

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.

			amakaima sida sanara	
Report Period: From March, 2019	To March,	2020	Per	mit No. ILR40 0327
MS4 OPERATOR INFORMATION: (As it	appears on th	e current permit)		me meneral proportion for composition of the significant distribution of the high decommendation of the composition of the comp
Name: VILLAGE OF DUPO		Mailing Addre	ss 1: 107 N. 2ND S	STREET
Mailing Address 2:			Cour	nty: St. Clair
City: DUPO	State:	IL Zip: 6223	9 Telej	ohone: 618-779-8032
Contact Person: MIKE DEJARNETTE (Person responsible for Annual Report)		Email Address:	REDBIRDFAN2@	YAHOO.COM
Name(s) of governmental entity(ies) in whi	ch MS4 is loc	ated: (As it appea	ars on the current	permit)
ILLINOIS DEPARTMENT OF TRANSPORTA SUGARLOAF TOWNSHIP	TION	ST. CLAIR COUN	ITY	
THE FOLLOWING ITEMS MUST BE ADDRE	SSED.			
A. Changes to best management practices (c regarding change(s) to BMP and measural		ite BMP change(s)	and attach informa	ation
1. Public Education and Outreach	☐ 4.	Construction Site	Runoff Control	POLIFICATION AND ADMINISTRATION
2. Public Participation/Involvement	<u> </u>	Post-Construction	n Runoff Control	
3. Illicit Discharge Detection & Eliminatio	n 🗍 6.	Pollution Prevent	ion/Good Houseke	eping [
B. Attach the status of compliance with permit management practices and progress toward MEP, and your identified measurable goals C. Attach results of information collected and a	ds achieving the for each of the	ne statutory goal of e minimum control	reducing the disch measures.	arge of pollutants to the
 Attach a summary of the storm water activiting implementation schedule.) 				
E. Attach notice that you are relying on anothe	er government	entity to satisfy so	me of your permit o	obligations (if applicable).
F. Attach a list of construction projects that you	ur entity has pa	aid for during the re	eporting period.	
Any person who knowingly makes a false, fictiti commits a Class 4 felony. A second or subsequ	ous, or fraudui uent offense af	ent material statem fer conviction is a C	ent, orally or in writ Class 3 felony. (415	ing, to the Illinois EPA ILCS 5/44(h))
		Skinis Polonis (dan sina mala arang		
Owner Signature:	11	d	Date:	
Printed Name:		enarra fifthemen	Title:	Manhar

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 WPC 691 Rev 6/10 has been approved by the Forms Management Center.

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

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

MS4 Operator Mailing Add	ress: Y	es	Λ	No _	X
<u>Persons Responsible</u> :	Y	es X	N	No _	
Name:	Mike DeJarnette	:			
Title:	Water Operator				
Telephone Number:	(618) 830-8761				
Area of Responsibility:	Water Departme	nt			

Introduction

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

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

Best Management Practice (BMP) Summary of 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. Below is an abbreviated summary of the BMPs that were written in the 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 County Fair and/or Earth Day and distributed the storm water 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.

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

- 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.

Village of Dupo FOIA Officer for the reporting year:

C	•			•			
Name: _	Dave Schneid	ewind					
Title:	Village Attor	ney					
Telephon	e Number:	(618) 277-900	0				

		I	EPA Annual Report for Storm Water Discharges from M	S4 Communities- Period:	Mar	ch :	2019 through February 2020	
any changes to the BMPs?		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	C. Provide results of information collected and analyzed, including monit data. Information attached	orin d?	g	D. Summarize the storm water a to undertake with an implementa	
Comment	YES	9	minimum control measures.	If attached information, describe.	YES	ON	Activity	Schedule
			Paper Materials- Informational Brochures					
Milestone For Report	ting	Ye	ear: Promote the availability of brochures to the resident	S				
		X	The Village has brochures displayed at the City Hall and Post Office. Educational topics include green infrastructure structures, storage and disposal of fuels and oils, paint, lawn and garden care, storm water impacts due to climate change, and disposal of pet waste. The St. Clair County storm water hotline number is included.	The Village printed 200 brochures and distributed 100.		X	St. Clair County has brochures available to all County residents at the St. Clair County Health Department.	Ongoing through 2020-2021 permit year.
			Event- Sponsor Annual Booth at St. Clair County Fa					
Milestone For Report	ting	ΙY	ear: St. Clair County sponsored a booth at the Earth Day	Festival.				
		Χ	St. Clair County sponsored a booth and distributed storm water materials at the Health Department Earth Day Celebration in April 2019.			Х	St. Clair County is responsible for the booth and tracking the number of brochures handed out.	The 2020 Earth Day event will be held in April.
BMP No. A.5- Class								
Milestone For Report	ting	Ye	ear: Communities distributed educational materials and t	racked the number of bro	chu	res	and other materials handed out to t	he schools.
		Χ	St. Clair County posted educational newsletters on the Health Department's Website. The Village posted educational storm water brochures on its Website.	Review of Classroom Education Materials- See page 11	X		The communities will inform local schools that the newsletters are available on the Health Department's Website.	Ongoing through 2020-2021 permit year.

PERMIT #:

ILR400327

		IEPA Annual Report for Storm Water Discharges from M	S4 Communities- Period: N	Mar	rch	2019 through February 2020	
A. Changes to Best Management- Were the any changes to the BMPs?	ere	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 monitodata. Information attached		ıg	D. Summarize the storm water a to undertake with an implementa	
Comment ⊔ ≻		minimum control measures.	If attached information, describe.	YES	ON N	Activity	Schedule
		ler's Meeting- Coordinate Meetings and Annual Repo				with Arrest December	
Milestone For Reporting	<u>g</u> `	Year: Co-Permittee Group met three (3) times to complete	training and to develop an	nd s	ubr	nit the Annual Report.	Τ
	>	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. Village representatives attended all three meetings.			x	The Village will continue to meet with the Co-Permittee Group to share BMPs and training opportunities. The Co-Permittee Group has planned three compliance/training activities for 2019.	Ongoing through 2020-2021 permit year.
		Monitoring- Solicit and Encourage Public Assistance					Nater Hotline
Milestone For Reporting	<u>g</u> `	Year: Community will work to involve more public assistan	ce in reporting storm water	iss	sue	<u>s.</u>	
	>	The Village provided brochures to the public. Any calls or emails to the Village were addressed.			x	The community will continue to respond to and record all public complaints of illicit discharge and/or dumping and storm water issues. The Village will add the County storm water hotline number to its website.	Ongoing through 2020-2021 permit year.
		Coordination- Participate in programs targeted at publ					
Milestone for Reporting	γ	ear: St. Clair County continued to promote programs relat	ed to storm water activities	s. C	Com	nmunities tracked participation.	
	>	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	Х		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.

PERMIT #: ILR400327

	IEPA Annual Report for Storm Water Discharges from M	S4 Communities- Period:	Marc	ch 2	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	C. Provide results of information collected and analyzed, including monit data. Information attache	toring		D. Summarize the storm water a to undertake with an implementa	
Comment S	minimum control measures.	If attached information, describe.	YES	NO NO	Activity	Schedule
	lic Involvement - the community will provide a public			_		
Milestone for Reporting You	ear: The communities will provide a public meeting annua	Illy for public input for the N	MS4	pro	ogram.	
X	The Village held a public input meeting regarding the adequacy of the MS4 Program during November 2019. Provided and discussed storm water sampling, runoff, localized flooding during heavy rains, and plans to improve lime and stone street retention. No public input was received.	Review of Other Public Involvement - See page 11	×		Community 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 Sev						
Milestone for Reporting You	ear: Co-Permittee member communities reviewed outfall	maps and conducted stre	am c	obs	ervations annually at bridge inspec	tions.
x	Co-Permittee communities reviewed their outfall maps for completeness and updated them if necessary. Dupo currently has 100% of outfall locations mapped with the names of receiving waters and streams with TMDLs from 303(d) list identified.			X	Communities will begin to update their storm system maps to include modifications to the system.	Ongoing through 2020-2021 permit year.
BMPs No. C.2, C.9- Regu	latory Control Program- Ordinance language for Illic	it discharge/public notifi	catio	on		
Milestone for Reporting You	ear: Communication brochures were distributed to the con	mmunity.				
x	St. Clair County distributed ordinance brochures at the Earth Day event and has them available at the County Health Department.			X	This BMP will not continue into the next NOI.	
BMP No. C.5- Inlet Stend						
Milestone for Reporting You	ear: Survey condition of inlet stencils.					
x	Dupo assessed the condition of the stencils; currently 50% of the inlets are marked. The Village is in the process of upgrading the catch basins in designated areas and discussed a painted stenciling system.	Review of Illicit Source Removal Procedures - See page 11	×		Communities will survey samples of stencils previously installed, replace ones that need to be replaced, and assure all new inlets are installed with stencils.	Ongoing through 2020-2021 permit year.

PERMIT #: ILR400327

		IEPA Annual Report for Storm Water Discharges from M	S4 Communities- Period: Mar	ch :	2019 through February 2020	
A. Changes to Best Management- Were any changes to the BMPs?	ther	B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the	C. Provide results of information collected and analyzed, including monitorin data. Information attached?		D. Summarize the storm water a to undertake with an implementa	
Comment	YES	minimum control measures.	If attached information, describe.	ON	Activity	Schedule
		Evaluation and Assessment				
Milestone for Report	ing \	ear: Perform illicit discharge detection and elimination in	the Community's storm water	sys	stem.	
		The Village performed stream observations during their annual bridge inspections and take appropriate action if any illicit discharge is found (Prairie Lake near Industrial Drive and Fish Lake near BB Road in January 2020).		X	Communities will continue to perform stream observations and address illicit discharge per the community ordinance.	Ongoing through 2020-2021 permit year.
BMP No. C.9- Publi	ic No	tification				
Milestone for Report	ing \	<u>ear</u> : Community will update ordinance brochure.				
		Brochures will be updated (if needed) to address specific storm water ordinance prohibited activities and distributed with brochures addressed in BMP A.1. The Village did not have any ordinance changes during the permit year.		Х	Ordinance brochures will be updated and distributed to the community throughout years 2015-2019	Brochure to be updated in 2020-2021 reporting year.
		E.4- Site Plan and Pre-Construction Review Procedur	es			
Milestone for Report	ing \	ear: Update storm water ordinance.				
		(A storm water ordinance update was not needed.		Χ	This BMP will not continue into the next NOI.	
		ry Control Program				
Milestone for Report	ing \	<u>ear:</u> Require SWPPP on all site plans disturbing more that	n one acre of land inside the (Con	nmunity.	
		The community requires SWPPP on sites disturbing over 1 acre and enforces ordinance provisions.		Χ	The community 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 Management	S4 Communities- Period: Mare	ch 2	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	C. Provide results of information collected and analyzed, including monitoring data. Information attached?		D. Summarize the storm water a to undertake with an implementa	
Comment S S	minimum control measures.	If attached information, describe.	NO	Activity	Schedule
BMP No. D.2- Erosion a	nd Sediment Control BMPs				
Milestone for Reporting Ye	ear: Community will participate in BMP training during Anr	nual Operations Training.			
X	The Village participated in BMP training during the Annual Operations Training on October 31, 2019.		Х	Community will continue to participate in BMP training.	Ongoing through 2020-2021 permit year.
BMP No. D.5- Storm Wat	er Hotline				
	ear: County continued to maintain a storm water hotline no	umber to address public conce	erns	s related to storm water issues. Co	unty tracked and
reported the number of ca	lls.				
X	St. Clair County maintained the hotline number during the reporting period. Communities respond to complaints of residents for 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- T	raining for Construction Site Inspectors				
Milestone for Reporting Ye	ear: Inspector training was provided this year.				
x	No Construction Site Inspector training was needed.		Х	The last Construction Site Inspection training took place in April 2017. This BMP will not continue into the next NOI.	
BMP No. E.2- Regulatory					
Milestone for Reporting Ye	ear: Enforce Storm Water Ordinance.				
X	Communities will continue to enforce their storm water ordinance and track changes made to the ordinance. The Village had no changes this year.		X	Communities will continue to enforce their storm water ordinance.	Ongoing through 2020-2021 permit year.

COMMUNITY NA	M	E:Village of Dupo	PERMIT #:	:		ILR400327	
		IEPA Annual Report for Storm Water Discharges from	MS4 Communities- Period:	Mar	ch	2019 through February 2020	
A. Changes to Best Management- Were the any changes to the BMPs?	hei	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 monit data. Information attache	torin	ıg	D. Summarize the storm water a to undertake with an implementa	
Comment	YES	minimum control measures.	If attached information, describe.	YES	9	Activity	Schedule
		struction Review of BMP Designs					
Milestone for Reportir	ng `	Year: Review post-construction BMPs.					
		X The community will require and review SWPPPs on si plans disturbing more than one (1) acre of land.	re		х	Communities 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- Emplo	ye	e Training Program					
Milestone for Reportir	ng `	Year: The Co-Permittee held an Operations Training clas	S.				
		Training focused on a review of the history of drainage systems, the Clean Water Act and NPDES permits, and the impacts of storm water. Village representative attended operations training.	es		×	The Co-Permittee Group will continue holding an Operations Training class as part of education requirements.	Ongoing through 2020-2021 permit year.
		nicipal Operations Controls- Standard Operating Pro					
Milestone for Reporting	ng `	Year: Communities reviewed operating procedures and	BMPs and modified if neces	sary	/.		
		X Storm water operation procedures were reviewed and modified as necessary.			х	Operation procedures are reviewed annually. Co-Permittee meetings will include reference to review and update requirements.	Ongoing through 2020-2021 permit year.

COMMUNITY NAME:	Village of Dupo	PERMIT #:	ILR400327	_
	IEPA Annual Report for Storm Water Γ	ischarges from MS4 Communitie	s- Period: March 2019	through February 202

	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 telephone book recycling and an ongoing "Clean Sweep" program. Telephone book recycling was sponsored by Illinois American Water. The county website also has a brochure listing recycling sites for over 29 different materials.
	The Village of Dupo participates in paper and Christmas tree recycling events during the year. Additionally, Dupo participated in the September 2019 tire recycling event sponsored by the County, removing one 40-cubic-yard dumpster (190 pounds) of tires. Large-item pickups are also performed.
BMP B.7	Other Public Involvement
	The Village held a public meeting in November 2019 to provide for public input regarding the adequacy of the MS4 program. Environmental justice areas discussed at the meeting included the 5th Street ditch, Transpoint Drive, 8th and 9th Streets, and Hopkins Subdivision (localized flooding during heavy rains). The public is encouraged to assist in monitoring the community's storm water system by reporting illegal dumping and discharge or storm water issues either directly to the Village or through the County. The St. Clair County storm water hotline number is posted on the Website and is provided in educational brochures.
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: Village of Dupo Permit #: ILR400327

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:

Several miles were graded along the following streets and ditches: Adams Road, Cooper Avenue, Falling Springs Road, High School Ditch – Park Pad, and Bluffview Pond.

The Village also cleaned 1.7 miles of the ditches specified above removing 60 bags of trash in 4 truckloads, 120 pounds of tires, and 300 pounds of limbs. Two truckloads (180 pounds) of furniture, appliances, and shingles were also removed.

Street sweeping was performed along 2.5 miles over 30 hours. Approximately 60 pounds of debris was removed.

The Village uses two 40-cubic-yard dumpsters for trash removal from road ditches and waterways that are emptied bi-monthly.

Sixty catch basins were cleaned since March 2019.

Dupo cleaned a 1.5-mile stretch along Adams Road, removing 100 pounds of trash (8 bags), 90 pounds of tires (1 truckload), and 1 truckload of limbs.

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

Dupo participated in the St. Clair County tire recycling event in September 2019, removing 190 tires (one 40-yard dumpster).

The Village is developing a process to assess the water quality impacts of flood management projects affecting the municipality.

Circle which minimum control measure addressed:

- 1. Public Education and Outreach 4. Construction Site Runoff Control
- 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. The Village of Dupo began storm water sampling during the first quarter of 2017. The Village is using a Standard Visual Monitoring Form to document discharge color, clarity, oil sheen, odor, floating solids, suspended solids, vegetation conditions, settled solids, foam, and damage to the outfall structure. The standard form is used to ensure systematic collection, reduce error, and provide continuity between observations. Visual observation training was provided through the MS4 Co-Permittee Group.

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

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

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

E. Reliance on Government Entities for Permit Obligations

Co-Permittee cooperation with County

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

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





2019

Quarterly Visual Monitoring Form

Facility U	LLIALTE OF DULO	Permit ILR40 - 1/2 27				
611-37	have in a second and the first three commences the interest of the second and the					
Sampler's Name (please print)	FOU MICHENAUN	Qualifying Yes No				
Preuse print)		Rain Event Leaf Yes Land				
Outfall ID.	4/5/1 /E Outfall Description	(ex: ditch, grassed				
(refer to site me	ap) / A Con swale, con	neroto nina)				
Quarter/ /	11.76	Destro Barra				
Year /2/	P Date/Time Collected 3/27 8:22 1	Examined S. A. A				
Est. Time of 3/2	8/19 Rainfall	Runoff Snowmelt				
Rainfall Start	Amount 294	Source Rainfall				
Parameter						
L. C.E. SHERE E.S. L.	Parameter Description	Parameter Characteristics				
0001/000000000000000000000000000000000	Does the stormwater appear to have any color?	Yellow Brown				
Color	greening general property	Red Gray				
	☐ No (Clear)	Other				
	Is the stormwater clear?	Opaque Milky/Cloudy				
Clarity	Source-strain Assessment Appendix to you	Suspended Solids				
	Yes	Other				
Construction	Can you see a rainbow effect or sheen on the water	Floating Oil Globules				
Oil Sheen	surface?	Rainbow Sheen				
	☐ Yes ☑ No	Other				
and the second s	Does the sample have an odor?	Exception with the contract of				
Odor	11.000,	Chemical Musty				
	☑ Yes ☐ No	Rotten Eggs Sewage				
error and and another than an interest recovering the suppression of the suppression of the second suppression and the suppres	Is there anything on the surface of the sample?	C Other				
Floating Solids	o there anything on the surface of the sample?	Suds Garbage				
rwaring police	☐ Yes X☐ No	Sewage Oily Film				
		L Other				
0	Is there anything suspended in the sample?	Description:				
Suspended Solids	June 1	A No. of				
	√A Yes □ No	SNALL PARTICHES - SILT				
Damage to Outfall	Is there any damage to the outfall structure?	Concrete Cracking				
Structure	processing processing	Corrosion Peeling Paint				
	☐ Yes No	Other				
Vegetation		Inhibited Growth				
Conditions	Describe plant growth around the stormwater	Normal Excessive				
	discharge location using the check boxes.	Other				
	***WAIT 30 MINUTES**					
The state of the s		Description (note type, size, & material):				
Settled Solids	sample?					
or other property	□ Yes □ No	WALL DADMALES-COL				
	Is there foam or material forming on the top of the D	5/W/W 9/HU//6W7 3/6/				
Foam		escription (shake bottle gently, is there pam?)				
	☐ Yes ☐ No	Jams)				
nimitation and a second						
ретан апу concerns, co	rrective actions taken, and any other indicators o	f pollution present in the				
sample.						
		DATE OF THE PARTY				
. 1	12 00/	3000				
12/15-38	29'00,87N 90°	14' 54 100				
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ampler's Signature and Date						
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	The state of the s					



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Facility	
Sampler's Name	V/U/S/5 Q) V() Permit ILR40 - Qualifying Qualifying
(please print)	FON MCCHINALLY Rain Event Yes No
Outfall ID	1//alland contribution (ex. attor, yrassed)
(refer to site n	
Year 15	4 Date/Time Collected G: 14 3/29 Date/Time Examined 9: 49 3/29
Est. Time of Rainfall Start /	7//9 Rainfall 294 Runoff Source Rainfall
Parameter	Parameter Description Parameter Characteristics
	Does the stormwater appear to have any color?
Color	Red Gray Gray Other
And the second s	Is the stormwater clear?
Clarity	Suspended Solids
Menn orderinalisenska i indicensi mendependenska indicenska indicenska indicenska indicenska indicenska indicenska i	VIRI
Oil Sheen	Can you see a rainbow effect or sheen on the water Floating Oil Globules
	Yes I No Rainbow Sheen Other
againai ipiniigida haringan laro oga ezi izaloooli-ee a antar adaan borratoo sibaziina ee ahaa bahayini yeeran	Dogs the symple base of a deal
Odor	Rotten Eggs Sewage
nimity or an art and the description of the second	Laryes Laryes Cother Other
273	Is there anything on the surface of the sample?
Floating Solids	Yes Wo Sewage Oily Film
0.00000000000000000000000000000000000	L Other
Suspended Solids	
	Yes No SILT
Damage to Outfall	Is there any damage to the outfall structure? Concrete Cracking
Structure	Corrosion Peeling Paint
	Yes No Other
Vegetation	Describe plant growth around the stormwater Inhibited Growth
Conditions	discharge location using the check boxes. Normal Excessive Other
	WAIT 30 MINUTES
and the second s	is there something settled on the bottom of the Description (note type, size, & material):
Settled Solids	sample?
e de francisco de destructor en esta esta esta esta esta esta en esta esta en esta esta esta esta esta esta esta esta	Yes No SILT
Foam	Is there foam or material forming on the top of the Description (shake bottle gently, is there
roam	sample surface? foam?) Yes No
Detail any concerns, o	corrective actions taken, and any other indicators of pollution present in the
âm - ma n	
InP6 38	0 30' 33,23"N 90° 12' 14,13"N
ampler's Signature and Date	to luce D





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Quarterly Visual Monitoring Form

100 8 9 0 0			With the second			
Facility (MAHGE WIL DUPE	Permit ILR40 -	1 0327			
(please print)	Por Michondial	Qualifying	Yes INO			
	- And State	Rain Event	Acceptance of the control of the con			
Outfall ID.		(ex: ditch, grassed	grammation to the order of more consistent was an extensive and extensive and extensive and an extensive account of the consistency of the consist			
(refer to site m	ap) / ALE swale, con	erete pipe)	DITCH MISH			
Quarter/ Year	Date/Time Collected 91AM 3/14/19	Date/Time Examined	9:30 3/14/19			
Est. Time of Rainfall Start	Rainfall 47"	Runoff Source	Snowmelt Rainfall			
Parameter	Parameter Description	Parameter (Characteristics			
entid om a havine coulons com caso à sopresquaire, man a transcriptor en processor en la servicio e y a se necu	Does the stormwater appear to have any color?		Politikari kirilgi yanga kiraja Bar Galgar an kilipolokan at kiraja kiranakan kiraja kiranakan da kiranakan kira Manakan kiranakan da kiranakan da kiranakan kiranakan kiranakan kiranakan kiranakan kiranakan kiranakan kirana			
Color	appear to the configuration of	Yellow [Brown Gray			
NATION AND AND AND AND AND AND AND AND AND AN	ロ Yes E No (Clear)					
description of the second contract of the description before the description of the proper occurrence of the second of the secon	Is the stormwater clear?	Consultation of the state of th				
Clarity		Suspended Sol	Milky/Cloudy			
Profit pr	「Yes 口 No	n-frenchisterium g				
	Can you see a rainbow effect or sheen on the water	- Approximation - Approximatio				
Oil Sheen	surface?	Rainbow Sheer				
	☐ Yes ☑ No	Cother				
and the second s	Does the sample have an odor?	T Chemical I	ennementalementeren in organisation omericano consistente del			
Odor	process of the same of the sam	Rotten Eggs	Musty Sewage			
	☐ No	Other	and the same of th			
	Is there anything on the surface of the sample?	Suds	Garbage			
Floating Solids	- money	Sewage	Oily Film			
	☐ Yes ☐ No	Cother Cother	•			
	Is there anything suspended in the sample?	Description:	and a constitution of the second of the second seco			
Suspended Solids	☑ Yes ☐ No					
AND THE REPORT OF THE CONTROL OF THE		FIVE PATTLUM	4 30 SI BOTTOLA			
Damage to Outfall	Is there any damage to the outfall structure?	Concrete Cracki	ing			
Structure	☐ Yes ☐ No		Peeling Paint			
entra nigaturus etamos o amegos o montas estrumentas antes estados estados estados estados estados estados est	Transmit 1C5 Langer 1VO	[] Other	MANAGEMENT OF THE PROPERTY OF			
Vegetation	Describe plant growth around the stormwater	Inhibited Growt	h			
Conditions	discharge location using the check boxes.	Normal Excessive				
	AND	C Other	and an improved means to the contract of the c			
	***WAIT 30 MINUTES** Is there something settled on the bottom of the	and the second s				
Settled Solids	sample?	Description (note type, size,	, & material):			
	☐ Yes ☐ No	C. S. Annua				
	CONTRACTOR IN THE PROPERTY OF	CACTIVICON	A Signature and the second and the s			
Foam		Description (shake bottle ge oam?)	intly, is there			
or (victor)	☐ Yes ☐ No	oam: /				
Petail any concerns co						
ample.	orrective actions taken, and any other indicators	of pollution present in the	e			
, ,			***************************************			
			GENERAL PROPERTY.			
	<i>y</i> .		September 200			
5,05 - 38	29'00.87N 90°	14' 21	may 1			
	oracialementelementelementelementelementelementelementelementelementelementelementelementelementelementelemente	anakamakamani inanganin				
ampler's Signature and Date	P. Sucol D		Residence			
	of production and the commence of the contract					

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Quarterly Visual Monitoring Form

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Facility 6	LAMATON DE	1/1/0	Permit ILR40 -	10327				
Sampler's Name (please print)		to dille	Qualifying	LETYes IT No				
(preuse print)		ERBHAN	Lain Event	proportional Ed. S. Contractions of A.A.				
Outfall ID.		Outfall Description	(ex: ditch, arassed					
(refer to site m	ap) (4///	swale, conc		DITTH AREA				
Quarter/ Year /5	Date/Time Collected	10:AM 3/14/19	Date/Time Examined	10:30 3/4/15				
Est. Time of 5	Rainfall	1	Runoff [Snowmelt				
Rainfall Start	1/3//d Amount	, 4/	Source 72	Rainfall				
Parameter	Paramete	r Description	Parameter	Characteristics				
	Does the stormwater i	appear to have any color?	Yellow	Brown				
Color	and the state of t	·	Red	Let Gray				
	I Yes [☐ No (Clear)	C Other	Access Minneyed				
general and the company of the compa	Is the store	nwater clear?	house and the second	T Milky/Cloudy				
Clarity		at the state of th	Suspended So	lide ·				
A SECTION AND A	CI Yes C	J'No	Other					
	Can you see a rainbow e	ffect or sheen on the water	NAME OF THE PARTY					
Oil Sheen		face?	Floating Oil Gi Rainbow Shee					
	I I Yes [9 No	Cother Other	3 3				
delet eta esta Constanção de Constante e esta de Santa da Articla de Articla	man construction of the contract of the contra	le have an odor?	BAT AN EXPLORATION OF THE PROPERTY OF THE PROP	Particularies protection control contr				
Odor		io nave an odor:	Chemical [Musty				
	Wes [I No	Rotten Eggs [Sewage				
	Is there anything on the	e surface of the sample?	Control Other	аринический институтуру байтын байтын карын карын Карын карын кар Карын карын ка				
Floating Solids	lo circle differents on an	sourace or the sampler	L Suds [Garbage				
	□ Yes □	I/No	Sewage [Oily Film				
ggynn tinnen vertierri verteilininnen Linn eine ege kapitalen (1943) v. K. Olykilli verigelen og v. (1944–1960-1964) verteiligi			L. Other	nnen alvestrage en sjoke et stor en for kan e dela konskriptige met gemet Het koloniste skript for et stor met plante dela konskriptige met gemet				
Suspended Solids	o dicic dilyaning sust	rended in the sampler L	Description:					
*	L9 Yes [I No	FINE PARTIE	New As and				
	Is there any damage to	the outfall structure?	E principalitation	THE PROPERTY OF THE PROPERTY O				
Damage to Outfall		o une oddan structure:	Concrete Crack					
Structure	ПYes	3 No	Corrosion C					
santan (pre pare) e de entre parente con estacente de la constitución			Control Other	MANAGEMENT AND				
Vegetation	Describe plant growth a	around the stormwater	Inhibited Grow					
Conditions	discharge location us	ing the check boxes.	Normal [Excessive				
omitaa kii maleya kii uu kuu ka ka ka qoojimada ka muu ee malakkii ka		***WAIT 30 MINUTES***	C Other					
ANTICOMENTANTANTANTANTANTANTANTANTANTANTANTANTAN	Is there something settle	AND THE THE PROPERTY OF THE PR	CONTRACTOR					
Settled Solids	samp	1	escription (note type, size	, & material):				
	Œ Yes □	No 7	- u- Ma-					
enter il transi di con enternazio della consistenza della interioria di un deligno dependo regio e disconnecio discossicio di				CULTULE				
Foam	sample si	orming on the top of the De	escription (snake bottle go am?)	ently, is there				
		No	ains)					
Total and company								
sample.	orrective actions taken, a	nd any other indicators of	f pollution present in th	ie -				
antpic.								
				P Constitution				
	# *	e a						
1 06 20	0 201 27	10111	20111	1 34 1				
rkelakakanistanuarmistanubaya		LANGE STATE OF THE	0 1/	1.13 W				
ampler's Signature	1 1	0 1						
and Date	A116			September 1				
	mana Janiara Edigitati amana da sina da sana amana da sina da sana da sina da sana da sina da sana da sana da s	Lander Kalander						



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Quarterly Visual Monitoring Form

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Facility	1/	ULL,	1175 Q	1 1	DUND		P	ermit ILR40	inchinos describeración pro-	03	27
Sampler's N (please pri		R	<u>U W</u>	<u>c</u>	wall	W		Qualifying Rain Event		다회 Yes	Language No
Outfal		ACCORDING SCHOOL SCHOOL SCHOOL	PRAK	115	Outfall Des	cription	(ex: di	tch, arasse	7 1	THE WHITE AND PROPERTY OF THE PARTY OF THE P	and the second
(refer to s Quarter/	Machinerentermental	***************************************	1241	<i>G</i>	su su	ale, con	crete p	ipe) Date/Time	*	SWAU	PAREN
Year	1 31	Date,	/Time Coll	lected	10/14/2/	8/19	-	Examined	-	(D. 30 A	12/8/1
Est. Time of Rainfall Start	2/7	1/19	Rainfa Amou		1.2"	/	ŧ	noff irce		Snowme Rainfall	elt
Paramete	. R.		Par	amete	r Description		***************************************	Param	eter Cl	haracteris	Lics
ATTACAGAGAGA		Doe	s the storm	water a	appear to have an	y color?		J Yellow	i i	☐ Brow	n
Color			Yes	Ç	🔏 No (Clear)		L] Red] Other	· Lones	Gray	
			ls th	ne storr	mwater clear?	Province and a few patterns as provinced	To the same of the	And the second s	Parties Parties] Milky,	/Cloudy
Clarity			Al Yes	arios Para	I No		Interpretation of the control of the	Suspende Other	ed Soli	ds	Cloudy
	VIII/Toniii Viini/ kassag sa yoggag	Can yo	ou see a rair	nbow e	ffect or sheen on	the water		J Floating (
Oil Sheen		The Trainman			face?		Philippopole	Rainbow		Juico	
razora a cicilización opicia ingressi (a una promiti spenetiva, aspecto a seprendamento in inscessione con acc		L	I Yes		Ø No		L] Other			
Odor			Does the	e samp	le have an odor?			Chemical	· · · · · · · · · · · · · · · · · · ·		
		9	Y Yes	- Contraction of the Contraction	J No			Rotten Eg		☐ Sewag	ge
Floating Solids		ls the	ere anything	g on the	e surface of the sa	mple?	Management of the second	Suds	Friedrich Control] Garba	76
			□ Yes		∑ I No	is a transfer of the property	Postane interior	Sewage Other		Oily Fil	
MANANA		ls t	here anythi	ng susp	ended in the sam	ple?	Descrip				
Suspended So	lids	Ľ	I Yes	P	🛮 No		•				
Damage to Out	C-11	ls th	iere any dar	nage to	the outfall struct	ure?	Lauranian I	Concrete (rackin	O	este Grasina del primer de la frança e propriencia propriente de la companya de l
Structure	1811		l Yes	以] No	SPACESTATIONS CO., MARINES	Manage de la companya	Corrosion Other			g Paint
Vegetation	-	Desci	rihe nlant ø	rowth :	around the storm	277476		Inhibited (irowth	40 Perula de Maria de La Carta de La Ca	etterep Neleccolisisco eta di tito de probazioni di tradicioni di cultura cala servizi agginea
Conditions	***************************************				ing the check box		A	Normal Other	I.	☐ Excessi	ve
	· · · · · · · · · · · · · · · · · · ·	en e	PRINCIPAL EXPERIENCE PROPERTY CONTRACTOR CON	4	***WAIT 30 MI	VUTES**	kernementel meneralentenen M				
		is ther	e somethin	g settle	ed on the bottom	of the	escripti	on (note type	e, size, a	& material):	*****************************
Settled Solids	6	ymnes	٠.	samp				, ,,		•	
		NO CONTRACTOR CONTRACT	l Yes		No		C-A-Million Million Co. A. Callando	nativo de la ciencia de la	Control de l'annual de l'a		27/24/04/20
Foam		is there	toam or ma	iterial f	forming on the topurface?			on (shake bo	ttle gen	tly, is there	
a Collage			Yes	•	No	T	oam?)				odecum/72/Aages
Petail any concer	ns, co	rrective	actions ta	ken, a	nd any other inc	licatore o	frolle	ion recent	in the		THE RESERVE OF THE PERSON NAMED AND THE PERSON NAME
ample. Ca P	5	28	0 30	1 5	3. 231/	1. Q	n politi. M Ü	Jon present	4/ /	211	
~/ *	gr.		Control of the second	and the same			U	161	1.7		
											de metalle de la companya de la comp
		_	Í		Λ						NCOPINE CONTRACTOR
ımpler's Signatı	ire [marana aykaylari		1)	-t						
and Date	And the Control of th	Cer	11:1	L.	X	tackielistikii 1904 kirkista valuksiaa eto oo o	proproposition devices and are a)	10	119	Poststandercoom
	mennematangk	ASSESSED AND PROPERTY OF THE PARTY OF THE PA	anendadine senson sonon mano	-		TO A DESCRIPTION OF THE PARTY O	tios para participation de la company de	and the second s	afamandhada		



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Quarterly Visual Monitoring Form

TXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CONTRACTOR AND ADDRESS AND ADD					
Facility	VIHLAGE OF DUPO	Permit ILR40 - 2327	Notivezativenetus			
Sampler's Nam (please print)		Qualifying Ves N	do			
Arease hinel	TAN MANCHAN	Rain Event Yes L	******************************			
Outfall II	Outfall Description	(ex: ditch, grassed	and the second second			
(refer to site 1	map) LAKE swale, con	crete pipe) AITCH M	KA			
Quarter/ Year /	Date/Time Collected //:05 AU 3/8// Rainfall Amount	Date/Time Examined // 35 AM 2/	/8/			
Est. Time of Rainfall Start	/7//C Rainfall , 7 //	Runoff Snowmelt	monageness			
Laman Start /	//// Amount /.	Source Rainfall				
Parameter	Parameter Description	Parameter Characteristics	Eller et Fredhaum bliche.			
	Does the stormwater appear to have any color?	Yellow I Brown	wite the second			
Color	GETTING AS	Red Gray				
	Yes 🗓 No (Clear)	Other				
44-4500 (MINUS	Is the stormwater clear?	Opaque Milky/Cloudy	PATANCIA MINISTRA			
Clarity	lighty and the second	Suspended Solids				
	Yes No	Other				
27	Can you see a rainbow effect or sheen on the water	Floating Oil Globules	OPENSION PROPERTY.			
Oil Sheen	surface?	Rainbow Sheen				
allega en	✓ Yes □ No	Other				
	Does the sample have an odor?	Chemical Musty	HATAGON DOORS			
Odor		Rotten Eggs Sewage				
	Yes No	Cother				
777 . S . M. 76 7	Is there anything on the surface of the sample?	Company Compan	MPAN-affociation over			
Floating Solids	☐ Yes	Sewage Cily Film				
はなかけ 表記が出 (表記が出)分割に対 (日本) (日本) (日本) (日本) (日本) (日本) (日本) (日本)	The state of the s	Control Contro				
Quenondad Calida	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	A.	Corrosion Peeling Paint	dirippeca			
and the second contractive and a second contractive and the second contractive and the second contractive and the second	☐ Yes	Other	2500000			
Vegetation	Describe plant growth around the stormwater	Inhibited Growth	and the second			
Conditions	discharge location using the check boxes.	Normal Excessive				
en de la composition della com		Other	dilinana			
	***WAIT 30 MINUTES**		T			
0 3 ~ ***		Description (note type, size, & material):	odjanicos.			
Settled Solids	sample?		and the same of th			
recoveration executes to experimentary constructions of an imaginary construction constructions and construction	Yes 🔼 No	SOMPOSIAIN PERMA SI CANNAI SI SI CANNAI SI SI CANNAI SI	11			
	is there foam or material forming on the top of the I					
Foam	sample surface? f	oam?)	POCOSIVIENTA			
	and the contract of the contra		of the same of the			
Detail any concerns,	corrective actions taken, and any other indicators of	of pollution present in the				
iample. 19195 — 3	8° 29' 00.87N 90	14'54.00W				
· · · · · · ·	· · · · · · · · · · · · · · · · · · ·		antice conscious			
			Carlo September			
ampler's Signature and Date	Jul 1	Administration of the Section of the Contract of Administration of the Contract of the Contrac	Charles and the charles and th			
	land the second of the second					



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Quarterly Visual Monitoring Form

Facility					
Benevi reconstruction and the second	MANAGE OF DARO	Permit ILR40 - 0327			
Sampler's Nan		Qualifying [Name of the last o			
(please print)	Be McChicana	Rain Event Yes No			
Outfall II					
Į.	po / S. A. A. C. Control of the cont				
(refer to site	and the same of th				
Quarter/	Date/Time Collected 4/8//4 10:4/	Date/Time 4/9/19 1/10			
Year 0		Examined //4///			
Est. Time of 7	AM! Rainfall / 7"	Runoff Snowmelt			
Rainfall Start	1/7//6 Amount / · /				
are a state a succession and a successio	francis provide graduation francis and the construction of the con	Source Rainfall			
Parameter	Parameter Description	Parameter Characteristics			
grain term not not more than the recommendation and in the medium of the second complete and in proper stress encountry	Does the stormwater appear to have any color?	мариния по отношения общения при			
Color	and are arounwater appear to have any color (Yellow Brown			
COM	Constraint (Insuranting	Red Gray			
	□ Ves □ No (Clear)	Other			
o-parameter .	Is the stormwater clear?	Opaque Milky/Cloudy			
Clarity		Suspended Solids			
	☐ Yes				
		C Other			
	Can you see a rainbow effect or sheen on the water	Floating Oil Globules			
Oil Sheen	surface?	Rainbow Sheen			
ATT OF THE PROPERTY OF THE PRO	☐ Yes ☐ No	Cother			
	Does the sample have an odor?	The second secon			
Odor	The same of the sa	Chemical Musty			
	Tyes I No	Rotten Eggs Sewage			
and the contract of the contra	Principal Control Cont	Control Other			
	Is there anything on the surface of the sample?	Carbage Garbage			
Floating Solids		Sewage Olly Film			
•	☐ Yes ☐ No				
	Is there anything suspended in the sample?	C Other			
Cumomdad Calida		Description:			
Suspended Solids	patronny of				
	Lid Yes	ENAU AFROGIE ON BRITON			
	Is there any damage to the outfall structure?	Concrete Cracking			
Damage to Outfall		Corrosion Peeling Paint			
Structure	☐ Yes ☐ No				
		C Other			
Vegetation	Describe plant growth around the stormwater	口 Inhibited Growth			
Conditions	discharge location using the check boxes.	Normal Excessive			
	discharge location using the check boxes.	Other			
AND THE PROPERTY OF THE PROPER	***WAIT 30 MINUTES***	Section (Control of the Control of t			
		Name of the state			
Settled Solids	1	Description (note type, size, & material):			
Setueu Sonas	sample?	ELL STATE OF THE S			
	☐ Yes ☐ No	KMALL PAPTICHES			
	Is there foam or material forming on the top of the	escription (shake bottle gently, is there			
Foam		pam?)			
	☐ Yes ☐ No	NO			
Detail any concerns,	corrective actions taken, and any other indicators o	f pollution present in the			
sampie.					
145	AUG BAW + FLOODING IN h	OEN ALEAS			
C//W	i. I found it is a				
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60/5 - 3X	29 00.87N 40° /	4 64.00 11/			
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ampler's Signature		or and a second			
and Date	I X VIXVI U	101.6			
		A Company of the Comp			
	T .	· .			

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Quarterly Visual Monitoring Form

Sampler's Name (please print) Outfall ID. (refer to site map	PHARICE	KHAN	Permit ILR40 - Qualifying Rain Event	Lares EINO			
(please print) Outfall ID. (refer to site map	PHARICE	MINU		LIZYes LINO			
Outfall ID. (refer to site map	PHARICE	<u> Killer Kallanda kan kan kan kan kan kan kan kan kan ka</u>	Rain Event	Lander ICO Language 190			
(refer to site map	PLAKE -		and graduate and an analysis of the state of	essegra-ima vitratir pipa en principal principal estado estado estado en mensiones apos estado en el Principa e			
Barelland to the control of the cont		Outfall Description	(ex: ditch, grassed	D. Negerich weiter gebeuten werden der der Ausgeberg zu der			
) LAUG	swale, con	crete pipe)	SWAWP ARE			
Quarter/ Year	Date/Time Collected	11:20 4/8/19	Date/Time Examined	11:53 4/8/1			
Est. Time of Rainfall Start	M Rainfall Amount	1.7"	Runoff Source	Snowmelt Rainfall			
Parameter	Parameter	· Description	Paraneter	Characteristics			
And the control of th	Does the stormwater a	ppear to have any color?	L. Yellow				
Color		☐ No (Clear)	Language Red	English Brown			
		Address of the Control of the Contro	Cther	ikkik kandi ili. 1900 kilomo ikonji ili orani ili o Tarani ili orani ili			
Clarity		nwater clear?	Opaque Suspended So	Lids Milky/Cloudy			
	LI Yes L	J-No		** * * * * ** ** ** ** ** ** ** ** ** *			
	Can you see a rainbow ef	fect or sheen on the water	L I Floating Oil G	emicrostationistististististististististististististi			
Oil Sheen	†*OKONONA	ace?	Rainbow Shee				
	LT Yes [J-No	Other				
	Does the sample	e have an odor?	Chemical I	L'Hwsty			
Odor	CJYes T	196g	Rotten Eggs				
en en en constant esta esta esta esta esta en entre en entre en entre en entre entre entre entre entre entre e	Street Control of Cont	INO	Cother	Other distances and a 100 Computer recognition to the computer of the computer			
	is there anything on the	surface of the sample?	Land Suds [Garbage			
Floating Solids	□ Yes □	3 1	口 Sewage [Olly Film			
		I/lo	Indiana Other	n-kiterin meresatu kalandari darah darah darah kelandari darah darah kelandari darah kelandari darah d			
G	Is there anything susp	ended in the sample?	Description:	et principal es de un de la deprime des la participat de un participat de un participat de la participat del			
Suspended Solids	EYves [] No	:5144 PA	LTICLES			
Damage to Outfall	is there any damage to	the outfall structure?	Concrete Crack				
Structure	gritation		Corrosion Peeling Paint				
entineennesssaelissa keliksikos estrassen yssaan kirjaniseiskin ja keliksikossa saataan saataan saataan saataa	☐ Yes ☐	ľNo	C Other				
Vegetation	Paraco maria la maria la maria la maria la maria del mar	Accessed to the Control Anni Anni Anni Anni Anni Anni Anni Ann	L Iphibited Grow	PROCESSORS OF CONTROL			
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Foam	sample su	rface?	foam?)				
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Detail any concerns, corr	rective actions taken, ar	nd any other indicators of	of pollution present in th	16			
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ampler's Signature and Date	2 Will	L.	4/21/9				
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2NV 07/C 2019

Quarterly Visual Monitoring Form

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	- Stephen Substanting the Line Line Line Line Line Line Line Lin		Permit ILR40 -	0327			
Sampler's Name		1111	Qualifying	American Comments of the Comme			
(please print)	1/6N McChas		Rain Event	LETYES INO			
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(refer to site m		u Description (e:	x: ditch, grassed				
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Structure	☐ Yes ☐ No		Corrosion [Peeling Paint			
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Fill out a separate form for each sample collected (one form per outfall)

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

361 d TR 2019

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Facility	Местоўсяланняска	14	LLAM	- 121	- MADO		Permit ILR40 -			
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Surge process concentration or manufacture of the contration of th	CO SECC	<u> </u>		amanin in the latest than the latest the lat	Swale, c	conc	crete pipe)	Marie		
Quarter/ Year	3	Date,	/Time Colle	ected	7/48/57	A4	Date/Time Examined	7/18/19 22		
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Fill out a separate form for each sample collected (one form per outfall)

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Quarterly Visual Monitoring Form

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Quarterly Visual Monitoring Form

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Parameter		Parame	ter Descriptio	177	AND THE PERSON NAMED IN COLUMN TO TH	Terranament	ne se all'è an me	acteristics	extraorense en entraction de la constante de l
		· North Control of the Control of th			Proposition and the second	PROPERTY AND A	A CARCEL	RCECATION	ED-VINESPOOLS (COMMENTED FOR ALL MARKETS
TO THE PERSON NAMED IN COLUMN	no	es the stormwat	er appear to hav	e any color?	Total Control of the] Yellow		Brown	
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Clarity		is the s	onnwater clear	£	L	J Opaque		Milky/Clo	udy
Camily			Popular] Suspended:	Solids		
	-	LJ Yes	见 No] Other			
	Can y	ou see a rainbo	w effect or sheer	n on the water	he becomming				Philippin (the appropriate province) (the best of the control of t
Oil Sheen	week.		surface?	ARCICI	Automorphonia Leavennessen	Floating Oil		35	
ON NAVOUS		Yes	4		l	Rainbow Sho	een		
	-	I Y @ S	XI No		L	Other			
		Does the sa	mple have an od	lor?	The second secon	Chemical	William Company of the Company	N A make -	neimenten ett er stelle en sen en sen sen sen sen sen sen sen
Odor					Pervenue		- Showman and only	Musty	
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		ere anything on	the surface of the	he sample?		Suds	and the same of th	Garbage	100000000000000000000000000000000000000
Floating Solids		Winner				Sewage		Oily Film	
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	/	🛛 Yes	□ No			′	- ·	7 00 <u>BOTTO</u> N	1
	ls t	here any damag	e to the outfall s	tructure?	Processing	Commence of the Commence of th	-2 ·	indiana falamania	
Damage to Outfal	1	,	and the same of the past of	and property the		Concrete Cra		Wa 20	- Constant
Structure	l r	□ Yes	₩ No			Corrosion		Peeling Pai	int [
The Mark Control of the Control of t		(C)	AT NO			Other			Talent St.
						Inhibited Gro		All for the second seco	
Vegetation Conditions	Des	Describe plant growth around the stormwater discharge location using the check boxes.		processor and			Evenenius	SEEMAN	
Conunous	di			boxes.	harananani farananani	Normal		Excessive	adapta
		no estructuri dell'estre dell'estre dell'estre dell'estre dell'estre dell'estre dell'estre dell'estre dell'estr		***************************************		Other	minuska najvoje programa postava posta		Section 1
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Settled Solids			ımple?	1	•		ar a		Mikepotes
	l n	I Yes	I No	Serve		FILE	316	Z	Wash.
PERFORMANCE CONTRACTOR AND	overestarariament a communication and the second	Addition of the Control of the Contr			PARTECULO CONTRACA CO	/ i			
* /	is there	toam or mater	al forming on th	ie top of the	Description	on (shake bottle	gently,	is there	
Foam	atomics.	sampi	e surface?		foam?)	*1.			
] Yes	ZI No					•	
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the									
neran any concerns	, confectiv	e actions takei	i, and any othe	er indicators	of pollut	tion present in	the	May .	
sample.									New York
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and Date		110	0 1/						es-village
	nden Heriniid	and him	-Litin	Lilana.	forganismosanismos	CONTROL OF THE PROPERTY OF THE	8876978V		
	B'				The state of the s	epone			Epitolis in the Company of the Compa

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GCOPY HA QTR

Quarterly Visual Monitoring Form

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

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Facility	Ulluttue of to		it II.R40 -
Sampler's Nam (please print)			alifying Yes No
Outfall II	· Enlage Add Outfal	l Description (ex: ditch,	1838 185 18
(refer to site)	nap) Myour Stre	swale, concrete pipe)	SINKIN APRIL
Quarter/ Z	Z Date/finite Confected 10 ~ 7		e/Time 9 40 4/4 mined 10 - 28 - 15
Est. Time of 16 Rainfall Start 576	74 94 Rainfall 76 - 27 Amount	3 Runoff Source	Snowmelt
Parameter	Parameter Description	พระพระพระพระพระพระพระพระพระพระพระพระพระพ	Parameter Characteristics
	Does the stormwater appear to ha	partition of the contract of t	
Color	and the state of t	Welconfurnment 4	(ellow Prown
oaseza ez para de la companya de la	☐ Yes ☐ No (Cle		Red Gray
Employed in the Collection of the State Collection in the Collection in the Collection of the Collecti	is the stormwater clear	Someopenson of the contract of	Other consequences of the consequence of the conseq
Clarity	o are stormwater treat	Laconomical)paque Milky/Cloudy
	☐ Yes ☐ No		uspended Solids
	Can you see a rainbow effect or shee		THE C
Oil Sheen	surface?	Security	loating Oil Globules
	☐ Yes ☐ No		ainbow Sheen
e professionale de la constitute de la c	Does the sample have an or	The state of the s	ther in the control of the control o
Odor	poes the sample have an or	Economical Sur	hemical Wusty
	LZYes [] No		otten Eggs Sewage
	Is there anything on the surface of t	f to the property of the prope	ther
Floating Solids	is there anything on the surface of t	kennessensens out to	uds Garbage
and the same and t	☐ Yes ☐ No		ewage Oily Film
andrik kan kan sarah na belak ar dalah pilan maran membanan kan dalah ayan menjada menjada menjada pilan belak	Is there anything suspended in the		ther
Suspended Solids	a their differing suspended in the	e sample? Description:	TENATURE.
	ŒYes □ No	J. 1. 1	State Control of the
inderson per la	Is there any damage to the outfall.	atemporary and a second	
Damage to Outfall	/ same de la contrain	April Contracts	ncrete Cracking
Structure	☐ Yes ☐YNo		rrosion Peeling Paint
	THE PARTY OF THE P	The second secon	her
Vegetation	Describe plant growth around the s	Williwatta (mmmy)	nibited Growth
Conditions	discharge location using the check	(DOXES.	rmal Excessive
kanan dalah kepitan dan termakan ketanggi beranggi kepit dan dan termakan kepitah dan menanggi beranggi berang Persanggi	entri con constructivo de la Carta de la C	MINUTES***	her_
kapponesse promotivos de charles confectification in marien and march a construction in more información social	Is there something settled on the both	terrousement in the comment of the c	
Settled Solids	sample?	win vi uie Description (note type, size, & material):
	Le Yes	2.11	higgschalasterworn.
i dilika katen di membalan kataki palakan perincer da dalah membalan membalan sengai katakan da da pelakan da L	is there foam or material forming on the	no trave of the or the state of	
Foam	sample surface?	foam?)	snake bottle gently, is there
	☐ Yes ☐ No	[loani:]	÷ ·
Detail any concorns			
sample.	corrective actions taken, and any othe	er indicators of pollution	present in the
er here is a a great a major at			n.cop.co
			editriple of the state of the s

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ampler's Signature		namanangipanananananananananfinaksibananana.	anno mandre de constituire de comita de comita de comita de constituire de comita de c
and Date	EV Voc ()		CARGODINA
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4/h BTR 2019

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Facility	На нападата подела да на го	<u> </u>	USAGn	15 6	F WYD	ecistilities:	Permit IIR40 -	CONSERVATION OF THE SERVE
Sampler's Na (please prin		100		601	in the second	e de la composition della comp	Qualifying Yes N	la
L Chiecise prii	<i>!!)</i>	LED	VL	Care Care Spil	CHANN	TERRINA OFFICE	Rain Event Wes London Nes	
Outfall		www.neroeaccome.egg	F1911-6	11/12	Outfall Descript	ion	a (ex: ditch, grassed	freiológico con
(refer to sit	te maj	0) /	1711 4	ynu	swale,	con	ncrete pipe) D/17/1/A/	15
Quarter/	4	Date	Time Co	llected	10:08 1/14	edinmercens:	Date/Time 10:50 A	Bereik S.
Year			promonentarion consumer	**************************************	- Land	T F	Examined 6.28-1.	a,
Est. Time of	(G : Zi	4 91	Rain	fall	1 -11		Runoff Snowmelt	
Rainfall Start	10.2	7	Amor	unt	1.3		Source Rainfall	
Parameter	*		Par	ameter	Description	and was an even	Parameter Characteristics	PERCENTENTAL PROPERTY.
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Color		1	r the storn	invarei c	hheat to uave any colo	ir i	Yellow E Brown	
0000		lr	I Yes	r	Fl No (Class)		Red Gray	
	administrative transportation	ļ		Min CONTRACTOR CONTRACTOR CONTRACTOR	기 No (Clear)	u _{ric} anschichtel	Land Other	
Clarity			IS T	ne storr	nwater clear?		Opaque Milky/Cloudy	
Catalay		Г	TO AGE	2	Y No		Suspended Solids	
	erial recording and a state of the	hen Personanan managanan Jenan	858 1 C3			William Control	Limited Other	
011 01		can yo	u see a rai		fect or sheen on the w	ater	Floating Oil Globules	Serve lar was not colored
Oil Sheen		J	I Yes		ace?		Rainbow Sheen	
	***************************************	L.	ACCOMPLEASOR PROPERTY AND		Z'No	-	Other	
			Does th	ie sampl	e have an odor?		Chemical Company	HTMANG HEADON
Odor	Manage	grane	9 Ves	geom	iroy		Rotten Eggs Sewage	
		network and the second and the second	THE POST OF THE PO	L.	J No		Control Other	
i Sidopungania		is the	re anythin	g on the	surface of the sample	?	Suds Garbage	morteur kaange veges
Floating Solid	ls	уччное	rong.	* nation	them. which i		Sewage Olly Film	
			J Yes	6	₹No		Other	
		is ti	nere anyth	ing susp	ended in the sample?		Description:	
Suspended Soli	ds	weren.				***************************************		
		L	Yes	Ľ] No		SIGT	
Damage to Outf		is th	ere any da	mage to	the outfall structure?	$\neg \dagger$	Concrete Cracking	PREPRES - CALLED
Structure	REEE .	*******				-	Corrosion Peeling Paint	
and the same and a second of			l Yes		Y No	and Comments	Other	
The other district the character of the destruction of the character of th	*************	THE REAL PROPERTY OF THE PARTY	CONTRACTOR STREET, SERVICE STR				CONTRACTOR	rational trapped
Vegetation Conditions		Desci	ibe plant e	growth a	round the stormwater		Inhibited Growth	
Continues		dis	:harge loca	ation usi	ng the check boxes.	and the same of th	Normal Excessive	
er en	ammingen	and the second s	NAMES OF STREET OF STREET, STR	- Anna Caranter Cara	**WAIT 30 MINUTE	1634-16	Other	
mentarandaran erang ang mengangkangkangkang perang ang mengangkangkang pengangkang pengangkang pengangkang pen		is ther	e somethii	NO PARK TANKS IN PROPERTY AND ADDRESS OF THE PARK THE PAR	d on the bottom of the	CONTRACTOR NAMED		-
Settled Solids			Market Market	samp		. 1	Description (note type, size, & material):	ay of the
			Yes	П	No			on the second
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Foam	-		S:	ancilai i ample si	orning on the top of th		Description (shake bottle gently, is there	O COLUMN
		П	Yes		No	200	foam?)	Michigan
and the second	NATIONAL PROPERTY.	ROSE CONTRACTOR CONTRA	CONTRACTOR	SOUDOFT STREET, WATER STREET,		-		Nation of the last
vetali any concerr sample.	is, cor	rective	actions to	aken, a	nd any other indicato	ors c	of pollution present in the	Sections
sample.								Chettagan
		•						appropriests.
								out (Colombia)
1 1:	parter	20	3	2	, reg		0 0 1	et in the second
Maria P. G. T.	5	8	27	.OC	0. 87N		40 14 54 MOL)	Wilsighton
ampler's Signatu	re l			errennennennennentiin T		Brower, and	maniferanciamanamakimaakamaatistakamaksiindillaaniikaskamaksiindillaaniikaskamallumaamaan	
and Date	A STATE OF THE PARTY OF THE PAR	D	Das	r/	/ / /			stellerchness
		La	LL L	LL	444	10000000000000000000000000000000000000	5550%-tu	DOTACE
	- 1	,			The second secon	ucotocologica.		SHOWERS



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Facility	and the second s	100	Permit ILR40 -	
Sampler's Name			Qualifying	generation and the second
(please print)	11/1/20	Contract from	Rain Event	Yes No
and the second s	The second secon	ggett timent til sammen fill til men til sammen men men men sammen til sammen men sammen sammen sammen sammen Til sammen s		B
Outfall ID.	Just he had to	Outfall Description	(ex: ditch. grassed	and the state of t
(refer to site me	(p)	swale, con	crete pipe)	A STATE OF A
Quarter/	Th. 4 1882 on 33		Date/Time	and the second s
Year	Date/Time Collected	1.14 100 8150	Examined	1. 1 gd garage
Est. Time of	Rainfall			kannan manan m Tanan manan ma
Rainfall Start	Amount	and the same of the	Runoff	Snowmelt
and the second control of the second control	S. Z.		Source Z	Rainfall
Parameter	Paramete	r Description	Parameter	Characteristics
CONTRACTOR OF THE PROPERTY OF	Does the charmanter	appear to have any color?	TO THE PROPERTY OF THE PROPERT	al Communication and any gradient of months in the communication and accommunication are placed in the communication and the communication and the communication are communication and the communication and the communication are communication and the communication and the communication are communication and the communication are communication and the communication and the communication are communication are communication and the communication are communication are communication and the communication are communication and the communication are communication and the communication are commu
Color	and an animal property of the state of the s	shhear to make any colort	Yellow	Brown
CHOE	· · · · · · · · · · · · · · · · · · ·		Red .	CT Gray
	Z Yes	☐ No (Clear)	LII Other	
	I is the stor	mwater clear?	Special and the second	tradicional información de menor conservante de conservante de conservante de conservante de conservante de co Conservante de conservante de
Clarity		The state field the figure Tourish from Nazil & B	Opaque	Milky/Cloudy
, ,	☐ Yes ■	Z No	Suspended So	
			Other _	and the state of t
	Can you see a rainbow e	ffect or sheen on the water	Floating Oil GI	THE STATE OF THE S
Oil Sheen	1	face?	Rainbow Shee	
	D Yes A	Z No		57
Descriptions of the State of State (State State Sta	and the contract of the contra		Other	SOMMON STANISH AND THE STANISH
	Does the samp	le have an odor?	Chemical [A Musty
Odor			Rotten Eggs	Sewage
	✓ Yes □	I No		management on the sea of the collection
TYPEN EN THE	12" The poster of the state of the contract of the	enterente construire de la construire de	Leavest Other	saa tirungka kalanda ka angangka kalanda karangka kangka kangga panggara. Perungka karangga kangga bangga pangga pangga pangga panggara.
773	is there anything on the	surface of the sample?	Suds [Garbage
Floating Solids	g yelderkegeteg - name		Sewage [Oily Film
	☐ Yes ☐	ZNo	Cl Other	er-construction of the construction of the con
The second secon	Is there anything sus	pended in the sample?	Description:	EMEN (A) (A) (A) PROPERTY (A) P
Suspended Solids	, , , , , , , , , , , , , , , , , , , ,	solution are admined	Description:	
Confrontes Contract	Z Yes	may a z		£ 1
	ged res	l No	all property of the property	Andre her
77	is there any damage to	the outfall structure?	Concrete Crack	ang filomon benevalue and a sure a
Damage to Outfall			EAR-MAIN CONTINUES.	
Structure	CI Yes &	7 No	L Corrosion	Peeling Paint
TTO CONTROL TO THE CONTROL TO THE PROPERTY OF THE CONTROL TO THE CONTROL TO CONTROL TO CONTROL TO CONTROL TO C			COther	EP BARANGA KARITAN GARANGA KANINGA
Vegetation	Describe plant annual	4.5	LLI_Inhibited Grow	terret material et to decendrate entre somment en fortein et to de tres training entre engre en encounte en en En fort
Conditions	peacine bigur Riowin	around the stormwater	Normal [Excessive
· ·	discharge location us	ing the check boxes.		manual With Calabit C
Commence of the commence of th		Controlled	[Other	
WAIT 30 MINUTES				
	is there something settle		Description (note type, size	, & material):
Settled Solids	, samı	ole?		
***************************************	W Yes T	No		11 11
	St. Control of the co	·	langlaring and the Color of the	CHANNELLY IN
	is there foam or material i		escription (shake bottle gr	ently, is there
Foam	sample s		oam?)	
	T Yes	No		
letail any concerns co	rraction actions below			
	mective actions taken, a	nd any other indicators o	of pollution present in th	ie – l
ample.				900000
	18 me me m		,	**************************************
13/4 31	1 219 00	8111 9	of the	00 100
		interamental policiera en como conserva en conserva de conserva de conserva de conserva de conserva de conserv	x	The second secon
ampler's Signature		j	v	PACODA TRANSPORTE
and Date	THE RESERVE OF THE PARTY OF THE	\mathcal{A}		STATEMENT
	and the second s	and the second s	- James	
10 Statement				
	and the second s	70		



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Facility	and the state of t	1000 c	Permit ILR40 -	29 2 3 2
Sampler's Name (please print)			Qualifying	Lazives III No
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Outfall ID.	one in the second secon	Outfall Description (Com Attale marine	en om selven som en
(refer to site m	(p)	swale, conc		Life Bearing and grained at the
Quarter/	Date/Time Collected	de la companya de la	Date/Time	eellessa suuraanameelmaanajka maramasuussa saasaa
Year	Date/Line Concetted	19-00 9-11	Examined	1-19/200 1016
Est. Time of	Rainfall	/	Runoff [. Snowmelt
Rainfall Start	Amount	9. 3 - 1 - 1	Source 127	, Snowmer. Rainfall
Parameter	ra come agramma com encuenciado escreciones escreciones en encuentras en escreciones en escreciones de agrama e	o oplico come in come	manine personal resources and a construction of the personal section of the construction of the constructi	the control of the co
T. CONTRACTOR STATEMENT OF THE STATEMENT	Parameter D	***	Parameter (<i>haracteristics</i>
Silvery .	Does the stormwater app	ear to have any color?	III Yellow I	Brown
Color			III Red	Gray
	₩ Yes □	No (Clear)	Other	,
	is the stormwa	iter clear?	I Opaque [Milky/Cloudy
Clarity			Suspended Sol	
	☐ Yes	No	C Other	
Section of the sectio	Can you see a rainbow effec	t or sheen on the water	L. Floating Oil Glo	
Oil Sheen	surface		Rainbow Sheer	
APPLICATION OF THE PROPERTY OF	□ Yes ☑	No	C Other	8
Belle National Business and All Sections of the Control of the Con	Does the sample h	Committee Control Committee Committe	Control Action in the Control of the	entral anti-processor and anti-processor anti-processor and anti-processor anti-processor and anti-processor and anti-processor and anti-processor and anti-processor and anti-processor and anti-processor
Odor	and the desired of	ave an odor:	Chemical [Musty
exceptable of the second of th	Zi Yes 🔲	Vo I	Rotten Eggs [Sewage
		o commentense consistente consistente con consistente con consistente con consistente con consistente con consistente con con consistente con	Land Other	entra antaka protes dan empresa protes inga Samanara ang ang ang ang ang ang ang ang ang an
Floating Solids	Is there anything on the su	mace of the sample?	L Suds [Garbage
Transfer Somes	☐ Yes ☑	e l	C Sewage C	Oily Film
eta	A transmission of the second s	VV	L Other	MAN (North remember 100) for the DAS (Inches of the Argent purple) and the
C	Is there anything suspend	sed in the sample? D	escription:	The state of the s
Suspended Solids	LI Yes Z/			
ennesing war support a significant contraction of the contraction and the contraction of the contraction was consistent war.	Section 1			
Damage to Outfall	Is there any damage to the	e outfall structure?	Concrete Cracki	ng
Structure	processed processed of		[] Corrosion	
BOOTEN (Correliant Townson of Secretary Correlation Correlation (Correlation Correlation C	Yes Jan	0	Lead Other	
Vegetation	Describe plant growth arou	en al dela a series	L Inhibited Growt	
Conditions	discharge location using		Normal [T Excessive
DODD SANDA SANDA MARANA MA	and the state of t	uie cneck boxes.	Other	nivered.
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	is there something settled o	CONTRACTOR OF THE PROPERTY OF	escription (note type, size,	P. mantainini
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Sampler's Name (please print)			Qualifying	CZETYES ETINO
(hieuse hint)	and the state of t	AL-HARLES LA	Z Rain Event	by Comment Carlo Lancarian IVV
Outfall ID.		Outfall Description	(ex: ditch, grassed	
(refer to site m	ap) / / / / / / / / / / / / / / / / / / /		erete pipe)	
Quarter/	Date/fime Collected	The second secon	Date/Time	al con colfrance al communicación antique financiación municipalismo.
Year	minimum of states and	and the second s	Examined	91/9 20 1019
Est. Time of	Rainfall		Runoff	Snowmelt
Rainfall Start	Amount	100	Source	Rainfall
Parameter	Paramete	r Description	erreturn commencente commencente consideration and resource consideration a	
	tering and the second of the s	#dominyoohoo oo gaaraa ahaan a	TO THE PROPERTY OF THE PROPERT	Characteristics
Color	noes me strimmatel.	appear to have any color?	Yellow	Brown
20102	WYes [wanting in a I should be	Red	Gray
	no conference and a con	No (Clear)	L Cother	
Clarity.	is the stor	mwater clear?	CII Opaque	Milky/Cloudy
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and organization of the production of the control of the production of the control of the contro	and the same of th	al No	Contract Other	M-CONTROL (CONTROL NO AND
V 23 W2		ffect or sheen on the water	Floating Oil G	lobules
Oil Sheen	l .	face?	L Rainbow Shee	
	LI Yes	₫ No	Law Other	
	Does the samp	le have an odor?	Chemical	PUSTV
Odor	Inscient pro		Rotten Eggs	
en men men men kantanan kantan kentan ke	La Yes	Z No	Contract Other	
	Is there anything on th	e surface of the sample?	[Suds [Garbage
Floating Solids	presenting	A	Sewage [
attributurk fi silipolifika plojeta mortumat i jaso na tot vienosiski kaligurje kojuli (Kalisan magazirana mag	Yes	No	Other	
	is there anything sus	pended in the sample?	Description:	mon en fransk skal sjon af forstefning de en stat i streftill professje en en 18 Dittermine belagt streftill frank fransk fransk fransk fransk fransk fransk blev set i nårspest et de kentilske men sjens over
Suspended Solids	Williamiranian	,		
	☐ Yes 万	No		
Damage to Outfall	Is there any damage to	o the outfall structure?	Concrete Crack	kinderpolationer experience extranspolation of the property of
Structure	principa	a.	Corrosion [
	☐ Yes 🛴	Z ∕Nio	Company Other	
***		SCANNER AMERICAN ENTRE STANDER	Inhibited Grow	and the first control of the control
Vegetation Conditions	Describe plant growth	around the stormwater	Normal [Excessive
· ·	discharge location us	ing the check boxes.		www.mi rvccootac
waren en menumum kinde dia dia dia dia dia pendapakan dia kenderakan dia menderikan dia kenderikan dia pendapa Kenderikan dia pendapakan dia pendapakan dia kenderikan dia pendapakan dia kenderikan dia kenderikan dia pendap	Is there something settle	CONTRACTOR	Description (note type, size	oraniare escului de su procure como como como como como como como com
Settled Solids	samı	· · · · · · · · · · · · · · · · · · ·	pescipatifities type, size	e, & material):
	□ Yes □	No		
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Foam	sample s		vescription (snake bottle g foam?)	ently, is there
-Langery and the second	II Yes	No	uamr)	
ample.	orrective actions taken, a	and any other indicators	of pollution present in tl	ne 🔭 .
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ampler's Signature			managhandibanang faqtania independent	
and Date			Analis	Handware and the state of the s
			Source St.	egicespages



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Facility	January Sylvenian Service Serv		Permit ILR40 -	1111111
Sampler's Name (please print)	Section of the section of		Qualifying	TELLING ETING
herese hine	and the second s	go of familiar has a familiar through the second	Zain Event	Language Caro Lancoured CO
Outfall ID.		Outfall Description	(ex: ditch_arassed	
(refer to site m	ap)	swale, cone	rete pipe)	13/42
Quarter/ Year	Date/Time Collected	91:11:00 11:10	Data/Birra	4.13.11 9.5
Est. Time of	Rainfall	yaanin ahkunin nimeriseen annimen misemiseen fiftami nanimen misemiseen misemiseen misemiseen misemiseen misem Miller St.	The second secon	koriosioneon manusurano manusularen minerales.
Rainfall Start	Amount	0/10	Runoff Source	Snowmelt Rainfall
Parameter	Paramete	r Description	Parameter	Characteristics
	Does the stormwater :	appear to have any color?	Tellow	ik ilinden kombonesakin manakatanan pakelan pakelan pakelan kombonista kan pelakan salah si kemban kecasan pake Sinternen ilinden lang
Color		- 2 En monte de mande de mande à monte page à	Red Red	L Brown Grav
Toward Contract	Wes [No (Clear)		Lacronial GIdY
Secretaria de la composició de descripció de	CONTRACTOR DE LA CONTRA	nwater clear?	Lower Other	g delegation and the second of
Clarity	, , , , , , , , , , , , , , , , , , ,	HAAMER PICHT		Milky/Cloudy
range and a second	LI Yes [ZINO	Suspended So	
grand visitans jardinintas visita kirja Popolio pielomis di zondaza nostrovo indonesti mas a met e cidentis frances	Can vou see a rainhow e	ffect or sheen on the water	Commission Other	PROFESSORIOS PROFE
Oil Sheen	1	face?	I movement a secretive can can	
	L Yes £	No	Rainbow Shee	
	and the second	le have an odor?	Dther	ындууна дөйтөө катында колоний канан жүрөндөгүй болгосыный колону Каштай жаны макелий мүнүү бүчүнүн барууда аруулуу байсуунуу жана канан жүрөнүү жүрөтүү элгүүлүү жүрөнүү байсыны Каман жаны менен жанан жүрөнүү жүрөнү
Odor	Joes the Strip	ic nave an OffOit	L Chemical [Musty
	√ Yes □	I No	Rotten Eggs [Sewage
er er constitut das des experimentes estre cristat la proposition de productiva en cristat de constitut de produc	Is there anothing on the	e surface of the sample?	Learning Other	inn er eine er eine stelle kommen von der eine der eine stelle son der eine er eine stelle son der eine eine d Dem kommen eine eine delte sociation von der eine eine der eine der eine der eine der eine der eine de delte s Dem kommen eine der
Floating Solids	o diese anyamis on an	e surface of the sample?	Suds [Garbage
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Suspended Solids	is the drything sus	sended in the sambles	Description:	
dib.	Z Yes [I No	THAI S	ir Propéles
Damage to Outfall	is there any damage to	the outfall structure?	Concrete Crack	
Structure	positionaling shalloon		Corrosion	
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Vegetation	Conserving a land		LLI Inhibited Grow	rational international contraction of the contracti
Conditions	discharge location us	around the stormwater	Normal I	Excessive
enti-argument at the control of the	and the state of t	mg trie check boxes.	C Other	- Address - Addr
WAIT 30 MINUTES				
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Settled Solids	., samp		• • • • • • • • • • • • • • • • • • • •	
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Detail any concerns, c	orrective actions taken, a	nd any other indicators of	frollition properties	
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CERTIFICATE OF ATTENDANCE

Ron McClenahan

Village of Dupo

Name

Organization

has participated in the MS4 training that included "Annual Report Preparation" and "O & M Manuals" presented by Jennifer Gerwitz of RJN Group held at the Shiloh Senior Center located at 1 Park Drive in Shiloh, Illinois on **February 28, 2019** and is awarded **1** PDH

Jennifer Gerwitz Project Engineer RJN Group, Inc.



The Choice for Collection System Solutions

CERTIFICATE OF ATTENDANCE

Ron McClenahan	
	-

Name

Organization

Village of Dupo

has participated in the MS4 training that included "Reducing Road Salt Use" presented by Danelle Haake from St. Louis University, Annual Reports, and Visual Water Sampling Training presented by Jennifer Gerwitz of RJN Group held at the Shiloh Senior Center located at 1 Park Drive in Shiloh, Illinois on May 2, 2019 and is awarded 1 PDH

Jennifer Gerwitz Project Engineer RJN Group, Inc.



CERTIFICATE OF ATTENDANCE

Mike DeJarnette	Village of Dupo
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.

