



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 appears on the current permit)

Name: ST. CLAIR TOWNSHIP Mailing Address 1: 107 SERVICE STREET
Mailing Address 2: _____ County: St. Clair
City: SWANSEA State: IL Zip: 62226 Telephone: 618-233-3437
Contact Person: JIM HURSEY Email Address: jim@stclairtownship.com
(Person responsible for Annual Report)

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

ILLINOIS DEPARTMENT OF TRANSPORTATION ST. CLAIR COUNTY

THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

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

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

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

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

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

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

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


Owner Signature:

04-17-20
Date:

JIM HURSEY
Printed Name:

HIGHWAY CONSTRUCTION
Title:

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

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

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

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

MS4 Operator Mailing Address: Yes _____ No X

Persons Responsible: Yes _____ No X

Name: _____

Title: _____

Telephone Number: _____

Area of Responsibility: _____

Introduction

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

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

Best Management Practice (BMP) Summary of 2019-2020 Activities

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

March 2019-February 2020:

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

- 7) **C.1-** Co-Permittee Members updated any new or revised storm sewers and performed stream observations at bridge inspections.
- 8) **C.5-** A survey of previously installed stencils was to be performed as well as replacing or placing any that needed inlet stencils.
- 9) **C.6-** Communication brochures were distributed to the community. Co-Permittee Members discussed any known illicit discharge ordinance compliance issues in the communities.
- 10) **C.9-** Co-Permittee Members developed brochures addressing specific storm water ordinance prohibited activities and distributed with educational brochures.
- 11) **D.1, E.2, E.4-** Community storm water ordinances were to be updated, if needed, and require a SWPPP on site plans disturbing more than one acre.
- 12) **D.2, F.1-** The Co-Permittee held an Operations Training class. Topics included a review of the history of drainage systems, the Clean Water Act and NPDES permits, and the impacts of storm water.
- 13) **D.5-** St. Clair County continued to maintain a storm water hotline number to address public concerns related to storm water issues. County tracked and reported the number of calls.
- 14) **F.6-** Communities reviewed operating procedures and BMPs and modified if necessary.

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

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

St. Clair Township FOIA Officer for the reporting year:

Name: Dave Barnes

Title: Township Supervisor

Telephone Number: (618) 233-3437

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

A. Changes to Best Management- Were there any changes to the BMPs?			B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.	C. Provide results of information collected and analyzed, including monitoring data. Information attached?			D. Summarize the storm water activities you plan to undertake with an implementation schedule	
Comment	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. A.1 - Distributed Paper Materials- Informational Brochures								
Milestone For Reporting Year: Promote the availability of brochures to the residents.								
		X	The 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- Community Event- Sponsor Annual Booth at the Earth Day Festival								
Milestone For Reporting Year: St. Clair County sponsored a booth at the Earth Day Festival.								
		X	St. Clair County sponsored a booth and distributed storm water materials at the Health Department Earth Day Celebration in April 2019.			X	St. Clair County is responsible for the booth and tracking the number of brochures handed out.	The 2020 Earth Day event will be in April.
BMP No. A.5- Classroom Education Material								
Milestone For Reporting Year: Communities distributed educational materials and tracked the number of brochures and other materials handed out to the schools.								
		X	St. Clair County posted educational newsletters on the Health Department's Website. The Township distributed 52 brochures at the Township Building.	Review of Classroom Education Materials- See page 11		X	The communities will inform local schools that the newsletters are available on the Health Department's Website.	Ongoing through 2020-2021 permit year.

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

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

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

A. Changes to Best Management- Were there any changes to the BMPs?		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.		C. Provide results of information collected and analyzed, including monitoring data. Information attached?		D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. B.7- Other Public Involvement - the community will provide a public meeting annually for public input into for the MS4 program								
Milestone for Reporting Year: The communities will provide a public meeting annually for public input for the MS4 program.								
		X	The community held a public input meeting regarding the adequacy of the MS4 Program on January 28, 2020. One resident attended, and no input was received.			X	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 Sewer Map Preparation								
Milestone for Reporting Year: Co-Permittee member communities reviewed outfall maps and conducted stream observations annually at bridge inspections.								
		X	Co-Permittee communities reviewed their outfall maps for completeness and updated them if necessary. The Township currently has 100% of outfall locations and names of receiving waters mapped.			X	Communities will begin to update their storm system maps to include modifications to the system.	Ongoing through 2020-2021 permit year.
BMPs No. C.2, C.9- Regulatory Control Program- Ordinance language for Illicit discharge/public notification								
Milestone for Reporting Year: Communication brochures were distributed to the community.								
		X	St. Clair County distributed brochures at the Earth Day event and has them available at the Health Department.			X	This BMP will not continue into the next NOI.	
BMP No. C.5- Inlet Stenciling								
Milestone for Reporting Year: Survey condition of inlet stencils.								
		X	The Township assessed the condition of the stencils. Currently 200 inlets are marked, or 100%. The Township has 100 stencils on hand.	Review of Illicit Source Removal Procedures - See page 11		X	Communities will survey samples of stencils previously installed, replace ones that need to be replaced, and assure all new inlets are installed with stencils.	Ongoing through 2020-2021 permit year.

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

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

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

A. Changes to Best Management- Were there any changes to the BMPs?		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.		C. Provide results of information collected and analyzed, including monitoring data. Information attached?		D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. D.2- Erosion and Sediment Control BMPs								
Milestone for Reporting Year: Community will participate in BMP training during Annual Operations Training.								
		X	The 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 Water Hotline								
Milestone for Reporting Year: County continued to maintain a storm water hotline number to address public concerns related to storm water issues. County tracked and reported the number of calls.								
		X	St. Clair County maintained the hotline number during the reporting period. Communities respond to complaints of residents for storm-water-related issues.			X	County and Communities will respond to calls and emails for storm water issues.	Ongoing through 2020-2021 permit year.
BMPs No. D.6 and E.5- Training for Construction Site Inspectors								
Milestone for Reporting Year: Construction Site Inspection Training was provided this year.								
		X	No Construction Site Inspection Training was needed.			X	The last Construction Site Inspection training took place in April 2017. This BMP will not continue into the next NOI.	
BMP No. E.2- Regulatory Control Program								
Milestone for Reporting Year: Enforce Storm Water Ordinance.								
		X	Communities will continue to enforce their storm water ordinance and track changes made to the ordinance.			X	Communities will continue to enforce their storm water ordinance.	Ongoing through 2020-2021 permit year.

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

A. Changes to Best Management- Were there any changes to the BMPs?		B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.		C. Provide results of information collected and analyzed, including monitoring data. Information attached?		D. Summarize the storm water activities you plan to undertake with an implementation schedule		
Comment	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. E.4- Pre-Construction Review of BMP Designs								
Milestone for Reporting Year: Review post-construction BMPs.								
		X	The community will require and review SWPPPs on site plans disturbing more than one (1) acre of land.			X	Communities will review the post construction BMPs on all sites that disturb more than one acre in land.	Ongoing through 2020-2021 permit year.
BMP No. F.1- Employee Training Program								
Milestone for Reporting Year: The Co-Permittee held an Operations Training class.								
		X	Training focused on a review of the history of drainage systems, the Clean Water Act and NPDES permits, and the impacts of storm water. The City had 4 representatives who attended operations training.			X	The Co-Permittee Group will continue holding an Operations Training class as part of education requirements.	Ongoing through 2020-2021 permit year.
BMP No. F.6- Other Municipal Operations Controls- Standard Operating Procedures								
Milestone for Reporting Year: Communities reviewed operating procedures and BMPs and modified if necessary.								
		X	Storm water operation procedures for the street department were reviewed on 11/8/19 and last modified on 8/21/13.			X	Operation procedures are reviewed annually. Co-Permittee meetings will include reference to review and update requirements.	Ongoing through 2020-2021 permit year.

COMMUNITY NAME: St. Clair Township

PERMIT #: ILR400132

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

ADDITIONAL INFORMATION

<u>BMP A.5</u>	<u>Classroom Educational Materials</u> The County has taken steps to educate school children on the severity of storm water pollution. The St. Clair County Health Department issues a newsletter each month and it is posted on the St. Clair County Health Department's website. The newsletter consists of articles for students with a wide range of pollution topics, including storm water. The newsletter also lists upcoming recycling events and schools that have won past recycling contests.
<u>BMP B.6</u>	<u>Community Events - Recycling Programs</u> Throughout the year, St. Clair County sponsored community events that potentially could positively impact storm water quality. These activities include telephone book recycling and an ongoing "Clean Sweep" program. 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.
<u>BMP C.5</u>	<u>Illicit Source Removal Procedures</u> The St. Clair County Highway Department sponsors an Adopt-a-Highway Program throughout the County. 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 |
| ② 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.

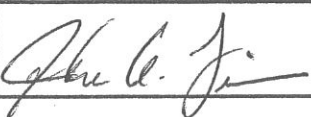
ST. CLAIR TOWNSHIP
BOARD MEETING AGENDA

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
 - ~~X~~ 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

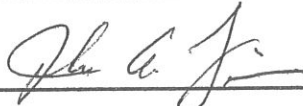
Quarterly Visual Monitoring Form

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

Facility		Permit ILR40 -		0132	
Sampler's Name (please print)		St. Clair Township		Qualifying Rain Event ☒ Yes ☐ No	
Outfall ID. (refer to site map)		DMEC1A/LA		Outfall Description (ex: ditch, grassed swale, concrete pipe) Concrete Pipe	
Quarter/ Year	1/2020	Date/Time Collected	12:45 / 2/13/2020	Date/Time Examined	12:45
Est. Time of Rainfall Start	2:00 A.M.	Rainfall Amount	1.7	Runoff Source	☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☒ Yes ☐ No (Clear)		☐ Yellow ☐ Brown ☐ Red ☐ Gray ☐ Other		
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque ☐ Milky/Cloudy ☐ Suspended Solids ☐ Other		
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
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					
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☒ No		Description (note type, size, & material):		
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 concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date		 2/13/2020			

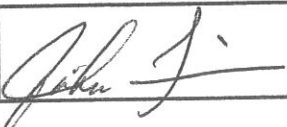
Quarterly Visual Monitoring Form

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

Facility	St. Clair Township		Permit ILR40 -	0132	
Sampler's Name (please print)	JOHN TIERMAN		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	SHADY LN	Outfall Description (ex: ditch, grassed swale, concrete pipe)		CONCRETE PIPE	
Quarter/ Year	1/2020	Date/Time Collected	12:40 / 2/13/2020	Date/Time Examined	12:40
Est. Time of Rainfall Start	2:00 A.M.	Rainfall Amount	.7	Runoff Source	☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☒ Yes ☐ No (Clear)		☐ Yellow ☐ Brown ☐ Red ☐ Gray ☐ Other _____		
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque ☐ Milky/Cloudy ☐ Suspended Solids ☐ Other _____		
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other _____		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other _____		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other _____		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
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					
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☒ No		Description (note type, size, & material):		
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 concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	 2/13/2020				

Quarterly Visual Monitoring Form

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

Facility	ST. CLAIR TOWNSHIP		Permit ILR40 -	0132	
Sampler's Name (please print)	JOHN TIERNAN		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	DAHLIA LN.	Outfall Description (ex: ditch, grassed swale, concrete pipe)		CONCRETE PIPE	
Quarter/ Year	4/2019	Date/Time Collected	10/28/2019	Date/Time Examined	10/28/2019
Est. Time of Rainfall Start	12:00 am	Rainfall Amount	1.84	Runoff Source	☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		☐ Yellow ☐ Brown ☐ Red ☐ Gray ☐ Other _____		
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque ☐ Milky/Cloudy ☐ Suspended Solids ☐ Other _____		
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other _____		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other _____		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other _____		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
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					
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☒ No		Description (note type, size, & material):		
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 concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	 10/28/19				

Quarterly Visual Monitoring Form

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

Facility	ST. CLAIR TOWNSHIP		Permit ILR40 -	0132	
Sampler's Name (please print)	JOHN TIERNAN		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	SHADY LANE	Outfall Description (ex: ditch, grassed swale, concrete pipe)		CONCRETE PIPE	
Quarter/ Year	4/2019	Date/Time Collected	10/28/2019	Date/Time Examined	10/28/19
Est. Time of Rainfall Start	12:00 am	Rainfall Amount	1.84	Runoff Source	☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		☐ Yellow ☐ Brown ☐ Red ☐ Gray ☐ Other _____		
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque ☐ Milky/Cloudy ☐ Suspended Solids ☐ Other _____		
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other _____		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other _____		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other _____		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
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					
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☒ No		Description (note type, size, & material):		
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 concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	John T. 10/28/19				

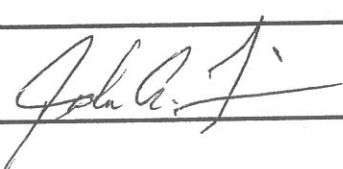
Quarterly Visual Monitoring Form

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

Facility		<i>St. Clair Township</i>		Permit ILR40 -		<i>0132</i>	
Sampler's Name (please print)		<i>John Tierman</i>		Qualifying Rain Event		☒ Yes ☐ No	
Outfall ID. (refer to site map)		<i>DAWIALN</i>		Outfall Description (ex: ditch, grassed swale, concrete pipe)		<i>CONCRETE PIPE</i>	
Quarter/ Year	<i>3/2019</i>	Date/Time Collected	<i>7/30/19 7:40 AM</i>		Date/Time Examined	<i>7/30/19 7:40 AM</i>	
Est. Time of Rainfall Start	<i>8:30 AM</i>	Rainfall Amount	<i>2.72</i>		Runoff Source	☐ Snowmelt ☒ Rainfall	
Parameter	Parameter Description			Parameter Characteristics			
Color	Does the stormwater appear to have any color?			☐ Yellow ☐ Brown ☐ Red ☐ Gray ☐ Other _____			
	☐ Yes ☒ No (Clear)						
Clarity	Is the stormwater clear?			☐ Opaque ☐ Milky/Cloudy ☐ Suspended Solids ☐ Other _____			
	☒ Yes ☐ No						
Oil Sheen	Can you see a rainbow effect or sheen on the water surface?			☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other _____			
	☐ Yes ☒ No						
Odor	Does the sample have an odor?			☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other _____			
	☐ Yes ☒ No						
Floating Solids	Is there anything on the surface of the sample?			☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other _____			
	☐ Yes ☒ No						
Suspended Solids	Is there anything suspended in the sample?			Description:			
	☐ Yes ☒ No						
Damage to Outfall Structure	Is there any damage to the outfall structure?			☐ Concrete Cracking ☐ Corrosion ☐ Peeling Paint ☐ Other _____			
	☐ Yes ☒ No						
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.			☐ Inhibited Growth ☒ Normal ☐ Excessive ☐ Other _____			
WAIT 30 MINUTES							
Settled Solids	Is there something settled on the bottom of the sample?			Description (note type, size, & material):			
	☐ Yes ☒ No						
Foam	Is there foam or material forming on the top of the sample surface?			Description (shake bottle gently, is there foam?)			
	☐ Yes ☒ No						
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.							
Sampler's Signature and Date <i>John A. Tierman</i> <i>7/30/19</i>							

Quarterly Visual Monitoring Form

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

Facility	St. CLAIR TOWNSHIP		Permit ILR40 -	0132	
Sampler's Name (please print)	JOHN TIERMAN		Qualifying Rain Event	☒ Yes ☐ No	
Outfall ID. (refer to site map)	SWAY LN		Outfall Description (ex: ditch, grassed swale, concrete pipe)	CONCRETE PIPE	
Quarter/ Year	3/2019	Date/Time Collected	7/30/19 / 7:30 AM	Date/Time Examined	7/30/19 / 7:30 AM
Est. Time of Rainfall Start	8:30am	Rainfall Amount	0.72	Runoff Source	☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics		
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		☐ Yellow ☐ Red ☐ Other	☐ Brown ☐ Gray	
Clarity	Is the stormwater clear? ☒ Yes ☐ No		☐ Opaque ☐ Suspended Solids ☐ Other	☐ Milky/Cloudy	
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No		☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other		
Odor	Does the sample have an odor? ☐ Yes ☒ No		☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other		
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No		☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other		
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No		Description:		
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					
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☒ No		Description (note type, size, & material):		
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 concerns, corrective actions taken, and any other indicators of pollution present in the sample.					
Sampler's Signature and Date	 7/30/19				

Quarterly Visual Monitoring Form

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

Facility		ST. CLAIR TOWNSHIP		Permit ILR40 -		0132	
Sampler's Name (please print)		JOHN TIERMAN		Qualifying Rain Event		☒ Yes ☐ No	
Outfall ID. (refer to site map)		DAHLIA LN		Outfall Description (ex: ditch, grassed swale, concrete pipe)		Concrete pipe	
Quarter/ Year	2/2019	Date/Time Collected	5/3/19 / 7:25 A.M.		Date/Time Examined	5/3/19 8:15 A.M.	
Est. Time of Rainfall Start	5/2 12:00 A.M.	Rainfall Amount	.29		Runoff Source	☐ Snowmelt ☒ Rainfall	
Parameter		Parameter Description		Parameter Characteristics			
Color	Does the stormwater appear to have any color?		☐ Yellow ☐ Brown ☐ Red ☐ Gray ☐ Other _____				
	☐ Yes ☒ No (Clear)						
Clarity	Is the stormwater clear?		☐ Opaque ☐ Milky/Cloudy ☐ Suspended Solids ☐ Other _____				
	☒ Yes ☐ No						
Oil Sheen	Can you see a rainbow effect or sheen on the water surface?		☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other _____				
	☐ Yes ☒ No						
Odor	Does the sample have an odor?		☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other _____				
	☐ Yes ☒ No						
Floating Solids	Is there anything on the surface of the sample?		☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other _____				
	☐ Yes ☒ No						
Suspended Solids	Is there anything suspended in the sample?		Description:				
	☐ Yes ☒ No						
Damage to Outfall Structure	Is there any damage to the outfall structure?		☐ Concrete Cracking ☐ Corrosion ☐ Peeling Paint ☐ Other _____				
	☐ Yes ☒ No						
Vegetation Conditions	Describe plant growth around the stormwater discharge location using the check boxes.		☐ Inhibited Growth ☒ Normal ☐ Excessive ☐ Other _____				
WAIT 30 MINUTES							
Settled Solids	Is there something settled on the bottom of the sample?		Description (note type, size, & material):				
	☐ Yes ☒ No						
Foam	Is there foam or material forming on the top of the sample surface?		Description (shake bottle gently, is there foam?)				
	☐ Yes ☒ No						
Detail any concerns, corrective actions taken, and any other indicators of pollution present in the sample.							
Sampler's Signature and Date		5/3/19					

Quarterly Visual Monitoring Form

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

Facility		<u>ST CLAIR TOWNSHIP</u>		Permit ILR40 -		<u>0132</u>	
Sampler's Name (please print)		<u>JOHN TIERNAN</u>		Qualifying Rain Event		☒ Yes ☐ No	
Outfall ID. (refer to site map)		<u>SHADY LN.</u>		Outfall Description (ex: ditch, grassed swale, concrete pipe)		<u>concrete pipe</u>	
Quarter/ Year	<u>7/2019</u>	Date/Time Collected	<u>5/3/19 7:28 AM</u>		Date/Time Examined	<u>5/3/19 8:16 AM</u>	
Est. Time of Rainfall Start	<u>5/2 12:00 AM</u>	Rainfall Amount	<u>.29</u>		Runoff Source	☐ Snowmelt ☒ Rainfall	
Parameter	Parameter Description			Parameter Characteristics			
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)			☐ Yellow ☐ Brown ☐ Red ☐ Gray ☐ Other _____			
Clarity	Is the stormwater clear? ☒ Yes ☐ No			☐ Opaque ☐ Milky/Cloudy ☐ Suspended Solids ☐ Other _____			
Oil Sheen	Can you see a rainbow effect or sheen on the water surface? ☐ Yes ☒ No			☐ Floating Oil Globules ☐ Rainbow Sheen ☐ Other _____			
Odor	Does the sample have an odor? ☐ Yes ☒ No			☐ Chemical ☐ Musty ☐ Rotten Eggs ☐ Sewage ☐ Other _____			
Floating Solids	Is there anything on the surface of the sample? ☐ Yes ☒ No			☐ Suds ☐ Garbage ☐ Sewage ☐ Oily Film ☐ Other _____			
Suspended Solids	Is there anything suspended in the sample? ☐ Yes ☒ No			Description:			
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							
Settled Solids	Is there something settled on the bottom of the sample? ☐ Yes ☒ No			Description (note type, size, & material):			
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 concerns, corrective actions taken, and any other indicators of pollution present in the sample.							
Sampler's Signature and Date		<u>John A. J.</u> <u>5/3/19</u>					

2019 SWEEPING LOG

	A	B	C	D	E	F	G	H
1	2nd ave							
2	3rd ave							
3	4th ave							
4	4th ave							
5	aaron dr	4/11/19	12/11/19					
6	adeline ct							
7	adeline dr	4/10/19	12/1/19	1-7-20				
8	alder place	4/10/19	12/5/19					
9	amesbury ct	4/10/19	12/4/19	1/8/20				
10	amy ln	4/5/19	11/7/19	12/27/19				
11	anderson ln	4/9/19	12-3-19	1-29-20				
12	andora dr	4/9/19	1/3/20	1/6/20	11/25/19			
13	antiquity lane	4/9/19	12-3-19	1/6/20				
14	ash ct	4/5/19	11/7/19	12/27/19				
15	ashwood lane	4/10/19	12-5-19					
16	avery hill							
17	belle crest dr							
18	benevolent dr	12-10-19						
19	bernard ct	4/5/19	11/7/19	12/27/19				
20	bernard ln	4/5/19	11/7/19	12/27/19				
21	bittersweet lane	4/9/19		1/6/20	11/25/19			
22	bluegrass ln	4/11/19	12/11/19					
23	boca grande dr	11/26/19	12-3-19	1/7/20				
24	boulder ct	4/8/19	1-20-20					
25	bramblewood ct	4/10/19	12/4/19	1/8/20				
26	breckenridge dr	4/5/19	11/15/19	11-19-19	12-30-19			
27	brookshire ct	4/5/19	12-30-19					
28	bull run rd	4/5/19	11/8/19	12-30-19				
29	bunkerhill dr	4/8/19		11-19-19	12-30-19			
30	burma rd							
31	burr oak ln	4/5/19	11/7/19	12/27/19				
32	calypso ct	4/9/19						
33	calypso dr	4/9/19	12-3-19	1/6/20	11/25/19			
34	campus dr	4/8/19	11/20/19					
35	cardinal dr	4/5/19	11/8/19	12-27-19				
36	carnation dr	4/8/19	11/22/19	1/3/20	11/25/19			
37	cart lane							
38	cedar dr							
39	cedarwood trail	4/10/19	12/5/19					
40	chase park dr	4/11/19	12-13-19	12-13-19	12-26-19			
41	chautauqua ct	4/11/19	12/11/19					
42	cherrywood ct	11/7/19	12/27/19					
43	chevy dr		11-21-19					
44	chippendale dr	4/9/19	12-3-19	1/6/20				
45	christy lane	4/10/19	12/4/19	1-7-20				
46	chula vista dr	4/9/19	11-26-19	12-3-19	1/7/20			
47	clinton hill dr	4/11/19	12/5/19	1/8/20				
48	clover dr	4/9/19	11/25/19	1-3-20	1/6/20			

ALLERTON DR

12/4/19

	A	B	C	D	E	F	G	H
49	college ave	4/8/19	11/20/19	1/2/20				
50	coral dr	4/8/19	11-21-19	1-2-20	1-2-20			
51	cornell dr							
52	cotswold circle	4/10/19	12/4/19	1/8/20				
53	country meadows	4/10/19	12/4/19	1-7-20	1/8/20			
54	cresthaven dr	4/5/19	11/2/19	1/8/19	12/21/19			
55	crystal ct	4/5/19	11/7/19	12/27/19				
56	dahlia lane	4/8/19	11/22/19	1/3/20				
57	del rio ct	4/9/19	11/22/19	1/7/20				
58	delmar dr							
59	dennis dr	4/11/19	12-12-19					
60	dianne dr	4/11/19	12/11/19					
61	dohm dr	PRIVATE						
62	driftwood dr	4/8/19	11-21-19	1-2-20				
63	dutch hollow rd							
64	east a st							
65	east b street rd	12/5/19						
66	east main st	4/5/19	11/7/19	12-5-19	12/27/19			
67	eastland dr	4/5/19	11/7/19	12-5-19	12-27-19			
68	eastshore dr	4/10/19	12/5/19	1/8/20				
69	eastview dr	4/5/19	11/7/19	12-5-19	12-27-19			
70	edenburgh way	4/10/19	12/4/19	1/8/20				
71	edgewater dr	4/10/19	12-5-19	1/8/20				
72	edwards ln							
73	el cerrito dr	4/9/19	11/26/19	12-3-19	1/7/20			
74	el paso dr	4/9/19	11/26/19	12-3-19	1/7/20			
75	elizabeth dr	4/15/19	12-13-19	12-26-19				
76	ellington dr	4/10/19	12/5/19	1/8/20				
77	elmbank dr	4/11/19	12-12-19					
78	fahey pl							
79	fair oaks dr	4/5/19	11/21/19	12-20-19				
80	fairview circle							
81	fawnlily dr	4/8/19	1/3/20	11/25/19				
82	fenwood dr	4/11/19	12/11/19					
83	fieldstone dr	4/10/19	12/4/19	1/8/20				
84	fieldstone ct	4/10/19	12/4/19	1/8/20				
85	five forks dr	4/5/19	11/15/19					
86	flagstone dr	4/8/19	11/21/19	1/2/20				
87	floral dr	4/10/19	12-5-19					
88	fox creek rd	4/15/19	12-26-19					
89	fox glenn lane	4/9/19	1/7/20					
90	foxbrush dr	4/9/19	11/25/19	11/25/19	1/6/20			
91	freedom dr	4/15/19	12-13-19	12-26-19				
92	friendship dr	4/15/19	12-13-19					
93	ganim dr	4/10/19	12/4/19	1-2-20	1-7-20			
94	gardenia dr	4/9/19	11-21-19	1-2-20				
95	gerri ann dr	4/11/19	9-27-19	12-12-19				
96	gleeson lane	4/10/19	12-4-19	1-7-20				

54 Coupe Dr.

4/11/19 12-12-19
Cotswold Ct. 4/15/19 12-13-19

	A	B	C	D	E	F	G	H
97	glencoe dr							
98	goalby dr	4/9/19	12-3-19	1/6/20				
99	green mount trl							
100	greenbriar dr	4/9/19	12/3/19	1/6/20				
101	greenfield dr	4/10/19	12/4/19	1/8/20				
102	greenfield ct	4/10/19	12/5/19					
103	grove ave							
104	harmony dr	4/15/19	12-13-19					
105	harpers ferry rd	4/5/19	11/8/19	12-30-19				
106	heather dr	4/8/19	11/22/19	1/3/20				
107	heathrow lane	4/9/19	1/7/20					
108	hemlock dr	4/8/19	1/3/20	1/6/20	11/25/19			
109	hibank ct	4/11/19	12-12-19					
110	hickory ln							
111	highland dr	4/11/19						
112	hil char dr	4/11/19	12-12-19					
113	holly dr	4/8/19	11-21-19	1-2-20				
114	holly dr OFF S. 15 th ST							
115	hollyhock lane	4/8/19	11/22/19	1-3-20				
116	horizon dr	4/11/19	12-12-19					
117	huntleigh dr	4/11/19	12/1/19					
118	impala ct	4/8/19	11-21-19	1-2-20				
119	independence dr	4/15/19	12-13-19					
120	inspiration dr	4/15/19						
121	irene dr							
122	ivy ct	4/11/19	12/11/19					
123	janet dr	4/11/19	9-27-19	12-12-19				
124	jillana dr	4/10/19	12/4/19	1-7-20				
125	johnson pl							
126	justice dr	4/15/19	12-13-19					
127	kane ct	4/10/19	12/4/19	1-7-20				
128	kenn dr	4/11/19	9-27-19	12-12-19				
129	kennsington heights rd	4/15/19	12-13-19	12-26-19				
130	kingman ct	4/11/19	12/11/19	12-26-19				
131	kingsway dr	4/15/19	12-13-19	12-26-19				
132	kinney dr	4/10/19	12-12-19	1-7-20	1/8/20			
133	lake christine dr	12-5-19						
134	largo dr	4/9/19	11/26/19	1/6/20				
135	larkspur dr	4/8/19	11/25/19	1/3/20				
136	las olas dr	4/9/19	11/26/19	12-3-19	1/7/20			
137	lashley estates dr	4/9/19	12/5	1/8/20				
138	lawn dr	4/15/19	12-13-19					
139	lawndale dr							
140	liberty dr	4/15/19	12-13-19					
141	lincolnshire blvd	4/15/19	11/15/19	11-19-19	12-30-19			
142	lindbergh cir	4/15/19	11/15/19	12-30-19	12-30-19			
143	llewellyn rd		9-27-19					
144	lynnwood ct	4/15/19	12-13-19					

Lincoln Race Ct.

LAREDO

4/8/19 11/20/19

11/26/19 1/7/20

	A	B	C	D	E	F	G	H
145	magnolia dr	4/8/19	11/22/19	1/3/20				
146	magnolia ct 215-2203	4/8/19	11/22/19	1/3/20				
147	maple dr							
148	maplewood ct	4/10/19	12-5-19					
149	marion dr	4/15/19	12-13-19	12-26-19				
150	marmont ct	4/16/19	12/4/19	1/8/20				
151	mayfair dr	4/9/19	1/7/20					
152	meadow dr							
153	memory lane	4/15/19	12-13-19	12-26-19				
154	menard dr	4/11/19	12/11/19					
155	mill springs rd	4/5/19	11/8/19	12-30-19				
156	millstone ct	4/8/19	11-21-19	1-2-20				
157	millstone dr	4/8/19	11-21-19	1-2-20				
158	minden dr	4/10/19	12-5-19					
159	mine haul rd		9-27-19					
160	minnie dr							
161	monterey dr	4/9/19	11/24/19	12-3-19	1/6/20			
162	moonglow dr	4/9/19	11/26/19					
163	morrison dr	4/10/19	12-3-19	1-7-20				
164	mossy creek dr	11/15/19						
165	narcissus dr	4/8/19	11/22/19	1/3/20				
166	north 66 th st							
167	north allerton rd	4/10/19	12/4/19	1/8/20				
168	northland dr	4/5/19	11/7/19	12-27-19				
169	nottingham ln	4/15/19	12-26-19					
170	oak park dr	4/5/19	11/7/19	12-21-19				
171	oakview dr							
172	oakview lane							
173	oakwood dr	4/15/19	12-26-19					
174	optimist dr	4/7/19						
175	optimist ct	4/11/19						
176	oxen dr	4/10/19	12/4/19					
177	palmetto dr	4/9/19	11/26/19	1/6/20				
178	park road							
179	patrick dr	4/9/19	12-3-19	1/6/20				
180	paulette dr	4/15/19	12-13-19	12-26-19				
181	penhurst place	4/10/19	1-8/20					
182	penn st							
183	peony dr							
184	phlox dr	4/11/19						
185	pine dr							
186	plankway dr	4/10/19	12/4/19	1/8/20				
187	pleasant view ct	4/10/19	12/4/19	1-7-20				
188	potomac dr	4/8/19	11-19-19	12-30-19				
189	primrose dr							
190	progress lane	4/8/19	11-21-19	1-2-20				
191	radden ct	4/11/19	12/11/19					
192	ravenwood ct	4/15/19	12-13-19					
	mapleview ct	12-5-19						

	A	B	C	D	E	F	G	H
193	richland prairie blvd	4/10/19	12/4/19	1-7-20	1/8/20			
194	ridgecrest dr							
195	rio verde dr	4/9/19	11/26/19	1-7/20				
196	roanoke dr	4/8/19	11/20/19	12/31/19				
197	rocky creek ct	4/11/19	12/11/19					
198	rose ct	4/7/19	12/27/19					
199	ross lane							
200	royal heights rd	4/15/19						
201	rutledge dr	4/5/19	11/8/19	12-30-19				
202	sagebrush dr	4/9/19	11/26/19	1/6/20				
203	salem dr	4/5/19	11-19-19	12-30-19				
204	san mateo dr	4/9/19	11/26/19	12-3-19	1/7/20			
205	sandalwood dr							
206	sandstone dr							
207	sangamon dr	4/5/19	11-19-19	12-30-19				
208	sarpy rd							
209	savannah ct	4/8/19	11-20-19	12-31-19				
210	scout dr							
211	shabin dr	4/10/19	12/4/19	1/8/20				
212	shady lane	4/8/19	11-31-19	1-2-20				
213	shar-rye dr	4/11/19	12/11/19					
214	sherry dr							
215	sierra dr	4/10/19	12-3-19	1-7-20				
216	sir arthur ct	4/10/19	12-5-19	1/8/20				
217	south 11th st	12-12-19	9-27-19	12-12-19				
218	south 12st							
219	south 15th							
220	south 16st							
221	south 20th st							
222	south 28th st	4/11/19	12-10-19					
223	south 29th st	4/11/19	12-12-19					
224	southland ct	4/5/19	11/7/19	12-5-19	12-27-19			
225	springfield dr	4/8/19	11/20/19	12-30-19				
226	spruce hill dr	4/5/19	11/7/19	12/27/19				
227	spruce hill te	4/5/19	11/7/19	12/27/19				
228	st george dr	4/10/19	12-3-19	1-7-20				
229	st john dr	4/10/19	12-3-19					
230	stablestone dr	4/10/19	12/4/19	1/8/20				
231	starlight dr	4/11/19	12-12-19					
232	state street road							
233	stately oaks ln	4/11/19	12/11/19					
234	steeplechase ln	4/15/19	12-26-19					
235	stingray ct	4/8/19	11-21-19	1-2-20				
236	stone gate dr	4/8/19	11/21/19	1-2-20				
237	stone river rd	4/5/19	11/8/19	12-30-19				
238	stonecastle dr	4/8/19	12/5/19	1-2-20	1-2-20			
239	strawbridge dr lot	4/10/19	12/5/19	1/8/20				
240	sumter dr	4/8/19	11/15/19	11-19-19	12-30-19			

	A	B	C	D	E	F	G	H
241	sun lake dr	4/9/19	11/25/19	11/25/19	1/6/20			
242	sundew ct	4/9/19	11/26/19	11/25/19	1/6/20			
243	sundew dr	4/9/19	11/25/19	11/25/19	1/6/20			
244	sunnyslope dr	4/10/19	12-5-19					
245	sweetgum ct	4/10/19	12/5/19					
246	tampico dr	4/9/19	11/26/19	12-3-19	1/7/20			
247	teakwood dr	4/9/19	11/26/19	1/6/20				
248	thunderbird lane	4/8/19	1-2-20					
249	timberline dr	4/11/19	12-12-19					
250	todd lane	4/5/19	11/20/19	12-30-19				
251	trailwood ct	4/15/19	12-13-19					
252	trowbridge ct	4/10/19	12/4/19	1/8/20				
253	tulip ct	4/9/19	11/25/19	1/3/20				
254	tumbleweed dr	4/9/19	11/25/19	1/6/20				
255	university ave	4/8/19	11/20/19	1-2-20				
256	van rue dr							
257	veile dr	12-12-19						
258	vicksburg dr	4/5/19	11/8/19	12-30-19				
259	violet dr	4/11/19						
260	w morgan st							
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	11/8/19	12-30-19				
264	west c street							
265	west taft st							
266	westfield ct	4/10/19	12/4/19	1-7-20				
267	white birch lane	4/10/19						
268	whiteside dr	4/10/19	12-5-19	1/8/20				
269	wild rose dr	4/9/19	1/6/20					
270	wilhelm dr	4/15/19						
271	williamsburg dr	4/9/19	12-3-19	1/6/20				
272	willowbrook dr	12/5/19						
273	wilmington dr	4/11/19	12/11/19					
274	windrift dr	4/8/19	11-21-19	1-2-20				
275	winslow rd	4/15/19	12-26-19					
276	winthrop dr	4/9/19	12-3-19	1-6-20				
277	wolf st							
278	woodfield pl	4/10/19	1/8/20					
279	woodlawn circle							
280	woods way	4/5/19	11/7/19	12/27/19				
281	zinnia dr	4/9/19	11/25/19	1/3/20				
282	4/5, 4/8, 4/9, 4/10, 4/11, 4/15, 4/27, 11/7, 11/8, 11/15, 11/19							
283								
284	11/20, 11/21, 11/22, 11/25, 11/26, 12/3, 12/4, 12/5, 12/11, 12/12							
285								
286	12/13, 12/26, 12/27, 12/30, 1/2, 1/3, 1/5, 1/6, 1/7, 1/8, 1/20							
287								
288	2nd ave							

224 hours

	A	B	C	D	E	F	G	H
289	3rd ave							
290	4th ave							
291	4th ave							
292	avery hill	9-2						
293	belle crest dr	5-31						
294	burma rd							
295	cart lane							
296	cedar dr							
297	clover dr							
298	cornell dr							
299	delmar dr							
300	dohm dr							
301	dutch hollow rd							
302	east a st							
303	east b street rd	6-7						
304	edwards ln							
305	fahey pl							
306	fairview circle							
307	glencoe dr							
308	green mount trl							
309	grove ave							
310	hickory ln							
311	inspiration dr							
312	irene dr							
313	johnson pl							
314	lake christine dr							
315	lawndale dr	5-22	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							
322	north 66 th st							
323	oakview dr							
324	optimist dr							
325	park road							
326	penn st							
327	peony dr							
328	pine dr							
329	ridgecrest dr							
330	ross lane							
331	royal heights rd							
332	sandalwood dr							
333	sherry dr							
334	south 11th st	6-12	6-17	6-18	6-19	11-3		
335	south 12st							
336	south 15th							

Ditching 2019

	A	B	C	D	E	F	G	H
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



Dean
ST. CLAIR COUNTY HEALTH DEPARTMENT

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



MEMORANDUM

Kelly Wood, M.D.
President, Board of Health

Barbara A. Hohl, 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

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

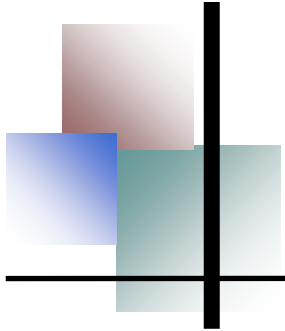
Michael Gates
St. Clair County Health Dept.
Desk: (618) 825-4451
Email: michael.gates@co.st-clair.il.us

*Let me know
how many
you take.
Sue*

31 TIRES

together
for your health





CERTIFICATE OF ATTENDANCE

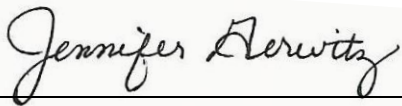
Sue Gruberman

Name

St. Clair Township

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**

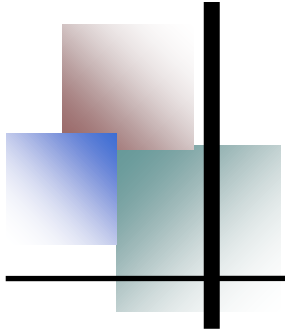


Jennifer Gerwitz
Project Engineer
RJN Group, Inc.

rjngroup

The Choice for Collection System Solutions





CERTIFICATE OF ATTENDANCE

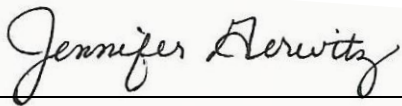
Susan Gruberman

Name

St. Clair Township

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**

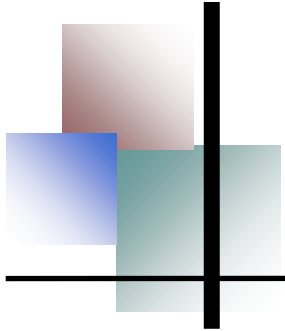


Jennifer Gerwitz
Project Engineer
RJN Group, Inc.



Engineering infrastructure for tomorrow





CERTIFICATE OF ATTENDANCE

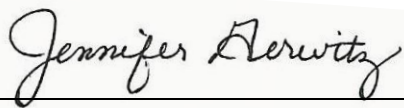
Jim Hursey

Name

St. Clair Township

Organization

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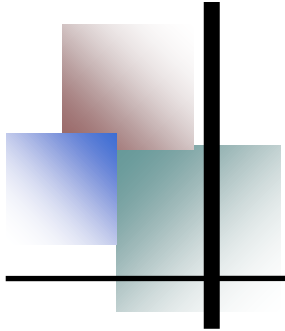


Jennifer Gerwitz
Project Engineer
RJN Group, Inc.



rjngroup
Engineering infrastructure for tomorrow





CERTIFICATE OF ATTENDANCE

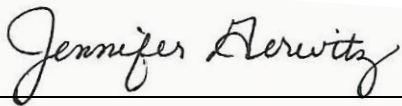
John Tiernan

Name

St. Clair Township

Organization

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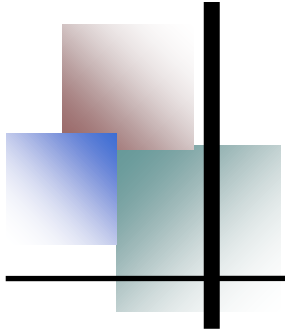


Jennifer Gerwitz
Project Engineer
RJN Group, Inc.



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CERTIFICATE OF ATTENDANCE

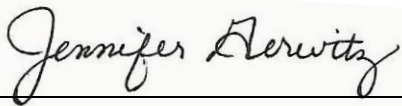
Sue Gruberman

Name

St. Clair Township

Organization

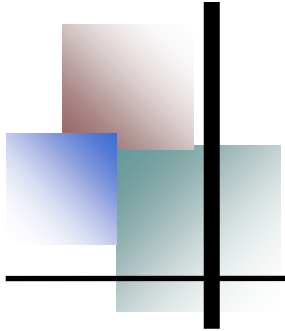
has participated in the MS4 training that included “Annual Operations Training”
presented by Jennifer Gerwitz from RJN Group and announcements regarding
upcoming IEPA audits with Wayne Caughman
held at the Shiloh Senior Center located at 7 Park Drive
in Shiloh, Illinois on **October 31, 2019** and is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



Jennifer Gerwitz
Project Engineer
RJN Group, Inc.

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Engineering infrastructure for tomorrow





CERTIFICATE OF ATTENDANCE

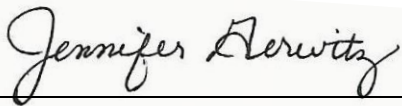
Matthew Denison

Name

St. Clair Township

Organization

has participated in the MS4 training that included “Annual Operations Training”
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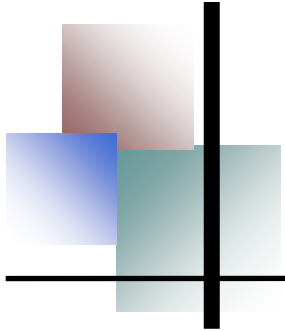


Jennifer Gerwitz
Project Engineer
RJN Group, Inc.



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CERTIFICATE OF ATTENDANCE

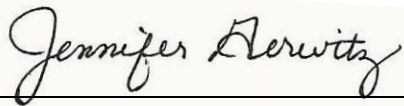
John Tiernan

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Jennifer Gerwitz
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RJN Group, Inc.



Engineering infrastructure for tomorrow

