

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 0132	
MS4 OPERATOR INFORMATION: (As it appear	ars on the current p	ermit)		
Name: ST. CLAIR TOWNSHIP	Mailin	g Address 1: 107 SER	VICE STREET	
Mailing Address 2:			County: St. Clair	
City: SWANSEA	State: IL Z	ip: <u>62226</u>	Telephone: <u>618-233-3437</u>	
Contact Person: JIM HURSEY (Person responsible for Annual Report)	Email Ad	ddress: jim@stclairto	wnship.com	
Name(s) of governmental entity(ies) in which M	S4 is located: (As	it annears on the cur	rent nermit)	
ILLINOIS DEPARTMENT OF TRANSPORTATION		R COUNTY	rent permit,	
THE FOLLOWING ITEMS MUST BE ADDRESSE	D.			
A. Changes to best management practices (check regarding change(s) to BMP and measurable go		hange(s) and attach in	ormation	
Public Education and Outreach	4. Construc	ction Site Runoff Contr	ol 🗌	
Public Participation/Involvement	5. Post-Co	nstruction Runoff Cont	rol 🔲	
3. Illicit Discharge Detection & Elimination	6. Pollution	Prevention/Good Hou	sekeeping	
B. Attach the status of compliance with permit cond management practices and progress towards at MEP, and your identified measurable goals for e	hieving the statutor ach of the minimun	ry goal of reducing the n control measures.	discharge of pollutants to th	ie
C. Attach results of information collected and analy				
 Attach a summary of the storm water activities y implementation schedule.) 	ou pian to undertai	te during the next repo	rting cycle (including an	
E. Attach notice that you are relying on another government	vernment entity to s	atisfy some of your pe	rmit obligations (if applicable	e).
F. Attach a list of construction projects that your en	tity has paid for du	ring the reporting perio	d.	
Any person who knowingly makes a false, fictitious, commits a Class 4 felony. A second or subsequent	or fraudulent mater offense after convic	ial statement, orally or l tion is a Class 3 felony.	n writing, to the Illinois EPA (415 ILCS 5/44(h))	
Owner Signature:		04 - 1 - Date:	7-20 1124 COUNTIFE	
Printed Name:			INNY COMISSIT	ruz

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.

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

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

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

Introduction

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

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.

St. Clair Township FOIA Officer for the reporting year:

Name: _	Dave Barnes	3		-
Title:	Township S	upervisor		
Telephor	ne Number:	(618) 233-3437		_

	IEPA Annual Report for Storm Water Discharges from M	S4 Communities- Period: Ma	rch :	2019 through February 2020		
any changes to the BMPs?	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? If attached information,	ng	D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment $\stackrel{\text{\tiny LL}}{\triangleright}$		If attached information, describe.	9	Activity	Schedule	
	ed Paper Materials- Informational Brochures					
Milestone For Reporting	Year: Promote the availability of brochures to the resident	3.	_			
	The Township has brochures available to residents at the Township Building. Educational topics include green infrastructure structures, the outdoor use of soaps and solvents, and lawn and garden care. The St. Clair County Storm Water Hotline number is included.		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- Commun	ty Event- Sponsor Annual Booth at the Earth Day Fest	ival				
Milestone For Reporting	Year: St. Clair County sponsored a booth at the Earth Day	Festival.				
	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						
Milestone For Reporting	Year: Communities distributed educational materials and t	racked the number of brochu	ıres	and other materials handed out to t	he schools.	
	St. Clair County posted educational newsletters on the Health Department's Website. The Township distributed 52 brochures at the Township Building.	Review of Classroom Education Materials- See page 11		The communities will inform local schools that the newsletters are available on the Health Department's Website.	Ongoing through 2020-2021 permit year.	

PERMIT #: ILR400132

		IEPA Annual Report for Storm Water Discharges from M	S4 Communities- Period: I	Maı	rch :	2019 through February 2020		
A. Changes to Best Management- Were tany changes to the BMPs?	he	B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the	C. Provide results of information collected and analyzed, including monitoring data. Information attached?			D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	minimum control measures.	If attached information, describe.	YES	9 N	Activity	Schedule	
		der's Meeting- Coordinate Meetings and Annual Repor				with a Annual Depart		
<u>Villestone For Report</u>	ıng	Year: Co-Permittee Group met three (3) times to complete	training and to develop ar	nd s	ubr	nit the Annual Report.		
		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 2019.	Ongoing through 2020-2021 permit year.	
		r Monitoring- Solicit and Encourage Public Assistance					Vater Hotline	
Milestone For Report	ing	Year: Community will work to involve more public assistant	ce in reporting storm water	r iss	sues	<u>S.</u>		
		The Township updated the Website with both the community and County 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.	
		Coordination- Participate in programs targeted at publ						
Milestone for Reporting	ng	Year: St. Clair County continued to promote programs related	ed to storm water activities	s. (Com	munities 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 #:

ILR400132

		I	EPA Annual Report for Storm Water Discharges from M	S4 Communities- Period:	Mar	ch 2	2019 through February 2020		
Management- Were there any changes to the		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 monit data. Information attache	orin		D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	NO	minimum control measures.	If attached information, describe.	YES	ON	Activity	Schedule	
			c Involvement - the community will provide a public						
Milestone for Reporti	ng	Ye	ar: The communities will provide a public meeting annua	lly for public input for the N	ИS4	pro	ogram.		
X the ade 2020.		Х	the adequacy of the MS4 Program on January 28,		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	ı S	ew	er Map Preparation						
Milestone for Reporti	ng	Ye	ar: Co-Permittee member communities reviewed outfall	maps and conducted stre	am	obs	ervations annually at bridge inspec	tions.	
			· · · · · · · · · · · · · · · · · · ·			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-	Re	gu	atory Control Program- Ordinance language for Illici	t discharge/public notifi	cati	on			
Milestone for Reporti	ng	Ye	ar: Communication brochures were distributed to the cor	nmunity.					
		Χ	St. Clair County distributed brochures at the Earth Day event and has them available at the Health Department.			Х	This BMP will not continue into the next NOI.		
BMP No. C.5- Inlet S	Ste	nci	ling						
Milestone for Reporti	ng	Ye	ar: Survey condition of inlet stencils.						
		Х	The Township assessed the condition of the stencils. Currently 200 inlets are marked, or 100%. The Township has 100 stencils on hand.	Review of Illicit Source Removal Procedures - See page 11	Х		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.	
			· · · · · · · · · · · · · · · · · · ·	~~~ '					

			EPA Annual Report for Storm Water Discharges from N	1S4 Communities- Period: N	Иar	ch :	2019 through February 2020	
A. Changes to Best Management- Were tany changes to the BMPs?	the	re	B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the	C. Provide results of information collected and analyzed, including monito data. Information attached		g	D. Summarize the storm water a to undertake with an implementa	
Comment	YES		minimum control measures.	If attached information, describe.	YES	ON	Activity	Schedule
			valuation and Assessment					
Milestone for Reporting	ng	Ye	ar: Perform illicit discharge detection and elimination in	the Community's storm wa	ter	sys	stem.	
		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								
Milestone for Reporting	ng	Ye	ar: Community will update ordinance brochure.					
			Brochures will be updated 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 2015-2019	Brochure to be updated in 2020- 2021 reporting year.
BMPs No. D.1, E.2, a	and	d E	.4- Site Plan and Pre-Construction Review Procedu	res				
Milestone for Reporting	ng	Ye	ar: Update storm water ordinance.					
		X	The County ordinance can be used by the Township.			X	This BMP will not continue into the next NOI.	
BMP No. D.1- Regu	lat	ory	/ Control Program					
Milestone for Reporting	ng	Ye	ar: Require SWPPP on all site plans disturbing more the	an 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.	Ongoing through 2020-2021 permit year.

	П	EPA Annual Report for Storm Water Discharges from M	S4 Communities- Period: Mai	rch	2019 through February 2020	
A. Changes to Best Management- Were ther any changes to the BMPs?	e	appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the	C. Provide results of information collected and analyzed, including monitorin data. Information attached?	ng	D. Summarize the storm water a to undertake with an implementa	
Comment	ON I	minimum control measures.	If attached information, describe.	ON	Activity	Schedule
		d Sediment Control BMPs				
Milestone for Reporting \	ea	ar: Community will participate in BMP training during Ann	ual Operations Training.			
	ΧĮ	The community had four representatives participating in BMP training during the Annual Operations Training on October 31, 2019.		X	Community will continue to participate in BMP training.	Ongoing through 2020-2021 permit year.
BMP No. D.5- Storm Wa						
		ar: County continued to maintain a storm water hotline nu	umber to address public conc	err	is related to storm water issues. Co	unty tracked and
reported the number of c	all	<u>S.</u>				
	ΧĮ	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-	Tra	aining for Construction Site Inspectors				
Milestone for Reporting \	ea	ar: Construction Site Inspection Training was provided the	nis year.			
	X	No Construction Site Inspection 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- Regulator						
Milestone for Reporting \	ea	ar: Enforce Storm Water Ordinance.				
	×	Communities will continue to enforce their storm water ordinance and track changes made to the ordinance.		X	Communities will continue to enforce their storm water ordinance.	Ongoing through 2020-2021 permit year.

COMMUNITY NA	M	E: St. Clair Township	PERMIT #:		ILR400132		
		IEPA Annual Report for Storm Water Discharges from	/IS4 Communities- Period: Ma	ırcł	n 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 monitorin data. Information attached?	Ĭ	D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	minimum control measures.	If attached information, describe.		Activity	Schedule	
BMP No. E.4- Pre-Co	ns	truction Review of BMP Designs					
Milestone for Reportin	ng `	Year: Review post-construction BMPs.					
		The community will require and review SWPPPs on sit plans disturbing more than one (1) acre of land.	9	>	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- Employ	ye	e Training Program					
Milestone for Reportin	ng '	Year: The Co-Permittee held an Operations Training class					
		Training focused on a review of the history of drainage systems, the Clean Water Act and NPDES permits, and the impacts of storm water. The City had 4 representatives who attended operations training.		>	The Co-Permittee Group will continue holding an Operations Training class as part of education requirements.	Ongoing through 2020-2021 permit year.	
		nicipal Operations Controls- Standard Operating Pro					
Milestone for Reportin	ng `	Year: Communities reviewed operating procedures and E	MPs and modified if necessar	у.			
		Storm water operation procedures for the street X department were reviewed on 11/8/19 and last modifie on 8/21/13.	E E	>	Operation procedures are reviewed annually. Co-Permittee meetings will include reference to review and update requirements.	Ongoing through 2020-2021 permit year.	

COMMUNITY NAME:	St. Clair Township	PERMIT #:	ILR400132	
	IEPA Annual Report for Storm Water [Discharges from MS4 Communitie	s- Period: March 2	019 through February 2020

ADDITIONAL INFORMATION

BMP A.5 **Classroom Educational Materials** The County has taken steps to educate school children on the severity of storm water pollution. The St. Clair County Health Department issues a newsletter each month and it is posted on the St. Clair County Health Department's website. The newsletter consists of articles for students with a wide range of pollution topics, including storm water. The newsletter also lists upcoming recycling events and schools that have won past recycling contests. BMP B.6 Community Events - Recycling Programs Throughout the year, St. Clair County sponsored community events that potentially could positively impact storm water quality. These activities include 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 Township held a year-long general recycling pickup through Allied Waste including 1-3 trashbags of shredded paper per week and 1-3 containers per

week of plastic, paper, cardboard, aluminum, steel cans, and glass jars. The Township also participated in tire recycling sponsored by the IEPA on 9/17/19, delivering 31 tires.

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: St. Clair Township Permit #: ILR400132

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:

The Township has a municipality Website and posts annual reports, the NOI, educational brochures, and the Storm Water Hotline number.

The Township has listed the days (224 hours) sweeping area roadways on attached documentation.

General recycling takes place through Allied Waste for the Township, removing an average of 1-3 bags of shredded paper and 1-3 containers of plastic, cardboard, paper, aluminum, and steel per week.

One catch basin was cleaned since March 2019.

One 4-cubic-yard dumpster was used by the Township for trash picked up out of road ditches and waterways. The dumpster was emptied twice per week.

Ditch maintenance was performed along one mile of the following streets: Avery ill, Belle Crest Drive, East B Street Road, Lawndale Drive, Llewellyn Road, and South 99th Street. BMPs included riprap.

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. St. Clair Township began storm water sampling during the first quarter of 2017. The Township 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 Township will take samples at the two locations identified below. 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:

- Loop Creek on Shady Lane
- Loop Creek on Dahlia Lane

E. Reliance on Government Entities for Permit Obligations

Co-Permittee cooperation with County

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

St. Clair Township had no public construction projects during the reporting year.

ST. CLAIR TOWNSHIP BOARD MEETING AGENDA

DATE:

Jan. 28, 2020

TIME:

7:00 p.m.

LOCATION:

St. Clair Township Office

107 Service Street Swansea IL 62226

- 1. CALL TO ORDER WITH THE PLEDGE OF ALLEGIANCE
- 2. ROLL CALL
- 3. APPROVE MINUTES
 - A. Regular meeting Minutes Dec. 17, 2019
- 4. TREASURER'S REPORT
- 5. BUDGET REPORT
- 6. REPORTS
 - A. Road Commissioner's Report

1. Stormwater input

- B. Supervisor's Report.
- C. Park Board Report
- 7. PUBLIC COMMENTS
- 8. BUSINESS ITEMS
 - A. Discuss and vote on 7 heating units to be installed at the sewer plant. Present ones are over 40 yrs old.
 - B. Discuss and vote on Snow Plow for Sewer Dept.
 - C. Discuss and vote on supporting the Senior Companion Program
 - D. Discuss and Vote on St. Clair Township Transfer of Appropriation
 - E. Discuss and Vote on St. Clair Road District Transfer of Appropriation
- 9. Executive Session
 - A. Motion to move into executive session per (2-C11) pending litigation.
- 10. Adjournment



Facility			Authorizat esta con divelorida ferral depode del Gilla Februar Personal esta Personal			Permit ILR40	0132
Sampler's N (please pri	nt)	S. CLAIR TOWNSHIP.				Qualifying Rain Event	Yes No
Outfal		A Outfall Description (ow ditab assessed	
(refer to st		p) Maria Ju. Swale, concre				ex: anca, grassea ete nine)	CONCRETE PIPE
Quarter/ Year		Date/	Time Collected	12:45/2	^ 1		12:45
Est. Time of Rainfall Start	DIOVA.	, M	Rainfall Amount	,7		Runoff Source	Snowmelt Rainfall
Paramete	er		Paramete	r Description		Parame	eter Characteristics
		Doe	s the stormwater	appear to have any	color?	Yellow	□ Brown
Color			Yes	No (Clear)		Red Other	Gray
Clarity			Is the stor	mwater clear?		Opaque Suspende	Milky/Cloudy
Oil Sheer		Can y	su	effect or sheen on the rface?	the water		Dil Globules Sheen
Odor			•	ple have an odor?		Chemical Rotten Eg	Musty Sewage
		Is th	nere anything on t	he surface of the sa	ample?	Suds	Garbage
Floating So	lids		☐ Yes			Sewage	Oily Film
Suspended S	olids	Is		spended in the san	nple?	Description:	
Damage to Or Structure		Is there any damage to the outfall structu			cture?	Concrete Corrosion Other	n Peeling Paint
Vegetatio Condition		Describe plant growth around the stormwater discharge location using the check boxes.			Inhibited Normal Other		
				***WAIT 30 M	INUTES*	**	
Settled Sol			nere something se sa	ttled on the botton mple? No			pe, size, & material):
Foam		Is the	sampl	al forming on the t e surface? No	op of the	Description (shake I foam?)	pottle gently, is there
Detail any con sample.	cerns, co	orrect	ive actions taker	n, and any other i	ndicators	of pollution prese	ent in the
Sampler's Sign and Date		4	Ku 6. S		2/13/	אמטע	



Facility	5	ST. 0	LAIR TOWNS	1110		t ILR40 -	0132
Sampler's N	ame	TOHN TIERNAN				alifying n Event	Yes No
(please pri		SE SUPPLIES		rate was due to be interested and the interested			
Outfal	5	Outfall Description ((ex: ditch,	grassed	Concrete PIPE
(refer to si						e/Time	CONCRETE /IFE
Quarter/ Year	now	Date/	Time Collected	12:40/2/13/2020		amined	12-40
Est. Time of Rainfall Start	2:00	A.M	Rainfall Amount	フ	Runof Source		Snowmelt Rainfall
Paramete	er -		Paramete	r Description		Parameter	Characteristics
		Doe	s the stormwater	appear to have any color?		Yellow	Brown
Color		I	Yes [☐ No (Clear)		Red Other	Gray
			Is the stor	mwater clear?		Opaque	Milky/Cloudy
Clarity		ı	Yes [□ No		Suspended S Other	olids
				effect or sheen on the water		Floating Oil (
Oil Sheer	n			rface?		Rainbow She	
		1	Yes	No		Other	
3.000			Does the sam	ple have an odor?		Chemical	
Odor			Yes	No .		Rotten Eggs Other	Sewage
		ls tl	nere anything on t	he surface of the sample?		Suds	Garbage
Floating So	lids					Sewage	
			Yes	No		Other	
		ls	there anything su	spended in the sample?	Description	on:	
Suspended S	olids		Yes	No .			
		ls	there any damage	to the outfall structure?		Concrete Cr	acking
Damage to O Structur						Corrosion	Peeling Paint
Structur			Yes	NO		Other	
Vegetatio	מזמ	De	scribe plant grow	th around the stormwater		Inhibited Gr	
Condition				using the check boxes.		Normal Other	Excessive
				***WAIT 30 MINUTES	***	Outel	
	Mantered F	ls t	here something se	ttled on the bottom of the	THE THE PROPERTY OF THE PARTY O	on (note type	size, & material):
Settled Sol	lids	.50	100	imple?		,1 le c)	
S S S S S S S S S S S S S S S S S S S			Yes	No			
		Is the		ial forming on the top of the	1	on (shake bot	tle gently, is there
Foam				le surface?	foam?)		.ā.)
			Yes	No			
Detail any cor	ncerns,	correc	tive actions take	n, and any other indicato	rs of pollu	tion present	in the
sample.							
				1			
Sampler's Sig and Dat		/	7/ //	J	1.1		ÿ.
and Dat		1	en a.	7	13/2020)	



Facility	57 0	CLAIR TownsHit	2	Permit II		0132
Sampler's Na	me	NOHN TIERA		Qualify Rain E		Yes No
(please prin			/24			
Outfall			Outfall Description (ex: ditch, gr		0
(refer to sit		DAHLIA LW.	swale, conci		CONCRETE PIDE	
		Date/Time Collected	1 /	Date/T Exami		10/28/2019
		1 100 100 100 100	2.1	Runoff		Snowmelt
Rainfall Start	17,00	Rainfall Amount	1.84	Source	X	Rainfall
Parameter	•	The desirable section of the section	er Description	Charles Asian Cards		Characteristics
		Does the stormwater	appear to have any color?		low	Brown
Color		Yes	No (Clear)	Red Oth	d ner	Gray
		Is the sto	rmwater clear?	Ор	aque	Milky/Cloudy
Clarity				Sus	spended S	Solids
		Yes	□ No	Oth	ner	
		Can you see a rainbow	effect or sheen on the water	☐ Flo	ating Oil (Globules
Oil Sheen			urface?		inbow She	
		Yes	No No	Oth	ner	
		Does the san	nple have an odor?	Ch.	emical	Musty
Odor				Ro	tten Eggs	Sewage
		☐ Yes	No No	Ot!	her	
		Is there anything on	the surface of the sample?	Su Su	ds	Garbage
Floating Sol	ids		1	Se'	wage	Oily Film
		☐ Yes	X No	☐ Ot	her	
		Is there anything s	suspended in the sample?	Description:		
Suspended So	olids		,			
1		☐ Yes	X No			
	19 /2000	Is there any damag	ge to the outfall structure?	Co	ncrete Cr	acking
Damage to Or			A	Co	rrosion	Peeling Paint
Structure	3	☐ Yes	No No	☐ Ot	ther	
			Il	In In	hibited G	
Vegetation			oth around the stormwater n using the check boxes.	IX No	ormal	Excessive
Condition	ıs	discharge locatio			ther	
district the second			***WAIT 30 MINUTES			
Service and Servic	and the second second second		settled on the bottom of the	Description	(note type	, size, & material):
Settled Sol	ids	posses.	sample?			
		☐ Yes	No			
			erial forming on the top of th		(shake bo	ttle gently, is there
Foam		sam	ple surface?	foam?)		
		☐ Yes	No No			
Detail any con	cerns	corrective actions tak	en, and any other indicate	ors of pollution	n presen	t in the
sample.		52(200)3 500 1:	B 5			
						•
Sampler's Sig		1/1/1	`	11/	0	
and Date	e	(loku -t	/	0/28/19	5	
				' /		



Facility	51	CLAIR	e TOWNS	HIP		Permit II		0132	
Sampler's Name						Qualif		Yes 🗆	□No
(please prin	it)	Voi	HN /IERA		Rain E				
Outfall				Outfall	Description (e			1	
(refer to sit) 5	HASY LANE		swale, concre	ete pipe)		CONCRETE	PIPE
			ime Collected	10/28/201	9	Date/T Exam		10/28/19	
Est. Time of Rainfall Start	12:00	am	Rainfall Amount	1.84	<i>f</i>	Runoff Source	X	Snowmelt Rainfall	
and the second of the second o	\$1.50x (\$100.50 \$10		Paramete	l Dominio		D	arameter	Characteristics	
Paramete	r	Aramar Sant		2000年100日 100日 100日	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	* Street and Ja-215	在一种国际社会	AND PROPERTY OF THE PARTY OF TH	(10 A-3) (10 A-10) (10 A-3) (10 A-10)
		Does 1	the stormwater	appear to hav	e any color?		low	Brown Gray	
Color] Yes	No (Clea	ar)		ner	,	
			Is the stor	mwater clear	?	□ Ор	aque	Milky/Clo	oudy
Clarity			Yes	□ No			spended S ner	olids	
		- /	u see a rainbow	effect or shee	n on the water		ating Oil G		
Oil Sheer	,	Carr you		irfage?			inbow She		
On Bricer				No No		Ot	her		
			Does the sam	ple have an o	dor?		emical	☐ Musty	
Odor				. 1		Ro	tten Eggs		
			Yes	No		Ot	her	9	
		Is the	ere anything on t	the surface of	the sample?		ds	Garbage	
Floating So	lids			M		Se Se	wage	Oily Film	١
38			Yes	No		Ot	her		
		Is t	here anything s	uspended in t	he sample?	Description:			
Suspended S	olids			1/	(8				
			☐ Yes	No No					
	C-11	ls th	here any damag	e to the outfa	ll structure?	Cc	ncrete Cr	acking	D - 1 - 4
Damage to Or		_	-	No No		The second second second		Peeling	
Streetar		L	Yes	KÁ NO	9				
Vegetatio	77	Desi	cribe plant grow	th around the	stormwater	1 1	hibited Gr		10
Condition			scharge location			1	ormal	Excessiv	/e
	Disc Spirit to	Single Property and	alternation and according	1			ther		- 988653986554
				AND THE PROPERTY OF THE PARTY OF THE	30 MINUTES	The Paris of the P	Inata tura	, size, & material):	
g 15000 Na		Is the	ere something s	ettled on the lample?	pottom of the	Description	(note type,	, 5120, 03 1114(01141).	
Settled Sol	lids	-	□ Yes	No			*		
		la th		7	n the ton of the	Description	(shake hot	tle gently, is there	1
		is ther		riai forming o ole surface?	וו נווב נטף טו נוופ	foam?)	(SHake DOL	Se Berray, is there	
Foam			☐ Yes	No No					
					ther indicates	r of pollution	n procest	in the	
1	ncerns,	correcti	ive actions take	en, and any (Julei Mulcator	s or pollutio	iii bi eseill	an the	
sample.							¥		
					2				
Sampler's Sig		/	1,1	*	1	1			
and Dat	te	14	oku L		10/28	119			
		1	7	-	/ /	-			



Facility	57	-Cu	ME TOWNS	HIP		Permit II	ZR40 -	0132	
Sampler's N	ame	7	HO TIERN	ra d	T	Qualify Rain E		Yes _	□No
(please pri	nt)	V2	He / ERE		dr. 910070		vent		
Outfal	1 ID.		Contractor of the Beach	Outfall Description	(e:	x: ditch, gr	assed	1	a
(refer to si)	DAHLIALI.	swale, con	cre	DE DE .		CONCRE	TEPIDE
Quarter/ Year	3/2019	Date/	Time Collected	7/2/A 1:40A	Al	Date/I Exam		1/30/A	7:40 A.W
Est. Time of	012	\	Rainfall	10001,72		Runoff		Snowmelt	
Rainfall Start	8.2	Jarr	Amount	22/10/0		Source	ب ا	Rainfall	
Paramete	er		Paramete	er Description		P	arameter	Characteristics)
The special of the last the second		Doe	es the stormwater	appear to have any color?		☐ Yel	low	Brown	
Color						Red	d	Gray	
(1222)			☐ Yes	No (Clear)		Oth	ner		
			Is the sto	rmwater clear?		Ор	aque	Milky/Cl	oudy
Clarity							spended S		
		.	Yes	☐ No		Oth	ner		
		Can y	ou see a rainbow	effect or sheen on the water	er	☐ Flo	ating Oil G	Globules	
Oil Shee	n		SU	urface?			inbow She		
			Yes	No		Oth	ner		
			Does the sam	ple have an odor?	1	Che	emical	☐ Musty	
Odor							tten Eggs		
			Yes	No		Otl	her		
		ls t	here anything on	the surface of the sample?	\forall		ds		2
Floating So	lids						wage		
			☐ Yes	No		Oti	her		
		15	s there anything s	uspended in the sample?	1	Description:			
Suspended S	Solids								1
			☐ Yes	No					
		Is	there any damag	e to the outfall structure?		Co	ncrete Cra	acking	
Damage to 0				_/		Co	rrosion	Peeling	Paint
Structur	e		Yes	No		Ot	her		
						LINI LINI	nibited Gr	owth	
Vegetation Condition		1		th around the stormwater		No	ormal	Excessiv	ve
Condition	ns	ŀ	discharge location	using the check boxes.		Ot	her		_
		4 7 9 10 7 14	errene de la lace de lace de la lace de	***WAIT 30 MINUTE	S*	**			A second
		ls t		ettled on the bottom of the	2	Description	(note type,	size, & material):	
Settled So	lids		S	ample?					
			☐ Yes	No					
		Is th		rial forming on the top of th	- 1		(shake bot	tle gently, is there	
Foam			samp	ole surface?		foam?)			
			☐ Yes	No					
Detail any cou	ncerns.	correc	ctive actions take	en, and any other indicat	ors	of pollutio	n present	in the	
sample.									
			19						
		Т	11		-		/		
Sampler's Sig			1111 1	(/ ~			1/2	/10	
and Dat	te	6	Loty V.	1			1/50,	//]	
		A	-		ALC: UNKNOWN		1		



Facility	5	111	AIR TOWN	VSHIP	P	Permit IL	R40 -	0132		
Sampler's N	ame			,		Qualify		Yes No		
(please pri	int) bHN / ERNAN				and the second second	Rain Ev	vent	165		
				Outfall Description	CARL DESIGNATION AND ARCH	ditch ara	rssed	4		
Outfal (refer to si			SUADY LN	swale, con						
	1 .			1 , 1		Date/T	ime	11		
Year	3/2019	Date/T	ime Collected	7/30/19/ 7:30 A	M	Exami	ned	7/3/19 / 2:30 Az		
Est. Time of	1		Rainfall	4.11	R	Runoff		Snowmelt		
Rainfall Start	8:30)am	Amount	D/VDV-72	S	Source	B	Rainfall		
		the property of the same		er-Description		p.	arameter	Characteristics		
Paramete	er		The state of the s			24.9				
	1	Does	the stormwater	appear to have any color?	1 -	Yell		Brown		
Color								Gray		
							er			
	Is the stormwater clear?					Opa	aque	Milky/Cloudy		
Clarity	Clarity						pended S			
			☑ Yes	□ No	L					
		Can you		effect or sheen on the wa	ter		ating Oil G			
Oil Shee	en			urface?			nbow She			
			Yes	₩ No		Oth	ner			
			Does the sar	mple have an odor?			emical	Musty		
Odor				_/			tten Eggs			
	☐ Yes ☐ No					Other				
		Is the	ere anything on	the surface of the sample?		Suc	ds	Garbage		
Floating So	olids] [Sev	wage	Oily Film		
2 2011-10-1			Yes	☑ No] [Otl	her			
		ls 1	there anything	suspended in the sample?	Des	scription:				
Suspended	Solids									
Buspenaea	Jonas		☐ Yes	□ No				8.		
		ls t	there any dama	ge to the outfall structure?		Со	ncrete Cr	acking		
Damage to C	Outfall		,			Co	rrosion	Peeling Paint		
Structu	re		Yes	☑ No		Ot	her			
							nibited Gr			
Vegetati	on	Des	scribe plant gro	wth around the stormwate	r		rmal	Excessive		
Conditio	ons	. d	lischarge locatio	on using the check boxes.		☐ Ot	:her			
				WAIT 30 MINUI	ES		ore of the			
	COLUMN TO SERVICE	AND DESCRIPTION AND DESCRIPTION	HERE AND A CHARLES AND ASSESSMENT OF THE PROPERTY OF THE PROPE	settled on the bottom of th			(note type	, size, & material):		
Settled So	olide	13 (11		sample?						
Settled St	onus	Г	Yes	No						
		Ic tha		erial forming on the top of	the De	escription	(shake bot	tle gently, is there		
77		is tile	sam	ple surface?		am?)		-		
Foam	1	Г	Yes	No		,				
Detail any concerns, corrective actions taken, and any other indicators of pollution						C II		in the		
	oncerns,	correct	tive actions tal	ken, and any other indica	ators of	r pollutio	n present	. In the		
sample.										
			į.							
1										
				,		-				
	_	T	11	1 1:			1			
Sampler's Si and Da		/	11/11				16/1	g,		
and Da	ate.	1	fplu 1:			/	100//	/		
				/		10				



Facility	5	7. 6	CAIR TOWNS	HIP	Permit	ILR40 -	0132		
Sampler's Name						ifying	Yes No		
(please prir	ıt)	JOH	W / IERWADI			Event	A CO		
Outfall	LTD	street in the	A CONTRACTOR OF THE PARTY OF TH	Outfall Description	THE REST PROPERTY OF THE PERSON OF THE PERSO	AND THE PROPERTY OF THE PERSON	1		
(refer to si)	DAHLIA LW	swale, conc	acrete pipe) Concrete				
Quarter/	-/		Time Collected	111	Date	/Time	11		
Year	12019	Date	Time Conected	5/3/A /7:25 A.M.	Exai	nined	5/3/19 8:15AM		
Est. Time of	1 -		Rainfall		Runoff Snowmelt				
Rainfall Start	5/2 12	A.M	Amount	, 29	Source	P	Rainfall		
Paramete	and the sales		Paramete	r Description		Parameter	Characteristics		
Faramete	15. (5.4.4)	D		file of the self-some and the self-sold of the self-sold					
		Doe	s the stormwater	appear to have any color?		ellow ed	Brown Gray		
Color			Yes	No (Clear)		ther	L Gray		
Is the stormwater clear?							D Attle / Claudy		
		is the sto	rmwater clear r		paque	Milky/Cloudy			
Clarity		. 1	Yes	□ No		uspended S			
		6					Na kada a		
017 =1		Can y		effect or sheen on the water urface?		loating Oil G			
Oil Sheer	n	١ ١		No		ainbow She	een		
						ther			
			Does the sam	ple have an odor?		hemical	Musty		
Odor			Yes	No		otten Eggs	Sewage		
						ther			
		ls t	here anything on t	the surface of the sample?		uds	Garbage		
Floating So	lids		☐ Yes	MO		ewage	3000 (000 - 000)		
				Agents of the Control		ther			
		15	s there anything s	uspended in the sample?	Description	1:			
Suspended S	olids			No					
			☐ Yes						
Damage to O	utfall	ls	there any damag	e to the outfall structure?		Concrete Cra	acking		
Structure				No			Peeling Paint		
			Yes	LZ NO		Other			
Warnatatio		De De	scribe plant grow	th around the stormwater		ahibited Gr			
Vegetatio Condition		1		using the check boxes.		lormal	Excessive		
						Other			
		The Court of the State of	THE REAL PROPERTY AND THE PERSON OF THE PERS	***WAIT 30 MINUTES	A SECRETARIAN PROPERTY.				
		ls t		ettled on the bottom of the	Description	n (note type,	size, & material):		
Settled Sol	ids			ample?					
			☐ Yes	No					
		Is the		rial forming on the top of the	1	n (shake bott	tle gently, is there		
Foam			samp	ole surface?	foam?)				
			☐ Yes	No					
Detail any con	cerns.	correc	tive actions take	en, and any other indicato	rs of polluti	on present	in the		
sample.	,								
				٨					
			111						
Sampler's Sig		/	11/1	// -	1-1-	32			
and Dat	е	1	the Cl	1 - 5	13/19				
		1		/					



Facility	ST	CLAI	R TOWNSHIP		Permit ILR40 -	0132				
Sampler's N	ame	1	HN TIERNAN	,	Qualifying Rain Event	Yes No				
(please pri	nt)	<u>CV0</u>	YN TIERNAN							
Outfal	I ID.	副海京 東海		Outfall Description (ex: ditch, grassed					
(refer to si)	SHADY LN.	swale, concr	crete pipe)					
Quarter/	///			/ /	Date/Time	11-				
Year	7349	Date/	Time Collected	5/3/19 7:28 A.M.	Examined	3/3/A 8:16AM				
T . M			Rainfall		Runoff	Snowmelt				
Est. Time of Rainfall Start	5/2 12	DOM	Amount	.29	Source Rainfall					
Kaiman Start	3/2									
Paramete	er		Paramete	r Description	Parameter	Characteristics				
Salah Sa	SUMPLE STATE OF THE SECONDARY	Doe	s the stormwater	appear to have any color? .	Yellow	Brown				
Color				/	Red	Gray				
Yes No (Clear) Other										
				Other						
			Is the stor	mwater clear?		Milky/Cloudy				
Clarity					Suspended S					
			Yes	No	Other					
		Can v	ou see a rainbow	effect or sheen on the water						
Oil Shee		04.17		rface?	Rainbow Sh					
On Shee	11	1		□ NO	Other					
			Does the sam	ple have an odor?	Chemical					
Odor					Rotten Eggs					
			Yes	No	Other					
		Is t	here anything on t	he surface of the sample?	Suds	Garbage				
77	1440	15 0			Sewage					
Floating So	mas		Yes	No	A STATE OF THE PARTY OF THE PAR					
		19	s there anything si	uspended in the sample?	Description:	1				
Suspended S	Solids			□ No.		1				
				No						
		ls	there any damage	e to the outfall structure?	Concrete Cr	acking				
Damage to 0					Corrosion	Peeling Paint				
Structur	e		Yes	No	Other					
					Inhibited G					
Vegetatio	on	De	escribe plant grow	th around the stormwater	Normal Normal					
Condition				using the check boxes.	The second secon	LACESSIVE				
			9779	-	Other	A STATE OF THE STA				
		THE PERSON NAMED IN COLUMN TWO	Constitution of the State of Land and Constitution of the State of the	***WAIT 30 MINUTES						
The state of the s		ls t	here something se	ettled on the bottom of the	Description (note type	, size, & material):				
Settled So	lids			ample?						
) Betaea Bo	11400		☐ Yes	No No						
		la Ala		rial forming on the top of the	Description (shake hot	ttle gently is there				
		IS th		ole surface?	foam?)	the Berray, is there				
Foam					[Iodilis]					
			☐ Yes	No						
Dotail any co	ncerns	correc	tive actions take	en, and any other indicator	rs of pollution present	t in the				
1	neci no,	001100		,		50 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
sample.										
					# F					
		T		1						
Sampler's Sig	gnature	/	711/	7.	11-					
and Da	te	1	1.11	5	13/19					
		7	me of	3/	11.					

T	<u> </u>	T C	T D	014			7 11
1 2nd ave		-	D	Е	F	G	H
2 3rd ave							
3 4th ave						-	1
4 4th ave						-	
5 aaron dr	4/1./10	1/2/1/10	-				
6 adeline ct	4/11/19	172/11/19					-
7 adeline dr	20/00/	1100	-			-	-
8 alder place	4//0//	12/5/19	1-7-20				-
9 amesbury ct	4/16/1	12/5/19	1/0/-				
The state of the s	7/10/19	1911	118/20				-
	4/5/19	1/1/2/19					
	4/9/19	112-3-19	1,200				
12 andora dr	Haha	13/20	1/5/20	11/25/19			
antiquity lane	4/9/19	12-3-19		1 '			
14 ash ct	4/5/19	11/7/19	12/37/19				
5 ashwood lane	4/10/9	12-5-19					
16 avery hill						1	
7 belle crest dr	1:-						
8 benevolent dr	12-12-19		1 ,				
19 bernard ct	415/19		12/27/19	5 4			
bernard In	45/19	11/7/19	12/27/19				-
21 bittersweet lane	419119	111	1/6/20	11/25/19			
22 bluegrass in	4/11/19	12/11/8	' '	14 1			
boca grande dr	11/26/9	12-3-19	1/7/20				
24 boulder ct	4/8/19	1. 0	1,1				
bramblewood ct	4/10/19	12/4/19					
6 breckenridge dr	1415/19	11/15/19	11-19-19	12-30-19			
27 brookshire ct	415,119	118/19	, , , ,				
8 bull run rd	14/5/19	11/8/19	12-30-19				
9 bunkerhill dr	4/8/19	1.77	11-19-19	12-30-19			
0 burma rd	// (, ,	, ,				
1 burr oak In	14/5/19	11/7/19	12/27/19				
2 calypso ct	4/0/19	' / '	1 1	, ,			
3 calypso dr	14/9/12	CARRIED TO	1/6/20	11/25-114	7		-
4 campus dr	4/8/19	11/20/19	17	1903/11			
5 cardinal dr	4/5/19	11/2/19	12-27-19				
6 carnation dr	H/8/9	11/22/19	1/2/-	11/25/19			2.4.5
7 cart lane \	7 7 7 7 7	11-01-1	13/10	11/0-5/11			
8 cedar dr							
9 cedarwood trail 3	1/10/19	12/5/19				 	
o chase park dr	4/1/1/12			12-26-19		1	
1 chautauqua ct	4/11/19	12/11/19	1	10 040 11			14.,2
2 cherrywood ct	11/5/6	12/21/19				1	
3 chevy dr	17/1/1	11-21-19				-	-
4 chippendale dr	419/19	123-19	1/6/20			-	
5 christy lane	4/10/19	12 4 19	1-7-20			+	+-1
6 chula vista dr	14/0/19	I I I I I I I I	-	1/1/20		<u> </u>	+
7 clinton hill dr	116.16	1 1 1 1 1 1 1 1 1	12+3-19	1/7/20		-	-
8 clover dr	4/0/10	17511	1/8/20	10-1	****	-	+///
J GOVEL OF	12/4/19	11 25 9	1-2-10	1/6/20			4/

ALLERTON DV

I A	, B,	,C	D	Е	F	G	Н
49 college ave	4/8/19						
50 coral dr	4/8/A	11.21-19	12/20	1-7-20			
51 cornell dr	1910111	110214	1 4 20	1-2-0			
	4/11/10	12/19	1/8/20				
52 cotswold circle	4/10/19	1449	1-7-20	1/8/20			
53 country meadows		11/2/19	ilalia.	12/19			
54 cresthaven dr		11/1/19	11/8/19	12/2/11			
55 crystal ct	4/5/19		122114				
56 dahlia lane	4/8/9	11/21/19	1/3/20				
57 del rio ct	419/19	14/22/19	1/7/20				
58 delmar dr	111	10 10 11	- /				
59 dennis dr	14/11/19	12-12-19					
60 dianne dr	4/11/19	12/11/17					
61 dohm dr PRIVATE	<u> </u>	ļ	1, 2				
62 driftwood dr	4/8/19	11-21-19	1-5-50				-
63 dutch hollow rd	/						
64 east a st	1-1-						
65 east b street rd	12/5/19			1 1			-
66 east main st	4/5/19	11/7/19	12-5-19	12/27/19			+
67 eastland dr	4/5/19	11119	125-19	12-2719			
68 eastshore dr	4/10/19	12/5/19	1/8/70				
69 eastview dr	4/5/19	1117/19	12-5-14	12-27-19			
70 edenburgh way	4/10/19	12419	1/8/20				
71 edgewater dr	4/10/19	12-5-19	1/8/20				
72 edwards In			1///	, ,			
73 el cerrito dr	14/9/19	11/26/19	12-2-19	1/7/20			
74 el paso dr	4019		13-2-19				
75 elizabeth dr	4/15/19	12-13-16	112-26-1				
76 ellington dr	4/10/19	12/5/A	1/8/20				
77 elmbank dr	4/11/19		1-1-1				
78 fahey pl	11111						
79 fair oaks dr	4/5/19	11/2/19	1200-K				
80 fairview circle	1112111	10111	1.0 V-F				
81 fawnlily dr	4/8/19	13/20	11/25/1	q			
82 fenwood dr	4/11/19	1 1 1	11/2/1	1			
83 fieldstone dr	4/10/19	13 4 19	1/8/2	j			
84 fieldstone ct	4/10/19	12419	1/8/20		1		
85 five forks dr	14/5/19	11 15 19					
	4/8/19	11/21/18	1/2/20				
86 flagstone dr	1.6/		110/20	3			
87 floral dr	4/10/19	19-26-14		+		1	
88 fox creek rd	4/13/17		1			+	
89 fox glenn lane	4919	1/7/20	intelle	1/6/20		+	
90 foxbrush dr	4/0/19	10 0 0	11/25/19	11/20	-	+	
91 freedom dr	7/13/19		12-26 19	+		+	
92 friendship dr	4/15/19	12-13-19		11-11 20	-	-	
93 ganim dr	4/10/1	9 144/19	1-7-20			+	
94 gardenia dr	14/8/6	11-21-1			-		
95 gerri ann dr	19/11/1	99-27-19			-		
96 gleeson lane	14/10/19	1 5	11-7-00	121 4	1 /=	12-13	10

[34] Coupe Dr.

4/11/19 12-12-19

A	В	С	D	E	F	G	Н
97 glencoe dr			1 /				
98 goalby dr	14/9/19	12-3-19	16/20				
99 green mount trl	1		100		12		
100 greenbriar dr	4/0/19	143/19	1/6/20				
101 greenfield dr	4/10/A	14/19	18/20				
102 greenfield ct	4/10/19	12/1/19	1/-1				
103 grove ave	1	1 1 1 1					
104 harmony dr	4/15/19	12,13-19					
105 harpers ferry rd	4/5/19	11/0/19	12-30-19				
106 heather dr	4819	11/2/19	1 20				
107 heathrow lane	4/9/19	11/120		, 1			
108 hemlock dr	4/8/19	1320	1/6/20	11/24/19			
109 hibank ct		12-12-19	7-7-	170-11			
110 hickory In	1						
111 highland dr	4/11/19						
112 hil char dr	14/11/19	12-13-19					
113 holly dr	48/19	11-21-19	1-2-20	3			
114 holly dr OFF S. 15 ST	1 1	111					
115 hollyhock lane	4/8/19	11/22/9	1-3-20				
116 horizon dr	4/11/19	13-12-19					
117 huntleigh dr	4/11/19	12/11/19					
118 impala ct	14/8/19	11-21-19	1-2-20				
119 independence dr		12-13-19					
120 inspiration dr	4/15/19						
121 irene dr		1 1					
122 ivy ct	14/11/19	12/11/19					
123 janet dr	14/1/19	12419	12-12-19				
124 jillana dr	4/10/19	12/4/19	1-7-20				
125 johnson pl	, ,	1, , ,					
126 justice dr	4/15/19	12-13-19					
127 kane ct	4/10/19	12/4/19	1-7-20			1	
128 kenn dr	4/11/19	9-27-A	12-12-19			1 1	
129 kennsington heights rd	4/15/M	12-13-19	12-26-19	i			
130 kingman ct	4/11/19	12/11/19	13 36	2			
131 kingsway dr	4/15/19	12-13-14	12-26-19				
132 kinney dr	4/10/19	12-12-19	1-7.20	1820			
133 lake christine dr	12-5-19	7	, /	177			
134 largo dr	12/19/19	11 26 19	1/6/20				
135 larkspur dr	4/8/19	11/25/19	1/3/20	1 .			
136 las olas dr	Malia	11/24/9	12-3-19	1/7/20			
137 lashley estates dr	4/9/19	12/5	1/8/20	1			
138 lawn dr	4/15/19	12-13-19				4	17.00
139 lawndale dr							
140 liberty dr	4/15/1	12-13-19					
141 lincolnshire blvd	4/5/19	11115 1	11-19-19	11230-19			
142 lindbergh cir	4/5/19	11118 190	12-30-19	**			
143 llewellyn rd		9-27-19					
144 lynnwood ct	4/15/19	12-13-19					
Luciala Baro At	.1101,	1.1.0					

LINCOLA RACE CT.

4/8/9/1/20/19

A A	В	, C	D	E	F	G	Н
145 magnolia dr		11/22/19	13/20				
146 magnolia ct	4 8 19	11/2/19	1/3/20				
147 maple dr	1 (10(1,	I I I I I I I I I I I I I I I I I I I	112100				
148 maplewood ct	4/10/19	12-5-19					
149 marion dr	4/14/6	12-13-19	12-26-19		Account to the same of the sam		
150 marmont ct ,	16/11/16	12/5/0	1/8/20				
151 mayfair dr	4/10/19	12/4/19	1/0/50				
152 meadow dr	11,000	11110				1	
153 memory lane	4/15/19	12-13-19	12-26-19			 	
154 menard dr	4/11/19	12/11/19	100,00019			1	
155 mill springs rd	4/5/19	11/0/16	12-20-19			1	
156 millstone ct	4/8/19	11017	1-2-20			+	
157 millstone dr	4/8/19	11-21-19	1-2-30				
158 minden dr	4/10/9	12-5-19	1 200				
The second secon	7/10/11	01-77 10				-	
159 mine haul rd		9-27-19					
160 minnie dr	12101.0	11/21/10	12.2 16	1/1/		-	-
161 monterey dr	11/0/10	11/2:114	12-3-19	116/20		 	
162 moonglow dr	7/1/10	1110011	1 - 24			 	+
163 morrison dr	1//15/19	19-2-1-1	1-7-10				_
164 mossy creek dr	4/8/10	11/2/19	1/2/2			-	
165 narcissus dr	1718/1	11/2419	1/3/20			-	
166 north 66 th st	11/1/10	111/19	1/0/20				
167 north allerton rd	4/10/19	11/7/19	1/8/20				
168 northland dr	4/5/19	19.25.10	12-27-19	-		-	
169 nottingham In	4/15/9	12-26-19	1-1-10	an-executive research at research 1150-4		-	
170 oak park dr	4/5/19	11/7/19	12/2/19		-		-
171 oakview dr	-	-					-
172 oakview lane	ducto	0 -1 10			-		+
173 oakwood dr	4//3/19	19-26-19			-		+
174 optimist dr	4/1/19		-				+
175 optimist ct	1/////	12/1/10					
176 oxen dr	4/10/19	12419	1/1/20		-		+
177 palmetto dr	14/9/19	11 24 A	16/30		-		
178 park road	11210	10 > 10	11/1/20				+
179 patrick dr	4919	12-3-19	1/6/20		-		-
180 paulette dr	4/15/19	12-13-10	12-26-19		-		
181 penhurst place	4/10/19	11/8/3	1		-		+
182 penn st	-		-		-	-	+
183 peony dr	1.11.1	-	 				+
184 phlox dr	4/11/19	 	-		-		+
185 pine dr	111.4110	112/11/10	11/2/-				+
186 plankway dr	4/10/19	12410	1/8/20		-		
187 pleasant view ct	4/10/19	1244			-		
188 potomac dr	4819	11-19-19	12-30-19	-	-		_
189 primrose dr	144.10	11121			-		
190 progress lane	17/8/19	11-2-1	91-2-20	7	-		
191 radden ct	17/11/19	3/12/11/19		-	-		
192 ravenwood ct	17/115/1	112-13-19	11				
mapleviewof	12-5-	4					

	Α	В	C /	D	E	F	G	Н
193	richland prairie blvd	4/10/19	13/4/0		1/8/20			
	ridgecrest dr	11.	1911		1100			
	rio verde dr	4/9/19	1/126/19	1/7/20				
and the local division in which the	roanoke dr	4819	11/2019	1 7 20				
_	rocky creek ct	4/11/19	12/11/9	1				
	rose ct	11/2/19	12/11/19					
-	ross lane	1111	1					
-	royal heights rd	4/15/A						
	rutledge dr	4/5/19	11819	12-30:19				
	sagebrush dr	4/9/19	11/26/19	1/6/20				
	salem dr	41519	11-19-19	12-36-19	, ,			
204	san mateo dr	4/0/19	11/21/19	12-3-19	1/7/20			
205	sandalwood dr				/ / /			
206	sandstone dr							
207	sangamon dr	4519	11-19-19	12-20-19				
208	sarpy rd							
209	savannah ct	4/8/19	11-20-19	12-31-19				
-	scout dr	1 '	. 1	1 .				
211	shabin dr	4/10/19	12/4/19	1/8/20				
	shady lane	4/8/19	12/11/19	1-2-20				
	shar-rye dr	4/11/19	12/11/19					
	sherry dr		, ,					
COMPANIES THE PARTY NAMED IN	sierra dr	4/10/19	12-3-19	1-7-20				
_	sir arthur ct	4/10/19	17-5-19	1/8/20				
-	south 11th st	12-13-19	9-27-19	12-12-19				
	south 12st							
	south 15th							
	south 16st							
	south 20th st	11/0						
-	south 28th st	411/19	12-18-19					
-	south 29th st		13-12-19					
	southland ct	4/5/19	117/19		12-27-19			
	springfield dr	4/8/19	11/20/9	12-31-19		Al-7		
	spruce hill dr	4/5/19	11/7/19	1227 19				
-	spruce hill te	4/5/19		12 27 19				
	st george dr	4/10/19	12-3-19	1-7-20				
AND DESCRIPTION OF THE PERSON NAMED IN	st john dr	4/10/19	12-3-19	1.1.1				
THE RESIDENCE OF THE PERSON NAMED IN	stablestone dr		12/4/19	1/8/20				
	starlight dr	4/11/19	12-12-19					
	state street road	711	, 10					
-	stately oaks In	7/11/19	12/11/19					
	steeplechase In	41519	12-26-19					
	stingray ct	4/8/19	11-21-19	1-2-20	Complete and the second of the			
	stone gate dr	4/8/19	11/21/19	1-3300				
	stone river rd	4/5/19	118/19	15-30-1	01-7-90			
CHARLEST THE	stonecastle dr	4819	12/5/1	1 3000	1-7-70			
	strawbridge dr /c+	4/10/9	1513111	1/8/20	5 36 -			
240	sumter dr	4/8/19	11115/19	111-19-19	12-30-19			<u></u>

A	В	С	D,	, E,	F	G	Н
241 sun lake dr	419/19	100000	11/25/19	1/6/20			
242 sundew ct	4/9/19	1/24/19		16/20			
243 sundew dr	Halia	3	11/25/19	1/6/20			
244 sunnyslope dr	4/10/19	12-5-19	1400	1-10			
245 sweetgum ct	4/10/19	12/5/19					
246 tampico dr	Mala	11/21/19	12-349	1/7/20			
247 teakwood dr	4/9/19	11/2019	1/6/20	71100			
248 thunderbird lane	41819	1-2000	1/0/				
249 timberline dr		12-12-19					
250 todd lane	4/5/19	11 20 A	12-20-19				
251 trailwood ct	4/15/19	12-13-19					
252 trowbridge ct	4/10/10	12-13-19	1/8/20				
253 tulip ct	4/9/19		1/8/20				
254 tumbleweed dr	410/10	11/25/19	116/20				
255 university ave	4/6/19	11/20/19	1-2-20				
256 van rue dr	1/8/11	11/11/1	000				
257 veile dr	12-12-19						
258 vicksburg dr	4/5/19	11/2/19	12-30-19				
259 violet dr	4/11/19	1491	10				
260 w morgan st	1111/14						
261 weatherstone dr	4/8/19	11-21-19	1-2-20				
262 wendy way dr	4/9/19	11/26/19	12-3-19	1/6/20)		
263 west blvd	4/5/19	110/19	12-30-19	1 1 1 3 3			
264 west c street	11361	14811	10 7				
265 west taft st		 					
266 westfield ct	4/19/A	12419	1-7-20				
267 white birch lane	4/10/19	11-19/11	1-1-10				
268 whiteside dr	2/10/19	17-5-19	1/8/20				
269 wild rose dr	4/9/19	1/6/20	11212				
270 wilhelm dr	4/15/19	1/10/20		 			
271 williamsburg dr	4919	12-3-19	1/6/20				
272 willowbrook dr	12/2/	10211	1/0/00				
273 wilmington dr	47111	12/11/19					
274 windrift dr	4/8/19	11-2-1-19	9 1-2-20				
275 winslow rd	4/15/16	12-26-10	1 2 3	1			
276 winthrop dr	419/19	12-3-19		1			
277 wolf st	14/2/110	14-211	100	1			
278 woodfield pl	4/10/19	1/8/20	-	-			
279 woodlawn circle	111011	100		1			
280 woods way	4/5/19	11/7/19	12/27/19				
281 zinnia dr	4016	11/2 x 1 10	1/3/20		2		i
	4101119	4/14		11/7.	11/8	11/15	11 19
	7/11/	1/12)	91 3.7,	11/1	1110/	1113/	1111
283	11/25	11/26	12/3	124	1115	12/11	12/12
284 11/20, 11/21, 11/2>	1	1,190	1013	117	10101	1411)	1-11-
285	27,1	2/30,	1/2 1/2	1 1/4	11.	1110	1/20
286 12/3, 12/26, 12	10.1	01201	1/2/1/3	7 101	(0),1	1,101	100
288 2nd ave							
200/2114 440				-	l ~	1	

(224 hours

	A	В	С	D	E	F	G	Н
289	3rd ave							
-	4th ave							
-	4th ave						***************************************	
	avery hill	9-2						
293	belle crest dr	5-31						
	burma rd							
-	cart lane							
_	cedar dr							
	clover dr							
-	cornell dr							
-	delmar dr							
	dohm dr							
	dutch hollow rd							
	east a st							
	east b street rd	6-7						
	edwards In							
-	fahey pl					***		
	fairview circle							
	glencoe dr						,	
308	green mount trl							
309	grove ave							
	hickory In							
	inspiration dr							
312	irene dr							
313	johnson pl							
	lake christine dr							
315	lawndale dr	5-27	6-10	6-11	6-12			
316	llewellyn rd	8-15	12-31					
317	maple dr							
318	meadow dr							
319	minden dr							
320	mine haul rd							
321	minnie dr							
	north 66 th st							
_	oakview dr							
	optimist dr							
	park road							
	penn st					,		
	peony dr							
	pine dr							
	ridgecrest dr							
-	ross lane		`					
	royal heights rd							
	sandalwood dr							
	sherry dr							
and the later of t	south 11th st	6-12	6-17	6-18	6-19	11-3		
-	south 12st							
336	south 15th							

Ditching 2019

							386	
	A	В	С	D	E	F	G	Н
337	south 16st							
338	south 20th st							
339	south 28th st							
340	state street road							
341	van rue dr							
342	veile dr							
343	violet dr							
344	w morgan st							
345	wilhelm dr							
346	winslow rd							
347	wolf st							
348	woodlawn circle							

1.00 miles



ST. CLAIR COUNTY HEALTH DEPARTMENT

19 PUBLIC SQUARE, SUITE 150 BELLEVILLE, ILLINOIS 62220-1624 www.health.co.st-clair.il.us



Kelly Wood, M.D.

President, Board of Health

Barbara A. Hohlt, B.S., L.E.H.P., R.E.H.S. Executive Director

Administrative/Fiscal 618.233.7703 618.222.1630 fax

Infectious Disease Prevention

- Communicable Disease 618.233.6175 618.233.9356 fax
- Southwestern Illinois HIV Care Connect 618.825.4501 618.825.4585 fax
- Emergency Preparedness 618.233.7703 618.233.7713 fax

Personal Health

- Maternal-Child Health Programs 618.233.6170 618.236.0821 fax
- Breast and Cervical Cancer WISEWOMAN 618.233.7703 618.233.7713 fax

Environmental Health

- 618.233.7769
- · 618.236.0676 fax

MEMORANDUM

TO: All Units of Local Government, Townships, Highway Commissioners and Public Works Directors

FROM: Michael Gates, Environmental Protection Coordinator

DATE: August 12, 2019

RE: LOCAL GOVERNMENT ONLY Used Tire Collection 2019

The Illinois Environmental Protection Agency is pleased to sponsor a used tire collection for St. Clair County. This tire collection is limited to **governmental entities ONLY** and is **NOT open to the general public**. No used tires from ULG fleets or from private entities are allowed. Please **DO NOT** advertise or promote this collection to the public.

The collection will be held on Tuesday, September 17, 2019 and Wednesday, September 18, 2019 from 8:00a.m. to 3:00p.m. on both days.

Illinois Department of Transportation is graciously allowing the use of their property at 8313 Shiloh Valley Township Line Road, Lebanon, Illinois.

Tires on rims, large truck, and tractor tires **MUST** be kept separate to facilitate unloading in a different area at the collection site.

Please take the necessary steps to insure that waste materials, such as bricks, lumber, and garbage are removed from each load **PRIOR** to delivery.

If you have any specific questions, please contact me or:

Thomas W. Miller

Illinois Environmental Protection Agency

Desk: (618) 346-5154

Email: tom.miller@illinois.gov

Michael Gates

St. Clair County Health Dept.

Desk: (618) 825-4451

Email: michael.gates@co.st-clair.il.us

31 TIRES

Let me know how take. you Seu



Public Health

for your health

Sue Gruberman

St. Clair Township

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

Susan Gruberman	1
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St. Clair Township

Name

Organization

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



Jim Hursey	St. Clair Township
Name	Organization

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



John Tiernan	St. Clair Township		
Name	Organization		

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



St. Clair Township

Name

Organization

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



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Matthew	1761118011
1.10000110	

St. Clair Township

Name

Organization

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



John Tiernan	St. Clair Township		
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