

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 CI	HURCH ROAD
Mailing Address 2:	County: St. Clair
City: CENTREVILLE State: 1L Zip: 62260	Telephone: 618-332-1520
Contact Person: MARTY CRAWFORD Email Address: martycommi (Person responsible for Annual Report)	iss@gmail.com
Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the cu	rrent 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 in regarding change(s) to BMP and measurable goals.) 	nformation
Public Education and Outreach	ion []
Public Participation/Involvement 5. Post-Construction Runoff Con	ntrol 🗖
3. Illicit Discharge Detection & Elimination 6. Pollution Prevention/Good Ho	usekeeping [77]
B. Attach the status of compliance with permit conditions, an assessment of the appropriate management practices and progress towards achieving the statutory goal of reducing the MEP, and your identified measurable goals for each of the minimum control measures.	eness of your identified best e discharge of pollutants to the
 C. Attach results of information collected and analyzed, including monitoring data, if any dual 	ring the reporting period.
 D. Attach a summary of the storm water activities you plan to undertake during the next rep implementation schedule.) 	orting cycle (including an
E. Attach notice that you are relying on another government entity to satisfy some of your page.	ermīt obligations (if applicable).
F. Attach a list of construction projects that your entity has paid for during the reporting perio	od.
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or commits a Class of felony. A second or subsequent offense after conviction is a Class of felony. 5/6	in writing, to the Illinois EPA . (415 ILCS 5/44(h)) 3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Owner Signature: Date Marty Crawford Highway Co). C.
Printed Name: Title	ommissioner
MAII COMPLETED FORM TO: one medannualinenshillingie ow	•

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

OF 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 LCS S.4., \$739). 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 LCS S.42) and may also prevent this form from being processed and could result in whire annication being continues (415 LCS S.42) and may also prevent this form from being processed and could result in white annication being continues (415 LCS S.42) and may also prevent this form from being processed and could result in white annication being continues.

We see that the continues of the

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

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

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

Introduction

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

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

- 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
Telephon	e Number: (618) 332-1520

IEPA Annual Report for Storm Water Discharges from MS4 Communities- Period: March 2019 through February 2020							
Management- Were there appropriateness of the BMP and progress towards any changes to the BMPs? information color analyzed, included any changes to the BMPs.		data. Information attache	formation collected and halyzed, including monitoring ata. Information attached?		D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment 2	2 2	minimum control measures.	If attached information, describe.	YES	9N	Activity	Schedule
		d Paper Materials- Informational Brochures					
Milestone For Reporting	ng Y	<u>Year</u> : Promote the availability of brochures to the resident	S.				
	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- Commu	unit	y Event- Sponsor Annual Booth at St. Clair County Ea	arth Day Festival				
Milestone For Reporting	ng Y	<u>'ear</u> : 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.			Х	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- Classro							
Milestone For Reporting	ng Y	<u>'ear</u> : Communities distributed educational materials and t	racked the number of bro	chu	res	and other materials handed out to t	he 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	х		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 M	S4 Communities- Period: N	Иar	ch	2019 through February 2020		
Management- Were there any changes to the		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the	C. Provide results of information collected and analyzed, including monitoring data. Information attached?			D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment 2	0 1	minimum control measures.	If attached information, describe.	YES	ON	Activity	Schedule	
		der's Meeting- Coordinate Meetings and Annual Repo		d s	uhr	nit the Annual Report		
ivillestorie i or iveportii		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.	training and to develop and	u 5	X	The Township will begin meeting with the Co-Permittee Group to share BMPs and training	Ongoing through 2020-2021 permit year.	
		r Monitoring- Solicit and Encourage Public Assistance Year: Community will work to involve more public assistan					Vater Hotline	
iviliesione i di ivepolili		The County has a contact hotline number posted on its Website. Any calls or emails are recorded and addressed.	Se in reporting Storm water	133	X	The community will continue to respond to and record all public	Ongoing through 2020-2021 permit year.	
		Coordination- Participate in programs targeted at pub 'ear: St. Clair County continued to promote programs related					ation	
THE STORY OF TROPORTIES		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	X	,OII	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.	

		I	EPA Annual Report for Storm Water Discharges from M	S4 Communities- Period:	Mar	ch 2	2019 through February 2020		
Management- Were there any changes to the		re	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				D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	0 N	minimum control measures.	If attached information, describe.	YES	ON	Activity	Schedule	
			c Involvement - the community will provide a public			_			
Milestone for Reporting	ng -	Ye	ar: The communities will provide a public meeting annua	lly for public input for the N	์ ปS4	pro	ogram.		
		X	The County held a public input meeting regarding the adequacy of the MS4 Program.	Review of Other Public Involvement - See page 11	х		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	Se	ew.	er Map Preparation						
Milestone for Reportir	ng	Ye	ar: Co-Permittee member communities reviewed outfall	maps and conducted stre	am	obs	ervations annually at bridge inspec	tions.	
		X	Co-Permittee communities reviewed their outfall maps for completeness and updated them if necessary. 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- F	Re	gu	latory Control Program- Ordinance language for Illici	t discharge/public notifi	cati	on			
Milestone for Reporting	ng	Ye	ar: Communication brochures were distributed to the cor	nmunity.					
		Χ	St. Clair County distributed illicit discharge, ordinance, and storm water brochures at the Earth Day event and has them available at the Health Department.			Х	This BMP will not continue into the next NOI.		
BMP No. C.5- Inlet S	te	nci	ling						
Milestone for Reportir	ng	Ye	ar: Survey condition of inlet stencils.						
		Χ	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	Х		Communities will survey samples of stencils previously installed and replace ones that need to be replaced.	Ongoing through 2020-2021 permit year.	
			· ·	~g~ '					

COMMUNITY NAME:		Centreville Township	PERMIT #:		ILR400025		
	I	EPA Annual Report for Storm Water Discharges from M	S4 Communities- Period: Ma	ırcl	n 2019 through February 2020		
Management- Were there any changes to the		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the	C. Provide results of information collected and analyzed, including monitorir data. Information attached?	ng	D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment SU	9	minimum control measures.	If attached information, describe.		Activity	Schedule	
		valuation and Assessment					
Milestone for Reporting	Ye	ar: Perform illicit discharge detection and elimination in	the Community's storm water	r s	ystem.		
	Х	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.		2	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 N							
Milestone for Reporting	Ye	ar: Community will update ordinance brochure.					
	Х	The County has brochures available to the public at the County Health Department. The Township also distributed 60 additional brochures.)	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	ΙE	.4- Site Plan and Pre-Construction Review Procedur	es				
Milestone for Reporting	Ye	ar: Update storm water ordinance.					
	X	No storm water ordinance updates were needed.		2	This BMP will not continue into the next NOI.		
BMP No. D.1- Regulate	ory	/ Control Program	•	•			
Milestone for Reporting	Υe	ar: Require SWPPP on all site plans disturbing more tha	n one acre of land inside the	Co	ounty.		
	Х	The County requires SWPPP on sites disturbing over 1 acre and enforces ordinance provisions.)	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 M	S4 Communities- Period: Ma	ırch	n 2019 through February 2020		
Management- Were there any changes to the		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the	C. Provide results of information collected and analyzed, including monitorindata. Information attached?	ng	D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment >	2 2	minimum control measures.	If attached information, describe.		Activity	Schedule	
		nd Sediment Control BMPs					
Milestone for Reportin	g Y	ear: Community will participate in BMP training during An	nual Operations Training.				
	×	The community had two representatives participating in BMP training during the Annual Operations Training on October 31, 2019.		>	Community will continue to participate in BMP training.	Ongoing through 2020-2021 permit year.	
BMP No. D.5- Storm							
		ear: County continued to maintain a storm water hotline n	umber to address public conc	cer	ns related to storm water issues. Co	unty tracked and	
reported the number o	f ca	<u></u>					
	×	St. Clair County maintained the hotline number during the reporting period. Communities respond to complaints of residents for storm-water-related issues.		>	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- ⁻	raining for Construction Site Inspectors					
Milestone for Reportin	g Y	ear: Inspector training was provided this year.					
	×	No inspector training was needed this reporting year. The last Construction Site Inspection training took place in April 2017.		>	This BMP will not continue into the next NOI.		
BMP No. E.2- Regula							
Milestone for Reportin	gΥ	ear: Enforce Storm Water Ordinance.					
	×	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.		>	The County will continue to enforce its storm water ordinance.	Ongoing through 2020-2021 permit year.	

COMMUNITY NAME:		:Centreville Township	PERMIT #:		ILR400025
		IEPA Annual Report for Storm Water Discharges from M	S4 Communities- Period: M	lar	arch 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			
Comment S	CN	minimum control measures.	If attached information, describe.	YES	Activity Schedule
		ruction Review of BMP Designs			
Milestone for Reporting	γ	ear: Review post-construction BMPs.			
	×	The County will require and review SWPPPs on site plans disturbing more than one (1) acre of land.			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- Employ	ee	Training Program			
Milestone for Reporting	γ	ear: The Co-Permittee held an Operations Training class.			
	×	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.			The Co-Permittee Group will continue holding an Operations Training class as part of education requirements. Ongoing through 2020-2021 permit year.
		icipal Operations Controls- Standard Operating Proce			
Milestone for Reporting	γ	ear: Communities reviewed operating procedures and BN	IPs and modified if necessa	ary	ry.
	X	Storm water operation procedures for the street department will be reviewed and modified as necessary.			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 D	scharges from MS4 Communitie	s- Period: March	2019 through February 2020

ADDITIONAL INFORMATION

BMP A.5 Classroom Educational Materials

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.

BMP B.6 Community Events - Recycling Programs

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

BMP B.7 Other Public Involvement

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.

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 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

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

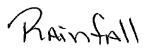
Facility (ntagyille ~	Township Hwy	Permit ILR40 -	
Sampler's Name	Do al	, / T	Qualifying	NAV
(please print)	TINAKAY	CRAWTORD .	Rain Event	Yes No
Outfall ID.		Outfall Description	(ex: ditch, grassed	C - 4 2 2 2 4 4 4 1 4 2 1 2 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 2 1 4 2 2 2 1 4 2 2 2 1 4 2 2 2 1 4 2 2 2 2
(refer to site may Quarter/	'	swale, cond	T) _ + _ /m!	- Inantan
Year ·	Date/Time Collecte	1/34/20 8:30A	Date/Time Examined	4129120
Est. Time of 9:06 Rainfall Start	4 20 Amount	4/2 inch	Runoff Source	Snowmelt Rainfall
Parameter	Parame	ter Description	Parameter	Characteristics
	Does the stormwate	r appear to have any color?	Yellow	Brown
Color	Yes	No (Clear)	Red Other	Gray
	Is the st	ormwater clear?	Opaque	Milky/Cloudy
Clarity	Yes	No	Suspended S Other	olids
		veffect or sheen on the water	Floating Oil G	
Oil Sheen	Yes	surface? No	Rainbow She	en
		nple have an odor?	Other	
Odor		inpre stave us odor:	Chemical Rotten Eggs	Musty Sewage
	Yes	No	Other	
	is there anything on	the surface of the sample?	Suds	Garbage
Floating Solids	Yes	No	Sewage Other	Oily Film
	is there anything	suspended in the sample?	Description:	
Suspended Solids	Yes	No		
Damage to Outfall	Is there any damag	ge to the outfall structure?	Concrete Cra	cking
Structure	Yes	No	Corrosion Other	Peeling Paint
Vegetation	Describe plant grow	th around the stormwater	Inhibited Gro	
Conditions	discharge location	1 using the check boxes.	Normal	Excessive
	2,	***WAIT 30 MINUTES*	Other	
	Is there something s		Description (note type, s	
Settled Solids		ample?	(including)	ize, & materialj.
· · · · · · · · · · · · · · · · · · ·	Yes	No .	: U'R-	F
Foam	Is there foam or mater	ial forming on the top of the le syrface?	Description (shake bottle	gently, is there
x outin	Yes	No	foam?)	
Detail any concerns, co sample.	orrective actions take	n, and any other indicators	of pollution present in	the
Sampler's Signature and Date	Mar	Es Ciola	4	
	V			

QUARTERly MARCH 2020

ringroup Made Covid-19
State House State Covid-19

Pre Chaice for Collection Syrtem Solutions W	1341232-0154 wa K.M com	Shall of	Dlan				
	Quarterly Visual Monif	coring Form SNR HER I	- OLLING				
Facility (entaeville Township Hw	V Permit ILR40 -	arking				
Sampler's Name	Day of Control AND	Qualifying	ļ				
(please print)	ITTIARTY (KAWTORD	Rain Event Yes No	ļ				
Outfall ID.	Outfall Description	(ex: ditch, grassed					
(refer to site me	rp) swale, cor	icrete pipe)					
Year	Date/Time Collected	Date/Time Examined					
Est. Time of Rainfall Start	Rainfall Amount	Runoff Snowmelt Source Rainfall					
Parameter	Parameter Description	Parameter Characteristics					
Color	Does the stormwater appear to have any color? Yes No (Clear)	Yellow Brown Red Gray					
	Ves No (Clear)	Other					
Clarity	Yes No	Opaque Milky/Cloudy Suspended Solids Other					
	Can you see a rainbow effect or sheen on the wate	Floating Oil Globules					
Oil Sheen	surface? Yes No	Rainbow Sheen Other					
Odor	Does the sample have an odor?	Chemical Musty					
Odor	Yes No	Rotten Eggs Sewage Other					
	Is there anything on the surface of the sample?	Suds Garbage					
Floating Solids	Yes No	Sewage Oily Film Other					
0 7 7 7 7 7 7	Is there anything suspended in the sample?	Description:					
Suspended Solids	Yes No						
Damage to Outfall	Is there any damage to the outfall structure?	Concrete Cracking					
Structure	Yes No	Corrosion Peeling Paint Other					
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.	Inhibited Growth Normal Excessive					
# 1	***WAIT 30 MINUTES	Other					
Settled Solids	is there something settled on the bottom of the sample?	Description (note type, size, & material):					
71 - 1874 - 1874 - 1874 - 1874 - 1874 - 1874 - 1874 - 1874 - 1874 - 1874 - 1874 - 1874 - 1874 - 1874 - 1874 -		; 					
Foam	Is there foam or material forming on the top of the sample surface? Yes No	foam?)					
Detail any concerns, c sample.	orrective actions taken, and any other indicators	of pollution present in the					
Sampler's Signature and Date	Marty Circles	1/					
	7 203400						





Facility	(4	0.40	a. I	C	<u> </u>			1		per ougun,	<u>'</u>		
Sampler's N	ame	17.7.R	CVII	16_	<u>10M</u>	wedi	P HW	Y		ILR40 -	<u> </u>		
(please pri	nt)		148	tv	CRI	twa	ORD '		Rain	ifying Event	D	Yes	No
Outfal			25 (3) 25 	Pagi .	25 1,57	Outfall	Carlos Carlos		granita granita	r granten a name		Trace Block	(), (33,7,7)
(refer to si		p)	D. 5	recifi	M	Опцан	Description swale, con	i (e Ler	ex: ditch, g ete nine)	prassed	$[\alpha]$	torm	491 200
Quarter/		Date	Time C		27	411		T		/Time	2	1	mre/en
Year					/6	<u> </u>	2	4	Exap	nined		34 80	12:40
Est. Time of Rainfall Start	£4.	_	Rainfall Runoff Snowmelt										
1 14 14 14		()				incr)		Source		₫ F	Rainfall	
Paramete	r				Description V	scription	Parties and a second of		to Mis to M is suite also	Paramete	c Char	acteristic	\$ 100 mm 1
		Doe	s the sto	mwate	r appe	ar to have	any color?		Ye	llow	T T	Brown	Alas de la ministrat de la Co
Color		r	-		г .				☐☐ Re			Gray	
<u> </u>		<u> </u>	Yes			Vo (Clear	<u>-</u>	┸	☐ Ot	her			•
Clarity			I.S	the sto	ormwa	ter clear?				aque		Milky/C	loudy
Clarity		Г	Yes			Jo.				spended S	iolids		-
		Can w		ninhou			on the water	╀		her			-
Oil Sheen		Guii ye	70 3CE 8 1		urface		on the Water	r		ating Oil (es	
			Yes	-						inbow She	en		
			Does	the san	nple ha	ve an ode	or?	+		her			•
Odor		_			·			ĺ		emical tten Eggs		Musty Sewage	
		Ţ	Yes		N	lo				ner		newage	
		Is the	ere anyth	ing on	the sur	face of th	e sample?	T	Suc		F	Garbage	
Floating Soli	ds	r-	سنا							vage	岡	Oily Film	
		Let.	Yes			lo			☐ Oth	-			
Suspended So	lide.	Is there anything suspended in the sample? Description:							<u> </u>				
ouspended 50	uus		Yes		ПΝ	0				01.1			
· · · · · · · · · · · · · · · · · · ·		Is ti		damag			tructure?	1	-	URT			
Damage to Out	tfall	13 (1	ici c arty	namagi	e w un	e outrait s	tructure?		L Con	icrete Cra	cking		
Structure			Yes		N	0				rosion ier		Peeling I	aint
XY		-						\vdash					
Vegetation Conditions		Describe plant growth around the stormwater discharge location using the check boxes.				Inhibited Growth Normal Excessive							
			ection Be to	JC	using i	ne cneck	boxes.		Oth		L	FVCC33IAI	;
		<u> </u>			****	VAIT 30	MINUTES*	¥₩	* * * * * * * * * * * * * * * * * * * *				
Cottle I G-10-1	_	ls the	re somet	hing se	ttled o	n the bot	tom of the	De	scription (n	ote type, si	ze, & r	naterial):	er vier soul
Settled Solid	S		1/200	sa T	mple?					. \	·		
	-+	is there	Yes	<u></u>	No			L.		irt			ĺ
Foam	1	is titele	ioain oi	sample	ai iorm e surfa:	ing on th	e top of the	De	scription (sl	hake bottle	gentiy	, is there	
			Yes		T No	•		тоа	m?)				1
Detail any conce	rns. ca	rrective		takan				_					
Detail any conce sample.	,	.,, 554, 7		Laken	ı, anu i	any ome	rindicators	ot	pollution p	present in	the		
]
													İ
													1
													l
Sampler's Signat	ure	,	MA		Δ	\cap		n					
and Date		(4 Y \	111	·	14	ed all	//					
	L		1 1	$\underline{ }$	بالكي	$\mathcal{L}\mathcal{M}$	<i>u UU</i>	•					[

Rainfall



Quarterly Visual Monitoring Form

Facility	(*	nta	aville	~	Sound	in sumple cone	cieu (Permit I) ——	 		
Sampler's N (please pri		1	1 × ~ J	^	-	ind um	/ 	Qualif	ying	+	<i>A</i>		·
Barran en te	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1484	<u> </u>	WAR	indigitary in a	- <u> </u>	Rain F	vent		Yes		No ———
Outfal (refer to si		p)	DOWN &	AppA	Outfal	l Description	1 (ex.	ditch. ar	assed	01	Villay (193	(<u> </u>
Quarter/			Time Colle	cted	1/ 1.	swale, co	rcret	e pipe) Date/T	ime	 27	ORM	WA	reic
Year Est. Time of		1 7	· · · · · · · · · · · · · · · · · · ·		110 80)		Exami		<u> </u>	0/2	0 0	2:20
Rainfall Start	9:0	DAM	Rainfa Amour		21/	2		Runoff Source			nowme	lt	
Paramete	r		Para	mete	r Descripti	on 1 Welle	7	(ramete.		ainfail acteris	lice	5.67.5.59
		Doe	s the stormy	vater:	appear to ha	ve any color?		Yelle	Now American with British	November (Brow	\$20000 (A) 4] A	લાકેલનું <u>દુક</u>
Color			Yes	Г	No (Cle	orl		Red			Gray	•	1
		-		stor	mwater clear		+ -		er				
Clarity		_		_		-			que pended S	olids	Milky,	/Cloud	4
		Convi	Yes		No		1	Othe					
Oil Sheen		Can yo	u see a rain		iffect or shee face?	n on the wate	r [Float	ting Oil (ilobule	es		
			Yes	Ē	No			Rain Othe	bow She	en			i
67.			Does the	samp	le have an o	dor?	1		nical		Musty	_	
Odor			Yes		∐ No			Rotte	en Eggs		Sewag	(e	
		Is the	ere anything	on th	e surface of	the sample?	 	Othe Suds			Carba		
Floating Soli	ds		Yes		No			Sewa Othe	ige		Garba Oily Fil		
G 1 7 0 1		ís t	here anythir	ng sus	pended in th	e sample?	Desc	ription:					
Suspended So	nas		Yes		No				DN	+			
Damage to Out	fall	ls th	iere any dan	nage t	o the outfall	structure?		Conc	rete Cra	king	· ······		
Structure			Yes	Z	No			☐ Corro	sion		Peeling	g Paint	
Vegetation		Desc	ribe plant gr	owth	around the	tormwater			ited Gro	wth		-	
Conditions		dis	charge locat	ion u	sing the chec	k boxes.		Norm	ıal		Excessi	ve	
		The second		:	***WAIT 3	o MINUTES	<u> </u>	Other				-	
Settled Solid	_	Is ther	e something	g sett!	ed on the bo	ttom of the	Desc	ription (not	e type, si	ze. & m	naterial	24 A	
Settled Sollo	S		Yes	sam	ple? No	•		. 17	,	,			
		Is there	foam or ma	terial		he top of the	Descr	iption (sha	ke hottle	gently	ic thous		
Foam			sar Yes	nple s	No		foam	?)	na zatac	eciin'	is usere		
Detail any concer sample.	rns, co	rrective	-	ken :		on in dia-t-							
sample.			i i i i i i i i i i i i i i i i i i i		and dity Oth	er indicators	or po	llution pre	esent in	the			
ampler's Signati and Date	ure	(Ma	11	1. (NO CO	2 h	/			·		
		·	<u> </u>	~~	1 	VU U							ı





Facility	(%	٠٠٠	as it la	~	1.700.4	<u> </u>	21 .			<u> </u>		
Sampler's N	ame	1218	eville		omination		/		ILR40 - ifying			
(please pri	int)	L	JARTU	. (RAWY	PRO 1		Rain	nying Event		Yes [No
Outfa	II ID	regas est	131	\$. 7.	a al Militari mar			5 FOS 281	tatigness and a	31 1 22	May Para	and year a
(refer to s		p)	DOWN S	10,1	AM Outtail	Description swale, con	(ex. c	litch, g	rassed	61	0.000	0
Quarter		Doto	/Time Call	JAM	121.				Time	127	pemi	WATCK
Year	77	Date	/ Lune Colle	cted	12/20	9:300	M		ained	12/	30 19	10:00
Est. Time of			Rainfa	Œ		•	4	unoff			nowmelt	7010
Rainfall Start			Amoun	t				ource			Rainfall	
Paramete	er	N 1 1 1	Para	mete	r Descriptio	n	1 47 1		Paramete		acteristic	
		Doe			appear to hav	医髓管 自有一致 化二硫化物 化二硫二硫	4	- ≱ Ye	2750-1010-1014 A QUE 101	14) ideologicasio	symperential factors of 2 months	#1/41/86.25
Color		The state of the s						Brown				
			Yes		No (Clea	r)	1 =		her	<u> </u>	Gray	
			Is the	stor	mwater cleari	?	十三		aque		Milky/Ci	- laudu
Clarity		_	_	н					spended	Solids	Wilky/Ci	iouay
		L_L	Yes	-	No				her			
		Can yo	ou see a raini		effect or sheer	on the water	1		ating Oil		es	
Oil Sheen	l.	_	 1		rface?				inbow Sh			
		<u> </u>	Yes		No			☐ Oth	ner			•
0.1-			Does the	samı	ole have an od	or?			emical		Musty	
Odor		Ιг	Yes	٨	No	•			tten Eggs		Sewage	
70°44		المال						Oth	ner			
Floating Sol	iñe	is tri	ere anytning	on t	ne surface of t	he sample?		☐ Suc			Garbage	
LIOLEILE DOL	1123	Г	Yes	Ì	XINO .				vage		Oily Film	1
		Is	there anythir		spended in the	. cample 7			ner			
Suspended So	lids		- and a difficult	, G	spended in the	agushiet.	Descr	iption:				
	i	≥	Yes		No							
D		ls t	here any dan	nage	to the outfall:	structure?	 -	7 605	icrete Cr	1.1.		
Damage to Ou Structure		_		A.					rosion		Peeling F	Daint
		<u> </u>	Yes		No				ier		i comig i	GIIIL
Vegetation		Des	cribe plant o	outh	around the e				ibited Gr			
Conditions		Describe plant growth around the stormwater discharge location using the check boxes.					Normal Excessive					9
d= 19	اـــــا] Oth	er		_	
					***WAIT 30				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	N 10 (197)
Settled Solid	10	is the	ere somethin		iled on the bo	ttom of the	Descri	ption (n	ote type,	size, & r	naterial):	
Betaed Some	15	Z	Yes	San	nple? No			٠	31 - I			ŀ
		Is there		+0==	NO forming on the			1/	TRIT			ļ
Foam		10 11111			surface?	top of the	Descri	ption (sl	hake bottl	e gentiy	, is there	
	- 1		Yes		No.		foam?	,				ł
Detail any conce	erns, co	rrectiv		kon	_							
sample.			c actions to	KCII,	and any oth	er indicators	ot bol	lution p	oresent in	1 the		
												ļ
												I
												-
Sampler's Signa	ture		11 - 1		// //	1						
and Date	ane	Y	MAIT		1/11//							ļ
			, juu	4	<u> </u>							
		,	,	li .	{ _	7						

QUARTERLY Sept 2019



Quarterly Visual Monitoring Form

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

Facility	(%)	C-TX	eville	τ	woship	Huse	T	Permit I	LR40 -				
Sampler's Na		1	1001	^	()	- 1	\dagger	Qualit	fying	+	Yes		0
(please prir	nt) 72343		114K4Y	\ <u>\</u>	gotwar.	<u> </u>	S-1965	Rain l	Event		_ 1e2	11	
Outfall			DOWN		Outfall De	scription	(ex	: ditch, gr	assed	<u>ا ما</u>		·	
(refer to si	te map (1		STRCA		Si Ch.	wale, conc	rei		D'	10	ORM.	LA W	er
Year	4/19	Date	Time Collec	eted	12019	3:00p	7	Date/T Exam		1/2	rdia	3.4	1000
Est. Time of			Rainfal	L			Τ	Runoff] s	nowmel		, <u> </u>
Rainfall Start			Amoun	t			ľ	Source		_	ainfall		
Parameter	F : 4 : 4	Tight Tight Tight Later	Paran	nete	r Description		Ŷ,	P	aramete	r Char	acterist	cs .	A35-52-7
		Doe	s the stormw	ater a	appear to have a	ny color?		Yel	low	***************	Brown	sagas agene ene	ere o, er oaga
Color		ļ Š	-	_				Red	d		Gray		ļ
		L	XIYes	<u> </u>	No (Clear)		L	Oth	ner				
er			Is the	stori	mwater clear?				aque		Milky/	Cloudy	
Clarity		Г	Yes		No				pended s				
		Can v			effect or sheen o	n the water	L		ner				
Oil Sheen	Ĺ	Curs y	ou suu a failli		face?	n die Water			ating Oil onbow Sho		es		ŀ
			Yes	2	No	,			ier				
			Does the	samp	ole have an odor	?	 		emical	TT	Musty		
Odor		-	- 1	_		!			ten Eggs	固	Sewag		
		L	Yes	Ł	≥ No			Oth	ier				
77 6 7	. ,	is th	ere anything	on th	e surface of the	sample?		Sud			Garba		
Floating Soli	ıds	Γ	Yes	1	No				vage		Oily Fil		
					spended in the sa	ample2	Do	scription:	ier				
Suspended So	lids			.g .su.	spended in title si	ampie (0.6	-	J. (
-			Yes		No			رله آ	7iR7	_			
Damage to O	-6-11	ls	there any dan	nage	to the outfall str	ucture?	<u> </u>		crete Cra				
Damage to Ou Structure		г	-	4	77				rosion		Peeling	g Paint	
		L	Yes		No			Oth	er				
Vegetation	.	Des	scribe plant gr	owth	around the stor	mwater			bited Gro				
Conditions	s				ising the check b				mal		Excess	ive	İ
2 \ -4.3 \					***WAIT 30 I	ATMITTE'S*	*=	Oth	er	na de signi esp	the english	g sections	5. 15.5 2.552
A WEST CONTRACTOR	T				tled on the botto			scription (n			material		
Settled Solid	ds				nple?				i	oize, o	materiar)	•	
		L	X Yes	L	No	,		Vil	27				
		Is the	e foam or ma	iteria	forming on the	top of the	De	scription (s	hake bottl	e gentl	y, is there	<u> </u>	
Foam		г		mple	surface?		foa	ım?)					ĺ
			Yes	¥	≤ No				·				
Detail any conce	erns, co	orrecti	ve actions ta	ıken,	and any other	indicators	of	pollution	present i	n the			
sample.													
Samplanta C:	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	<u>r</u>	•••		7.1	_//			****				-
Sampler's Signa and Date	uure	\cup	11/10	1.1/	1 (U/DI	. /	P	7					
	i		1/10	$\underline{\mathcal{W}}$	1	707	•						

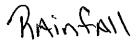
((





Facility	C	ENTR	CUILLA	TOWN	ShiM	Permit	ILR40 -	
Sampler's Na (please prin	ıt)	MAI	ety c	RIWE	ore	Qual	ifying Event	Yes No
Outfall	ID.	<u>alt salas tali</u>	<u> </u>	2027年5月4日 - 東京		(ex: ditch, g	maccad	. An east of the deal and
(refer to si	te map)				swale, conc	rete pipe)	russeu	Stomuater
Quarter/ Year	I	Date/Time	Collected	08/3	1/19 new		Time ained	?
Est. Time of Rainfall Start	7.0	Rainfall Runoff Source Rainfa						Snowmelt Rainfall
Parameter		9 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Paramete	r Description		1. 3.5.7.76	Parameter	Characteristics
				appear to have	any color?	0.000,000,000,000,000	llow	Brown
Color		Yes No (Clear)					ed her	Gray
Clarity		Is the stormwater clear? Opaque Suspended Solids Other						
Oil Sheen	C	an you see	sur	ffect or sheen face? No	on the water	Ra	oating Oil G inbow Shee her	
Odor		Do		ole have an odd	or?	Ro	emical tten Eggs her	Musty Sewage
Floating Soli	ds	Is there an		ne surface of th	e sample?	Sur Ser		Garbage Oily Film
Suspended So	lids	Is there anything suspended in the sample? Description: Yes No						
Damage to Out Structure	fall	Is there a	_	to the outfall s	tructure?	Co	ncrete Crac rrosion ner	Peeling Paint
Vegetation Conditions		dischar	ge location u	around the stousing the check	ormwater boxes.	No.	ibited Grov rmal ner	
				***WAIT 30				
Settled Solid	. 1	Is there so	san	iled on the bot nple? No	tom of the	Description (r	,	ze, & material):
Foam	ls	Is there foam or material forming on the top of the sample surface? Yes Description (shake bottle gently, is there foam?)					gently, is there	
Detail any conce sample.	rns, corr	ective act	ions taken,	and any othe	r indicators	of pollution	present in	the
Sampler's Signat and Date	ture	M	Joch	<u>Che</u>	er)			





Facility	C	ENTRE	VIU	E TO	UIK	han	Perr	nit ILR	40 -			· · · · · · · · · · · · · · · · · · ·
Sampler's Nar (please print)	MART	y e	RAU	U FC	orb	Q' R:	ualifyir ain Eve	ıg nt		Yes	No
Outfall I	D.			Outfa	Il Desci	intion	(ex: ditc	h arae	cad	u'a temp.	32060	
(refer to site	map)	Down	Stream	i .	swa		rete pipe		seu	ST	Ore	1 outrac
Quarter/ Year	Dat	e/Time Coll	ected 0	8/26	19 2	3AN		ate/Tin xamine		(J)	8/5	5/
Est. Time of Rainfall Start	6.0C	Rainfa Amoui		1/	4		Runo Sour			_	owme infall	ļt
Parameter		Para	meter D	escripti	ion	Surject of	3 9.	Para	uneter	Chara	cterisi	iles
	Do	pes the storm	vater app	ear to ha	ave any	color?		-Yellow	neerikaansa I	VIII (1900)	Browi	1
Color		Yes		No (Cle	ear)			Red Other			Gray	
		is th	e stormw	ater clea	ar?			Opaqu	ıe		Milky	Cloudy
Clarity	Yes No					Suspended Solids Other						
07.51	Can you see a rainbow effect or sheen on the water					ne water		Floatin	g Oil G	ilobule	S	
Oil Sheen		Yes	surfac	No				Rainbo Other		en	·····	
Odor		Does the	e sample l	have an o	odor?			Chemi			Musty	
Odor		√Yes		No				Rotten Other			Sewag	(e
77 et G 11.7		there anything	g on the s	urface of	f the san	nple?		Suds			Garba	
Floating Solid		Yes		No				Sewage Other			Oily Fi	lm
		Is there anyth	ng suspe	nded in t	the samp	ole?	Description	on:				
Suspended Soli		Yes		No				D	10	1		
Damage to Outf	all l	s there any da	mage to t	he outfa	ıll structı	ure?		Concre				
Structure		Yes		No	·			Corros Other			Peelin	g Paint
Vegetation Conditions	D	escribe plant g	rowth ar	ound the	stormy	vater		Inhibite			Evene	h _i o
Conditions		discharge location using the check boxes.				s.	Normal Excessive Other					ıve
BERT COLLEGE							•• (5.7%) SV	. A (1.14)	35500	a Mark	n Angre	
Settled Solids		here somethi			oottom (of the	Descriptio	n (note	type, s	ize, & n	naterial	
Seitled Solids		Yes	sample	e? No				C	71	+		
	Is the	ere foam or m			the ton	of tha	Dosovlatio	-				
Foam		S	imple sur	face?	rate top	or the	oescriptic foam?)	т (ѕпаке	e pottie	e gently,	is ther	2
		Yes		No								
Detail any concern sample.	ns, correc	tive actions t	aken, an	d any o	ther inc	licators	of pollut	ion pre:	sent in	the		
			,									
Sampler's Signatu and Date	ire	Me	uty	Pu	Ja	1		<u> </u>				
						/ 						





Facility		, EN	TROULLE	TOWNShip	Permit ILR	40 -	,	
Sampler's N (please pri	ame nt)	m	arty cre		Qualifyin Rain Eve		Yes [No
Outfal		de la Paris de La Al	PROPERTABLE AND ARCH	Outfall Description	Care ditab anan	1974 M.		
(refer to si)	Upstream	swale, cone	rete pipe)	3611	Ditch	
Quarter/ Year		Date/	Time Collected	8 22 19 NOON			Storm	OUTFU
Est. Time of Rainfall Start	8	.00	Rainfall Amount	1/2	Runoff Source		Snowmelt Rainfall	
Paramete	T	States (Parameter	Description	Para	uneter	Characteristics	
		Doe	s the stormwater a	appear to have any color?	Yellow	,	Brown	
Color		[Yes	No (Clear)	Red Other		Gray	
		<u> </u>	Is the store	nwater clear?	Opaqu		Milky/Clo	audv
Clarity			Yes	No		nded Sc		July
	· · ·	Can yo	ou see a rainbow e	ffect or sheen on the water			lobules	
Oil Sheer	ı		sur	face?		ow Shee		
		L	Yes	T Mg	Other			
			Does the samp	le have an odor?	Chemi	cal	Musty	
Odor		Г	Yes	☐ No	Rotten	i Eggs		
		le th	ora anything on th	e surface of the sample?	Other			
Floating Sol	ide	15 ()	ere anyumig on u	ie surace or the sampler	Suds		Garbage	
Troubling 50.			Yes	No	Sewag Other		Oily Film	
	······································	ls	there anything sus	spended in the sample?	Description:			
Suspended Se	olids			perioda in the sample:	` ~	. 1		
1 1			Yes	No	Di	/~ \ \		
		İst	there any damage	to the outfall structure?	Concre	ota Crac	-kina	
Damage to Ou Structure					Concrete Cracking Corrosion Peeling Paint			
Structure	•	L	Yes	No	Other	•		2011
			*1 *			ed Grov	with	
Vegetation Condition				around the stormwater	Norma		Excessive	2
COMMINAN	3	u	ischarge location t	ising the check boxes.	Other		· · · · · · · · · · · · · · · · · · ·	
\$ \$00 A =				***WAIT 30 MINUTES*	*	71377	DAN DEED MATER	.50 £ 10115%
		Is th		tled on the bottom of the	Description (note	type, si	ze, & material):	
Settled Soli	ds	_	san	nple?	→		- Dirt	
		_	✓Yes	No	10.8) >	•	
		Is the	e foam or materia	I forming on the top of the	Description (shak	e bottle	gently, is there	
Foam		_		surface?	foam?)		•	
			Yes	_¶ No				
Detail any cond sample.	erns, c	orrecti	ve actions taken,	and any other indicators	of pollution pre	sent in	the	
								,
•								
_	Ţ							
Sampler's Sign and Date	ature	(Mouter	Culis				

CERTIFICATE OF ATTENDANCE

Kriste Bennett	Centreville Township
Name	

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.



CERTIFICATE OF ATTENDANCE

Ocie Whitehone	Centreville Township
 Name	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.



PLEASE NOTE THIS COMMUNITY DOES NOT HAVE THEIR OWN WEBSITE.

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