



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, 2020 To March, 2021

Permit No. ILR40 0270

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

Name: ST. CLAIR COUNTY Mailing Address 1: 10 PUBLIC SQUARE
Mailing Address 2: County: St. Clair
City: BELLEVILLE State: IL Zip: 62220 Telephone: 618-233-1392
Contact Person: NORMAN ETLING Email Address: netling@stclaircohwy.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

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.

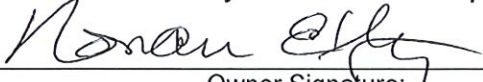
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

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:
NORMAN ETLING
Printed Name:

5/24/2021
Date:
COUNTY 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 2020-February 2021:

- 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 _____ FOIA Officer for the reporting year:
Name: _____
Title: _____
Telephone Number: _____

COMMUNITY NAME: _____

PERMIT #: _____

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2020 through February 2021

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. A.1 - Distributed Paper Materials- Informational Brochures								
Milestone For Reporting Year: Promote the availability of brochures to the residents.								
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.								
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.								

COMMUNITY NAME: _____

PERMIT #: _____

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2020 through February 2021

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. 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.								
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.								
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.								

COMMUNITY NAME: _____

PERMIT #: _____

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2020 through February 2021

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. 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.								
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.								
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.								
BMP No. C.5- Inlet Stenciling								
Milestone for Reporting Year: Survey condition of inlet stencils.								

COMMUNITY NAME: _____

PERMIT #: _____

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2020 through February 2021

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. C.6- Program Evaluation and Assessment								
Milestone for Reporting Year: Perform illicit discharge detection and elimination in the Community's stormwater system.								
BMP No. C.9- Public Notification								
Milestone for Reporting Year: Community will update ordinance brochure.								
BMPs No. D.1, E.2, and E.4- Site Plan and Pre-Construction Review Procedures								
Milestone for Reporting Year: Update stormwater ordinance.								
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.								

COMMUNITY NAME: _____

PERMIT #: _____

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2020 through February 2021

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.								
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.								
BMPs No. D.6 and E.5- Training for Construction Site Inspectors								
Milestone for Reporting Year: Inspector training was provided this year.								
BMP No. E.2- Regulatory Control Program								
Milestone for Reporting Year: Enforce Stormwater Ordinance.								

COMMUNITY NAME: _____

PERMIT #: _____

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2020 through February 2021

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. E.4- Pre-Construction Review of BMP Designs								
Milestone for Reporting Year: Review post-construction BMPs.								
BMP No. F.1- Employee Training Program								
Milestone for Reporting Year: The Co-Permittee held an Operations Training class.								
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.								

COMMUNITY NAME: _____

PERMIT #: _____

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2020 through February 2021

ADDITIONAL INFORMATION

<u>BMP A.5</u>	<u>Classroom Educational Materials</u>
<u>BMP B.6</u>	<u>Community Events - Recycling Programs</u>
<u>BMP B.7</u>	<u>Other Public Involvement</u>
<u>BMP C.5</u>	<u>Illicit Source Removal Procedures</u>

Additional Community Activities

(Make additional copies of form, if necessary)

List any additional community-sponsored activities performed between March 1, 2020 and February 29, 2021 not listed in the *Notice of Intent* (NOI) submittal, but which address one of the six minimum control measures:

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. Information Collected and Analyzed during 2020-2021 Reporting Year

The NPDES permit effective March 1, 2016, requires MS4 permittees serving populations over 25,000 persons to conduct quarterly laboratory testing of stormwater discharge. St. Clair County, the City of O'Fallon, O'Fallon Township, Fairview Heights, and Caseyville Township banded together to share sampling costs and data. The partnership began stormwater sampling during the first quarter of 2017. The samples were taken to a local accredited laboratory and tested for Fecal Coliform, Oil & Grease, Total Nitrogen, Total Phosphorous, Total Suspended Solids, and Chlorides. The laboratory returned a reporting package that contains laboratory results and chain of custody forms in addition to standard report contents.

The partnership identified two (2) locations for sampling each quarter within 48 hours of a ¼-inch-or-greater rainfall event in a 24-hour period. If a sample cannot be taken during the quarter, an explanation will be provided. The stormwater 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 laboratory reporting forms and the information collected are attached. Sampling outfall locations for the reporting year were:

- Ogles Creek at Old Collinsville Road - Upstream
- Ogles Creek at Scott Troy Road - Downstream

CI. Reliance on Government Entities for Permit Obligations

Co-Permittee cooperation with County

CII. List of Construction Projects during 2020-2021 Reporting Year

St. Clair County had the following public construction project during the reporting year:

ILR10 Number Z496 Pavement Widening on Frank Scott Parkway

March 17, 2020

Noelle Gaspard
RJN Group
2000 South 8th St.
St. Louis, MO 63104
TEL: (314) 588-9764
FAX:



RE: NPDES/15-3069

WorkOrder: 20030575

Dear Noelle Gaspard:

TEKLAB, INC received 2 samples on 3/10/2020 11:21:00 AM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,



Marvin L. Darling
Project Manager
(618)344-1004 ex 41
mdarling@teklabinc.com



Report Contents

<http://www.teklabinc.com/>

Client: RJN Group

Work Order: 20030575

Client Project: NPDES/15-3069

Report Date: 17-Mar-2020

This reporting package includes the following:

Cover Letter	1
Report Contents	2
Definitions	3
Case Narrative	4
Accreditations	5
Laboratory Results	6
Receiving Check List	8
Chain of Custody	Appended

Client: RJN Group

Work Order: 20030575

Client Project: NPDES/15-3069

Report Date: 17-Mar-2020

Abbr Definition

* Analytes on report marked with an asterisk are not NELAP accredited

CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.

CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.

DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.

DNI Did not ignite

DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.

ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.

IDPH IL Dept. of Public Health

LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.

LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.

MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."

MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).

MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MW Molecular weight

ND Not Detected at the Reporting Limit

NELAP NELAP Accredited

PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.

RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.

RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).

SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.

Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.

TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"

TNTC Too numerous to count (> 200 CFU)

Qualifiers

- Unknown hydrocarbon

C - RL shown is a Client Requested Quantitation Limit

H - Holding times exceeded

J - Analyte detected below quantitation limits

ND - Not Detected at the Reporting Limit

S - Spike Recovery outside recovery limits

X - Value exceeds Maximum Contaminant Level

B - Analyte detected in associated Method Blank

E - Value above quantitation range

I - Associated internal standard was outside method criteria

M - Manual Integration used to determine area response

R - RPD outside accepted recovery limits

T - TIC(Tentatively identified compound)



Case Narrative

<http://www.teklabinc.com/>

Client: RJN Group

Work Order: 20030575

Client Project: NPDES/15-3069

Report Date: 17-Mar-2020

Cooler Receipt Temp: 11.1 °C

Locations

Collinsville

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email jhriley@teklabinc.com

Collinsville Air

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email EHurley@teklabinc.com

Springfield

Address 3920 Pintail Dr
Springfield, IL 62711-9415
Phone (217) 698-1004
Fax (217) 698-1005
Email KKlostermann@teklabinc.com

Chicago

Address 1319 Butterfield Rd.
Downers Grove, IL 60515
Phone (630) 324-6855
Fax
Email arenner@teklabinc.com

Kansas City

Address 8421 Nieman Road
Lenexa, KS 66214
Phone (913) 541-1998
Fax (913) 541-1998
Email jhriley@teklabinc.com

Client: RJN Group**Work Order:** 20030575**Client Project:** NPDES/15-3069**Report Date:** 17-Mar-2020

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	4/10/2020	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2020	Collinsville
Louisiana	LDEQ	166493	NELAP	6/30/2020	Collinsville
Louisiana	LDEQ	166578	NELAP	6/30/2020	Collinsville
Oklahoma	ODEQ	9978	NELAP	8/31/2020	Collinsville
Arkansas	ADEQ	88-0966		3/14/2021	Collinsville
Illinois	IDPH	17584		5/31/2021	Collinsville
Kentucky	UST	0073		3/3/2020	Collinsville
Missouri	MDNR	00930		5/31/2021	Collinsville
Missouri	MDNR	930		1/31/2022	Collinsville

Client: RJN Group
Client Project: NPDES/15-3069
Lab ID: 20030575-001
Matrix: AQUEOUS

Work Order: 20030575
Report Date: 17-Mar-2020
Client Sample ID: Upstream
Collection Date: 03/10/2020 10:20

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
STANDARD METHODS 22ND ED. 9222 D MEMBRANE FILTER								
Fecal Coliform	*	100		900	CFU/100ml	100	03/10/2020 13:39	R273966
EPA 1664A								
Hexane Extractable Material	NELAP	6		< 6	mg/L	1	03/16/2020 15:00	R274201
EPA 600 351.2 R2.0, 353.2 R2.0								
Nitrogen, Total	*	1.0		< 1.0	mg/L	1	03/13/2020 0:00	R274107
EPA 600 365.4 (TOTAL)								
Phosphorus, Total (as P)	NELAP	0.100		< 0.100	mg/L	1	03/11/2020 9:58	163031
STANDARD METHODS 2540 D 1997								
Total Suspended Solids	NELAP	6		< 6	mg/L	1	03/12/2020 11:38	R274058
STANDARD METHODS 4500-CL E (TOTAL) 1997								
Chloride	NELAP	20		139	mg/L	5	03/10/2020 20:12	R273991

Client: RJN Group
 Client Project: NPDES/15-3069
 Lab ID: 20030575-002
 Matrix: AQUEOUS

Work Order: 20030575
 Report Date: 17-Mar-2020
 Client Sample ID: Downstream
 Collection Date: 03/10/2020 10:45

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
STANDARD METHODS 22ND ED. 9222 D MEMBRANE FILTER								
Fecal Coliform	*	100		1000	CFU/100ml	100	03/10/2020 13:39	R273966
EPA 1664A								
Hexane Extractable Material	NELAP	6		< 6	mg/L	1	03/16/2020 15:00	R274201
EPA 600 351.2 R2.0, 353.2 R2.0								
Nitrogen, Total	*	1.0		2.2	mg/L	1	03/13/2020 0:00	R274107
EPA 600 365.4 (TOTAL)								
Phosphorus, Total (as P)	NELAP	0.100		0.518	mg/L	1	03/11/2020 10:00	163031
STANDARD METHODS 2540 D 1997								
Total Suspended Solids	NELAP	6	R	44	mg/L	1	03/12/2020 11:47	R274058
<i>RPD for DUP was outside control limits due to sample composition.</i>								
STANDARD METHODS 4500-CL E (TOTAL) 1997								
Chloride	NELAP	20		61	mg/L	5	03/10/2020 20:18	R273991



Receiving Check List

<http://www.teklabinc.com/>

Client: RJN Group

Work Order: 20030575

Client Project: NPDES/15-3069

Report Date: 17-Mar-2020

Carrier: Employee

Received By: KMT

Completed by:

On:

10-Mar-2020

Amanda R. Ham

Reviewed by:

On:

10-Mar-2020

Elizabeth A. Hurley

Pages to follow:

Chain of custody

1

Extra pages included

0

Shipping container/cooler in good condition?

Yes ☒

No ☐

Not Present ☐

Temp °C 11.1

Type of thermal preservation?

None ☐

Ice ☒

Blue Ice ☐

Dry Ice ☐

Chain of custody present?

Yes ☒

No ☐

Chain of custody signed when relinquished and received?

Yes ☒

No ☐

Chain of custody agrees with sample labels?

Yes ☒

No ☐

Samples in proper container/bottle?

Yes ☒

No ☐

Sample containers intact?

Yes ☒

No ☐

Sufficient sample volume for indicated test?

Yes ☒

No ☐

All samples received within holding time?

Yes ☒

No ☐

Reported field parameters measured:

Field ☐

Lab ☐

NA ☒

Container/Temp Blank temperature in compliance?

Yes ☒

No ☐

When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.

Water – at least one vial per sample has zero headspace?

Yes ☐

No ☐

No VOA vials ☒

Water - TOX containers have zero headspace?

Yes ☐

No ☐

No TOX containers ☒

Water - pH acceptable upon receipt?

Yes ☒

No ☐

NA ☐

NPDES/CWA TCN interferences checked/treated in the field?

Yes ☐

No ☐

NA ☒

Any No responses must be detailed below or on the COC.

Work order # 20630575

M
3/10/00

June 04, 2020

Noelle Gaspard
RJN Group
2000 South 8th St.
St. Louis, MO 63104
TEL: (314) 588-9764
FAX:



RE: NPDES/15-3069

WorkOrder: 20051526

Dear Noelle Gaspard:

TEKLAB, INC received 2 samples on 5/26/2020 10:55:00 AM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,



Marvin L. Darling
Project Manager
(618)344-1004 ex 41
mdarling@teklabinc.com



Report Contents

<http://www.teklabinc.com/>

Client: RJN Group

Work Order: 20051526

Client Project: NPDES/15-3069

Report Date: 04-Jun-2020

This reporting package includes the following:

Cover Letter	1
Report Contents	2
Definitions	3
Case Narrative	4
Accreditations	5
Laboratory Results	6
Receiving Check List	8
Chain of Custody	Appended

Client: RJN Group

Work Order: 20051526

Client Project: NPDES/15-3069

Report Date: 04-Jun-2020

Abbr Definition

- * Analytes on report marked with an asterisk are not NELAP accredited
- CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.
- CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.
- DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.
- DNI Did not ignite
- DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.
- ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.
- IDPH IL Dept. of Public Health
- LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.
- LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.
- MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."
- MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).
- MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MW Molecular weight
- ND Not Detected at the Reporting Limit
- NELAP NELAP Accredited
- PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.
- RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.
- RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).
- SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.
- Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.
- TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"
- TNTC Too numerous to count (> 200 CFU)

Qualifiers

- | | |
|---|--|
| # - Unknown hydrocarbon | B - Analyte detected in associated Method Blank |
| C - RL shown is a Client Requested Quantitation Limit | E - Value above quantitation range |
| H - Holding times exceeded | I - Associated internal standard was outside method criteria |
| J - Analyte detected below quantitation limits | M - Manual Integration used to determine area response |
| ND - Not Detected at the Reporting Limit | R - RPD outside accepted recovery limits |
| S - Spike Recovery outside recovery limits | T - TIC(Tentatively identified compound) |
| X - Value exceeds Maximum Contaminant Level | |



Case Narrative

<http://www.teklabinc.com/>

Client: RJN Group

Work Order: 20051526

Client Project: NPDES/15-3069

Report Date: 04-Jun-2020

Cooler Receipt Temp: 19.7 °C

Locations

Collinsville

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425

Phone (618) 344-1004

Fax (618) 344-1005

Email jhriley@teklabinc.com

Collinsville Air

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425

Phone (618) 344-1004

Fax (618) 344-1005

Email EHurley@teklabinc.com

Springfield

Address 3920 Pintail Dr
Springfield, IL 62711-9415

Phone (217) 698-1004

Fax (217) 698-1005

Email KKlostermann@teklabinc.com

Chicago

Address 1319 Butterfield Rd.
Downers Grove, IL 60515

Phone (630) 324-6855

Fax

Email arenner@teklabinc.com

Kansas City

Address 8421 Nieman Road
Lenexa, KS 66214

Phone (913) 541-1998

Fax (913) 541-1998

Email jhriley@teklabinc.com

Client: RJN Group**Work Order:** 20051526**Client Project:** NPDES/15-3069**Report Date:** 04-Jun-2020

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2021	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2021	Collinsville
Louisiana	LDEQ	166493	NELAP	6/30/2021	Collinsville
Louisiana	LDEQ	166578	NELAP	6/30/2021	Collinsville
Oklahoma	ODEQ	9978	NELAP	8/31/2020	Collinsville
Arkansas	ADEQ	88-0966		3/14/2021	Collinsville
Illinois	IDPH	17584		5/31/2021	Collinsville
Kentucky	UST	0073		1/31/2021	Collinsville
Missouri	MDNR	00930		5/31/2021	Collinsville
Missouri	MDNR	930		1/31/2022	Collinsville

Client: RJN Group
Client Project: NPDES/15-3069
Lab ID: 20051526-001
Matrix: AQUEOUS

Work Order: 20051526
Report Date: 04-Jun-2020
Client Sample ID: Upstream
Collection Date: 05/26/2020 9:54

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
STANDARD METHODS 22ND ED. 9222 D MEMBRANE FILTER								
Fecal Coliform	*	100		1300	CFU/100ml	100	05/26/2020 16:24	R277135
EPA 1664A								
Hexane Extractable Material	NELAP	6		10	mg/L	1	06/03/2020 15:22	R277475
EPA 600 351.2 R2.0, 353.2 R2.0								
Nitrogen, Total	*	1.0		< 1.0	mg/L	1	05/27/2020 0:00	R277142
EPA 600 365.4 (TOTAL)								
Phosphorus, Total (as P)	NELAP	0.100		< 0.100	mg/L	1	05/27/2020 12:24	165547
STANDARD METHODS 2540 D 1997								
Total Suspended Solids	NELAP	6		< 6	mg/L	1	05/29/2020 12:51	R277271
STANDARD METHODS 4500-CL E (TOTAL) 1997								
Chloride	NELAP	20		186	mg/L	5	05/29/2020 0:39	R277253

Client: RJN Group
Client Project: NPDES/15-3069
Lab ID: 20051526-002
Matrix: AQUEOUS

Work Order: 20051526
Report Date: 04-Jun-2020
Client Sample ID: Downstream
Collection Date: 05/26/2020 10:23

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
STANDARD METHODS 22ND ED. 9222 D MEMBRANE FILTER								
Fecal Coliform	*	100		2100	CFU/100ml	100	05/26/2020 16:24	R277135
EPA 1664A								
Hexane Extractable Material	NELAP	6		< 6	mg/L	1	06/03/2020 8:43	R277473
EPA 600 351.2 R2.0, 353.2 R2.0								
Nitrogen, Total	*	1.0		3.6	mg/L	1	05/27/2020 0:00	R277142
EPA 600 365.4 (TOTAL)								
Phosphorus, Total (as P)	NELAP	0.100		0.187	mg/L	1	05/27/2020 12:27	165547
STANDARD METHODS 2540 D 1997								
Total Suspended Solids	NELAP	6		9	mg/L	1	05/29/2020 12:51	R277271
STANDARD METHODS 4500-CL E (TOTAL) 1997								
Chloride	NELAP	8		71	mg/L	2	05/29/2020 0:41	R277253



Receiving Check List

<http://www.teklabinc.com/>

Client: RJN Group

Work Order: 20051526

Client Project: NPDES/15-3069

Report Date: 04-Jun-2020

Carrier: Anthony Vtale

Received By: AMD

Completed by:

On:

26-May-2020

Amanda R. Ham

Reviewed by:

On:

26-May-2020

Elizabeth A. Hurley

Pages to follow: Chain of custody

Extra pages included

Shipping container/cooler in good condition?	Yes ☒	No ☐	Not Present ☐	Temp °C 19.7
Type of thermal preservation?	None ☐	Ice ☒	Blue Ice ☐	Dry Ice ☐
Chain of custody present?	Yes ☒	No ☐		
Chain of custody signed when relinquished and received?	Yes ☒	No ☐		
Chain of custody agrees with sample labels?	Yes ☒	No ☐		
Samples in proper container/bottle?	Yes ☒	No ☐		
Sample containers intact?	Yes ☒	No ☐		
Sufficient sample volume for indicated test?	Yes ☒	No ☐		
All samples received within holding time?	Yes ☒	No ☐		
Reported field parameters measured:	Field ☐	Lab ☐	NA ☒	
Container/Temp Blank temperature in compliance?	Yes ☒	No ☐		

When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.

Water – at least one vial per sample has zero headspace?	Yes ☐	No ☐	No VOA vials ☒
Water - TOX containers have zero headspace?	Yes ☐	No ☐	No TOX containers ☒
Water - pH acceptable upon receipt?	Yes ☒	No ☐	NA ☐
NPDES/CWA TCN interferences checked/treated in the field?	Yes ☐	No ☐	NA ☒

Any No responses must be detailed below or on the COC.

July 29, 2020

Noelle Gaspard
RJN Group
2000 South 8th St.
St. Louis, MO 63104
TEL: (314) 588-9764
FAX:



RE: NPDES/15-3069

WorkOrder: 20071297

Dear Noelle Gaspard:

TEKLAB, INC received 2 samples on 7/21/2020 1:46:00 PM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,



Marvin L. Darling
Project Manager
(618)344-1004 ex 41
mdarling@teklabinc.com



Report Contents

<http://www.teklabinc.com/>

Client: RJN Group

Work Order: 20071297

Client Project: NPDES/15-3069

Report Date: 29-Jul-2020

This reporting package includes the following:

Cover Letter	1
Report Contents	2
Definitions	3
Case Narrative	4
Accreditations	5
Laboratory Results	6
Receiving Check List	8
Chain of Custody	Appended

Client: RJN Group**Work Order:** 20071297**Client Project:** NPDES/15-3069**Report Date:** 29-Jul-2020**Abbr Definition**

- * Analytes on report marked with an asterisk are not NELAP accredited
- CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.
- CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.
- DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.
- DNI Did not ignite
- DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.
- ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.
- IDPH IL Dept. of Public Health
- LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.
- LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.
- MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."
- MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).
- MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MW Molecular weight
- ND Not Detected at the Reporting Limit
- NELAP NELAP Accredited
- PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.
- RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.
- RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).
- SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.
- Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.
- TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"
- TNTC Too numerous to count (> 200 CFU)

Qualifiers

- | | |
|---|--|
| # - Unknown hydrocarbon | B - Analyte detected in associated Method Blank |
| C - RL shown is a Client Requested Quantitation Limit | E - Value above quantitation range |
| H - Holding times exceeded | I - Associated internal standard was outside method criteria |
| J - Analyte detected below quantitation limits | M - Manual Integration used to determine area response |
| ND - Not Detected at the Reporting Limit | R - RPD outside accepted recovery limits |
| S - Spike Recovery outside recovery limits | T - TIC(Tentatively identified compound) |
| X - Value exceeds Maximum Contaminant Level | |



Case Narrative

<http://www.teklabinc.com/>

Client: RJN Group

Work Order: 20071297

Client Project: NPDES/15-3069

Report Date: 29-Jul-2020

Cooler Receipt Temp: 18.7 °C

Locations

Collinsville

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email jhriley@teklabinc.com

Collinsville Air

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email EHurley@teklabinc.com

Springfield

Address 3920 Pintail Dr
Springfield, IL 62711-9415
Phone (217) 698-1004
Fax (217) 698-1005
Email KKlostermann@teklabinc.com

Chicago

Address 1319 Butterfield Rd.
Downers Grove, IL 60515
Phone (630) 324-6855
Fax
Email arenner@teklabinc.com

Kansas City

Address 8421 Nieman Road
Lenexa, KS 66214
Phone (913) 541-1998
Fax (913) 541-1998
Email jhriley@teklabinc.com

Client: RJN Group**Work Order:** 20071297**Client Project:** NPDES/15-3069**Report Date:** 29-Jul-2020

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2021	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2021	Collinsville
Louisiana	LDEQ	166493	NELAP	6/30/2021	Collinsville
Louisiana	LDEQ	166578	NELAP	6/30/2021	Collinsville
Oklahoma	ODEQ	9978	NELAP	8/31/2020	Collinsville
Arkansas	ADEQ	88-0966		3/14/2021	Collinsville
Illinois	IDPH	17584		5/31/2021	Collinsville
Kentucky	UST	0073		1/31/2021	Collinsville
Missouri	MDNR	00930		5/31/2021	Collinsville
Missouri	MDNR	930		1/31/2022	Collinsville

Client: RJN Group
Client Project: NPDES/15-3069
Lab ID: 20071297-001
Matrix: AQUEOUS

Work Order: 20071297
Report Date: 29-Jul-2020
Client Sample ID: Upstream
Collection Date: 07/21/2020 11:45

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
STANDARD METHODS 22ND ED. 9222 D MEMBRANE FILTER								
Fecal Coliform	*	100		700	CFU/100ml	100	07/21/2020 15:41	R279519
EPA 1664A								
Hexane Extractable Material	NELAP	6		< 6	mg/L	1	07/23/2020 11:49	R279625
EPA 600 351.2 R2.0, 353.2 R2.0								
Nitrogen, Total	*	1.0		< 1.0	mg/L	1	07/28/2020 0:00	R279745
EPA 600 365.4 (TOTAL)								
Phosphorus, Total (as P)	NELAP	0.100	S	< 0.100	mg/L	1	07/22/2020 9:59	167528
<i>Matrix spike recovered outside upper control limits. Sample results are below the reporting limit. Data is reportable.</i>								
STANDARD METHODS 2540 D 1997								
Total Suspended Solids	NELAP	6		< 6	mg/L	1	07/22/2020 12:36	R279538
STANDARD METHODS 4500-CL E (TOTAL) 1997								
Chloride	NELAP	20		68	mg/L	5	07/22/2020 21:09	R279567

Client: RJN Group
Client Project: NPDES/15-3069
Lab ID: 20071297-002
Matrix: AQUEOUS

Work Order: 20071297
Report Date: 29-Jul-2020
Client Sample ID: Downstream
Collection Date: 07/21/2020 12:00

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
STANDARD METHODS 22ND ED. 9222 D MEMBRANE FILTER								
Fecal Coliform	*	100		1100	CFU/100ml	100	07/21/2020 15:41	R279519
EPA 1664A								
Hexane Extractable Material	NELAP	5		< 5	mg/L	1	07/23/2020 11:49	R279625
EPA 600 351.2 R2.0, 353.2 R2.0								
Nitrogen, Total	*	1.0		2.9	mg/L	1	07/28/2020 0:00	R279745
EPA 600 365.4 (TOTAL)								
Phosphorus, Total (as P)	NELAP	0.100		0.227	mg/L	1	07/22/2020 10:09	167528
STANDARD METHODS 2540 D 1997								
Total Suspended Solids	NELAP	6		20	mg/L	1	07/22/2020 12:36	R279538
STANDARD METHODS 4500-CL E (TOTAL) 1997								
Chloride	NELAP	8		54	mg/L	2	07/22/2020 21:11	R279567



Receiving Check List

<http://www.teklabinc.com/>

Client: RJN Group

Work Order: 20071297

Client Project: NPDES/15-3069

Report Date: 29-Jul-2020

Carrier: Sanjiv Vajjala

Received By: AMD

Completed by:

On:

21-Jul-2020

Amber M. Dilallo

Reviewed by:

On:

21-Jul-2020

Elizabeth A. Hurley

Pages to follow:

Chain of custody

1

Extra pages included

0

Shipping container/cooler in good condition?

Yes ☒

No ☐

Not Present ☐

Temp °C 18.7

Type of thermal preservation?

None ☐

Ice ☒

Blue Ice ☐

Dry Ice ☐

Chain of custody present?

Yes ☒

No ☐

Chain of custody signed when relinquished and received?

Yes ☒

No ☐

Chain of custody agrees with sample labels?

Yes ☒

No ☐

Samples in proper container/bottle?

Yes ☒

No ☐

Sample containers intact?

Yes ☒

No ☐

Sufficient sample volume for indicated test?

Yes ☒

No ☐

All samples received within holding time?

Yes ☒

No ☐

Reported field parameters measured:

Field ☐

Lab ☐

NA ☒

Container/Temp Blank temperature in compliance?

Yes ☒

No ☐

When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.

Water – at least one vial per sample has zero headspace?

Yes ☐

No ☐

No VOA vials ☒

Water - TOX containers have zero headspace?

Yes ☐

No ☐

No TOX containers ☒

Water - pH acceptable upon receipt?

Yes ☒

No ☐

NA ☐

NPDES/CWA TCN interferences checked/treated in the field?

Yes ☐

No ☐

NA ☒

Any No responses must be detailed below or on the COC.

Work order # 20071297

W
7/2/20

October 27, 2020

Noelle Gaspard
RJN Group
2000 South 8th St.
St. Louis, MO 63104
TEL: (314) 588-9764
FAX:



Illinois	100226
Kansas	E-10374
Louisiana	05002
Louisiana	05003
Oklahoma	9978

RE: NPDES/15-3069

WorkOrder: 20101263

Dear Noelle Gaspard:

TEKLAB, INC received 2 samples on 10/20/2020 11:31:00 AM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,



Marvin L. Darling
Project Manager
(618)344-1004 ex 41
mdarling@teklabinc.com

Client: RJN Group

Work Order: 20101263

Client Project: NPDES/15-3069

Report Date: 27-Oct-2020

This reporting package includes the following:

Cover Letter	1
Report Contents	2
Definitions	3
Case Narrative	5
Accreditations	6
Laboratory Results	7
Receiving Check List	9
Chain of Custody	Appended

Client: RJN Group**Work Order:** 20101263**Client Project:** NPDES/15-3069**Report Date:** 27-Oct-2020**Abbr Definition**

* Analytes on report marked with an asterisk are not NELAP accredited

CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.

CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.

DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.

DNI Did not ignite

DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.

ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.

IDPH IL Dept. of Public Health

LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.

LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.

MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."

MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).

MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).

MW Molecular weight

NC Data is not acceptable for compliance purposes

ND Not Detected at the Reporting Limit

NELAP NELAP Accredited

PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.

RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.

RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).

SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.

Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.

TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"

TNTC Too numerous to count (> 200 CFU)

Client: RJN Group

Work Order: 20101263

Client Project: NPDES/15-3069

Report Date: 27-Oct-2020

Qualifiers

- | | |
|---|--|
| # - Unknown hydrocarbon | B - Analyte detected in associated Method Blank |
| C - RL shown is a Client Requested Quantitation Limit | E - Value above quantitation range |
| H - Holding times exceeded | I - Associated internal standard was outside method criteria |
| J - Analyte detected below quantitation limits | M - Manual Integration used to determine area response |
| ND - Not Detected at the Reporting Limit | R - RPD outside accepted recovery limits |
| S - Spike Recovery outside recovery limits | T - TIC(Tentatively identified compound) |
| X - Value exceeds Maximum Contaminant Level | |



Case Narrative

<http://www.teklabinc.com/>

Client: RJN Group

Work Order: 20101263

Client Project: NPDES/15-3069

Report Date: 27-Oct-2020

Cooler Receipt Temp: 12.1 °C

Locations

Collinsville

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425

Phone (618) 344-1004

Fax (618) 344-1005

Email jhriley@teklabinc.com

Collinsville Air

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425

Phone (618) 344-1004

Fax (618) 344-1005

Email EHurley@teklabinc.com

Springfield

Address 3920 Pintail Dr
Springfield, IL 62711-9415

Phone (217) 698-1004

Fax (217) 698-1005

Email KKlostermann@teklabinc.com

Chicago

Address 1319 Butterfield Rd.
Downers Grove, IL 60515

Phone (630) 324-6855

Fax

Email arenner@teklabinc.com

Kansas City

Address 8421 Nieman Road
Lenexa, KS 66214

Phone (913) 541-1998

Fax (913) 541-1998

Email jhriley@teklabinc.com

Client: RJN Group**Work Order:** 20101263**Client Project:** NPDES/15-3069**Report Date:** 27-Oct-2020

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2021	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2021	Collinsville
Louisiana	LDEQ	05002	NELAP	6/30/2021	Collinsville
Louisiana	LDEQ	05003	NELAP	6/30/2021	Collinsville
Oklahoma	ODEQ	9978	NELAP	8/31/2021	Collinsville
Arkansas	ADEQ	88-0966		3/14/2021	Collinsville
Illinois	IDPH	17584		5/31/2021	Collinsville
Kentucky	UST	0073		1/31/2021	Collinsville
Missouri	MDNR	00930		5/31/2021	Collinsville
Missouri	MDNR	930		1/31/2022	Collinsville

Client: RJN Group
Client Project: NPDES/15-3069
Lab ID: 20101263-001
Matrix: AQUEOUS

Work Order: 20101263
Report Date: 27-Oct-2020

Client Sample ID: Upstream

Collection Date: 10/20/2020 10:05

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
STANDARD METHODS 22ND ED. 9222 D MEMBRANE FILTER								
Fecal Coliform	*	100		2500	CFU/100ml	100	10/20/2020 14:12	R283003
EPA 1664A								
Hexane Extractable Material	NELAP	6		< 6	mg/L	1	10/22/2020 11:08	R283109
EPA 600 351.2 R2.0, 353.2 R2.0								
Nitrogen, Total	*	1.0		< 1.0	mg/L	1	10/22/2020 0:00	R283059
EPA 600 365.4 (TOTAL)								
Phosphorus, Total (as P)	NELAP	0.100		< 0.100	mg/L	1	10/21/2020 10:31	170321
STANDARD METHODS 2540 D 1997								
Total Suspended Solids	NELAP	6		< 6	mg/L	1	10/22/2020 11:08	R283093
STANDARD METHODS 4500-CL E (TOTAL) 1997								
Chloride	NELAP	20		111	mg/L	5	10/22/2020 14:03	R283113

Client: RJN Group
Client Project: NPDES/15-3069
Lab ID: 20101263-002
Matrix: AQUEOUS

Work Order: 20101263
Report Date: 27-Oct-2020
Client Sample ID: Downstream
Collection Date: 10/20/2020 10:45

Analyses	Certification	RL	Qual	Result	Units	DF	Date Analyzed	Batch
STANDARD METHODS 22ND ED. 9222 D MEMBRANE FILTER								
Fecal Coliform	*	100		5200	CFU/100ml	100	10/20/2020 14:12	R283003
EPA 1664A								
Hexane Extractable Material	NELAP	6		< 6	mg/L	1	10/22/2020 11:08	R283109
EPA 600 351.2 R2.0, 353.2 R2.0								
Nitrogen, Total	*	1.0		3.6	mg/L	1	10/22/2020 0:00	R283059
EPA 600 365.4 (TOTAL)								
Phosphorus, Total (as P)	NELAP	0.100		0.422	mg/L	1	10/21/2020 10:33	170321
STANDARD METHODS 2540 D 1997								
Total Suspended Solids	NELAP	6		35	mg/L	1	10/22/2020 11:24	R283093
STANDARD METHODS 4500-CL E (TOTAL) 1997								
Chloride	NELAP	20		54	mg/L	5	10/22/2020 14:08	R283113



Receiving Check List

<http://www.teklabinc.com/>

Client: RJN Group

Work Order: 20101263

Client Project: NPDES/15-3069

Report Date: 27-Oct-2020

Carrier: Sanjiv Vajjala

Received By: AH

Completed by:

On:

20-Oct-2020

Kim Taylor

Reviewed by:

On:

20-Oct-2020

Elizabeth A. Hurley

Pages to follow:

Chain of custody

1

Extra pages included

0

Shipping container/cooler in good condition?

Yes ☒

No ☐

Not Present ☐

Temp °C 12.1

Type of thermal preservation?

None ☐

Ice ☒

Blue Ice ☐

Dry Ice ☐

Chain of custody present?

Yes ☒

No ☐

Chain of custody signed when relinquished and received?

Yes ☒

No ☐

Chain of custody agrees with sample labels?

Yes ☒

No ☐

Samples in proper container/bottle?

Yes ☒

No ☐

Sample containers intact?

Yes ☒

No ☐

Sufficient sample volume for indicated test?

Yes ☒

No ☐

All samples received within holding time?

Yes ☒

No ☐

Reported field parameters measured:

Field ☐

Lab ☐

NA ☒

Container/Temp Blank temperature in compliance?

Yes ☒

No ☐

When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected.

Water - at least one vial per sample has zero headspace?

Yes ☐

No ☐

No VOA vials ☒

Water - TOX containers have zero headspace?

Yes ☐

No ☐

No TOX containers ☒

Water - pH acceptable upon receipt?

Yes ☒

No ☐

NA ☐

NPDES/CWA TCN interferences checked/treated in the field?

Yes ☐

No ☐

NA ☒

Any No responses must be detailed below or on the COC.

pH strip #74263. - kmtaylor - 10/20/2020 12:24:11 PM

pg. _____ of _____ Work order # 20101263

[illegible]

致

10/20/20



Norm Etling

Is awarded 1.0 Professional Development Hour
For the successful completion of the Storm Water
Solutions webinar:

**State EPA Session on NPDES
Stormwater Permitting**

May 13th, 2020

Facilitator:
Ryan Hanson
Vice-President / Group Publisher
Storm Water Solutions

1 Hour Webinar
1 PDH
0.1 CEU

FIRST FRIDAY Webinar Series

Illinois Society of Professional Engineers

Certificate of Professional Development

Name: Norman Etling

Date: May 1, 2020

Topic: Man-Made Impacts on the Floodplain of a Highly Erodible Stream

Speaker: Garrett Litteken, P.E.

PDHs Earned: 1.0 (ONE)

Provided by:



Kim Robinson, Executive Director

Illinois Society of Professional Engineers

100 East Washington Street

Springfield, IL 62701

217.544.7424

CERTIFICATE

PROUDLY PRESENTED TO

Norm Etling

1-PDH: Non-Structural BMPs

Apr 30, 2020

Date of Completion

Andrew Demers

Organizer



CERTIFICATE

PROUDLY PRESENTED TO

Norm Etling

1-PDH: Addressing Stormwater Compliance on
Construction Projects using "The 3 C's of
Stormwater"

May 21, 2020

Andrew Demers

Date of Completion

Organizer



StormwaterONE
Online Training & Credentials



NATIONAL ASPHALT
PAVEMENT ASSOCIATION

CERTIFICATE OF COMPLETION

This certificate is present to

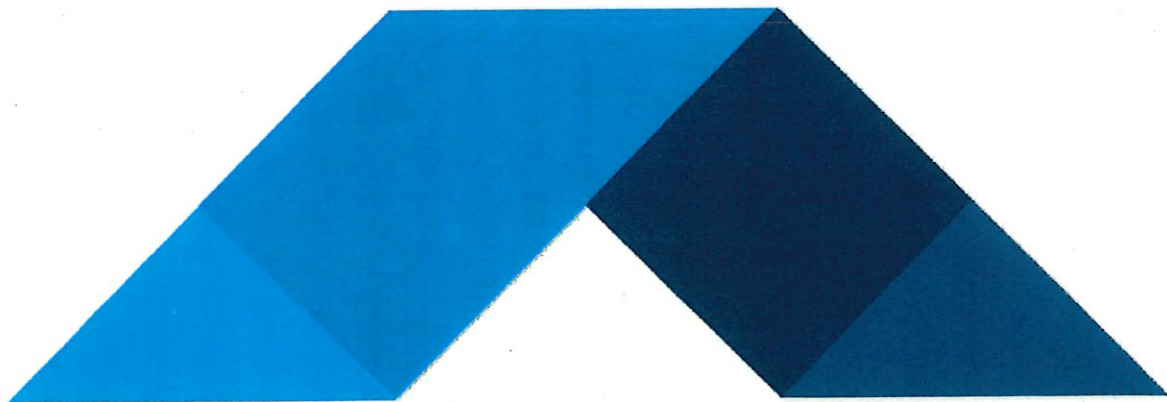
NORMAN ETLING

1.5 Professional Development Hours
for attendance at

Porous Asphalt Pavement for Stormwater Management

Audrey Copeland
Audrey Copeland – NAPA President & CEO

J. Richard Willis
J. Richard Willis – Vice President for Engineering,
Research, & Technology



Stormwater Webinar Series

"Designing Traffic Rated BMPs" | May 27, 2020

1 PDH Credit

Norman Etling

*has successfully completed an online presentation in
the field of stormwater and submitted a quiz*

June 4, 2020

Bio Clean Environmental
Contact: stormwater@forterrabp.com



Norm Etling

Is awarded 1.0 Professional Development Hour
For the successful completion of the Storm Water
Solutions webinar:

MS4 Challenges Posed by Evolving Construction Site Storm Water Requirements - SWS Webinar

Series 2020

June 4th, 2020

Facilitator:
Ryan Hanson
Vice-President / Group Publisher
Storm Water Solutions

1 Hour Webinar
1 PDH
0.1 CEU



RANDY GEORGEN

Is awarded 1.0 Professional Development Hour
For the successful completion of the Storm Water Solutions webinar:

MS4 Challenges Posed by Evolving Construction Site Storm Water Requirements - SWS Webinar Series 2020

June 4th, 2020

Facilitator:
Ryan Hanson
Vice-President / Group Publisher
Storm Water Solutions

1 Hour Webinar
1 PDH
0.1 CEU



Norm Etling

Is awarded 1.0 Professional Development Hour
For the successful completion of the Storm Water
Solutions webinar:

COVID-19 Industry Panel and SWS Market Impact Survey Results

April 30th, 2020

Facilitator:
Ryan Hanson
Vice-President / Group Publisher
Storm Water Solutions

1 Hour Webinar
1 PDH
0.1 CEU



Norm Etling

Is awarded 1.0 Professional Development Hour
For the successful completion of the Storm Water
Solutions webinar:

**Tackling More Rain During Intense
Storms: What Cities and NOAA Can
Do About It**

April 30th, 2020

Facilitator:
Ryan Hanson
Vice-President / Group Publisher
Storm Water Solutions

1 Hour Webinar
1 PDH
0.1 CEU



Norm Etling

Is awarded 1.0 Professional Development Hour
For the successful completion of the Storm Water
Solutions webinar:

Erosion Control Solutions for your Low Impact Development Projects

April 29th, 2020

Facilitator:
Ryan Hanson
Vice-President / Group Publisher
Storm Water Solutions

1 Hour Webinar
1 PDH
0.1 CEU



Norm Etling

Is awarded 1.0 Professional Development Hour
For the successful completion of the Storm Water
Solutions webinar:

**Tapping Technology to Build
Resilience and Mitigate Risk in
Extreme Weather Events**

April 29th, 2020

Facilitator:
Ryan Hanson
Vice-President / Group Publisher
Storm Water Solutions

1 Hour Webinar
1 PDH
0.1 CEU



Norm Etling

Is awarded 1.0 Professional Development Hour
For the successful completion of the Storm Water
Solutions webinar:

**Stormwater Purification: Evolving
Stormwater Best Practices for Green
Infrastructure Projects**

April 28th, 2020

Facilitator:
Dennis Martyka
Vice-President / Group Publisher
Storm Water Solutions

1 Hour Webinar
1 PDH
0.1 CEU

CERTIFICATE

PROUDLY PRESENTED TO

Norm Etling

1-PDH: The Modern Water Cycle

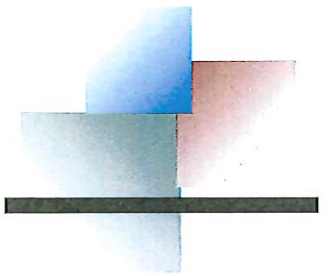
Apr 16, 2020

Date of Completion

Andrew Demers

Organizer





CERTIFICATE OF ATTENDANCE

Norm Etling

Name

St. Clair County

Organization

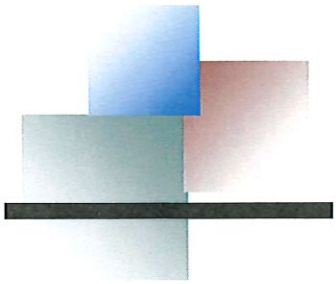
has participated in the MS4 training that included "Annual Report Preparation" and "New 2021 NOI" presented by Noelle Gaspard of RJN Group held at the Shiloh Senior Center located at 1 Park Drive in Shiloh, Illinois on **March 5, 2020** and is awarded **1 PDH**

Noelle Gaspard

Noelle Gaspard, PE, GISP, CFM
Stormwater Practice Lead
RJN Group, Inc.

rjngroup
Engineering infrastructure for tomorrow





CERTIFICATE OF ATTENDANCE

James Harms

Name

St. Clair County

Organization

has participated in the MS4 training that included "Annual Report Preparation" and "New 2021 NOI" presented by Noelle Gaspard of RJN Group held at the Shiloh Senior Center located at 1 Park Drive in Shiloh, Illinois on **March 5, 2020** and is awarded 1 PDH

Noelle Gaspard

Noelle Gaspard, PE, GISP, CFM
Stormwater Practice Lead
RJN Group, Inc.

rjngroup
Engineering infrastructure for tomorrow



This seminar is sponsored by -



Madison County
Soil and Water
Conservation District



CONTINUING EDUCATION CERTIFICATE

Steve Rainbolt

has participated in the

2020 STORMWATER AND EROSION CONTROL SEMINAR

held in Edwardsville, Illinois on February 28, 2020

and is awarded 3 PDUs for CPESCs and CESSWIs or 3 PDHs for PEs

Steven D. Brendel

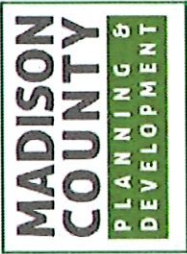
Steven D. Brendel I.E., CESSWI, CFM
Stormwater Coordinator

Madison County Planning & Development Department

Susan M. Morgan

Susan M. Morgan, PhD, PE
Professor, SIUE Department of Civil Engineering

This seminar is sponsored by -



Madison County
Soil and Water
Conservation District



CONTINUING EDUCATION CERTIFICATE

Dennis Parker

has participated in the

2020 STORMWATER AND EROSION CONTROL SEMINAR

held in Edwardsville, Illinois on February 28, 2020

and is awarded 3 PDUs for CPESCs and CESSWIs or 3 PDHs for PEs

Steven D. Brendel

Steven D. Brendel I.E., CESSWI, CFM
Stormwater Coordinator

Madison County Planning & Development Department

Susan M. Morgan

Susan M. Morgan, PhD, PE
Professor, SIUE Department of Civil Engineering

This seminar is sponsored by -



CONTINUING EDUCATION CERTIFICATE

Marc Black

has participated in the

2020 STORMWATER AND EROSION CONTROL SEMINAR

held in Edwardsville, Illinois on February 28, 2020

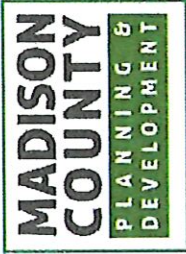
and is awarded 3 PDUs for CPESCs and CESSWIs or 3 PDHs for PEs

Steven D. Brendel I.E., CESSWI, CFM
Stormwater Coordinator

Madison County Planning & Development Department

Susan M. Morgan, PhD, PE
Professor, SIUE Department of Civil Engineering

This seminar is sponsored by -



Madison County
Soil and Water
Conservation District



CONTINUING EDUCATION CERTIFICATE

Wayne Sandheinrich

has participated in the

2020 STORMWATER AND EROSION CONTROL SEMINAR

held in Edwardsville, Illinois on February 28, 2020

and is awarded 3 PDUs for CPESCs and CESSWIs or 3 PDHs for PEs

Steven D. Brendel

Steven D. Brendel I.E., CESSWI, CFM
Stormwater Coordinator

Madison County Planning & Development Department

Susan M. Morgan

Susan M. Morgan, PhD, PE
Professor, SIUE Department of Civil Engineering

Emergency Management Institute



FEMA

This is to certify that

James Harms

successfully completed

Managing Floodplain Development through the NFIP
Collinsville, Illinois

2.6 IACET CEU

February 25 - 28, 2020




Superintendent
Emergency Management Institute

Emergency Management Institute



FEMA

This is to certify that

Randy G Georgen

successfully completed

Managing Floodplain Development through the NFIP
Collinsville, Illinois

2.6 IACET CEU

February 25 - 28, 2020




Superintendent
Emergency Management Institute



AbTech

The recipient of this certificate earned 1 professional development hour(s) for the successful completion of:

The Ease & Benefits of Maintaining Filtration BMP's

7.30.2020

Presenters

Anthony Reed
Aftermarket Compliance Manager
AbTech Industries

Webinar Hour: 50 min
PDH Credit Hours: 1

abtechindustries.com



Norman Etling

**Is awarded 1.0 Professional Development Hour
For the successful completion of the Storm Water
Solutions webinar:**

Stormwater Compliance Demands More Than Inspections

presented in partnership with the International Erosion Control
Association (IECA)

July 23rd, 2020

Facilitator:
Ryan Hanson
Vice-President / Group Publisher
Storm Water Solutions

1 Hour Webinar
1 PDH

Acceptance of this credit is at the discretion of the receiving agency



Randy Georgen

**Is awarded 1.0 Professional Development Hour
For the successful completion of the Storm Water
Solutions webinar:**

Stormwater Compliance Demands More Than Inspections

presented in partnership with the International Erosion Control
Association (IECA)

July 23rd, 2020

Facilitator:
Ryan Hanson
Vice-President / Group Publisher
Storm Water Solutions

1 Hour Webinar
1 PDH

Acceptance of this credit is at the discretion of the receiving agency



Norman Etling

Is awarded 1.0 Professional Development Hour
For the successful completion of the Storm Water
Solutions webinar:

As the Tide Turns: Flood Mitigation Solutions to Increase Resilience

September 17th, 2020

Facilitator:

Ryan Hanson

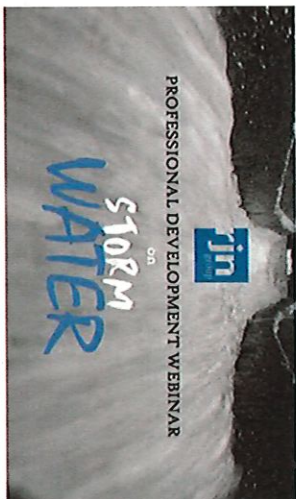
Vice-President / Group Publisher
Storm Water Solutions

1 Hour Webinar

1 PDH

Acceptance of this credit is at the discretion of the receiving agency

Certificate of Completion



THIS CERTIFIES THAT

**** Randy Georgen ****

WAS IN ATTENDANCE AT THE R/JN GROUP ONLINE WEBINAR, "DO YOU HAVE ISSUES WITH
YOUR EXISTING STORMWATER SYSTEM?" HELD ON AUGUST 6, 2020, 2 PM

Noelle Gaspard

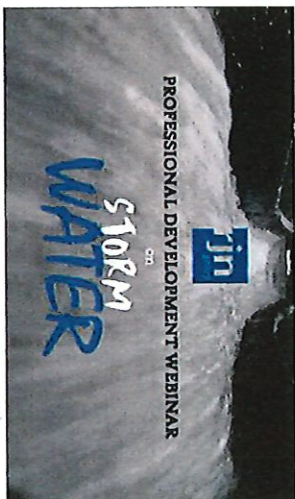
NOELLE GASPARD, P.E., CFM, GIS, R/JN GROUP-SPEAKER

August 6, 2020

DATED

Professional Development Hours (PDHs) = .5

Certificate of Completion



THIS CERTIFIES THAT

**** Norman Etling ****

WAS IN ATTENDANCE AT THE R/JN GROUP ONLINE WEBINAR, "DO YOU HAVE ISSUES WITH YOUR EXISTING STORMWATER SYSTEM?" HELD ON AUGUST 6, 2020, 2 PM

Noelle Caspard

NOELLE CASPARD, P.E., CFM, GIS, R/JN GROUP-SPEAKER

August 6, 2020

DATED

Professional Development Hours (PDHs) = .5

CERTIFICATE

PROUDLY PRESENTED TO

James Harms

RJN Hosted MS4 Operations Training - 2 PDH credits

Nov 18, 2020

Date of Completion

Noelle Gaspard, PE, GISP,
CFM

Organizer

rjngroup
Engineering infrastructure for tomorrow

CERTIFICATE

PROUDLY PRESENTED TO

Norman Etling

RJN Hosted MS4 Operations Training - 2 PDH credits

Nov 18, 2020

Date of Completion

Noelle Gaspard, PE, GISP,
CFM

Organizer

rjngroup
Engineering infrastructure for tomorrow



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control NOTICE OF TERMINATION (NOT)

of Coverage under the General Permit for Storm Water Discharges Associated with Construction Site Activities

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Permit Section at the above address.

OWNER INFORMATION

Permit No. ILR10 Z496

Owner Name: St Clair County

Owner Type (select one) County

Mailing Address: 1415 North Belt West

Phone: 618-233-1392

City: Belleville

State: IL

Zip: 62243

Fax: 618-233-0996

Contact Person: Norman Etling P.E., County Engineer

E-mail: netling@stclaircohwy.com

CONTRACTOR INFORMATION

Contractor Name: Baxmeyer Construction Inc

Mailing Address: 1034 Floraville Rd

Phone: 618-939-3000

City: Waterloo

State: IL

Zip: 62298

Fax: 618-939-4299

CONSTRUCTION SITE INFORMATION

Facility Name: Frank Scott Parkway East Widening

Street Address: Frank Scott Parkway East

City: Fairview Heights

IL

Zip: 62208

County: St. Clair

NPDES Storm Water General Permit Number: ILR10 Z496

Latitude: 38

34

15N

Longitude: 89

58

32W

34

T2N

R8W

(Deg)

(Min)

(Sec)

(Deg)

(Min)

(Sec)

Section

Township

Range

DATE PROJECT HAS BEEN COMPLETED AND STABILIZED: 04/29/2020

NOTE: Coverage under this permit cannot be terminated without the completion date.

I certify under penalty of law that disturbed soils at the identified facility have been finally stabilized or that all storm water discharges associated with industrial activity from the identified facility that are authorized by an NPDES general permit have otherwise been eliminated. I understand that by submitting this notice of termination, that I am no longer authorized to discharge storm water associated with industrial activity by the general permit, and that discharging pollutants in storm water associated with industrial activity to Waters of the State is unlawful under the Environmental Protection Act and the Clean Water Act where the discharge is not authorized by an NPDES Permit.

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:

Date:

Mail completed form to: Illinois Environmental Protection Agency
Division of Water Pollution Control, Attn: Permit Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

(Do not submit additional documentation unless requested)

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.



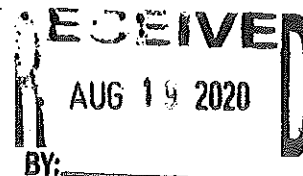
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

217/782-0610

8/10/2020

ST CLAIR COUNTY
NORMAN ETLING
1415 NORTH BELT WEST
BELLEVILLE, IL 62243



RE: FACILITY : FRANK SCOTT PARKWAY EAST WIDENING, FAIRVIEW HEIGHTS, IL
COUNTY : ST CLAIR, NPDES Permit No : ILR10Z496
Notice of Termination Under Construction Site Activity Storm Water General Permit

Dear NPDES Permittee:

Thank you for notifying us that construction activities at the above referenced site have ceased and that final stabilization of the site has been completed. Based on your notification, we have terminated Permit Number ILR10Z496 effective immediately.

If you have any questions or comments regarding the above, or if we can be of any further assistance, please contact Melissa Parrott at the above telephone number.

Very truly yours,

Amy L. Dragovich, P.E.
Manager, Permit Section
Division of Water Pollution Control

CC : Records Unit, St. Clair County SWCD, Region : Collinsville

4302 N. Main St., Rockford, IL 61103 (815) 967-7760
595 S. State, Elgin, IL 60120 (847) 608-3131
2125 S. First St., Champaign, IL 61820 (217) 278-5800
2009 Main St., Collinsville, IL 62234 (618) 346-5120

9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000
5407 N. University St., Arber 113, Peoria, IL 61614 (309) 693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200
100 W. Randolph, Suite 11-000, Chicago, IL 60601 (312) 814-6026

PLEASE PRINT ON RECYCLED PAPER

Community Service

Althoff Crusaders take on West End litter problem

On March 3, 2020, nearly 300 Crusaders from Althoff Catholic High School teamed with the City of Belleville to pick up litter throughout the city.

Each year, the entire school bands together to conduct a day to service, and students chose to focus on litter clean-up in West Belleville.

Students picked up hundreds of bags of garbage and also enjoyed a cookout provided by Becker, Hoerner and Ysursa Law Firm and Mayor Mark Eckert.

"We're very grateful the students chose to give back to their community in this way," said Eckert. "We're very lucky to have students like this in our city who choose to be proactive and engaged in response to the community's needs."

Top: students from Althoff pick up litter along Foley Drive.

Middle left - (Left to Right): Mila Curtis (Freshman), Teddy Orlet (Freshman) and Olivia LeBeau (Freshman).

Middle right - (Left to Right): Dominick Vollmer (Sophomore), Julia Nugent (Sophomore), Mrs. Jean Smith, Layton Roper (Junior) and





TRANSPORTATION COMMITTEE
Minutes
Monday February 22, 2021
6:00 PM County Court House
Conference Room B 564

The following announcement was on the agenda notification

Pursuant to Executive Order 2020-7, an Executive Order in response to COVID-19 (COVID-19 Executive Order No. 5) issued March 16, 2020 by Governor Pritzker; the St. Clair County Board is providing the following remote electronic access to its Committee Meetings, Staff and Public.
Telephone Access 1-877-810-9415 Access Code 5199896

Members in attendance electronically

Rick Vernier Chairman
Marty Crawford Vice Chairman
Robert Allen
Richie Meile
Roy Mosley Jr.
Mike O'Donnell
Bob Trentman

Guests

Norm Etling	County Engineer
Doctor Moore	County Administrator
Karen Dietz	County Administration

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

The Expense Claim Report 1-25-2021 to 2-22-2021 was reviewed

Mr. Mosley made a motion seconded by Mr. Meile to approve the minutes of the meeting held January 25, 2021. 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.

Public Information: The Engineer reported on the County Storm Water Discharge Permit; described the requirements, forms procedures and policies. No questions were asked.

Resolutions:

- A) Resolution to approve a contract with Thouvenot, Wade and Moerchen in the amount of cost- plus fixed fee of \$108,180.00 for the plans, specifications and estimate of cost for Section 20-00304-06-BR, improvements to structures # 082-3081 and 082-3082. These structures carry Curtiss-Steinberg Road, County Highway 97, over Upper Cahokia Road and Union Pacific Alton and Southern RR. St. Clair County portion to be paid from Rebuild Illinois Funds. Mr. O'Donnell made a motion seconded by Mr. Allen to approve. All members in attendance voted aye.
- B) Resolution approving a utility bore permit 2699 for Encompass Health to bore an electrical feed and watermain under Frank Scott Parkway, County Highway #95, approximately 1700 feet west of Cross Street. Mr. Meile made a motion seconded by Mr. Mosely to approve. All members present voted aye.
- C) Resolution to surplus a John Deere 6140D tractor, serial number 1PO614ODTEM051300. Mr. Vernier made a motion seconded by Mr. Trentman to approve. All members present voted aye.
- D) Resolution to appropriate \$270,000.00 for two International dump trucks from the Highway Equipment Trust Fund. Mr. Meile made a motion seconded by Mr. Verner to approve. All members present voted aye.
- E) Resolution to appropriate \$12,500.00 for a hydraulic angling snowplow from the Highway Equipment Trust Fund. Mr. Allen made a motion seconded by Mr. Crawford to approve. All members present voted aye.

Engineer's Report

Significant snow and ice response

Additional information on the MS4 permit

Assist at Vaccination Center

East West Gateway Executive Advisory Committee

Traffic Impact Study review for Encompass Health

Bridge inspections as soon as weather permits

Reviewed truck requirements and specifications

Mr. Vernier made a motion seconded by Mr. Moseley to accept the report. All members present voted aye

The Chairman asked if there was any old business. None was presented

The Chairman asked if there was any new business. None was presented

Mr. Trentman made a motion seconded by Mr. Crawford to adjourn. All members in attendance voted aye.

The Chairman adjourned the meeting at 6:15 PM