

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, 2018	To March,	2019	Permit No. ILR40 0440
MS4 OPERATOR INFORMATION: (As it ap	pears on th	e current permit)	
Name: VILLAGE OF SAUGET		Mailing Address 1: 2897 FA	ALLING SPRINGS ROAD
Mailing Address 2:			County: St. Clair
City: SAUGET	State:	IL Zip: 62206	Telephone: 618-337-5267
Contact Person: THOMAS WEIS (Person responsible for Annual Report)		Email Address:	
Name(s) of governmental entity(ies) in which	MS4 is loc	cated: (As it appears on the cu	rrent permit)
ILLINOIS DEPARTMENT OF TRANSPORTATION CENTREVILLE TOWNSHIP	ON	ST. CLAIR COUNTY	
THE FOLLOWING ITEMS MUST BE ADDRESS	SED.		
A. Changes to best management practices (che regarding change(s) to BMP and measurable		ate BMP change(s) and attach in	nformation
1. Public Education and Outreach	□ 4	. Construction Site Runoff Cont	rol 🗌
2. Public Participation/Involvement	□ 5	. Post-Construction Runoff Con	trol
3. Illicit Discharge Detection & Elimination	□ 6	. Pollution Prevention/Good Ho	usekeeping
B. Attach the status of compliance with permit or management practices and progress towards MEP, and your identified measurable goals for	achieving t	he statutory goal of reducing the	
C. Attach results of information collected and an	alyzed, incl	uding monitoring data, if any dur	ing the reporting period.
D. Attach a summary of the storm water activitie implementation schedule.)	s you plan t	o undertake during the next repo	orting cycle (including an
E. Attach notice that you are relying on another	government	entity to satisfy some of your pe	ermit obligations (if applicable).
F. Attach a list of construction projects that your	entity has p	aid for during the reporting period	od.
Any person who knowingly makes a false, fictition commits a Class 4 felony. A second or subseque			
Owner Signature:			/19
Thomas P. We's		<u>V. //4// &</u>	

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 has been approved by the Forms Management Center.

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

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

 MS4 Operator Mailing Address:
 Yes
 No
 X

 Persons Responsible:
 Yes
 No
 X

 Name:
 Thomas Weis

 Title:
 Village Engineer

Telephone Number: (618) 337-5267

Area of Responsibility: MS4 Compliance

<u>Introduction</u>

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 2018-2019 Activities

In 2003, each member of the Co-Permittee Group submitted a NOI in compliance with the first 5-year cycle. In 2008, a NOI was submitted in compliance with the next 5-year cycle, as written in the first MS4 permit. The 2009 NOI was submitted in compliance with additional requirements in the second MS4 permit. In 2013, a new NOI was submitted for the next 5-year cycle and was in place starting in March 2014. As stated in the 2003, 2008, 2009, and 2013 NOIs, each Co-Permittee Member identified certain activities to comply with the Phase II requirements. Below is an abbreviated summary of the BMPs that were written in the NOI for each of the minimum control measures.

March 2018-February 2019:

- 1) **A.1-** Stormwater brochures for businesses, homeowners, children, and green infrastructures were to be promoted and displayed by each community in a public place.
- 2) **A.4-** St. Clair County sponsored a booth at the County Fair and/or Earth Day and distributed the stormwater and green infrastructure brochures.
- 3) **A.5** St. Clair County posted newsletters on the County Health Department website during school months. Co-Permittee Members distributed educational materials to schools in their communities. The amount of material distributed was to be tracked by the communities.
- 4) **B.3** The Co-Permittee Group met three (3) times to review upcoming permit requirements, notice of intent, review stormwater management program, operations training, and to develop and submit the Annual Report.
- 5) **B.5-** Co-Permittee Members solicited and encouraged public assistance in monitoring the community's storm water system. Public inquiries and complaints were responded to and recorded.
- 6) **B.6-** St. Clair County continued to promote programs related to stormwater activities and recycling programs. The community tracked its participation.

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

- 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 stormwater ordinances were to be updated, if needed, and require a SWPPP on site plans disturbing more than one acre.
- 12) **D.2, F.1-** The Co-Permittee held an Operations Training class. Topics included a review of the Best Management Practices, Good Housekeeping, and a review of some of the public awareness BMPs other communities use.
- 13) **D.5-** St. Clair County continued to maintain a stormwater hotline number to address public concerns related to stormwater issues. County tracked and reported the number of calls.
- 14) **F.6-** Communities reviewed operating procedures and BMPs and modified if necessary.

The following pages highlight changes made to the BMPs from the NOI, BMP status, and activities planned for the next reporting year. Additional information is also provided from the County and each Community.

It is to be noted that some BMPs will continue on to the next NOI, but some will be stopped, and others added to fulfill the requirements of the permit. The 2014-2019 NOI can be found on the IEPA website.

Name:	Rachel Williams
Title: _	Village Clerk
Telepho	ne Number: (618) 337-5267

Village of Sauget FOIA Officer for the reporting year:

		IEPA Annual Report for Stormwater Discharges from MS	S4 Communities- Period: N	/lar	ch 2	2018 through February 2019		
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 stormwater activities you plan to undertake with an implementation schedule		
Comment ய	9	minimum control measures.	If attached information, describe.	YES	9	Activity	Schedule	
		d Paper Materials- Informational Brochures						
Milestone For Reporting	g Yo	ear: Promote the availability of brochures to the resident	S.					
	x	The Village has brochures available to residents at the City Hall and the Maintenance Building. Educational topics include green infrastructure strategies and structures, storage & disposal of fuels and oils, and lawn & garden care.			X	St. Clair County updated brochures for co-permittee communities.	On-going through 2019-2020 permit year.	
		y Event- Sponsor Annual Booth at the Earth Day Fest						
Milestone For Reporting	g Y	ear: St. Clair County sponsored a booth at the Earth Day	Celebration.					
	Х	St. Clair County sponsored a both a distributed stormwater material at the St. Clair County Health Department Earth Day Celebration in April 2018. One hundred (100) stormwater brochures were distributed.			Х	St. Clair County is responsible for the booth and tracking the number of brochures handed out.	The 2019 Earth Day event will be in May.	
BMP No. A.5- Classro	om	Education Material						
Milestone For Reporting	gΥ	ear: Communities distributed educational materials and	racked the number of bro	chu	res	and other materials handed out to t	he schools.	
	x	St. Clair County posted educational newsletters on the Health Department's Website. The Village of Sauget distributed 85 educational brochures to residents on December 11, 2018, at the annual public meeting.	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.	On-going through 2019-2020 permit year.	

COMMUNITY NAME: Village of Sauget

PERMIT #: ILR400440

COMMUNITY NAME:	Village of Sauget	PERMIT #:		ILR400440	
	IEPA Annual Report for Stormwater Discharges from Ma	S4 Communities- Period: N	March	n 2018 through February 2019	
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	oring d?		
Comment S	minimum control measures.	If attached information, describe.	YES	Activity Activity	Schedule
BMP No. B-3- Stakehold	er's Meeting- Coordinate Meetings and Annual Repo	rts			
Milestone For Reporting Y	<u>ear</u> : Co-Permittee Group met three (3) times to complete	training and to develop ar	nd su	bmit the Annual Report.	
X	Co-Permittee Meetings were held on Feb. 22nd, May 3rd, and October 25th, 2018. Annual reports were provided to communities in May 2018 and submitted to IEPA before June 1st, 2018. Meeting topics included: Annual Reporting, Urban Flood Awareness, and Operations Training. The community did not attend all the meetings but was provided the presentation which was discussed with the employees.			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.	On-going through 2019-2020 permit year.
	Monitoring- Solicit and Encourage Public Assistance				ater Hotline
Milestone For Reporting Y	<u>ear:</u> Community will work to involve more public assistan	ce in reporting stormwater	issu	es.	
X	The County updated brochures and websites with County contact information for the reporting of stormwater issues. Any calls or emails will be recorded and addressed.			The community will continue to respond to and record all public complaints of illicit discharge and/or dumping and storm water issues.	On-going through 2019-2020 permit year.
BMP No. B.6- Program C	Coordination- Participate in programs targeted at pub	lic awareness, including	: Inle	t Stenciling and Recycling	
Milestone for Reporting Ye	ear: St. Clair County continued to promote programs related	ed to stormwater activities	. Co	mmunities tracked participation.	
x	County will continue to promote programs related to stormwater 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 stormwater activities. Multiple media outlets will be used to communicate with municipalities.	On-going through 2019-2020 permit year.

COMMUNITY NAME:	:Village of Sauget	PERMIT #:_		ILR400440	
	IEPA Annual Report for Stormwater Discharges from MS	S4 Communities- Period: M	arch	2018 through February 2019	
any changes to the BMPs?	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 monito data. Information attached		D. Summarize the stormwater actiundertake with an implementation	• •
Comment S	minimum control measures.	If attached information, describe.	YES	Activity	Schedule
	lic Involvement - the community will provide a public				
Milestone for Reporting Ye	ear: The communities will provide a public meeting annua	Illy for public input for the M	S4 pr	ogram.	
x	The Village held a meeting for public input on the adequacy of the MS4 Program on December 11, 2018, but no input was received.	Review of Other Public Involvement - See page 11	x	Community will continue to hold a public meeting to solicit public input regarding the adequacy of the MS4 program.	On-going through 2019-2020 permit year.
BMP No. C.1- Storm Sev					-
Milestone for Reporting You	ear: Co-Permittee member communities reviewed outfall	maps and conducted strea	m ob	servations annually at bridge inspec I	tions.
	Co-Permittee communities reviewed their outfall maps for completeness and updated them if necessary. Sauget currently has 100% of outfall locations, the municipal storm sewer system, names of receiving waters, and the network of ditches mapped. The map was updated in 2018.		X	Communities will begin to update their storm system maps to include modifications to the system.	On-going through 2019-2020 permit year.
BMPs No. C.2, C.9- Regu	ulatory Control Program- Ordinance language for Illic	it discharge/public notific	ation		
Milestone for Reporting Ye	ear: Communication brochures were distributed to the cor	mmunity.			
x	St. Clair County distributed brochures at the Earth Day event and has them available at the Health Department. The Village did not need to update its ordinances.		Х	This BMP will not continue into the next NOI.	
BMP No. C.5- Inlet Stend					
Milestone for Reporting Ye	ear: Survey condition of inlet stencils.				
	Sauget assessed the condition of the stencils and currently has 100% of the inlets marked. The Village has stencils on hand for future needs.	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.	On-going through 2019-2020 permit year.

		IEPA Annual Report for Stormwater Discharges from MS	S4 Communities- Period: M	1arc	ch 2	2018 through February 2019	
A. Changes to Best Management- Were th 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 monito data. Information attached			D. Summarize the stormwater act undertake with an implementation	
Comment U	200	minimum control measures.	If attached information, describe.	YES	ON	Activity	Schedule
		valuation and Assessment					
Milestone for Reporting	g Ye	ear: Perform illicit discharge detection and elimination in	the Community's stormwat	ter	sys	tem.	
	х	Sauget performed stream observations along Goose Creek Ditch near Sauget Business Blvd. during their annual bridge inspections and took appropriate action if any illicit discharge was found.			Х	Communities will continue to perform stream observations and address illicit discharge per the community ordinance.	On-going through 2019-2020 permit year.
BMP No. C.9- Public							
Milestone for Reporting	g Ye	ear: Community will update ordinance brochure.					
	х	Brochures will be updated to address spcific stormwater ordinance prohibited acivities and distributed with brochures addressed in BMP A1.			X	Ordinance brochures will be updated and distributed to the community throughout years 2015-2019	Brochure to be updated in 2019-2020 reporting year.
		E.4- Site Plan and Pre-Construction Review Procedur	es				
Milestone for Reporting	g Ye	ear: Update stormwater ordinance.					
	Х	The stormwater ordinance was not updated during the reporting year.			X	This BMP will not continue into the next NOI.	
BMP No. D.1- Regula							
Milestone for Reporting	g Ye	ear: Require SWPPP on all site plans disturbing more that	n one acre of land inside th	ne (Con	nmunity.	
	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.	On-going through 2019-2020 permit year.

PERMIT #: *ILR400440*

COMMUNITY NAME: Village of Sauget

	IEPA Annual Report for Stormwater Discharges from MS	S4 Communities- Period: Marc	ch 2	018 through February 2019	
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 stormwater acti undertake with an implementation :	
Comment S	minimum control measures.	If attached information, describe.	ON	Activity	Schedule
BMP No. D.2- Erosion a	nd Sediment Control BMPs				
Milestone for Reporting Ye	ear: Community will participate in BMP training during An	nual Operations Training.			
x	The community attended Annual Operations Training on October 25, 2018.		X	Community will continue to participate in BMP training.	On-going through 2019-2020 permit year.
BMP No. D.5- Stormwate					
	ear: County continued to maintain a stormwater hotline nu	imber to address public conce	rns	related to stormwater issues. Could	nty tracked and
reported the number of ca	lls.	· · · · · · · · · · · · · · · · · · ·			
x	St. Clair County received one hotline call during the reporting period. Communities respond to complaints of residents for stormwater related issues.		X	County and Communities will respond to calls and emails for stormwater issues.	On-going through 2019-2020 permit year.
BMPs No. D.6 and E.5- T	raining for Construction Site Inspectors				
Milestone for Reporting Ye	ear: Construction Site Inspection Training was provided t	his year.			
X	Construction Site Inpection Training was not needed this year.		X	The last Construction Site Inpection 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 Stormwater Ordinance.				
	Communities will continue to enforce their stormwater ordinance and track changes made to the ordinance.		X	Communities will continue to enforce their stormwater ordinance.	On-going through 2019-2020 permit year.

PERMIT #: ILR400440

COMMUNITY NAME: Village of Sauget

COMMUNITY NAM	VIE	E:Village of Sauget	PERMIT #:		ILR400440		
		IEPA Annual Report for Stormwater Discharges from M	S4 Communities- Period: Mar	rch	2018 through February 2019		
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 monitoridata. Information attached?		D. Summarize the stormwater activities you plan to undertake with an implementation schedule		
Comment Su		minimum control measures.	If attached information, describe.		Activity	Schedule	
BMP No. E.4- Pre-Cor	ns	truction Review of BMP Designs					
		<u>/ear:</u> Review post construction BMPs.					
	7	The community will require and review SWPPPs on site plans disturbing more than one (1) acre of land.			Communities will review the post construction BMPs on all sites that disturb more than one acre in land.	On-going through 2019-2020 permit year.	
BMP No. F.1- Employ			•				
Milestone for Reporting	g \	<u>ear:</u> The Co-Permittee held an Operations Training class			_ _		
	,	Training focused on a review of the Best Management Practices, Good Housekeeping, and the Storm Water Management Plan. The Village attended Operations Training. Green infrastructure ideas and practices were discussed at other Co-Permittee meetings and in monthly newsletters distributed to community representatives.		,	The Co-Permittee Group will continue holding an Operations Training class as part of education requirements.	On-going through 2019-2020 permit year.	
		nicipal Operations Controls- Standard Operating Proc					
Milestone for Reporting	g \	<u>Year:</u> Communities reviewed operating procedures and B	MPs and modified if necessar	ry.			
		Stormwater operation procedures for the street department were reviewed in June 2018.			Operation procedures are reviewed annually. Co-Permittee meetings will include reference to review and update requirements.	On-going through 2019-2020 permit year.	

COMMUNITY N	IAME: Village of Sauget PERMIT #: ILR400440
	IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2018 through February 2019
	ADDITIONAL INFORMATION
MP A.5	Classroom Educational Materials
	The County has taken steps to educate school children on the severity of stormwater pollution. The St. Clair County Health Department issues a newsletter each month and it is posted on the St. Clair County Health Department's website. The newsletter consists of articles for students with a wide range of pollution topics, including stormwater. The newsletter also lists upcoming recycling events and schools that have won past recycling contests.
MP B.6	Community Events - Recycling Programs
	Throughout the year, St. Clair County sponsored community events that potentially could positively impact stormwater quality. These activities have included 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.
	Sauget provides its community members with a voluntary year-round recycling programand collects, on average, one 6-yard dumspter of recyclables weekly.
MP B.7	Other Public Involvement
	The Village held a public meeting to provide for public input regarding the adequacy of the MS4 program in December 2018. 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 its website and is provided in educational brochures.
MP C.5	Illicit Source Removal Procedures

The St. Clair County Highway Department sponsors an Adopt-a-Highway Program throughout the County. By sponsoring this program, St. Clair County is eliminating a significant source of stormwater pollution by keeping trash out of streams and keeping road ditches clear of debris for storm events.

ADDITIONAL COMMUNITY ACTIVITIES

(Make additional copies of form, as necessary)

Community Name: Village of Sauget Permit #: ILR400440

List any additional community-sponsored activities performed between March 2018 and February 2019 not listed in *Notice of Intent (NOI)* submittal, but which addresses one of the six minimum control measures:

One 6-yard dumpster was used by the Village for trashed retrieved from road ditches and waterways. The dumpster was emptied twice per week.

Street sweeping was performed for 7 hours over 24 miles and collected 3600 pounds of debris during the reporting year.

The Village sponsored a weekly voluntary recycling program and collected 52 six-cubic-yard dumpsters of items including Christmas trees, paper, glass, fluorescent bulbs, plastic, and various large items.

½ mile of Goose Creek was cleaned over 1 day removing 3 bags of trash from the waterway.

The Village of Sauget is a member of the East-West Gateway Council of Governments.

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
- Post-Construction Runoff Control
- 6. Pollution Prevention/Good Housekeeping

C. Information Collected and Analyzed during 2018-2019 Reporting Year

The NPDES permit effective March 1, 2016, requires MS4 permittees serving populations under 25,000 persons to conduct visual observations of storm water discharge. The Village of Sauget began storm water sampling the first quarter of 2017. The Village will be using a Standard Visual Monitoring Form to document discharge color, clarity, oil sheen, odor, floating solids, suspended solids, vegetation conditions, settled solids, foam, and damage to the outfall structure. The standard form is used to ensure systematic collection, reduce error, and provide continuity between observations. Visual observation training was provided through the MS4 Co-Permittee Group.

The Village of Sauget will take samples at a minimum of 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 to the 2017-2018 Annual report. Sampling outfall locations for the upcoming reporting year are:

• Goose Creek Ditch at locations E2 and E9

E. Reliance on Government Entities for Permit Obligations

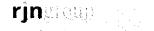
Co-Permittee cooperation with the County

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

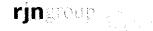
The Village of Sauget had no public construction projects during the reporting year

	Village o	Sauget			Permit II				
Sampler's N (please pri		Mik	e Williams		Qualify Rain E	-	Yes No		
Outfal	l ID.		En	Outfall Description (
(refer to si	te map)	E9	swale, conci			Culvert		
Quarter/ Year	1st	Date/	Time Collected	3-28-2018	Date/T Exami		3-28-2018		
Est. Time of Rainfall Start	3-27-	2018	Rainfall Amount	1.58	Runoff Source	Y	Snowmelt Rainfall		
Paramete	er		Paramete	r Description	Pa	arameter	Characteristics		
41-1		Doe	es the stormwater	appear to have any color?	Yell		Srown Gray		
Color	,i	[√Yes {	✓ No (Clear)	Oth		Gray		
Clarity		r		rmwater clear?	Sus	pended S	Milky/Cloudy		
						er			
Oil Shee		Can y		effect or sheen on the water where		ating Oil G nbow She			
On Shee	14		Yes	✓ No	Oth		G1		
Odor			Does the sam	pie have an odor?	. —	mical ten Eggs	Musty Sewage		
Odui			Yes	√ No	! ===	er			
		ls ti	here anything on t	the surface of the sample?	Sud		Garbage Oily Film		
Floating So	iids		Yes	✓No	Oth	vage ser			
		İş	s there anything s	uspended in the sample?	Description:				
Suspended S	Solids	_	✓Yes	No	Possi	ble :	Soil		
Damage to O	ertfail	ls	there any damage	e to the outfall structure?	·	icrete Cra	cking Peeling Paint		
Structur			Yes	✓No		rosion er			
Vegetatlo	'n	De	escribe plant grow	th around the stormwater		ibited Gro	wth Excessive		
Conditio		discharge location using the check boxes.				rmal ier	CXCessive		
		1		***WAIT 30 MINUTES					
		ls t	-	ettled on the bottom of the	Description (r	note type,	size, & material):		
Settled Sol	lids	[√Yes	emple? ✓ No	Fine				
		is the		tal forming on the top of the	1	shake botti	e gently, is there		
Foam		[yes Yes	le surface? ✓ No	foam?)				
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.							n the		
							:		
				/					
Sampler's Sig and Dat		3-	28-201	8 ///p Wo	ce-				

Facility	Village o	í Saugel			Permit II.R40	-
Sampler's N (please pri		Mik	e Williams		Qualifying Rain Event	✓ Yes No
Outfal	I ID.		FC	Outfall Description (ex: ditch, grassed	Cultural
(refer to s	ite map)	E6	swale, conc		Culvert
Quarter/ Year	1st	Date/	Time Collected	3-28-2018	Date/Time Examined	3-28-2018
Est. Time of Rainfall Start	3-27-2	2018	Rainfail Amount	1.58	Runoff Source	Snowmelt Rainfall
Paramete	er		Paramete	r Description	Param Param	eter Characteristics
Color	į			appear to have any color? No (Clear)	Yellow Red Other	Gray
Clarity		[mwater clear? ✓ No	Opaque	Milky/Cloudy led Solids
Oil Shee	n	Can y		effect or sheen on the water rface? No	Floating Rainbow Other	Oil Globules v Sheen
Odor			Does the sam	ple have an odor? No	Chemica Rotten E Other	
Floating So	dids	is ti	here anything on t	he surface of the sample? No	Suds Sewage Other	Garbage Oily Film
Suspended S	Solids	_	there anything su	spended in the sample?	Possible	e Soil
Damage to O Structur		is [there any damage	to the outfall structure?		e Cracking on Peeling Paint
Vegetatio Condition		1		th around the stormwater using the check boxes.	Inhibited Normal Other	
				***WAIT 30 MINUTES		
Settled So	lids		√Yes sz	ettled on the bottom of the imple? No	Fine Sc	
Foam		is the		ial forming on the top of the le surface?	Description (shake foam?)	bottle gently, is there
Detail any cor sample.	ncerns, ,	correc	tive actions take	n, and any other indicator	s of pollution pres	ent in the
Sampler's Sig and Dat		3-	28-201	8 Whhe)ee	



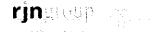
	Village o	Sauget			Permit II.R40 - ILR40-0440		
Sampler's N (<i>please pri</i>		Mik	e Williams		Qualifying Yes No		
Outfall ID. E9 Outfall Description swale, con							
Quarter/ Year	2/18	Date	Time Collected	8:00 am	Date/Time 10:30 am 5-3.18		
Est. Time of Rainfall Start	4:30	am	Rainfall Amount	1"	Runoff Snowmelt Source Rainfall		
Paramete	er .		Paramete	r Description	Parameter Characteristics		
Color				appear to have any color?	Red Gray		
Clarity				✓ No (Clear) mwater clear?	Other Other Milky/Cloudy Suspended Solids		
'Oil Shee	B.		ou see a rainbow e	effect or sheen on the water rface?	Other Floating Oil Globules Rainbow Sheen Other		
Odor		[ple have an odor?	Chemical Musty Rotten Eggs Sewage Other		
Floating Sc	lids	ls t	* -	he surface of the sample?	Suds Garbage Oily Film Other		
Suspended S	Solids	_	s there anything su	ispended in the sample?	Possible fine soil		
Damage to O		ls [there any damage	e to the outfall structure?	Concrete Cracking Corrosion Peeling Paint Other		
Vegetatio Conditio				th around the stormwater using the check boxes.	Inhibited Growth Normal Excessive Other		
				***WAIT 30 MINUTES	## **		
Settled So	lids	. Is t		ittled an the bottom of the imple?	Description (note type, size, & material): Fine silt		
Foam		Is th		ial forming on the top of the le surface? No	Description (shake bottle gently, is there foam?) No		
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.							
Sampler's Sig and Dai		W	wh wa	Elian 5	-3-18		



Facility	Village o	Sauget	t			Permit I	LR40 -	ILR40-0440		
Sampler's N (<i>please pri</i>		Mike Williams			Qualifying Rain Event		Yes No			
Outfall ID. (refer to site map		, E2		Out	Outfall Description (swale, conc		rassed	Ditch / Culvert		
Quarter/ Year	2/18	Date/	Time Collect	ed	7:45 am	Date/Time Examined		10:30 am 5.3.18		
Est. Time of Rainfall Start	4:30	am	Rainfall Amount		1"	Runoff Source		Snowmelt Rainfall		
Paramete	er ,		Param	eter Descr	iption	Parameter Characteristics				
Color		Does the stormwater appear to have any color?			o have any color?	☐ Ye	d d	✓ Brown Gray		
		. [✓ No (Clear)		Other					
Clarity		ſ	Is the s	tormwater	clear?	Opaque Milky/Cloudy Suspended Solids				
		Can you see a rainbow effect or sheen on the water				Other Floating Oil Globules				
'Oil Shee	n	[Yes	surface? ✓ No		Ra	inbow She			
Odor		F		ample have	an odor?		emical tten Eggs	Musty Sewage		
		L	Yes	✓ No		_=	her			
Floating Sc	lid s						Garbage Gily Film			
		l:	s there anything	g suspended	in the sample?	Description:				
Suspended S	Solids	√Yes No			Possible fine soil					
Damage to O	utfall	Is there any damage to the outfall structure?			· ——	ncrete Cra	ecking Peeling Paint			
Structur		[Yes	√ No		Ot	rrosion her			
Vegetatio Conditio		Describe plant growth around the stormwater discharge location using the check boxes.			Inhibited Growth Normal Excessive Other					
					AFT 30 MINUTES					
		ls t	here something	=	the bottom of the			size, & material):		
Settled So	lids	sample? Ves No				Fine silt				
Foam		Is there foam or material forming on the top of the sample surface? Yes No				Description (shake bottle gently, is there foam?). No				
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the										
sample.										
Sampler's Sig and Dat			nhu	Heis	w	5-	3-1	8		



Facility	Facility Village of Sauget				Permit II.R40 - ILR40-0440				ILR40-0440		
~	mpler's Name Mil		ike Williams			Qualifying Rain Event			Yes No		
Outfal	l ID.			Outfall Description	ex: dit	ch, gr	assed		0.1		
(refer to site map))	E9	swale, conc				Culvert / Ditch			
Quarter/ Year	4Nh 2018	Date	Time Collected	8:15 am	Date/Time Examined			10:00 am 9.9.18			
Est. Time of Rainfall Start	15/10 200 000		Rainfall Amount	4.84 "	Runoff Source			1	Snowmelt Rainfall		
Paramete	Parameter		Parameter Description			Parameter Characteristics					
		Doe	es the stormwater	appear to have any color?		Mel			✓ Brown		
Color			√	No (Clear)].Rxei]∘Ott	d ver		Gray		
			Is the stor	mwater clear?] Op	aque		Milky/Cloudy		
Clarity		✓ Yes			Suspended Solids Other						
		Can y	ou see a rainbow	effect or sheen on the water] Flo	ating !	Oil/G	ilobules		
Oil Shee	n] [<u> </u>	rrface?	Rainbow Sheen						
			Yes	✓ No		Otl	ner				
			Does the sam	ple have an odor?			emica		Musty		
Odor		١,				_	tten E				
			Yes	✓ No	\ <u></u>	Ot	her				
		ls t	here anything on t	the surface of the sample?			ds		Garbage		
Floating Se	olids	١,		[[2] a		_	wage		Cily Film		
		1	Yes	✓ No	<u> </u>		her				
		1	s there anything su	uspended in the sample?	Descri						
Suspended 8	Solids		✓ Yes	No	Sil						
Damage to C	mefall	ls	there any damage	e to the outfall structure?] Co	ncrete	e Cra	cking Dooking Oriet		
Structu		1,		™ No	Corrosion Peeling Paint						
		ļ!	Yes	□ P NO	╀╞═		her_				
Vegetati	300	Describe plant growth around the stormwater				_	ribited		owth Excessive		
Conditio		discharge location using the check boxes.				_	rmal		LACCASIVE		
		***WAFT 30 MINUTES				Other					
		1 .	thorno comothius a			ntion i	note a	VDP -	size. & material):		
- کام اندوی	Tide.	is there something settled on the bottom of the sample?				_					
Semense	Settled Solids		Yes No				Fine Silt				
		le th		rial forming on the top of the	Descri	ption	(shake	bott	le gently, is there		
Foam		1 2 4		vie surface?	foam		-				
- Onting			Yes	√ No							
Detail any co sample.	noerns,	oorret		n, and any other indicato	's∞of po	llutio	n pres	ent i	n the		
		_									
	Sampler's Signature and Date My Welson 9-9-2018										



	Viltage of	Sauget	!		Permit ILR40 -				
Sampler's Name (please print)		Mik	e Williams		Qualifying Yes No				
Outfall ID. (refer to site map		Outfall Description (e swale, concr							
Quarter/ Year	- 1		Time Collected	1	Date/Time Examined 10:00 am 9-9-18				
Est. Time of Rainfall Start		9/8/18	Rainfall 4.84 11		Runoff Snowmelt Rainfall				
Paramete	r	Parameter Description			Parameter Characteristics				
Color		_	Does the stormwater appear to have any color? No (Clear)		Yellow				
Clasity		Is the stormwater clear? Yes No			Opaque Milky/Cloudy Suspended Solids Other				
Oil Sheen		Gan y	su Yes [effect or sheen on the water rface? No	Floating Oil Globules Rainbow Sheen Other				
Odor				ple have an odor? No	Chemical Musty Rotten Eggs Sewage Other				
Floating Solids		Is ti		he surface of the sample? No	Suds Garbage Sewage Oily Film Other				
Suspended Solids		Is there anything suspended in the sample? Yes No			Silt				
Damage to Outfall Structure		Is there any damage to the outfall structure? Yes No			Concrete Cracking Corrosion Peeling Paint Other				
Vegetation Conditions		Describe plant growth around the stormwater discharge location using the check boxes.			Inhibited Growth Normal Excessive Other				
				***WAIT 30 MINUTES	ett.				
:Settled:Solids		Is there something settled on the bottom of the sample? Yes No			Fine Silt				
Foam		Is there foam or material forming on the top of the sample surface? Yes No			Description (shake bottle gently, is there foam?)				
Detail any consample.		I			rs of pollution present in the				
and Dat		LK	not Will	in 9-9-20	18				



Facility Vitage of Sauget						Permit ILR40 - LR40-0440			
CInda Noma		Mike Williams			Qualifying Rain Event		Yes No		
Outfall ID. Outfall Description (ex: ditch, grassed									
(refer to site map		, E9		swale, concr			Ditch/Culvert		
Quarter/ Year	4/18	Date	Time Collected	11/2/18 1:00pm	Dute/Time Examined		11/2/18 1:00pm		
Est. Time of Rainfall Start 1/1/2		018	Raiofall Amount	.75	Ramoff Source		Snowmelt Rainfall		
Paramete	ı	Parameter Description			Parameter Characteristics				
Color		Does the stormwater appear to have any color? Wes No (Clear)							
Clarity		Is the stormwater clear?		☐ Opaque ☐ Milky/Cloudy ✓ Suspended Solids ☐ Other					
O'il Shee	a	·Can y		effect or sheen on the water inface? No	Fio	Floating Oil Globules Rainbow Sheen Other			
Odor		Does the sample have an odor? Cher		emical tten Eggs her	Musty Sewage				
Floating Solids		ls t	here anything on t	he surface of the sample? No	I	ds wage her	Garbage Oily Film		
Suspended !	Solids	1	s there anything su ✓ Yes	uspended in the sample?	Description: Silt		334		
Damage to Onifall Structure		15	there any damage	e to the outfall structure?	│	oncrete Cra prrosion ther	acking Peeling Paint		
Vegetatio Conditio		. D		th around the stormwater using the check boxes.	☐ No	hibited Gro ormal ther	owth Excessive		
-				***WAIT 30 MINUTES					
Settled Solids		is there something settled on the bottom of the sample? Yes No.			Description (note type, size, & material): Fine silt				
Foam		Is there foam or material forming on the top of the sample surface? ✓ No			Description (shake bottle gently, is there foam?)				
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.									
Sampler's Si and Da		//	Whi	kin	//	100/	18		



Facility	Village o	Sauge	1	· ·	Permit H.R40 - 8.R40-0440					
Sampler's Name (please print)		Mike Williams			Qualifying Rain Event		✓ Yes No			
Outfall ID. (refer to site map		16-7			Outfall Description (ex: ditch, grusse swale, concrete pipe)		Ditch/Culvert			
Quarter/ Year		,	Time Collected	11/2/18 1:00pm	Date/Time Examined		11/2/18 1:00pm			
Est. Time of Rainfall Start	1/1/2	018	Rainfull Amount	.75	Ramoff. Source		Snowmelt Rainfall			
Paramete	er :	Parameter Description			- ar	Parameter Characteristics				
Color			s the stormwater	appear to have any color? No (Clear)	Rei	low d ver	- Brown Gray			
Clarity		Is the starmwater clear?		Opaque Milky/Cloudy Suspended Solids Other						
Oil Shee	n	Can y		effect or sheen on the water urface? No	Ra	ating Oil G inbow She her				
Odor				ple have an odor? No	Ro	emical tten Eggs her				
Floating Solids		ls t	here anything on t	the surface of the sample?	Se	ds wage her	Garbage Oily, Film			
Suspended Solids		<u> </u>	s there anything su	uspended in the sample?	Description: Silt					
Damage to Outfall Structure		ls	there any damago	e to the outfall structure? No		ncrete Cra rrosion her				
Vegetation Conditions		Describe plant growth around the stormwater discharge location using the check boxes.			☐ No	nibited Gro ormal ther	Excessive			
				***WAIT 30 MINUTES						
Settled Solids		Is there something settled on the bottom of the sample? Yes No.			Fine silt					
Foam		is there foam or material forming on the top of the sample surface? Yes No			Description (shake bottle gently, is there foam?)					
Detail any co sample.	ncerns,	corre	tive actions take	en, and any other indicator	s of pollution	n present i	n the			
Sampler's Sig and Da		:	Mha	deare 11	100/10	8				

PLEASE NOTE THIS COMMUNITY DOES NOT HAVE THEIR OWN WEBSITE.

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