



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 0102

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

Name: O'FALLON TOWNSHIP Mailing Address 1: 801 EAST STATE STREET
Mailing Address 2: _____ County: St. Clair
City: O'FALLON State: IL Zip: 62269 Telephone: 618-632-3517
Contact Person: MARK DOWNS Email Address: markdowns@ofallontownship.com
(Person responsible for Annual Report)

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

ILLINOIS DEPARTMENT OF TRANSPORTATION ST. CLAIR COUNTY

THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

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

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

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

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

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

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

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

Mark Downs
Owner Signature:

MARK DOWNS
Printed Name:

April 16th 2020
Date:

Highway Commissioner
Title:

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

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

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

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

MS4 Operator Mailing Address: Yes _____ No X

Persons Responsible: Yes _____ No X

Name: _____

Title: _____

Telephone Number: _____

Area of Responsibility: _____

Introduction

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

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

Best Management Practice (BMP) Summary of 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.

- 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.

O'Fallon Township FOIA Officer for the reporting year:

Name: Debbie Alsup

Title: Deputy Town Clerk

Telephone Number: (618) 632-3517

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

A. Changes to Best Management- Were there any changes to the BMPs?		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.		C. Provide results of information collected and analyzed, including monitoring data. Information attached?		D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. A.1 - Distributed Paper Materials- Informational Brochures								
Milestone For Reporting Year: Promote the availability of brochures to the residents.								
		X	The County has brochures available to residents at the St. Clair County Health Department. The Township has brochures available at the Township Building.			X	St. Clair County has brochures available to all County residents in the St. Clair County Health Department .	Ongoing through 2020-2021 permit year.
BMP No. A.4- Community Event- Sponsor Annual Booth at St. Clair County Earth Day Festival								
Milestone For Reporting Year: St. Clair County sponsored a booth at the Earth Day Festival.								
		X	St. Clair County sponsored a booth and distributed storm water materials at the Health Department Earth Day Celebration in April 2019.			X	St. Clair County is responsible for the booth and tracking the number of brochures handed out.	The 2020 Earth Day event will be in April.
BMP No. A.5- Classroom Education Material								
Milestone For Reporting Year: Communities distributed educational materials and tracked the number of brochures and other materials handed out to the schools.								
		X	St. Clair County posted educational newsletters on the Health Department's Website. The Township 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.

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

A. Changes to Best Management- Were there any changes to the BMPs?		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.		C. Provide results of information collected and analyzed, including monitoring data. Information attached?		D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. B-3- Stakeholder's Meeting- Coordinate Meetings and Annual Reports								
Milestone For Reporting Year: Co-Permittee Group met three (3) times to complete training and to develop and submit the Annual Report.								
		X	Co-Permittee Meetings were held on Feb. 28th, May 2nd, and October 31st, 2019. Annual reports were provided to communities in May 2019 and submitted to IEPA before June 1st, 2019. Meeting topics included: Annual Reporting and O&M Manuals, Reducing Road Salt Use and Visual Water Sampling Training, and Operations Training. City representatives attended all three meetings.			X	The Township will continue to meet with the Co-Permittee Group to share BMPs and training opportunities. The Co-Permittee Group has planned three compliance/training activities for 2020.	Ongoing through 2020-2021 permit year.
BMP No. B-5- Volunteer Monitoring- Solicit and Encourage Public Assistance in Monitoring the Community's Storm Water System & Storm Water Hotline								
Milestone For Reporting Year: Community will work to involve more public assistance in reporting storm water issues.								
		X	The Township Website includes the community contact information for the reporting of storm water issues. Any calls or emails are recorded and addressed.			X	The community will continue to respond to and record all public complaints of illicit discharge and/or dumping and storm water issues.	Ongoing through 2020-2021 permit year.
BMP No. B.6- Program Coordination- Participate in programs targeted at public awareness, including: Inlet Stenciling and Recycling								
Milestone for Reporting Year: St. Clair County continued to promote programs related to storm water activities. Communities tracked participation.								
		X	County will continue to promote programs related to storm water activities and recycling. Multiple media outlets will be used to communicate with municipalities.	Review of Community Events - See page 11		X	County will continue to promote programs related to storm water activities. Multiple media outlets will be used to communicate with municipalities.	Ongoing through 2020-2021 permit year.

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

A. Changes to Best Management- Were there any changes to the BMPs?		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.		C. Provide results of information collected and analyzed, including monitoring data. Information attached?		D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. B.7- Other Public Involvement - the community will provide a public meeting annually for public input into for the MS4 program								
Milestone for Reporting Year: The communities will provide a public meeting annually for public input for the MS4 program.								
		X	The Township held a meeting for public input regarding the adequacy of the MS4 program on April 9, 2019. No input was received.	Review of Other Public Involvement - See page 11		X	The Township will continue to hold a public meeting to solicit public input regarding the adequacy of the MS4 program.	Ongoing through 2020-2021 permit year.
BMP No. C.1- Storm Sewer Map Preparation								
Milestone for Reporting Year: Co-Permittee member communities reviewed outfall maps and conducted stream observations annually at bridge inspections.								
		X	Co-Permittee communities reviewed their outfall maps for completeness and updated them if necessary. The Township currently has 100% of outfall locations mapped.			X	Communities will begin to update their storm system maps to include modifications to the system.	Ongoing through 2020-2021 permit year.
BMPs No. C.2, C.9- Regulatory Control Program- Ordinance language for Illicit discharge/public notification								
Milestone for Reporting Year: Communication brochures were distributed to the community.								
		X	St. Clair County distributed 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 Stenciling								
Milestone for Reporting Year: Survey condition of inlet stencils.								
		X	The Township assessed the condition of the stencils and replaced any that needed to be replaced. Currently 100% of the inlets are marked.	Review of Illicit Source Removal Procedures - See page 11		X	Communities will survey samples of stencils previously installed, replace ones that need to be replaced, and assure all new inlets are installed with stencils.	Ongoing through 2020-2021 permit year.

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

A. Changes to Best Management- Were there any changes to the BMPs?		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.		C. Provide results of information collected and analyzed, including monitoring data. Information attached?		D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. C.6- Program Evaluation and Assessment								
Milestone for Reporting Year: <u>Perform illicit discharge detection and elimination in the Community's storm water system.</u>								
		X	Communities will perform stream observations during their annual bridge inspections and take appropriate action if any illicit discharge is found.			X	Communities will continue to perform stream observations and address illicit discharge per the community ordinance.	Ongoing through 2020-2021 permit year.
BMP No. C.9- Public Notification								
Milestone for Reporting Year: <u>Community will update ordinance brochure.</u>								
		X	Brochures will be updated (if needed) to address specific storm water ordinance prohibited activities and distributed with brochures addressed in BMP A1.			X	Ordinance brochures will be updated and distributed to the community throughout years 2015-2020	Ongoing through 2020-2021 permit year.
BMPs No. D.1, E.2, and E.4- Site Plan and Pre-Construction Review Procedures								
Milestone for Reporting Year: <u>Update storm water ordinance.</u>								
		X	A storm water ordinance update was not needed.			X	This BMP will not continue into the next NOI.	
BMP No. D.1- Regulatory Control Program								
Milestone for Reporting Year: <u>Require SWPPP on all site plans disturbing more than one acre of land inside the Community.</u>								
		X	The community will require SWPPP on sites disturbing over 1 acre and enforce ordinance provisions.			X	The community will continue to require SWPPP on sites disturbing over 1 acre and verify the proper use of sediment and erosion control techniques.	Ongoing through 2020-2021 permit year.

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

A. Changes to Best Management- Were there any changes to the BMPs?		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.		C. Provide results of information collected and analyzed, including monitoring data. Information attached?		D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. D.2- Erosion and Sediment Control BMPs								
Milestone for Reporting Year: Community will participate in BMP training during Annual Operations Training.								
		X	The Township attended Operations Training.			X	Community will continue to participate in BMP training.	Ongoing through 2020-2021 permit year.
BMP No. D.5- Storm Water Hotline								
Milestone for Reporting Year: County continued to maintain a storm water hotline number to address public concerns related to storm water issues. County tracked and reported the number of calls.								
		X	St. Clair County maintained the hotline number during the reporting period. Communities respond to complaints of residents for storm-water-related issues.			X	County and Communities will respond to calls and emails for storm water issues.	Ongoing through 2020-2021 permit year.
BMPs No. D.6 and E.5- Training for Construction Site Inspectors								
Milestone for Reporting Year: Inspector training was provided this year.								
		X	No Construction Site Inspector training needed.			X	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 Control Program								
Milestone for Reporting Year: Enforce Storm Water Ordinance.								
		X	Communities will continue to enforce their storm water ordinance and track changes made to the ordinance. The Township had no changes this year.			X	Communities will continue to enforce their storm water ordinance.	Ongoing through 2020-2021 permit year.

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

A. Changes to Best Management- Were there any changes to the BMPs?		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.		C. Provide results of information collected and analyzed, including monitoring data. Information attached?		D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. E.4- Pre-Construction Review of BMP Designs								
Milestone for Reporting Year: Review post-construction BMPs.								
		X	The community will require and review SWPPPs on site plans disturbing more than one (1) acre of land.			X	Communities will review the post construction BMPs on all sites that disturb more than one acre in land.	Ongoing through 2020-2021 permit year.
BMP No. F.1- Employee Training Program								
Milestone for Reporting Year: The Co-Permittee held an Operations Training class.								
		X	Training focused on a review of the history of drainage systems, the Clean Water Act and NPDES permits, and the impacts of storm water. The Township attended operations training.			X	The Co-Permittee Group will continue holding an Operations Training class as part of education requirements.	Ongoing through 2020-2021 permit year.
BMP No. F.6- Other Municipal Operations Controls- Standard Operating Procedures								
Milestone for Reporting Year: Communities reviewed operating procedures and BMPs and modified if necessary.								
		X	Storm water operation procedures were reviewed and modified as necessary.			X	Operation procedures are reviewed annually. Co-Permittee meetings will include reference to review and update requirements.	Ongoing through 2020-2021 permit year.

COMMUNITY NAME: O'Fallon Township

PERMIT #: ILR400102

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

ADDITIONAL INFORMATION

<u>BMP A.5</u>	<u>Classroom Educational Materials</u> The County has taken steps to educate school children on the severity of storm water pollution. The St. Clair County Health Department issues a newsletter each month and it is posted on the St. Clair County Health Department's website. The newsletter consists of articles for students with a wide range of pollution topics, including storm water. The newsletter also lists upcoming recycling events and schools that have won past recycling contests.
<u>BMP B.6</u>	<u>Community Events - Recycling Programs</u> Throughout the year, St. Clair County sponsored community events that potentially could positively impact storm water quality. These activities include telephone book recycling and an ongoing "Clean Sweep" program that collected 1,232 tons of waste. Telephone book recycling was sponsored by Illinois American Water and collected 10.61 tons. The county website also has a brochure listing recycling sites for over 29 different materials. The Township has cardboard and tire recycling programs. Concrete was also removed and recycled from road projects and creek banks.
<u>BMP B.7</u>	<u>Other Public Involvement</u> 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.
<u>BMP C.5</u>	<u>Illicit Source Removal Procedures</u> The St. Clair County Highway Department sponsors an Adopt-a-Highway Program throughout the County. Seventy seven miles of roads in the County were adopted and cleaned at least four times a year. 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: **O'Fallon Township**

Permit #: **ILR400102**

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:

O'Fallon Township has a municipality website and posts educational brochures, the SWPPP, the NOI, and annual reports. The Storm Water Hotline number is also posted.

The attached five-page list details the Township Road District's storm-water-related work during the reporting year.

The Township uses one 3-cubic-yard dumpster for debris retrieved from roads and ditches which is disposed of as needed.

Circle which minimum control measure addressed:

① Public Education and Outreach

2. Public Participation/Involvement

③ Illicit Discharge Detection & Elimination

4. Construction Site Runoff Control

5. Post-Construction Runoff Control

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 over 25,000 persons to conduct quarterly laboratory testing of storm water discharge. St. Clair County, the City of O'Fallon, O'Fallon Township, Fairview Heights, and Caseyville Township banded together to share sampling costs and data. The partnership began storm water sampling during the first quarter of 2017. The samples were taken to a local accredited laboratory and tested for Fecal Coliform, Oil & Grease, Total Nitrogen, Total Phosphorous, Total Suspended Solids, and Chlorides. The laboratory returned a reporting package that contains laboratory results and chain of custody forms in addition to standard report contents.

The partnership identified two locations for sampling each quarter 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.

No Quarterly Visual Monitoring forms or information are attached to this Annual Report.

E. Reliance on Government Entities for Permit Obligations

Co-Permittee cooperation with County

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

O'Fallon Township had no public construction projects during the reporting year



801 East State Street, O'Fallon, IL 62269-1579

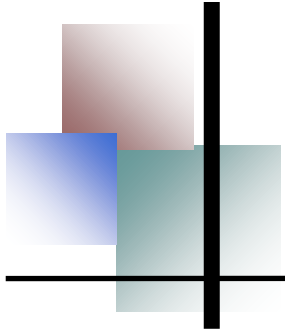
3/11/2019	Cleaned culverts and storm drains Township wide.
3/14/2019	Replaced 12" x 44' driveway culvert on Richwood School Rd.
3/27/2019	Cleaned culverts on various Township roads. Repaired culvert hit by car on Witte Rd.
3/29/2019	Cleaned culverts and storm drains Township wide.
4/1/2019	Installed riprap in washed areas.
4/3/2019	Installed riprap in washed areas on Hubert's Ln. and Hagemann Rd. Reopened Old Lebanon Troy Rd. from high water.
4/5/2019	Cleaned storm drains on Richwood School Rd. Installed riprap in washout areas Ditching operations took place on Witte Rd.
4/8/2019	Installed 12" x 8' driveway culvert on Richwood School Rd. Cleaned culverts and storm drains on same.
4/9/2019	Installed rock along newly installed driveway culvert on Richwood School Rd. Installed 12" x 40' field culvert on Old Lebanon-Troy Rd. Performed ditching operations on Old Lebanon-Troy Rd. and Dressel Rd.
4/11/2019	Ditching operations took place on Richwood School Rd., Old Lebanon-Troy Rd., east end of Weil Rd. and County Line Rd. Cleaned culverts on same.
4/12/2019	Ditching operations performed on Simmons Rd., Witte Rd., Lemon-Settlement Rd. and North end of Bowler Rd. Cleaned culverts on same.
4/15/2019	Ditching operations performed on Bowler Rd. and Haury Rd.
4/17/2019	Installed 12" x 30' driveway culvert on Witte Rd.

4/18/2019	Cleaned storm drains Township wide. Picked up trash on same.
4/22/2019	Cleaned culverts Township wide. Removed and cut up driftwood under bridge on Haury Rd.
4/23/2019	Continued cleaning culverts Township wide.
4/29/2019	Installed 12" x 40' driveway culvert on N. Rieder Rd.
5/22/2019	Cleaned culverts and storm drains Township wide. Installed riprap in various washout areas along Witte Rd.
5/23/2019	Cleaned culverts and storm drains Township wide. Installed riprap in various washout areas on Oak Hill School Rd. and Hagemann Rd.
6/6/2019	Cleaned culverts and storm drains Township wide.
6/7/2019	Continued cleaning culverts and storm drains Township wide.
6/10/2019	Ditching operations performed on Old Lebanon-Troy Rd.
6/13/2019	Culvert maintenance on Hagemann Rd.
6/17/2019	Cleaned culverts and storm drains on Old Lebanon-Troy Rd.
6/18/2019	Cleaned culverts on Old Lebanon-Troy Rd.
6/19/2019	Cleared limbs and dead wood from ditch along Hagemann Rd.
6/20/2019	Ditching operations performed on Richwood School Rd.
6/21/2019	Cleaned culverts and drains on Widicus Rd.
6/27/2019	Cleaned culverts and storm drains along Weil Rd. and Haury Rd.
7/22/2019	Marked three (3) culverts for replacement. Cleaned storm drains and culverts.
7/24/2019	Readied culverts for replacement.
7/25/2019	Installed 48" x 60' and 15" x 40' culverts on Loyet Rd. with assistance from Prado Construction.
7/31/2019	Repaired sinkhole by culvert on Bowler Rd.
8/12/2019	Cleaned culverts and storm drains Township wide Scraped mud from roadways with backhoe.

8/19/2019	Staged culverts on Bowler Rd. to ready installation.
8/21/2019	Installed 30" x 30' culvert at 2051 Bowler Rd.
8/26/2019	Cleaned culverts and storm drains Township wide. Installed riprap on Bowler Rd. and Richwood School Rd.
8/29/2019	Opened culvert ends on County Line Rd.
9/6/2019	Installed riprap in washed out areas of Witte Rd. and Richwood School Rd.
9/10/2019	Cut and loaded culverts for installation.
9/11/2019	Took culverts to Old Lebanon-Troy at Silver Creek for install.
9/12/2019	Replaced 18" x 30' culvert on Old Lebanon-Troy Rd. Performed ditching operations East of culvert installation.
9/16/2019	Ditching operations performed on Old Lebanon-Troy Rd. and Richwood School Rd.
9/17/2019	Ditching operations performed and culverts cleaned on Hagemann and Oak Hill School Rds.
9/18/2019	Cleaned storm drains in Sunny Hills Subdivision, Borchers Ln, Quarry Rd., N. Rieder Rd. and Quarry Rd.
9/19/2019	Ditching operations performed on N. Rieder and Quarry Rds.
9/20/2019	Ditching operations performed on both sides of Silver Creek Bridge.
9/23/2019	Jetted several culverts along County Line Rd. and N. Rieder Rd. with assistance from Caseyville Road District.
10/22/2019	Ditching operations performed Widicus and Richwood School Rds. Cleaned culverts on same.
10/23/2019	Ditching operations performed on Hagemann Rd. Cleaned culverts on same.
10/24/2019	Continued ditching operations on Hagemann Rd.
10/25/2019	Ditching operations continued on Hagemann and Oak Hill School Rds. Cleaned culverts on same.

10/28/2019	Ditching operations performed on Hubert's Ln., N. Riede3r Rd., Mission Hills Rd., County Line Rd., and Heck Rd. Cleaned culverts on same.
10/29/2019	Ditching operations performed on Witte Rd., Lemon Settlement Rd. and Bethel Rd. Cleaned culverts on same.
10/31/2019	Ditching operations performed on Bowler Rd. Clean culverts on same.
11/1/2019	Ditching operations finished on Bowler Rd. Cleaned culverts on same.
11/5/2019	Installed 10' x 12" culvert on N. Rieder Rd. for Miller Lawn
11/13/2019	Took 12" x 30' culvert and band to County Line Rd. for staging. Picked up additional culverts from St. Clair County yard.
11/18/2019	Crosscut County Line Rd. to ready for culvert installation.
11/19/2019	Performed ditching operations and used weed eater at various locations throughout the Township.
11/21/2019	Replace 12" x 30' cross culvert on County Line Rd. Cleaned culverts and storm drains on same.
11/25/2019	Added rock to culvert replacement on County Line Rd.
12/2/2019	Cleaned culverts and storm drains Township wide.
12/4/2019	Installed riprap in washed out areas along Richwood School Rd. and Old Lebanon-Troy Rd.
12/6/2019	Cleaned culverts and performed ditching operations on Simmons, Bowler and Hagemann Rds.
12/9/2019	Cleaned culverts and performed ditching operations on Oak Hill School and N. Rieder Rds.
12/10/2019	Cleaned culverts and ditching operations performed on Hagemann, Albers, Mission Hill and Old Lebanon-Troy Rds.
12/11/2019	Cleaned culverts and ditching operations performed on Old Lebanon-Troy and County Line Rds.
12/12/2019	Cleaned culverts and ditching operations performed on E. Weil Rd.

12/26/2019	Cleaned culverts and storm drains Township wide.
12/30/2019	Cleaned culverts and storm drains Township wide.
1/2/2020	Cleared culverts on N. Rieder and Simmons Rds. Cut and welded culvert on same.
1/10/2020	Cleaned culverts and storm drains Township wide.
1/13/2020	Cleaned culverts and performed ditching operations along Simmons, Witte and Bowler Rds.
1/15/2020	Cleaned and jetted various culverts and storm drains with Caseyville Township's jetter.
1/17/2020	Performed ditching operations on Oak Hill School and Hagemann Rds. Cleaned storm drains along same.
1/23/2020	Cleaned culverts at various locations. Cut culvert ends and welded on culvert cleaning hook.
1/27/2020	Cleaned culverts and storm drains Township wide. Removed trash from same.
1/28/2020	Installed rip rap on Bowler Rd. culvert and on Old Lebanon-Troy Rd. driveway culvert. Installed 12" x 10' field culvert on Widicus Rd.
1/31/2020	Pulled concrete and wood from cross culvert on Hunters in Country Village Subdivision.
2/4/2020	Picked up culverts from St. Clair County and placed in work yard for stock.
2/18/2020	Received steam cleaner. Cleaned storm drains with steam cleaner.
2/28/2020	Removed and cut up trees by box culvert on Hagemann Rd.



CERTIFICATE OF ATTENDANCE

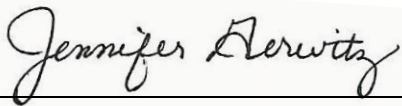
Mark Downs

Name

O'Fallon Road District

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**

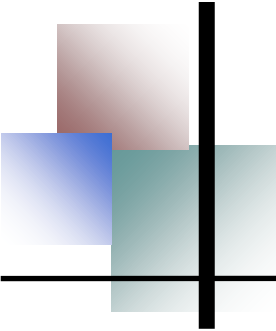


Jennifer Gerwitz
Project Engineer
RJN Group, Inc.

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CERTIFICATE OF ATTENDANCE

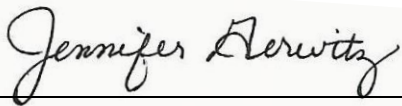
Mark Downs

Name

O'Fallon Road District

Organization

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



Jennifer Gerwitz
Project Engineer
RJN Group, Inc.



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