



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, 2021 To March, 2022

Permit No. ILR40 0318

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

Name: CITY OF COLUMBIA Mailing Address 1: 208 SOUTH RAPP AVENUE
Mailing Address 2: _____ County: St. Clair
City: COLUMBIA State: IL Zip: 62236 Telephone: 618-281-7144 x 107
Contact Person: CHRIS SMITH Email Address: csmith@columbiaillinois.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
SUGARLOAF TOWNSHIP

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:

CHRIS SMITH, P.E.

Printed Name:

5/25/22

Date:

CITY ENGINEER

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

☒

Persons Responsible:

Yes

☐

No

☒

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 2020-2021 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 2021-February 2022:

- 1) **A.1-** Stormwater brochures for businesses, homeowners, children, and green infrastructures were to be promoted and displayed by each community in a public place.
- 2) **A.4-** St. Clair County sponsored a booth at the County Fair and/or Earth Day and distributed the 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 stormwater management program, operations training, and to develop and submit the Annual Report.
- 5) **B.5-** Co-Permittee Members solicited and encouraged public assistance in monitoring the community's stormwater system. Public inquiries and complaints were responded to and recorded.
- 6) **B.6-** St. Clair County continued to promote programs related to stormwater activities and recycling programs. The community tracked its participation.

- 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 stormwater ordinance prohibited activities and distributed with educational brochures.
- 11) **D.1, E.2, E.4-** Community stormwater ordinances were to be updated, if needed, and require a SWPPP on site plans disturbing more than one acre.
- 12) **D.2, F.1-** The Co-Permittee held an Operations Training class. Topics included a review of the 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 stormwater 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 2021-2026 NOI can be found on the IEPA website.

City of: City of Columbia

FOIA Officer for the reporting year:

Name: Doug Brimm

Title: City Administrator

Telephone Number: 618-281-7144

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2021 through February 2022

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 stormwater activities you plan to undertake with an implementation schedule.	
Comment	YES	NO		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.							
The City has brochures available to residents at the City Hall and Public Library. Educational topics include lawn & garden care, paint, and storage and disposal of fuels/oil. the public stormwater hotline number is included.	☒	☐		☐	☒	The County will continue to make educational brochures available to the public.	Ongoing through 2021-2022 permit year.
BMP No. A.4- Community Event- Sponsor Annual Booth at St. Clair County Earth Day Festival							
Milestone For Reporting Year: St. Clair County sponsored a booth at the Earth Day Festival.							
The St. Clair County Health Department canceled their 2022 Earth Day celebrations due to Covid-19	☒	☐		☐	☒	St. Clair County is responsible for the booth and tracking the number of brochures handed out.	The 2022 Earth Day event will be in May.
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.							
St. Clair County posted educational newsletters on the Health Department's website. The City posted educational stormwater brochures on its Website.	☒	☐		☐	☒	The communities will inform local schools that the newsletters are available on the Health Department's website.	Ongoing through 2021-2022 permit year.

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2021 through February 2022

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? If attached information, describe.		D. Summarize the stormwater activities you plan to undertake with an implementation schedule.	
Comment	Yes	No	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.							
	☒				The County 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 2021.	Ongoing through 2021-2022 permit year.	
BMP No. B-5- Volunteer Monitoring- Solicit and Encourage Public Assistance in Monitoring the Community's Stormwater System & Stormwater Hotline							
Milestone For Reporting Year: Community will work to involve more public assistance in reporting stormwater issues.							
	☒				The community will continue to respond to and record all public complaints of illicit discharge and/or dumping and stormwater issues.	Ongoing through 2021-2022 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 stormwater activities. Communities tracked participation.							
	☒				County will continue to promote programs related to stormwater activities. Multiple media outlets will be used to communicate with municipalities.	Ongoing through 2021-2022 permit year.	

PERMIT #:

COMMUNITY NAME:

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2021 through February 2022

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? If attached information, describe.		D. Summarize the stormwater activities you plan to undertake with an implementation schedule.	
Comment	Yes	No		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.							
	☒	☐	The City's Public Meetings were held on-line only due to COVID-19.		☒	Review of Other Public Involvement - See page 11	Community will continue to hold a public meeting to solicit public input regarding the adequacy of the MS4 program.
	☐	☐			☐		Ongoing through 2021-2022 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.							
	☒	☐	Co-Permittee communities reviewed their outfall maps for completeness and updated them if necessary. The City currently has 100% of outfall locations, stormwater systems, and receiving waters mapped.		☒	Communities will begin to update their storm system maps to include modifications to the system.	Ongoing through 2021-2022 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.							
	☒	☐	St. Clair County did not distribute brochures at the Earth Day event since it was canceled but has them available at the County Health Department.		☒	This BMP will not continue into the next NOI.	
	☐	☐			☐		
BMP No. C.5- Inlet Stenciling							
Milestone for Reporting Year: Survey condition of inlet stencils.							
	☒	☐	The City assessed the condition of inlet stencils. Currently 100% of the inlets are marked and the City has extra stencils available if needed.		☒	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 2021-2022 permit year.
	☐	☐			☐		

COMMUNITY NAME:

PERMIT #:

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2021 through February 2022

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? If attached information, describe.		D. Summarize the stormwater activities you plan to undertake with an implementation schedule.	
Comment	Y/N	Y/N	Y/N	Y/N	Y/N	Activity	Schedule
BMP No. C.6- Program Evaluation and Assessment							
Milestone for Reporting Year: Perform illicit discharge detection and elimination in the Community's stormwater system.							
						Communities will continue to perform stream observations and address illicit discharge per the community ordinance.	Ongoing through 2021-2022 permit year.
	✓				✓		
The City performed illicit discharge stream monitoring at Wilson Creek-Centreville Rd./Palmer Creek-Columbia Quarry/Carr Creek-Valmeyer Rd./Palmer Creek-Ramsey Rd.							
BMP No. C.9- Public Notification							
Milestone for Reporting Year: Community will update ordinance brochure.							
						Ordinance brochures will be updated and distributed to the community throughout years 2015-2020.	Brochure to be updated in 2021-2022 reporting year.
	✓				✓		
BMPs No. D.1, E.2, and E.4- Site Plan and Pre-Construction Review Procedures							
Milestone for Reporting Year: Update stormwater ordinance.							
						This BMP will not continue into the next NOI.	
	✓				✓		
BMP No. D.1- Regulatory Control Program							
Milestone for Reporting Year: Require SWPPP on all site plans disturbing more than one acre of land inside the Community.							
						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 2021-2022 permit year.
	✓				✓		

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2021 through February 2022

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 stormwater 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.							
	☒	☐		☐	☒	Community will continue to participate in BMP training.	Ongoing through 2021-2022 permit year.
BMP No. D.5- Stormwater Hotline							
Milestone for Reporting Year: County continued to maintain a stormwater hotline number to address public concerns related to stormwater issues. County tracked and reported the number of calls.							
	☒	☐	St. Clair County maintained the hotline number during the reporting period. Communities respond to complaints of residents for stormwater related issues.	☐	☒	County and Communities will respond to calls and emails for stormwater issues.	Ongoing through 2021-2022 permit year.
BMPs No. D.6 and E.5- Training for Construction Site Inspectors							
Milestone for Reporting Year: Inspector training was provided this year.							
	☒	☐	No Construction Site Inspection training was required this year.	☐	☒	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 Stormwater Ordinance.							
	☒	☐	Communities will continue to enforce their stormwater ordinance and track changes made to the ordinance. The County had no changes this year.	☐	☒	Communities will continue to enforce their stormwater ordinance.	Ongoing through 2021-2022 permit year.

PERMIT #:

COMMUNITY NAME:

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2021 through February 2022

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? If attached information, describe.		D. Summarize the stormwater activities you plan to undertake with an implementation schedule.	
Comment	YES	NO		YES	NO	Activity	Schedule
BMP No. E.4- Pre-Construction Review of BMP Designs							
Milestone for Reporting Year: Review post-construction BMPs.							
	☐	☒	The City requires and reviews SWPPPs on site plans disturbing more than 1-acre of land.		☒	Communities will review the post construction BMPs on all sites that disturb more than 1-acre in land.	Ongoing through 2021-2022 permit year.
BMP No. F.1- Employee Training Program							
Milestone for Reporting 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 Co-Permittee Group will continue holding an Operations Training class as part of education requirements.	Ongoing through 2021-2022 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.							
	☐	☒	Municipal operation procedures for the street department were reviewed December 17, 2020 and last modified May 1, 2017.		☒	Operation procedures are reviewed annually. Co-Permittee meetings will include reference to review and update requirements.	Ongoing through 2021-2022 permit year.

COMMUNITY NAME: City of Columbia

ILR400318

PERMIT #:

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2021 through February 2022

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 stormwater pollution. The St. Clair County Health Department issues a newsletter each month and it is posted on the St. Clair County Health Department's website. The newsletter consists of articles for students with a wide range of pollution topics, including stormwater. The newsletter also lists upcoming recycling events and schools that have won past recycling contests.
<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 stormwater quality. These activities include an ongoing "Clean Sweep" program that collected 30,000 tons of waste. The county website includes a list of recycling sites for over 29 different materials. The County sponsors recycling of tires, paint, batteries, fluorescent bulbs, plastic, hazardous waste, and medicine. Nine tandem loads of tires were collected for recycling, sponsored by the IEPA on September 21st and 22nd of 2021. Participation in other recycling programs were "Litter Clean Up" on September 11th, 2021. The County also sponsors large item pickup.
<u>BMP B.7</u>	<u>Other Public Involvement</u> St. Clair County solicited public input regarding the adequacy of the MS4 program during the public input meeting on January 31, 2021. No feedback regarding the MS4 program was received. The public is encouraged to assist in monitoring the community's stormwater system by reporting illegal dumping and discharge or stormwater issues either directly to their municipality or through the County. The St. Clair County stormwater hotline number is posted on the website and is provided in educational brochures. St. Clair County is actively involved in groups and organizations that are connected with MS4. The City is involved with American Public Works Association and meets every other month.
<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 stormwater pollution by keeping trash out of streams and keeping road ditches clear of debris for storm events.

Additional Community Activities

(Make additional copies of form, if necessary)

List any additional community-sponsored activities performed between March 1, 2021 and February 28, 2022 not listed in the *Notice of Intent* (NOI) submittal, but which address one of the six minimum control measures:

The City has a municipality Website and posts the stormwater hotline number, annual reports, educational brochures, the stormwater pollution prevention plan, and the NOI.

The City swept 731 miles of roadway and removed 626.5 cubic yards of debris.

The City participated in the Tire Recycling day - 10/19/21 - IEPA at Monroe County Fairgrounds.

The City sponsored a Household Hazardous Waste Event on May 22nd, 2021.

The City participated in live Christmas tree recycling in cooperation with Reliable Sanitation on January 8, 2022.

The City collected 8,000 pounds of electronics on August 7, 2021.

The City held large item pickup days on May 24th, September 3rd, and November 9th, 2021 and February 15th, 2022.

Citywide leaf and limb pickups were performed. Leaf pickups were conducted for 8 weeks (October thru December), and limb pickups were conducted for one week in April and two weeks in October.

Eight catch basins were cleaned since March, 2021.

Once 6-cubic-yard dumpster was used by the City for trash retrieved from road ditches and waterways. The dumpster was emptied weekly.

Ditch maintenance took place along .15 miles of Landgraf Street on June 8th, 2021. Trash and 15 tires were collected. Straw mats and riprap were the chosen BMPs.

The City attended the Illinois APWA meeting every other month.

Quarterly Visual Monitoring was performed at the following locations:

Wilson Creek - Centreville Road @ City Limits

Palmer Creek - Columbia Quarry @ Pump Discharge Deck

Carr Creek - Valmeyer Road behind Carr Creek Lift Station

Palmer Creek - Ramsey Road @ DD Road Bridge

First Quarter Sample Date: 3/18/2021

Second Quarter Sample Date: 6/21/2021

Third Quarter Sample Date: 8/09/2021

Fourth Quarter Sample Date: 12/17/2021



Circle which minimum control measure is addressed:

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

C. Reliance on Government Entities for Permit Obligations

Co-Permittee cooperation with the County

CI. List of Construction Projects during 2021-2022 Reporting Year

Permit #	Project	Status
ILR10ZA4N	Old Bluff Road - Reconstruction	Start Date: 1/15/21 End Date: 3/01/22
ILR10ZA3U	Quarry Road - Reconstruction	Start Date: 2/01/21 End Date: 3/01/22



CJD E-Cycling (SH)

5257 St. Rt. 157
IL 62025

Invoice

Date	Invoice #
10/13/2021	10477

Bill To
CITY OF COLUMBIA 77 VETERANS PARKWAY COLUMBIA IL 62236

Terms	Ship Date	TRACKING #
No Terms	10/13/2021	D21-16

Quantity	Description	Rate	Amount
1	Order #E_WASTE E-WASTE DRIVE E-WASTE DRIVE FEE	1,600.00	1,600.00
		Total	\$1,600.00

Payments/Credits	\$0.00
Balance Due	\$1,600.00

Tim Ahrens

From: Sue Spargo
Sent: Monday, October 18, 2021 2:19 PM
To: Tim Ahrens
Subject: FW: D21-16 :Thank You-Invoice Attached
Attachments: CJD Invoice 10477.pdf

Tim,

I just got verification that the electronics recycling drive that we had on August 7, 2021 collected a total of approximately 8,000 lbs. of electronic material. See email below.



Sue Spargo
Assistant to the City Administrator
208 S. Rapp Ave., Columbia, IL 62236
(618) 281-7144 x134
www.columbiaillinois.com



Disclaimer: E-mail correspondence to and from this sender is archived, may be subject to the Illinois Freedom of Information Act and can be disclosed to third parties.

From: CJD [mailto:info@cjdeycling.com]
Sent: Monday, October 18, 2021 2:08 PM
To: Sue Spargo <sspargo@columbiaillinois.com>
Subject: D21-16 :Thank You-Invoice Attached

CAUTION: This email originated from outside of the organization. **DO NOT** click links or open attachments unless you have verified the sender and know the content is safe. Contact IT with questions or for assistance.



THANK YOU for hosting with CJD

The drive collected a total of approximately, 8,000 lbs. of electronic material.

We have attached an invoice 10477

Please remit payment at your earliest convenience.

If you have any questions, please contact: info@cjdeycling.com

We truly appreciate you and look forward to working with you in the future.

BOOKING YOUR NEXT E-WASTE DRIVE JUST GOT EASIER

Schedule Your E-Waste Drive

NEED TO CLEAN OUT YOUR OFFICE & DISPOSE OF OLD ELECTRONICS?

Schedule Your E-Waste Pickup

View Upcoming E-Waste Events in Your Area



CJD E-Cycling Inc.
Recycling Made Easy!
5257 N. State Route 157, Edwardsville, IL 62025
618-659-9006
www.cjdeycling.com

Aaron W. Metzger, P.E.
County Engineer
Casey L. Carnahan, P.E.
Asst. County Engineer

Tel: 618/939-8682
Fax: 618/939-4191
E-mail: highway@monroecountyil.gov

Monroe County Highway Department

901 Illinois Avenue, Suite B
Waterloo, Illinois 62298-1142

MEMORANDUM

TO: Scott Scheibe
All Road District Commissioners
Tim Birk, City of Waterloo
Chris Smith, City of Columbia
Merrill Prange, Village of Fults
Denny Valentine, Village of Valmeyer
Charles Kujawski, Village of Hecker
David Braswell, Village of Maestown
Levee District Commissioners: Brian Mehrtens
Gene Rohlfing
Dennis Rodenberg
David Krebel
Gary Stumpf

FROM: Aaron W. Metzger 

DATE: September 27, 2021

SUBJECT: Tire Recycling

The Illinois E.P.A. has informed us of a municipal tire recycling drop spot on October 19th and 20th at the Monroe County Fairgrounds. Time T.B.D. but last year was 8:00 a.m. to 3:00 p.m.

Tires on rims, large truck and tractor tires MUST be kept separate to facilitate unloading in different area at the collection site. If you have any rubber tires to dispose of feel free to drop at this location or add to our Valmeyer stock pile prior to this date. Please call Marcia with an estimated amount (volume) of tires as soon as possible.

Road District help with hauling is welcome.

Feel free to call with any questions.

15 tires
2 trucks

AWM:jlw
Attachment
cc: Marcia Mehrtens
File: Road District General
tiredisposal21.mem

Quarterly Visual Monitoring Form

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

Facility <u>CITY OF COLUMBIA</u>		Permit ILR40 -	
Sampler's Name (please print) <u>TIM AHREN</u>		Qualifying Rain Event ☒ Yes ☐ No	
Outfall ID. (refer to site map) <u>#1</u>		Outfall Description (ex: ditch, grassed swale, concrete pipe) <u>CREEK</u>	
Quarter/ Year <u>1st</u> <u>2021</u>	Date/Time Collected <u>1:00pm 3/19/21</u>	Date/Time Examined <u>1:30pm 3/19/21</u>	
Est. Time of Rainfall Start <u>3/18/21</u> <u>12:00 AM</u>	Rainfall Amount <u>2.26"</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 ☐ Peeling Paint ☐ Corrosion ☐ 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. <u>NONE</u>			
Sampler's Signature and Date <u>Tim Ahren</u> <u>3/19/21</u>			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	TIM AHKENS		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	#2	Outfall Description (ex: ditch, grassed swale, concrete pipe)	CREEK	
Quarter/ Year	1st 2021	Date/Time Collected	1:45 pm 3/19/21	Date/Time Examined
Est. Time of Rainfall Start	3/18/21 12:00am	Rainfall Amount	2.26"	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. NONE				
Sampler's Signature and Date	Tim Ahkens 3/19/21			

Quarterly Visual Monitoring Form

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

Facility		CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)		Tim Ahrens		Qualifying Rain Event ☒ Yes ☐ No	
Outfall ID. (refer to site map)		#3		Outfall Description (ex: ditch, grassed swale, concrete pipe) CREEK	
Quarter/ Year	1st 2021	Date/Time Collected	2:30 pm 3/19/20	Date/Time Examined	3:00 pm 3/19/21
Est. Time of Rainfall Start	3/18/21 12:00am	Rainfall Amount	2.26"	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. NONE					
Sampler's Signature and Date		 3/19/21			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	Tim Ahrens		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	84	Outfall Description (ex: ditch, grassed swale, concrete pipe)	CREEK	
Quarter/ Year	1st 2021	Date/Time Collected	3:10pm 3/19/21	Date/Time Examined 3:40pm 3/19/21
Est. Time of Rainfall Start	3/18/21 12:00am	Rainfall Amount	2.26"	Runoff Source ☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics	
Color	Does the stormwater appear to have any color? ☐ Yes ☒ No (Clear)		1.26 NTU ☒ 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 ☐ Peeling Paint ☐ Corrosion ☐ 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. NONE				
Sampler's Signature and Date	Tim Ahrens 3/19/21			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	Tim Ahrens		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	#1	Outfall Description (ex: ditch, grassed swale, concrete pipe)		CREEK
Quarter/ Year	2nd 2021	Date/Time Collected	6/23/21 9:35am	Date/Time Examined 10:05am 6/23/21
Est. Time of Rainfall Start	6/20/21 12:00am	Rainfall Amount	.56"	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. NONE				
Sampler's Signature and Date	Tim Ahrens 6/23/21			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	TIM AHRENS		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	#2	Outfall Description (ex: ditch, grassed swale, concrete pipe)	CREEK	
Quarter/ Year	June	Date/Time Collected	10:25am 6/23/21	Date/Time Examined
Est. Time of Rainfall Start	4/21/21 12:00am	Rainfall Amount	.56"	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. NONE				
Sampler's Signature and Date	Tim Ahrens 6/23/21			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	TIM AHREN		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	X3	Outfall Description (ex: ditch, grassed swale, concrete pipe)	CREEK	
Quarter/ Year	2nd 2021	Date/Time Collected	11:06 AM 6/23/21	Date/Time Examined
Est. Time of Rainfall Start	6/21/21 12:00pm	Rainfall Amount	1.56"	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. NONE				
Sampler's Signature and Date	Tim Ahren 6/23/21			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	TIM ARENS		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	#4	Outfall Description (ex: ditch, grassed swale, concrete pipe)	CREEK	
Quarter/ Year	3rd 2021	Date/Time Collected	11:40am 6/23/21	Date/Time Examined 12:10pm 6/23/21
Est. Time of Rainfall Start	6/21/21 12:00am	Rainfall Amount	.56"	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. none				
Sampler's Signature and Date	Tim Arens 6/23/21			

Quarterly Visual Monitoring Form

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

Facility		CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)		Tim Ahrens		Qualifying Rain Event ☒ Yes ☐ No	
Outfall ID. (refer to site map)		#1		Outfall Description (ex: ditch, grassed swale, concrete pipe) Kosmos Creek	
Quarter/ Year	03 2021	Date/Time Collected	10:01am 8/12/21	Date/Time Examined	10:30am 8/12/21
Est. Time of Rainfall Start	8/7/21 8:00am	Rainfall Amount	1.59"	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. None					
Sampler's Signature and Date		Tim Ahrens 8/12/21			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	Tim Ahrens		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	82	Outfall Description (ex: ditch, grassed swale, concrete pipe)		CREEK
Quarter/ Year	3rd 2021	Date/Time Collected	10:40am 8/12/21	Date/Time Examined 11:10am 8/12/21
Est. Time of Rainfall Start	8/9/21 8:00am	Rainfall Amount	1.59"	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. NONE				
Sampler's Signature and Date	Tim Ahrens 8/12/21			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	Tim Atkins		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	#3	Outfall Description (ex: ditch, grassed swale, concrete pipe)		CREEK
Quarter/ Year	#3rd 2021	Date/Time Collected	1:00pm 8/12/21	Date/Time Examined 1:30pm 8/12/21
Est. Time of Rainfall Start	8:00am	Rainfall Amount	1.59"	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. NONE				
Sampler's Signature and Date	Tim Atkins 8/12/21			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	TIM AHRENS		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	4	Outfall Description (ex: ditch, grassed swale, concrete pipe)	CREEK	
Quarter/ Year	3rd 2021	Date/Time Collected	11:30 AM 8/12/21	Date/Time Examined 12:00 PM 8/12/21
Est. Time of Rainfall Start	8/9/21 8:00 AM	Rainfall Amount	1.59"	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. None				
Sampler's Signature and Date	Tim Ahrens		8/12/21	

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	TAM AHENS		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	W1	Outfall Description (ex: ditch, grassed swale, concrete pipe)	CREEK	
Quarter/ Year	4th 2021	Date/Time Collected	8:50 AM 12/20/21	Date/Time Examined 9:24 AM 12/20/21
Est. Time of Rainfall Start	12/17/21 12:00pm	Rainfall Amount	.50"	Runoff Source ☐ Snowmelt ☒ Rainfall
Parameter	Parameter Description		Parameter Characteristics	
Color	Does the stormwater appear to have any color? ☒ Yes ☐ No (Clear)		☐ Yellow ☒ Brown - L247 ☐ 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. NONE				
Sampler's Signature and Date	TAM AHENS 12/20/21			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	TIM AHERNS		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	#2	Outfall Description (ex: ditch, grassed swale, concrete pipe)		CREEK
Quarter/ Year	4th 2021	Date/Time Collected	9:40 12/20/21	Date/Time Examined 10:10 am 12/20/21
Est. Time of Rainfall Start	12/17/21 12:00pm	Rainfall Amount	.52"	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. NONE				
Sampler's Signature and Date	 12/20/21			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	TIM AHLENS		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	#3	Outfall Description (ex: ditch, grassed swale, concrete pipe)		CREEK
Quarter/ Year	4th 2021	Date/Time Collected	11:05 AM 12/20/21	Date/Time Examined 11:15 12/20/21
Est. Time of Rainfall Start	12/17/21 12:00pm	Rainfall Amount	.52"	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. NONE				
Sampler's Signature and Date	- Tim Ahlens 12/20/21			

Quarterly Visual Monitoring Form

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

Facility	CITY OF COLUMBIA		Permit ILR40 -	
Sampler's Name (please print)	Tim Ahrens		Qualifying Rain Event	☒ Yes ☐ No
Outfall ID. (refer to site map)	24	Outfall Description (ex: ditch, grassed swale, concrete pipe)	CREEK	
Quarter/ Year	4th 2021	Date/Time Collected	10:25 am 12/20/21	Date/Time Examined 10:55 12/20/21
Est. Time of Rainfall Start	12/17/21 12:00 pm	Rainfall Amount	.50"	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. NONE				
Sampler's Signature and Date	Tim Ahrens 12/20/21			

February 1, 2021

Mr. Norm Etling
County Engineer
St. Clair County
1415 North Belt West
Belleville, IL 62226

Subject: Phase II Storm Water Permit Implementation
2021-2022 Co-Permittee Scope of Work

Dear Mr. Etling:

Complying with the intent of the established Storm Water Co-Permittee Group (Group), RJN Group, Inc. (RJN) is pleased to provide you with this proposal for consulting services for the Phase II storm water implementation for Permit Year 2021-2022. We are once again looking forward to continuing assistance with St. Clair County and the Group for the Phase II storm water initiatives. Much of this year's focus will be on continuing to meet the new requirements introduced in the National Pollutant Discharge Elimination System (NPDES) permit effective March 2016. A new updated permit is expected to be released during 2021. We have available an experienced project team to support the Group's needs in a manner as was accomplished in the previous phases of this project. Our team has the experience to prioritize project activities and guide the Group through the Phase II National Pollutant Discharge Elimination System permit implementation process.

BASIC SCOPE OF SERVICES

The scope of services is meant to provide necessary Phase II storm water plan implementation assistance over the next year (March 2021 through February 2022), which will coincide with Year 1 of the new five-year permit period. A new five-year NOI will be submitted this year.

Phase II Storm Water Activities

Phase II Storm Water Task 1 – Develop and Present Three Co-Permittee Meetings

One of the most important aspects of the Phase II plan implementation is the coordination of the Group. To accomplish this, periodic meetings with the Group will be required. RJN will develop the meeting agenda and content and prepare handouts, surveys, and PowerPoint presentations as necessary. RJN will present meeting topics and facilitate discussions during the meeting. Meeting reminders will be emailed to each Co-Permittee community.

The approximate schedule for the three meetings and general topics to be covered are summarized below:

Meeting 1	February 2021	Annual Report Preparation & New NOI for 2021-2022
Meeting 2	April 2021	Finalizing Annual Reports and Speaker



Meeting 3

October 2021

Operations Training/Best Management Practices
(BMPs) Training

Phase II Storm Water Task 2 – Minimum Control Measures (MCM) #6 – Government Operations Training Program

RJN will assemble the program content for the Government Operations Training Program. The purpose of this task is to develop a one- to three-hour training course that will concentrate on BMPs that should be used as normal municipal operations so that storm water runoff is not impacted. Specific operations to be covered in the training will include road maintenance activities, snow removal activities, road salting activities, fleet maintenance, chemical/petroleum storage and handling, and waste handling and disposal. RJN will conduct the Government Operations Training Program and present content to address sediment control and green infrastructure in accordance with the NOI.

Phase II Storm Water Task 3 – Develop Annual Reports

RJN will develop the annual reports that are required to be submitted to the Illinois Environmental Protection Agency (IEPA) for the Co-Permittee communities. The annual reports will be standardized where applicable, and the communities will provide the unique details to tailor each community's annual report. A draft will be submitted to each community for review and comment. The report will be finalized based on minor comment changes by the community. The final report will be submitted to each community for signature and submittal to the IEPA. Additionally, NOIs will be updated and submitted to the IEPA during the 2021-2022 permit year if the person responsible for MS4 compliance in the community has changed.

ESTIMATED FEE

RJN is prepared to perform the above-stated scope of services based on a lump-sum payment of \$1,800.00 per municipality for the minimum-required scope of services. Payment is required prior to RJN providing assistance with the annual reporting requirements, March 1, 2021.

RJN looks forward to the opportunity to continue the mutually beneficial relationship and to assist the Group. If you agree with the scope and terms of this proposal, please sign and date as indicated at the bottom of this page and return to RJN. Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads 'Mita Garasia'.

Mita Garasia
Sr. Project Engineer

TRANSPORTATION COMMITTEE
Minutes
January 31, 2022
6:00 PM County Court House
Conference Room B 564

Members in Attendance

Richard Vernier Chairman
Marty Crawford Vice Chairman
Robert Allen
Richie Meile
Mike O'Donnell
Robert Trentman

Guests

Doctor Moore County Administrator
Robert Langford County Board
Lonnie Mosley County Board
Curtis McCall Jr. County Board
Herb Simmons ESDA Director
Randy Pierce News Media

Members Absent

Roy Mosley Jr.

The Chairman called the meeting to order with the Pledge of Allegiance at 6:00 PM.

The Expense Claim Report for December 20, 2021 to January 31, 2022 was circulated for review and signing.

Mr. Meile made a motion seconded by Mr. Allen to approve the minutes from the 12-20-2021 meeting. All members present voted aye.

The Chairman asked if there were any comments on the agenda. None were presented.

The Chairman asked if there were any comments from the audience. None were presented.

Action Items

- 1) Mr. O'Donnell made a motion seconded by Mr. Crawford to advise the County Engineer to approve the plat for the Mernick Hills Subdivision Plat. All members present voted aye.
- 2) The County Engineer gave a briefing on the MS4 procedures and the NOI. No questions or comments were received following the update.

Resolutions:

- A) Approving Section 21-00000-01-LA authorizing the contract with Lockmueller Group and Volkert Inc. for appraisal and review appraisal services. Mr. Meile made a motion seconded by Mr. Allen to approve. All members present voted aye.
- B) Approving \$485,000.00 from the County's Rebuild Illinois Funds for design and construction of improvements to structures 082-3081 and 082-3082 on County Highway 97, Curtiss-Steinberg Road. Section 20-00304-06-BR. Mr. Crawford made a motion seconded by Mr. Allen to approve. All members present voted aye.
- C) Approving \$60,000.00 from the County's Bridge Fund for design, removal and replacement of an existing pipe culvert on County Highway 71, Saxtown Road. Section 21-00199-03-DR. Mr. O'Donnell made a motion seconded by Mr. Meile to approve. All members present voted aye.
- D) Approving a permit for Spectrum Mid America to install a buried communication cable along the east side of S. 74th Street for 1,098 feet; starting at Magna Drive. Mr. Crawford made a motion seconded by Mr. Allen to approve. All members present voted aye.
- E) Approving a permit for Spectrum Mid America to install a buried communication line along the north side of Frank Scott Parkway West and Hawkbell DR. to IL Rte. 161. Mr. O'Donnell made a motion seconded by Mr. Meile to approve. All members present voted aye.
- F) Accepting the low bid for Corrugated Steel Culvert Pipes and Bands for the various sizes bid. Mr. Trentman made a motion seconded by Mr. Allen to approve. All members present voted aye.
- G) Accept the low bids for various bituminous maintenance products for 2022. Section 22-00000-00-GM. Mr. Crawford made a motion seconded by Mr. Meile to approve. All members present voted aye.
- H) Accept the low bids for various aggregate items for 2022. Mr. Allen made a motion seconded by Mr. O'Donnell to approve. All members present voted aye.

Engineer's Report

Road widening and entrance project for Encompass Health/BJC underway
Right in and right out additional widening at Auffenberg awaiting LOC from developer.
Pickup Truck received 12-28-2021
Checked on single axle truck delivery. One is being outfitted with bed etc. The other is still at plant
Checked on 1 Ton dump trucks; still at plant.
Shop candidates Department of Agriculture testing for chemical mixing; both passed.
Old Collinsville Road joint correction project scheduled for a Summer Letting.
TARP grant receipt info for Curtis Steinberg patch and overlay-Summer 2023 letting
Frank Scott Parkway widening scheduled for March letting.
Interviewed 4 firms for various land acquisition items
MFT program prepared for all townships
Parcel info provided to Board of Review for 11 parcels
MS4 NOI sent in
2022 material bids opened 1-18-2022
FEMA class 1-26-2022
Engineer distributed the St. Clair County portion of the 2022 Priority Freight Project information.
Mr. Allen made a motion seconded by Mr. Meile to accept the Engineer's Report. All members in attendance voted aye.

The Chairman asked if there was any Old Business.

Mr. Allen asked if there were any requests for additional information about the transfer station off of Bunkum.
The engineer reported none through his office.

Mr. Trentman requested maintenance look at the Hartman Lane Bridge Deck. The engineer said he would advise accordingly.

The Chairman asked if there was any New Business. None was presented.

Mr. Trentman made a motion seconded by Mr. Allen to adjourn.

The Chairman adjourned the meeting at 6:21 PM

F:\lenormtransagenda01-31-2022

TRANSPORTATION COMMITTEE
Minutes Monday February 28, 2022
6:00 PM County Court House
Conference Room B 564

Members In attendance

Mr. Vernier Chairman
Robert Allen
Richard Meile
Robert Trentman

Members Absent

Marty Crawford Vice Chairman
Roy Mosley Jr.
Mike O'Donnell

Guests

Chairman Kern	County Board Chair
Robert Langford	County Board
Lonnie Mosley	County Board
Scott Greenwald	County Board
Steve Gomric	County Board
Harry Hollingsworth	County Board
Herb Simmons	ESDA Director
Robert Wilhelm	County Board

The Chairman called the meeting to order with the Pledge of Allegiance at 6:00 PM.

A correction to the Agenda was noted that the meeting time was erroneously listed as 5:30 and should have been 6:00 P.M.

Mr. Allen made a motion seconded by Mr. Meile to approve the minutes from the 1-31-2022 meeting. All members present voted aye

The Chairman asked if there were any Comments on the Agenda other than the one noted above. None were presented.

The Chairman asked if there were any comments from the audience. None were presented

Resolutions:

- A) Authorizing a Joint Agreement between St. Clair County and the St. Clair County Transit District for the Transit District to construct a bike trail within the right- of -way of Old Collinsville Road, County Highway 70, from Lebanon Avenue northerly for approximately 1900 feet; Section 18-00276-05-BT. Mr. Trentman made a motion to approve seconded by Mr. Allen. All members present voted aye.

- B) Authorizing an improvement to Floraville Road, County Highway 9, approximately 1050 feet northwesterly of Quirin Road. Improvement to consist of replacing the existing cross road culvert with a 36" diameter concrete pipe and incidentals. Resolution to include the authorization of \$8500.00 from the County's Bridge Fund and \$91,500.00 from the County's Rebuild Illinois Fund; Section 19-00228-03-DR. Mr. Meile made a motion seconded by Mr. Allen to approve. All members present voted aye.

Engineer's Report

Progress meeting with Ameren on their improvement projects 3-3-2022. Last one cancelled due to weather. Right in and right out additional widening at Auffenberg awaiting LOC from developer.

Green Mount widening plans from Lebanon to IL161 underway.

255 Interchange sewer meeting 2-16-2022

Potential operator promotion safety evaluation 2-11-2022. Individual promoted to operator.

Meeting on 2-18-2022 with Transit District on several issues. One relating to private development and one relating to Metrolink extension and Old 158.

Reviewed appraisals for property to be purchased in the name of the County on Imbs Station Road for 255 Interchange Project.

Preliminary plans for 255 Interchange under review

Investigate and send out Flood Plain Violation letters

Tentative Letting Schedule for 2022:

Frank Scott Parkway Widening 3-11-2022

Floraville Road Culvert Replacement 3-21-2022

Old Collinsville Road Pavement Preservation 4-29-2022

Curtis Steinberg Bridge repairs 8-22-2022

Imbs Station Road Bridge Replacement 11-18-2022

The engineer advised there is a meeting on the Curtis Steinberg Bridge Repair project on 3-7-2022 to address concerns about the bridge closing in lieu of the Amazon opening in March, the Grizzlies' schedule and holiday season. Currently the plans call for the project to be completed by 9-2022.

Mr. Allen made a motion to approve seconded by Mr. Mele all members present voted aye.

The Chairman asked if there was any Old Business. None was reported.

The Chairman asked if there was any New Business. Mr. Trentman said he would like to go on record thanking Randy Georgen for all his help on the 11th Street Project and his prompt response to questions on other issues.

Mr. Allen made a motion seconded by Mr. Trentman to adjourn.

The Chairman adjourned the meeting at 6:15 M

2021 ANNUAL REPORT

St. Clair County Clean Sweep

2021 was another big year for Clean Sweep with forty-nine scheduled cleanups, accumulating approximately 30,000 tons of waste.

During this year of COVID 19, we have been in the areas of O'Fallon, Swansea, Belleville, East St. Louis, Centreville, Cahokia, Alorton, Signal Hill, and Caseyville. Other areas have been cancelled due to COVID 19.

We assisted IEPA in collecting and hauling approximately 300 tons of tires for disposal. We continue to pick up trash at Silver Creek Preserve in Mascoutah and St. Ellen Park in O'Fallon.

We move dumpsters for special group cleanups on a weekly basis.

We continue to assist Code Enforcement and the Health Department in clearing and hauling away debris from neighborhood blighted sites throughout the County Townships.

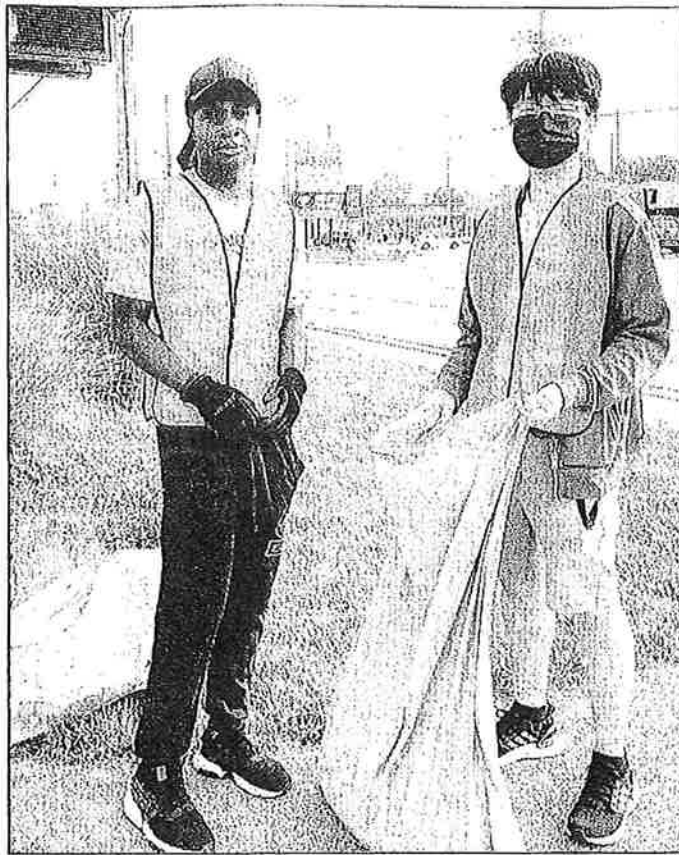
We have scheduled cleanups in St. Clair Township beginning in January 2022.

Our crew still consists of three men with hopes to add another man for our next year.

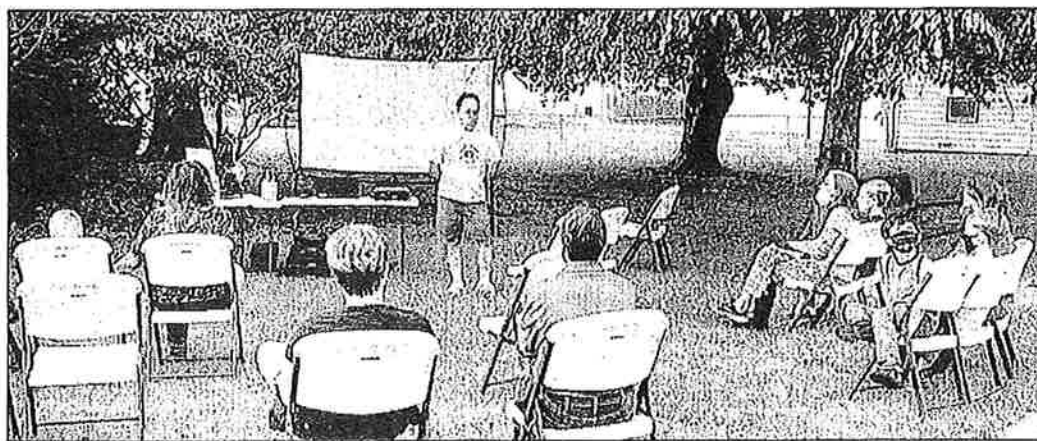
Being proactive with citizens of St. Clair County, I can see that we are deeply appreciated.

Kevin McDaniel
St. Clair County Clean Sweep

Pontiac-William Holiday School District 105 Music Director Michelle White, left, did not let the hot, sunny weather of late summer keep her from performing her duties as she wore a special piece of protective head gear outdoors at Pontiac Junior High School on a recent school day while working with students.

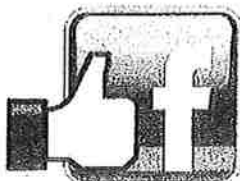


Jimmy Aderole, left, and Henry Chen, shown here on North Illinois Street, were two of the 13 people who volunteered a couple hours of their Saturday morning on September 11 to participate in the community clean-up program called "Trekking for Trash" that occurs once a month. On that day, the trekkers collected 20 bags full of litter and debris from local roadsides. Watch upcoming issues of The Tribune for further information concerning the next time this will occur.



The Caseyville Public Library hosted a "star party" on Friday evening, September 10, in the yard outside of its building, complete with lessons about astronomy, for those are interested in gazing at the nighttime skies.

Fairview Heights Tribune 9/23/2021



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Fairview Heights Tribune

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Members of the Fren taken out into the dis is done periodically a served.

Free Vacc

By Randy Pierce
tribune@heraldpubs.com

Anyone age 12 and needing a coronavirus vaccine will have the opportunity to get it next Tuesday, Sept. 28, between noon and 4 p.m. at the Caseyville Village Hall, 909 South Main St.

This clinic is for those seeking a first Pfizer BioNTech vaccination needing a second one. The vaccine clinic is being offered by the Illinois Department of Public Health in partnership with the Village of Caseyville as part of outreach efforts to get more people protected from COVID-19.

Those interested in signing up for an appointment can go to <http://idph-mychart.pchos.com/IDPH/signupschedule/embeddedschedule?vt=24629&pt=9001410010955>.

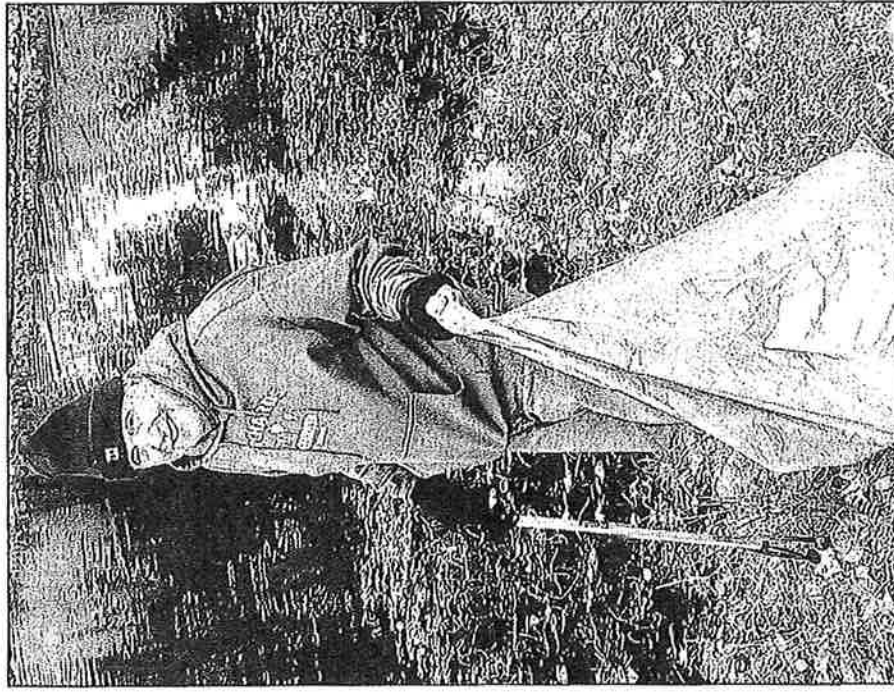
According to information released by the St. Clair County Health Department, there were 68 new positive test cases in the county from September 14 to the following day and four deaths reported during that time period, bringing the total to 528 since March 2020.

From September

Trinity Catholic Church and the items they received were as follows:

Wine bottle and glasses - Paula Roburg, candle with mosaic lamp shade - Jim

George Mitchell, tall wreath - Bob Bilzing, pumpkin - Antings and décor - Kim Wallace and two porcelain dolls - Norah Dunlap.



Bob Friederich was one of 18 volunteers who were out in Fairview Heights on Saturday morning, Nov. 13, collecting litter and small bits of debris as part of the local "Trekking for Trash" program which will be occurring again on Saturday, Dec. 18.

ing of Belleville, and engineers, Thouvernot, Wade and Moerchen of Swansea, Simmons called attention to the fact that the effort was completed "under budget."

Those transit district board members in attendance who were recognized by Simmons included George Markezich, a resident of Caseyville Township, former St. Clair County Board Chairman and retired Chief Circuit Judge John Baricevic, former Swansea Mayor Mike Buehlhorn and Lonnie Mosley, vice-chairman of the St. Clair County Board. Also present were Caseyville Township Trustee Randy Gibbs and Town Clerk Justin Gough who arrived, appropriately so, on his bicycle.

Simmons further recognized the transit district director, St. Clair County Board member Ken Sharkey of Fairview Heights, who was unable to be present for the dedication.

There is a paved leg of the MetroBikeLink System that runs for 3.5 miles from the MetroLink station at St. Clair Avenue and Illi-

extending from there another 1.5 miles adjacent to the main route.

That Fairview Heights path carries us through a pastoral landscape of trees, flowers, wild creeks and historical significance connected to the time flourishing of many coal mines near what is to be a CSX Railroad line.

In the 19th century, there was a military company with the name Winslow that was a station along the St. Louis Southeastern Railway line, acquired by the Levee and Nashville Railroad in 1879, where a path extends near Fairview Heights.

All of this has unfolded since 2002 with the first section of the bike trail opened and consisted of four miles of path connecting SWIC to the MetroLink station in Swansea.

Further information about the bicycle trail system and public transportation in this area can be found by going to www.scctd.org.



The Tribune HERALD PUBLICATIONS

410 E Main St. • Mascoutah, Ill. 62258



ST. CLAIR COUNTY HEALTH DEPARTMENT

19 PUBLIC SQUARE, SUITE 150
BELLEVILLE, ILLINOIS 62220-1624
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• 618.233.7769
• 618.236.0676 fax

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Public Health
Prevent. Promote. Protect.
St. Clair County
Health Department
together for your health

MEMORANDUM

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

FROM: Michael Gates, Environmental Protection Coordinator

DATE: September 8, 2021

RE: **LOCAL GOVERNMENT ONLY Used Tire Collection 2021**

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 21, 2021 and Wednesday, September 22, 2021 from 8:00a.m. - 3:00p.m.** both days.

The 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 ensure 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:

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

Jacob McQuaid
Illinois Environmental Protection
Agency
Desk: (618) 346-5152
Email:
Jacob.McQuaid@illinois.gov



CERTIFICATE OF ATTENDANCE

NORM ETLING attended and participated in the ASCE webinar presentation on the "Investigation of Damage from Superstorm Sandy" by Joseph G. DiPompeo, PE, SECB, F.SEI, F.ASCE on April 13, 2021.

1.0 Professional Development Hour awarded.

Amount Paid: \$0.00

A handwritten signature in blue ink, which appears to read "Stephen Noeth".

Stephen Noeth, PE, SE
Program Committee Co-chair
ASCE St. Louis Section

CERTIFICATE OF COMPLETION



Awarded to:

JAMES HARMS

for attendance of the following pipeline safety training program:

**Pipeline Emergency Response and
Damage Prevention**

Attended: January 19, 2022

Fairview Heights, IL

Course Numbers:

(IEPA) Water Operations 13492

(IEPA) Excavator 7126

This certificate may qualify for additional
In-Service Credit Hours in your state.



A handwritten signature in black ink, appearing to read "Steve Roberts".

Steve Roberts – M. Ed
Vice President of Training



EAST-WEST GATEWAY
Council of Governments



EVENT DETAIL

« All Events

Water Resources Committee (WRC) Virtual Meeting



DUE TO THE OUTBREAK OF COVID-19, THE COUNCIL'S OFFICES ARE CURRENTLY CLOSED TO THE PUBLIC AND WILL BE UNTIL FURTHER NOTICE

You can listen, talk, and/or view the February 4, 2021, meeting via:

Computer:

<https://global.gotomeeting.com/join/839034973>

Access code for meeting through computer: 839-034-973

Or

Phone:

+1(872) 240-3212

[Meeting packet for January 2021](#)

You can find more information about the WRC, including past meeting packets, on the [Committees](#) page.

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CALENDAR

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5/19/2022

District 5 Quarterly Meeting (</events/EventDetails.aspx?id=1641039>)