to complete training and to develop and submit the Annual Report
Schedue	Porvey	*attached.information* (公) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	「Comment 知度 Trimin」所 Chittowing assists 「MP No. B-3- Stakeholder's Meeting- Coordinate Meetings and Annual Reports
whies way clamto	Simparae, delipalativa de ultra averablem To salivince Jalewools all astrometris	C. Provide results of and analysis of and analysis of sourced and analysis of the source of the sour	Dianges to Best Bit we say is of paraplance with the permit the Ciffing and products towards informations of the SMP and products towards informations of the SMP and products towards informations of the SMP and products to the analytical products the analytical products to the analytical pr

COMMUNITY NAME:

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2018 through February 2019 Sugarloaf Township ILR400137

	Milestone for Reporting Year:	MP No. C.5- Inlet Stenciling		wilestone for Reporti	MPs No. C.2, C.9-		lestone for Reporting	MP No. C.1- Storm		lestone for Reporti	MP No. B.7- Other	Oppresent	anagement Were in weither by the west of t	F Chameley & wey
×	ng Y	iten.	×	ng Y	Regu	×	χ Σ	Sey	×	³,√ bū	Pub			
Sugarloaf assessed the condition of the stencils and currently 100% of the inlets are marked. The Township has stencils in inventory for use as needed.	ear: Survey condition of inlet stencils.	cilina	St. Clair County distributed brochures at the Earth Day event and has them available at the County Health Department.	wilestone for Reporting Year: Communication brochures were distributed to the community	MPs No. C.2, C.9- Regulatory Control Program- Ordinance language for Illicit discharge/public notification	Co-Permittee communities reviewed their outfall maps for completeness and updated them if necessary. Currently 100% of outfalls are mapped in Sugarloaf Township.	Year: Co-Permittee member communities reviewed outfall maps and conducted st	MP No. C.1- Storm Sewer Map Preparation	The community held a meeting for public input regarding the adequacy of the MS4 program on February 14, 2019. No input was received.	ilestone for Reporting Year. The communities will provide a public meeting annually for public input for the	MP No. B.7- Other Public Involvement - the community will provide a public meeting annually for p	minimum, control measures	appropriate riess of the BWP and progress towards actuewing reduction of displaced politicality to the IMEP and identified measurable goals for each of the	B. The status of compilators with the permit the
Review of Illicit Source Removal Procedures - See page 11	and a second			nmunity.	t discharge/public notifi		maps and conducted strea		Review of Other Public Involvement - See page 11	ly for public input for the N	meeting annually for pul	It altashed intolonation assemble	miormation collected and spanical manifest a	6) Frowing secutions
×			×		ation	×	m ob		×	S4 pr	dic in			
Communities will survey samples of stencils previously installed, replace ones that need to be replaced, and assure all new inlets are installed with stencils.			This BMP will not continue into the next NOI.		And the state of t	Communities will begin to update their storm system maps to include modifications to the system.	ream observations annually at bridge inspections.		Community will continue to hold a public meeting to solicit public input regarding the adequacy of the MS4 program.	MS4 program.	ublic input into for the MS4 program	Activity.	undertake with an impermentation s	D. Sugamanze the stormwater activ
On-going through 2019-2020 permit year.						On-going through 2019-2020 permit year.	ons.		On-going through 2019-2020 permit year.			Soneoule	official designation of the second se	

Sugarloaf Township

PERMIT #:

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2018 through February 2019 ILR400137

.6:15	fro	m: 314586	19781	Triton	neti	orks Webt	ах	Pac	ae:
The community will require SWPPP on sites disturbing over 1 acre and enforce ordinance provisions.	BMP No. D.1- Regulatory Control Program Milestone for Reporting Year: Require SWPPP on all site plans disturbing more than one acre of	X The stormwater ordinance update was not needed.	BMPs No. D.1, E.2, and E.4- Site Plan and Pre-Construction Review Procedures Milestone for Reporting Year. Update stormwater ordinance.	Brochures will be updated to address spcific X stormwater ordinance prohibited acivities and distributed with brochures addressed in BMP A1.	Milestone for Reporting Year: Community will update ordinance brochure.	Communities will perform stream observations during X their annual bridge inspections and take appropriate action if any illicit discharge is found.	BMP No. C.6- Program Evaluation and Assessment Milestone for Reporting Year: Perform illicit discharge detection and elimination in the Community's st	achieving regulation of discharged assidants to the MEP and dentified measures pales for each of the minum, control reseasures.	He The status of compliance with the permit the
×	one acre of land inside the Community	×	9	×		×	e Community's stormwater system	agalyzeg injeluding monitoring data information ettached? If attached information gr 2 2 2 2 2 2 2 2 2	C Provide results of
The community will continue to require SWPPP on sites disturbing over 1 acre and verify the proper use of sediment and erosion control techniques.	mmunity.	This BMP will not continue into the next NOI.		Ordinance brochures will be updated and distributed to the community throughout years 2015-2019		Communities will continnue to perform stream observations and address illicit discharge per the community ordinance.	stem.	Acimy V	D. Surrendizethe diopawateradous streothe
On-going through 2019-2020 permit year.				On-going through 2019-2020 permit year.		On-going through 2019-2020 permit year.		Schedule	he slomwater activities, was planto

COMMUNITY NAME:

ILR400137

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

PERMIT #:

) · 12 t		. 31430	Telm	1	ज जिल्ला	77,0 0002	lizim.	· 2.0 00 (100 (100 (100 (100 (100 (100 (100
Communities will continue to enforce their stormwater ordinance and track changes made to the ordinance.	BMP No. E.2- Regulatory Control Program Milestone for Reporting Year: Enforce Stormwater Ordinance.	×	BMPs No. D.6 and E.5- Training for Construction Site Inspectors Milestone for Reporting Year: Inspector training was provided this year.	St. Clair County did not receive any hotline calls during X the reporting period. Communities respond to complaints of residents for stormwater related issues.	EMP No. D.5- Stormwater Hotline Milestone for Reporting Year: County continued to maintain a stormwater hotline number to address public concerns related to stormwater issues. reported the number of calls.	The community did not attend the meeting but was X provided the presentation which was discussed with the employees.	BMP No. D.2- Erosion and Sediment Control BMPs Milestone for Reporting Year: Community will participate in BMP training during Annual Operations	A. Changes to Best. A. Changes to Best. B. The status of concliance with the permit the part of the seappropriateness of the BME and progress towards in the BMES and the
×		· ×		×	ber to address public concern	×	al Operations Training.	C. Provide results of mountains soulisted and analyzed including impationing data information attached? If all achies information [50] 6
Communities will continue to enforce their stormwater ordinance.		The last Construction Site Inpection training took place in April 2017. This BMP will not continue into the next NOI.		County and Communities will respond to calls and emails for stormwater issues.		Community will continue to participate in BMP training.		Un Suppriarze the stormwater a underlane with an implementation of the stormwater and the stormwater as the stormwater a
On-going through 2019-2020 permit year.				On-going through 2019-2020 permit year.	County tracked and	On-going through 2019-2020 permit year.		otwites and panto

COMMUNITY NAME: IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2018 through February 2019 Sugarloaf Township PERMIT #: ILR400137

On-going through 2019-2020 permit year.	Operation procedures are reviewed annually. Co-Permittee meetings will include reference to review and update requirements.	×		Stormwater operation procedures for the street department were reviewed and modified as necessary.
		, ŽŽ	dures IPs and modified if necessary	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
On-going through 2019-2020 permit year.	The Co-Permittee Group will continue holding an Operations Training class as part of education requirements.	×		The City 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.
				BMP No. F.1- Employee Training Program Milestone for Reporting Year: The Co-Permittee held an Operations Training class.
On-going through 2019-2020 permit year.	Communities will review the post- construction BMPs on all sites that disturb more than one acre of land.	×		The community will require and review SWPPPs on site plans disturbing more than one (1) acre of land.
				BMP No. E.4- Pre-Construction Review of BMP Designs Milestone for Reporting Year: Review post construction BMPs.
Schedule, 4	A-LUVIA		if anached information. It alegendes	Comment W Communication in case we were
Whee you plan to	D Supprace me storowater activities you underfake with arrangied perfatoral schedule	d	A Provide as us of minoral and including monitoring mon	A Changes to Best B. The status of compliance with the percent her wanagement, where there appropriateness of the BMP and progress lowerist any changes to the achieving reduction of discharged pollutarity to the

Page: 12/20

COMMUNITY NAME:

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

ADDITIONAL INFORMATION

BMP 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.
	pollution topics, including stormwater. The newsletter also lists upcoming recycling events and schools that have won past recycling contests.
BMP 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.
BMP B.7	Other Public Involvement
	Sugarloaf Township 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 Township or through the County. The St. Clair County storm water hotline number is provided in educational brochures.
BMP C.5	Illicit Source Removal Procedures
	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.

Page: 13/20

ADDITIONAL COMMUNITY ACTIVITIES

(Make additional copies of form, as necessary)

Community Name: Sugarloaf Township

Permit #: **ILR400137**

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 graded ditches removing 16 bags of trash and a truckload of tires.

Sugarloaf Township participated in an IEPA-sponsored government-only tire recycling event in September 2018.

The Township uses a 4-cubic yard dumpster for trash retrieved from road ditches and waterways. The dumpster is emptied weekly.

Circle which minimum control measure addressed:

1. Public Education and Outreach

4. Construction Site Runoff Control

2. Public Participation/Involvement

Post-Construction Runoff Control

(3) Illicit Discharge Detection & Elimination

6 Pollution Prevention/Good Housekeeping

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

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. Sugarloaf 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.

Sugarloaf Township will take samples quarterly at each location below 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:

Sparrow Creek on Wagner Road

E. Reliance on Government Entities for Permit Obligations

Co-Permittee cooperation with County

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

The Township had no public construction projects during the reporting year

Page: 15/20



Quarterly Visual Monitoring Form

Facility		.5	ugank	a P	township	10	Permit I		
Sampler's N			4.1	= 0	2		Qualif		✓ Yes □ No
(please pri		16 C Z 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	John 1	<u>-, /\</u>	- (is Terminal	Rain I	vent	
Outfal		1	Spannon		Outfall Descripti		ex:(ditch), gr		
(refer to s	te map	2	Creek	٠,			ete pipe)		30
Quarter/ Year	1	Date/	Time Collect		1-16-2018 1150 Pm		Date/1 Exam		2-16-2018 2:30 pm
Est. Time of Rainfall Start	3:00	am	Rainfall Amount	1	LA RAIN GUA	yе	Runoff Source		Snowmelt Rainfall
Paramete	r	37 335	Parame	ter De	scription		Part of P	arameter	Characteristics
<u>Marginilleinestabeletet</u>		Doe		22.022.000	ar to have any colo	(<u>)</u>		low	Brown
Color							Re:		Gray
		l 1	☑ Yes		No (Clear)		⊟ otl	1er <i></i>	eise
·	· ,				ter clear?			ague	Milky/Cloudy
Clarity								spended Se	
		l	□ Yes		No		Ctl	ner	
·	******	Can y	ou see a rainbo	w effect	t or sheen on the w	rater	☐ Flo	ating Oil G	lobules
Oil Shee	n	i '		surface				nbow She	
			☐ Yes		No	j	Otl	ner	
			Does the s	mple h	ave an odor?			emical	☐ Musty
Odor] .					Ro	tten Eggs	
			☐ Yes		No		Otl	ner	
		ls ti	here anything o	n the su	rface of the sample	e?	Suc	is	Garbage
Floating So	lids] .	_	_				<i>N</i> age	Oily Film
			☐ Yes	<u> </u>	No		Ot	ner	
		is	there anything	suspen	ded in the sample?	•	Description:	-	
Suspended 8	iolids			C 21 4	c				
		<u> </u>	☐ Yes						
Damaga to O	utfall	ls	there any dam	ge to th	ne outfall strücture	?	f	ncrete Cra	cking
Damage to Outfall Structure				(e)	6-			rrosion	Peeling Paint
			☐ Yes	LSI				her	
Vegetatio	177	De	escribe plant gro	wth arc	ound the stormwate	er		ibited Gro	
Condition		!			g the check boxes.		}	rmal	Excessive
	***	L			V-100 VIV			her	and ad little et literatura articles et literi et le
	MINE S	<i>7</i> 6.200			WAIT 30 MINU			nato tuba	iza R. materialle
0-41-3 c	11.3.	15 ti	nere sometning	sertied sample	on the bottom of t	HE			size, & material):
Settled So	IIOS		Yes		:r No		Dest	Puni	ric les.
· · · · · · · · · · · · · · · · · · ·					rming on the top of	ftha			
Foam		12 116		npie sur			foam?)	grane well	- Bertill to triain
Poatii			☐ Yes						`:
Datall and sa					d any other indic	ator	of politica	nrocont l	n the
Detail any cor sample.	icerns,	rottec	tive actions ta	veti, gu	o any other mate	acurs	or hounning	, bieseiir i	
sampie.									
									, ,;
									。 主机型 4
		Т		1					_ 311 6
Sampler's Sig and Dat			Jon	w	E. Roy	,	2-	16-	2018
4144 4/11	- 	<u> </u>							و میں بھی میں ۔ معامل میں اس میں ا
									والمراقب والمراوي

Page: 16/20



Quarterly Visual Monitoring Form

Facility		-	Suunalo	ar townshop	Permit ILR	40-	
Sampler's Na (please prir	ıt)		John F.	Roy	Qualifyin Rain Eve	nt	✓ Yes ☐ No
Outfail (refer to si	ID,)	Spapnow	Outfall Description (swale, conc	ex ditch, gras ete pipe)	sed	
Quarter/ Year	2	Date/	Time Collected	521-2018 1100AM	Date/Tin Examine	ne ed	521-20189,00AM
Est. Time of Rainfall Start	F100	PM	Rainfall Amount	2341	Runoff Source		Snowmelt Rainfall
Paramete	i de la companya de	ridigo Sistema	Paramete	r Description	Par	ameter	Characteristics
400000000000000000000000000000000000000		Doe	s the stormwater	appear to have any color?	Yellov	W	Brown
Color		[☐ No (Clear)	Red Other		Gray
			Is the sto	rmwater clear?	Opaq		Milky/Cloudy
Clarity		!		No	Other		
		Can y		effect or sheen on the water		ing Oil G oow She	
Oil Shec	n			ırface? 		r	
	·· · · · · · · · · · · · · · · · · · ·	<u> </u>		ple have an odor?	Chem		☐ Musty
Odor		١,	 1.0	DZ No		en Eggs	Sewage
		1 '				r	Garbage
Floating So	Hdo	35 ti	here anything on t	the surface of the sample?	Suds Sewa		Olly Film
rioneig 30	ilus		□ Yes	□ No	Othe		
		1	s there anything s	uspended in the sample?	Description:		
Suspended S	Solids	1		TZ No			
Damage to O	nrtfall	ls	there any damag	e to the outfall structure?		rete Cra	cking Peeling Paint
Damage to Outfall Structure			Yes	No.	Corro		
					 	ited Gro	wth
Vegetation Condition				th around the stormwater using the check boxes.	Norm	nal	Excessive Excessive
Contoido	1159	<u></u>	-	_	Othe	:F	
(1000 - 10 in 10 i				***WAIT 30 MINUTES		to turn	size, & material):
Gottlad Ga	lide	Is t	•	ettled on the bottom of the ample?	Oint A	ice iyhe, :	to t
Settled So	CHIL		Yes	□ No	DINT P	unfici	j.
		is th		rial forming on the top of the		ake botti	e gently, is there
Foam			·	ole surface? No	foam?)		***************************************
		<u> </u>	Yes		<u> </u>		n tha
Detail any cor sample.	ncerns,	correc	tive actions take	en, and any other indicator	s of bollution b	resent i	n tile
l sambie:							
				0 00			24/6
Sampler's Sig		1	10/0/	m E. Rey	5-2	2-	<01€
		1	\mathcal{U}				



Quarterly Visual Monitoring Form

Facility		John E. Koy			rermit ii				
Sampler's N		til #		Rout	Qualifying Rain Event		✓ Yes □ No		
(please pri		striketarika	JOHN I.				Assanta principalita (all'antica de la constanta de la constanta de la constanta de la constanta de la constant		
Outfal				ex: ditch, gr	assed	Ortch			
(refer to si	te map)		swale, conor	ete pipe)		8-16-2018		
Quarter/ Year	3	Date	Time Collected	8-16-2018 630 AM	Date/I Exam		12:35 Pm		
Est, Time of Rainfall Start	6	g seg	Rainfall Amount	2"	Runoff Source		Snowmelt Rainfall		
Paramete		No.		r Description		arameter	Characteristics		
-		Doe	s the stormwater		Yel	llow 🥸	Brown Gray		
Color			Ves I	☐ No (Clear)			30.60		
			Is the stor	mwater clear?	Op	aque	Milky/Cloudy		
Clarity			□ Yes !	4 No		spended So her	olids		
<u> </u>		I		effect or sheen on the water		ating Oil G	lohular		
0,1,01		Cany		rface?	1	inbow She			
Oil Shee	n		•	No		her			
				ple have an odor?		emical	Musty		
Odon.			Does the sum	pic nave an odding a page		tten Eggs			
Odor			□ Yes	No		her			
<u>;</u>		100	hare anything on t	he surface of the sample?	Sur		Garbage		
Floating Solids		131	Is there anything on the surface of the sample?			us wage	Oily Film		
		1	☐ Yes	₩ No		her	tion of the same o		
		+-	s there anything su	spended in the sample?	Description:				
Suspended S	Solide	'				•			
Suspended donds		ŀ	☐ Yes	I No					
		- 1	there any damage	to the outfall structure?		ncrete Cra	ckine		
Damage to O					Corrosion Peeling Paint				
Structure		1	Yes	12 No	Ot	her			
		 	i i i		Inf	hibited Gro	swth		
Vegetation				th around the stormwater		ormal	Excessive		
Condition	ns	discharge location using the check boxes.			1	her			
		Naiks	***WAIT:30 MINUTES***						
make and details makes being		ls	there something so	ettled on the bottom of the		(note type,	size, & material):		
Settled So	lids			imple?					
			☐ Yes	No					
Foam		ls th		lal forming on the top of the	Description	(shake bottl	le gently, is there		
						foam?)			
			☐ Yes	□ No					
Detail any co	ncerne	COFFEE	tive actions take	n, and any other indicator	s of pollution	n present i	n the		
sample.	noci naj	COMM		, ,	•	•			
Sumples									
1				,					
	1 14						_		
Sampler's Sig			John o	CP.	منك	- 16-	-2018		
and Da	te	ļ.,	HOWN (, juy	O	10	-1-/ 0		
<u></u>		(/						



Quarterly Visual Monitoring Form

Facility	Jug anlouf	TUWNShip	Permit ILIQO-,		
Sampler's Name (please print)	John E	Poy	Qualifying Rain Event	Z⊒Yes □ No	
Outfall ID. (refer to site mo	p)	Outfall Description (swale, cone	ex: ditch, grassed rete pipe)		
Quarter/ Year 4	Date/Time Collected	11-6-2018	Date/Time Examined	11-6-2018 10:00 AM	
Est. Time of Rainfall Start	Rainfall Amount	511	Runoff Source] Snowmelt] Rainfall	
Parameter	Paramete	r Description	Parameter	Characteristics	
Color	Does the stormwater	appear to have any color?	Yellow Red	☐ Brown ☐ Gray	
00.02	Yes	☐ No (Clear)	Other	· · · · · · · · · · · · · · · · · · ·	
Clarity		rmwater clear?	Opaque Suspended S		
		effect or sheen on the water	Other Floating Oil (
Oil Sheen	SI	urface?	Rainbow She		
Odor		pple have an odor?	Chemical Rotten Eggs	Musty Sewage	
Floating Solids		the surface of the sample?	Other Suds Sewage	Garbage Oily Film	
	☐ Yes	W No	Other		
Suspended Solids	, -	uspended in the sample?	Description:		
Damage to Outfall Structure	is there any damage to the outfall structure?		Concrete Cra	Peeling Paint	
Vegetation Conditions		oth around the stormwater nusing the check boxes.	Other Inhibited Gr	······	
		***WAIT 30 MINUTES			
Settled Solids		ettled on the bottom of the ample? No	Description (note type,	size, & material):	
Foam		rial forming on the top of the ole surface? No	Description (shake bottle gently, is there foam?)		
Detail any concerns sample.		en, and any other indicator	's of pollution present	in the	
Sampler's Signatur and Date	· John	E. Roy 1	10-6-201	P	

MINUTES - BOARD OF DIRECTORS

STATE OF ILLINOIS	3 }		John Roy, Joel Drury, Jon Kremer and Dennis Foutch
St. Clair County	}	SS.	
Town of <u>Sugarloaf</u>	}		
			THE BOARD OF TOWN TRUSTEES met at the

Office of the Town Clerk at Dupo on <u>February 14, 2019</u>

PRESENT: Mike Sullivan Supervisor

Mike Terry Town Clerk

Don Illiq Town Trustee

Sean Drury Town Trustee

Craig Hood Town Trustee

Maxine Larson Town Trustee

Mike Sullivan acting as Chairman and Mike Terry as Clerk. The following official business was transacted:

Meeting was called to order at 6:50 p.m. by Supervisor Mike Sullivan

Attendance was taken by Clerk Mike Terry. Absent - All present

Craig Hood made motion to accept minutes. Seconded by Maxine Larson. Roll call taken. All yea's.

Jon Kremer is getting with playground equipment people regarding tarp on slide and playground set is loose because poles are moving inward.

Motion was made by Sean Drury to reappoint Danny Biggs to Dupo Fire Department Board for another term. Seconded by Craig Hood. Roll call taken. All yea's.

Motion was made by Maxine Larson to donate \$100.00 to Lion's Club Trivia Night. Seconded by Don Illig. Roll call taken. All yea's,

Manager and the Board on Standard in Sugarloar Township.

Sean Drury mad a motion to accept bills, as is. Seconded by Don Illig. Roll call taken. All years,

Sean Drury made motion to close meeting. Seconded by Don Iliig.

Being no other business, Supervisor Sullivan adjourned meeting at 7:23 p.m.

Respectively submitted,

Michael E. Terry
Township Perk

Page: 4/5

From: 3145889781 Triton Metworks Webfax

71:70 e102/22/p0

PLEASE NOTE THIS COMMUNITY DOES NOT HAVE THEIR OWN WEBSITE.

Annual report information will be made available at a public location.