



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, 2019 To March, 2020

Permit No. ILR40 0025

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

Name: CENTREVILLE TOWNSHIP

Mailing Address 1: 6300 CHURCH ROAD

Mailing Address 2:

County: St. Clair

City: CENTREVILLE

State: IL

Zip: 62260

Telephone: 618-332-1520

Contact Person: MARTY CRAWFORD

Email Address: martycommiss@gmail.com

(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))

Marty Crawford

Owner Signature:

Marty Crawford

Printed Name:

5/29/2020

Date:

Highway Commissioner

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

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 is being filed by the Forms Management Center.

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

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

MS4 Operator Mailing Address: Yes _____ No 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. Centreville Township joined the St. Clair County Co-Permittee group in May 2019.

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 2019-2020 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. Centreville Township has committed to applying for NOI permit renewal by June 7, 2019, since joining the St. Clair County Co-Permittee group. Below is an abbreviated summary of the BMPs that were written in the previous NOI for each of the minimum control measures.

March 2019-February 2020:

- 1) **A.1-** Storm water 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 Earth Day Festival and distributed the storm water, ordinance, 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 storm water 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 storm water 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 storm water 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 history of drainage systems, the Clean Water Act and NPDES permits, and the impacts of storm water.
- 13) **D.5-** St. Clair County continued to maintain a storm water hotline number to address public concerns related to storm water 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.

Centreville Township FOIA Officer for the reporting year:

Name: Marty Crawford

Title: Highway Commissioner

Telephone Number: (618) 332-1520

IEPA Annual Report for Storm Water Discharges from MS4 Communities- Period: March 2019 through February 2020

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 storm water 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 County has brochures available to the residents at the St. Clair County Health Department, and the Township has brochures available at the Township Building. Educational topics include use of soaps and solvents outdoors, lawn and garden care, and green infrastructure.			X	St. Clair County has updated brochures which are available to all county residents at the St. Clair County Health Department.	Ongoing through 2020-2021 permit year.
BMP No. A.4- Community Event- Sponsor Annual Booth at St. Clair County 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 storm water materials at the Health Department Earth Day Celebration in April 2019. Approximately 100 educational brochures were distributed.			X	St. Clair County is responsible for the booth and tracking the number of brochures handed out.	The 2020 Earth Day event will be in May.
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 also handed out 60 additional brochures.	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.	Ongoing through 2020-2021 permit year.

IEPA Annual Report for Storm Water Discharges from MS4 Communities- Period: March 2019 through February 2020

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 storm water 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								
Milestone For Reporting Year: 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. 28th, May 2nd, and October 31st, 2019. Annual reports were provided to communities in May 2019 and submitted to IEPA before June 1st, 2019. Meeting topics included: Annual Reporting and O&M Manuals, Reducing Road Salt Use and Visual Water Sampling Training, and Operations Training. Township representatives attended one of three meetings and were provided information for the others.			X	The Township will begin meeting with the Co-Permittee Group to share BMPs and training opportunities. The Co-Permittee Group has planned three compliance/training activities for 2019.	Ongoing through 2020-2021 permit year.
BMP No. B-5- Volunteer Monitoring- Solicit and Encourage Public Assistance in Monitoring the Community's Storm Water System & Storm Water Hotline								
Milestone For Reporting Year: Community will work to involve more public assistance in reporting storm water issues.								
		X	The County has a contact hotline number posted on its Website. Any calls or emails are 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.	Ongoing through 2020-2021 permit year.
BMP No. B.6- Program Coordination- Participate in programs targeted at public awareness, including: Inlet Stenciling and Recycling								
Milestone for Reporting Year: St. Clair County continued to promote programs related to storm water activities. Communities tracked recycling participation.								
		X	County will continue to promote programs related to storm water 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 storm water activities. Multiple media outlets will be used to communicate with municipalities.	Ongoing through 2020-2021 permit year.

IEPA Annual Report for Storm Water Discharges from MS4 Communities- Period: March 2019 through February 2020

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 storm water 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	The County held a public input meeting regarding the adequacy of the MS4 Program.	Review of Other Public Involvement - See page 11		X	County will continue to hold a public meeting to solicit public input regarding the adequacy of the MS4 program.	Ongoing through 2020-2021 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 identified on its map. The Township's storm sewer system map was last updated May 17, 2019.			X	Communities will begin to update their storm system maps to include modifications to the system.	Ongoing through 2020-2021 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 illicit discharge, ordinance, and storm water 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	Centreville Township has not yet assessed the condition of the inlet stencils and will begin an assessment process this permit year.	Review of Illicit Source Removal Procedures - See page 11		X	Communities will survey samples of stencils previously installed and replace ones that need to be replaced.	Ongoing through 2020-2021 permit year.

IEPA Annual Report for Storm Water Discharges from MS4 Communities- Period: March 2019 through February 2020

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 storm water 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: <u>Perform illicit discharge detection and elimination in the Community's storm water system.</u>								
		X	Communities will perform stream observations during their annual bridge inspections or quarterly storm water sampling and take appropriate action if any illicit discharge is found.			X	Communities will continue to perform stream observations and address illicit discharge per the County ordinance.	Ongoing through 2020-2021 permit year.
BMP No. C.9- Public Notification								
Milestone for Reporting Year: <u>Community will update ordinance brochure.</u>								
		X	The County has brochures available to the public at the County Health Department. The Township also distributed 60 additional brochures.			X	Ordinance brochures will be updated and available to the community throughout years 2015-2019	Brochure to be updated in 2020-2021 reporting year if needed.
BMPs No. D.1, E.2, and E.4- Site Plan and Pre-Construction Review Procedures								
Milestone for Reporting Year: <u>Update storm water ordinance.</u>								
		X	No storm water ordinance updates were needed.			X	This BMP will not continue into the next NOI.	
BMP No. D.1- Regulatory Control Program								
Milestone for Reporting Year: <u>Require SWPPP on all site plans disturbing more than one acre of land inside the County.</u>								
		X	The County requires SWPPP on sites disturbing over 1 acre and enforces ordinance provisions.			X	The County will continue to require SWPPP on sites disturbing over 1 acre and verify the proper use of sediment and erosion control techniques.	Ongoing through 2020-2021 permit year.

IEPA Annual Report for Storm Water Discharges from MS4 Communities- Period: March 2019 through February 2020

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 storm water 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								
Milestone for Reporting Year: Community will participate in BMP training during Annual Operations Training.								
		X	The community had two representatives participating in BMP training during the Annual Operations Training on October 31, 2019.			X	Community will continue to participate in BMP training.	Ongoing through 2020-2021 permit year.
BMP No. D.5- Storm Water Hotline								
Milestone for Reporting Year: County continued to maintain a storm water hotline number to address public concerns related to storm water issues. County tracked and reported the number of calls.								
		X	St. Clair County maintained the hotline number during the reporting period. Communities respond to complaints of residents for storm-water-related issues.			X	County and communities will respond to calls and emails for storm water issues.	Ongoing through 2020-2021 permit year.
BMPs No. D.6 and E.5- Training for Construction Site Inspectors								
Milestone for Reporting Year: Inspector training was provided this year.								
		X	No inspector training was needed this reporting year. The last Construction Site Inspection training took place in April 2017.			X	This BMP will not continue into the next NOI.	
BMP No. E.2- Regulatory Control Program								
Milestone for Reporting Year: Enforce Storm Water Ordinance.								
		X	The County will continue to enforce its storm water ordinance and track changes made to the ordinance. No changes were made to the ordinance during this reporting period.			X	The County will continue to enforce its storm water ordinance.	Ongoing through 2020-2021 permit year.

COMMUNITY NAME: Centreville TownshipPERMIT #: ILR400025

IEPA Annual Report for Storm Water Discharges from MS4 Communities- Period: March 2019 through February 2020

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 storm water 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 County will require and review SWPPPs on site plans disturbing more than one (1) acre of land.			X	The County will review the post construction BMPs on all sites that disturb more than one acre in land.	Ongoing through 2020-2021 permit year.
BMP No. F.1- Employee Training Program								
Milestone for Reporting Year: The Co-Permittee held an Operations Training class.								
		X	Training focused on a review of the history of drainage systems, the Clean Water Act and NPDES permits, and the impacts of storm water. The Township had two representatives who attended operations training.			X	The Co-Permittee Group will continue holding an Operations Training class as part of education requirements.	Ongoing through 2020-2021 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	Storm water operation procedures for the street department will be reviewed and modified as necessary.			X	Co-Permittee meetings will include reference to review and update requirements.	Ongoing through 2020-2021 permit year.

COMMUNITY NAME: Centreville Township

PERMIT #: ILR400025

IEPA Annual Report for Storm Water Discharges from MS4 Communities- Period: March 2019 through February 2020

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 storm water 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 storm water. 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 storm water quality. These activities include an ongoing "Clean Sweep" program. The County Website also has a brochure listing recycling sites for over 29 different materials, and the County provides a collection site for the IEPA "government only" tire recycling event when held. Centreville Township held the following recycling programs: Leaf Pick-Up - 11/19 - 12/5/19 - 20-yard dumpster, 20 dumpster loads Large Item Pick-Up - 12/16 - 12/18/20 - 20-yard dumpster, 10 dumpster loads Tire Pick-Up - 8/28/19 - 6 dump truck loads Signal Hill Cleanup - 4/22/19 - 4/24/19 - 20-yard dumpster, 5 dumpster loads
<u>BMP B.7</u>	<u>Other Public Involvement</u> The County held a public meeting to provide for public input regarding the adequacy of the MS4 program. The public is encouraged to assist in monitoring the community's storm water system by reporting illegal dumping and discharge or storm water issues either directly to the Township or through the County. The St. Clair County storm water hotline number is posted on the Website and is provided in educational brochures.
<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 storm water 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: **Centreville Township**

Permit #: **ILR400025**

List any additional community-sponsored activities performed between March 2019 and February 2020 not listed in *Notice of Intent (NOI)* submittal, but which addresses one of the six minimum control measures:

Centreville Township held the following recycling programs:

Leaf Pick-Up - 11/19 - 12/5/19 - 20-yard dumpster, 20 dumpster loads

Large Item Pick-Up - 12/16 - 12/18/20 - 20-yard dumpster, 10 dumpster loads

Tire Pick-Up - 8/28/19 - 6 dump truck loads

Signal Hill Cleanup - 4/22/19 - 4/24/19 - 20-yard dumpster, 5 dumpster loads

Centreville Township graded 4 miles of ditches along Circle Drive (8/13/19), Kingston (10/24/19), and Grandview Drive (8/19/19).

The Street Department removed trash as needed using a 20-cubic-yard dumpster.

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 2019-2020 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. Centreville Township will begin storm water sampling in the third quarter of 2019. The Township will be 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 will be provided through the MS4 Co-Permittee Group.

Centreville Township took samples at a minimum of two locations. Samples were taken quarterly at each location within 48 hours of a ¼-inch-or-greater rainfall event in a 24-hour period. If a sample could not be taken during the quarter, an explanation was 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.

E. Reliance on Government Entities for Permit Obligations

Co-Permittee cooperation with the County

F. List of Construction Projects during 2019-2020 Reporting Year

The Township had no public construction projects during the reporting year

April 28th
Rain fall

Quarterly Visual Monitoring Form

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

Facility	Centerville Township Hwy		Permit ILR40 -	
Sampler's Name (please print)	MARTY CRAWFORD		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)		Outfall Description (ex: ditch, grassed swale, concrete pipe)		
Quarter/ Year		Date/Time Collected	4/29/20 8:30am	Date/Time Examined
Est. Time of Rainfall Start	8:00pm 4/28/20	Rainfall Amount	4 1/2 inch	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 ☐ Rotten Eggs ☐ Other	☐ Musty ☐ Sewage	
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No	☐ Suds ☐ Sewage ☐ Other	☐ Garbage ☐ Oily Film	
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 ☐ Other	☐ Peeling Paint	
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.	☐ Inhibited Growth ☒ Normal ☐ Other	☐ Excessive	
WAIT 30 MINUTES				
Settled Solids	Is there something settled on the bottom of the sample? ☒ Yes ☐ No	Description (note type, size, & material): 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	Marty Crawford			

Quarterly MARCH 2020
No Report MADE COVID-19
Shelter IN PLACE
WE ARE NOT WORKING

Quarterly Visual Monitoring Form

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

Facility	Centerville Township Hwy		Permit ILR40 -	
Sampler's Name (please print)	MARTY CRAWFORD		Qualifying Rain Event	☐ Yes ☐ No
Outfall ID. (refer to site map)		Outfall Description (ex: ditch, grassed swale, concrete pipe)		
Quarter/ Year		Date/Time Collected		Date/Time Examined
Est. Time of Rainfall Start		Rainfall Amount	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	Marty Crawford			

Rainfall

Quarterly Visual Monitoring Form

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

Facility	Centerville Township Hwy		Permit ILR40 -	
Sampler's Name (please print)	Marty Crawford		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	D. Stream	Outfall Description (ex: ditch, grassed swale, concrete pipe)	Stormwater	
Quarter/ Year		Date/Time Collected	2/24/20	Date/Time Examined
Est. Time of Rainfall Start	5am	Rainfall Amount	1 inch	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: Dirt	
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): 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	Marty Crawford			

Rainfall

Quarterly Visual Monitoring Form

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

Facility		Centerville Township Hwy		Permit ILR40 -	
Sampler's Name (please print)		MARTY CRAWFORD		Qualifying Rain Event ☒ Yes ☐ No	
Outfall ID. (refer to site map)		DOWN STREAM		Outfall Description (ex: ditch, grassed swale, concrete pipe)	
Quarter/ Year		Date/Time Collected		Date/Time Examined	
Est. Time of Rainfall Start		Rainfall Amount		Runoff Source	
8:00AM		2 1/2 inches		☐ 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: Dirt		
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): 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		Marty Crawford			

Quarterly Dec 2019

rjngroup

727 North First St
Suite 200
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(314) 555-0724
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The Choice for Collection System Solutions

Quarterly Visual Monitoring Form

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

Facility	Centerville Township Hwy		Permit ILR40 -	
Sampler's Name (please print)	Marty Crawford		Qualifying Rain Event	☐ Yes ☐ No
Outfall ID. (refer to site map)	Downstream	Outfall Description (ex: ditch, grassed swale, concrete pipe)	Stormwater	
Quarter Year	12/19	Date/Time Collected	12/30 9:30AM	Date/Time Examined
				12/30/19 10:00
Est. Time of Rainfall Start		Rainfall Amount		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): 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	Marty Crawford			

Quarterly Sept 2019

Quarterly Visual Monitoring Form

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

Facility	Centerville Township Hwy		Permit ILR40 -	
Sampler's Name (please print)	Marty Crawford		Qualifying Rain Event	☐ Yes ☐ No
Outfall ID. (refer to site map)	Down stream	Outfall Description (ex: ditch, grassed swale, concrete pipe)		Stormwater
Quarter/ Year	9/19	Date/Time Collected	9/26/19 3:00pm	Date/Time Examined
Est. Time of Rainfall Start		Rainfall Amount		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: Dirt	
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): 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	Marty Crawford			

Rainfall

Quarterly Visual Monitoring Form

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

Facility		CENTREVILLE TOWNSHIP		Permit ILR40 -			
Sampler's Name (please print)		MARTY CRAWFORD		Qualifying Rain Event		☒ Yes ☐ No	
Outfall ID. (refer to site map)				Outfall Description (ex: ditch, grassed swale, concrete pipe)		stormwater	
Quarter/ Year		Date/Time Collected	08/30/19 noon	Date/Time Examined			
Est. Time of Rainfall Start	7:00	Rainfall Amount	1/2	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: Dirt			
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): 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		Marty Crawford					

Rainfall

Quarterly Visual Monitoring Form

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

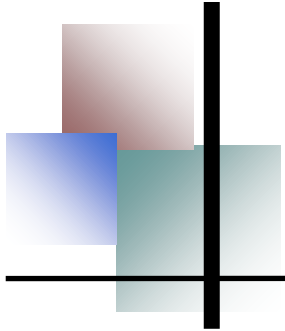
Facility	CENTREVILLE TOWNSHIP		Permit ILR40 -	
Sampler's Name (please print)	MARTY CRAWFORD		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	Down stream	Outfall Description (ex: ditch, grassed swale, concrete pipe)		storm outfall
Quarter/ Year		Date/Time Collected	08/26/19 8AM	Date/Time Examined
Est. Time of Rainfall Start	6:00 AM	Rainfall Amount	1/4	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: Dirt	
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): 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	Marty Crawford			

Rainfall

Quarterly Visual Monitoring Form

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

Facility		CENTREVILLE TOWNSHIP		Permit ILR40 -	
Sampler's Name (please print)		MARTY CRAWFORD		Qualifying Rain Event ☒ Yes ☐ No	
Outfall ID. (refer to site map)		Upstream		Outfall Description (ex: ditch, grassed swale, concrete pipe) Ditch	
Quarter/ Year	Date/Time Collected	8/22/19 noon	Date/Time Examined	Stormoutf4	
Est. Time of Rainfall Start	9:00	Rainfall Amount	1/2	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: Dirt		
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): 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		Marty Crawford			



CERTIFICATE OF ATTENDANCE

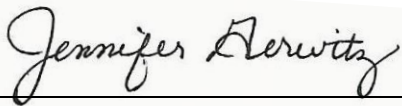
Kriste Bennett

Name

Centreville Township

Organization

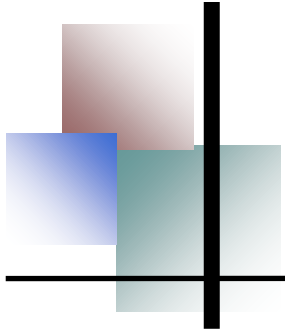
has participated in the MS4 training that included “Annual Operations Training”
presented by Jennifer Gerwitz from RJN Group and announcements regarding
upcoming IEPA audits with Wayne Caughman
held at the Shiloh Senior Center located at 7 Park Drive
in Shiloh, Illinois on **October 31, 2019** and is awarded **1 PDH**



Jennifer Gerwitz
Project Engineer
RJN Group, Inc.

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Engineering infrastructure for tomorrow





CERTIFICATE OF ATTENDANCE

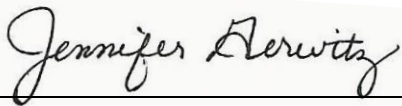
Ocie Whitehone

Name

Centreville Township

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Jennifer Gerwitz
Project Engineer
RJN Group, Inc.



Engineering infrastructure for tomorrow



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NOT HAVE THEIR
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made available at a public location.