

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.

WIS4 OPERATOR INFORMATION: (As It	To March, 20	18	Permit No. ILR40 0132
MS4 OPERATOR INFORMATION: (As it ap Name: ST. CLAIR TOWNSHIP	pears on the c	current permit)	
Mailing Address 2:		Mailing Address 1:	107 SERVICE STREET
City: SWANSEA			County: St. Clair
Contact Person: JIM HURSEY (Person responsible for Annual Report)	State: _ [E	IL Zip: 62226 Email Address:	Telephone: 618-233-3437
Name(s) of governmental entity/ios) in which			
Name(s) of governmental entity(ies) in which ILLINOIS DEPARTMENT OF TRANSPORTATION	MS4 is locate	ed: (As it appears on	the current permit)
TRANSPORTATION TO THE PROPERTY OF THE PROPERTY	N ST	T. CLAIR COUNTY	
THE FOLLOWING ITEMS MUST BE ADDRESS			_
Changes to best management practices (check regarding change(s) to BMP and measurable (k appropriate E goals.)	3MP change(s) and a	ttach information
Public Education and Outreach Duting Technology	☐ 4. Cc	onstruction Site Runof	ff Control
Public Participation/Involvement		ost-Construction Runo	
3. Illicit Discharge Detection & Elimination	1 6 Pa	Mution Proventing	
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and your lucifuled measurable goods for	1 ***	J Jour of Toddoll	19 LIE discharge of pollutants to the
implementation schedule)	ou plan to unc	dertake during the nex	d reporting cycle / including
Attach hotice that you are relying on another go			
Attach notice that you are relying on another gov Attach a list of construction projects that your entry y person who knowingly makes a false first.	fity has poid for	y to satisfy some of yo	our permit obligations (if applicable).
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who knowingly makes a false, fictitious		naterial statement, ora	lly or in writing, to the Illinois EDA
y person who knowingly makes a false, fictitious, mmits a Class 4 felony A second or subsequent of	offense after co	onviction is a Class 3 fo	elony. (415 ILCS 5/44(h))
mmits a Class 4 felony a second or subsequent of	offense after co	04-	elony. (415 ILCS 5/44(h)) 96 - 18 Date: AY COMMISSIONE Title:

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

WATER POLLUTION CONTROL

COMPLIANCE ASSURANCE SECTION #19

1021 NORTH GRAND AVENUE EAST

POST OFFICE BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form WPC 691 Rev 6/10 has been approved by the Forms Management Center.

IEPA Annual Report for NPDES Permit for Stormwater Discharges From MS4 - Report Period: March 2017 through February 2018.

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

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

MS4 Operator Mailing Ad	ldress: Yes	No X	
Persons Responsible:	Yes X	No	
Title: Highway Co			
Telephone Number:			
Area of Responsibility:	MS4 Permit Compliance		

IEPA Annual Report for NPDES Permit for Stormwater Discharges From MS4 - Report Period: March 2017 through February 2018.

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 2017-2018 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 2017-February 2018:

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

IEPA Annual Report for NPDES Permit for Stormwater Discharges From MS4 - Report Period: March 2017 through February 2018.

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

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

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

St. Clair Township FOIA Officer for the reporting year:
Name:Dave Barnes
Title:Township Supervisor
Telephone Number:(618) 233-3437

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IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2017 through February 2018

2018-2019 permit On-going through Day event will be 2018-2019 permit Summarize the stormwater activities you plan to On-going through The 2018 Earth Schedule in April. year. Milestone For Reporting Year: Communities distributed educational materials and tracked the number of brochures and other materials handed out to the schools. undertake with an implementation schedule available to all county residents in St. Clair County is responsible for The communities will inform local number of brochures handed out. schools that the newsletters are St. Clair County has brochures brochures were updated July the St. Clair County Health the booth and tracking the Department. Township available on the Health Department's Website. Activity 2017. ON × × analyzed, including monitoring KES data. Information attached? × information collected and If attached information, BMP No. A.4- Community Event- Sponsor Annual Booth at St. Clair County Fair or Earth Day Festival Review of Classroom Education Materials-C. Provide results of See page 11 describe. Milestone For Reporting Year: St. Clair County sponsored a booth at the Earth Day Festival. Milestone For Reporting Year: Promote the availability of brochures to the residents. MEP, and identified measurable goals for each of the The Township has brochures available to residents at green infrastructure strategies and structures and the St. Clair County posted educational newsletters on the Day Celebration on April 21, 2017. One hundred (100) stormwater materials at the Health Department Earth distributed 81 brochures to attendees of the February Management- Were there appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the the Township Building. Educational topics include St. Clair County sponsored a booth and distributed B. The status of compliance with the permit, the outdoor use of soaps and solvents. The St. Clair County storm water hotline number is included. BMP No. A.1 - Distributed Paper Materials- Informational Brochures Health Department's Website. The Township stormwater brochures were distributed. minimum control measures. BMP No. A.5- Classroom Education Material 2018 Board Meeting. ON × × KES A. Changes to Best any changes to the Comment BMPs?

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IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2017 through February 2018

2018-2019 permit On-going through Summarize the stormwater activities you plan to On-going through 2018-2019 permit On-going through 2018-2019 permit Schedule BMP No. B-5- Volunteer Monitoring- Solicit and Encourage Public Assistance in Monitoring the Community's Stormwater System & Stormwater Hotline undertake with an implementation schedule The Township will continue to training opportunities. The Corespond to and record all public and/or dumping and storm water The community will continue to County will continue to promote Permittee Group has planned programs related to stormwater activities. Multiple media outlets will be used to communicate with meet with the Co-Permittee complaints of illicit discharge Group to share BMPs and three compliance/training Milestone for Reporting Year: St. Clair County continued to promote programs related to stormwater activities. Communities tracked participation. activities for 2018. BMP No. B.6- Program Coordination- Participate in programs targeted at public awareness, including: Inlet Stenciling and Recycling municipalities. Activity Milestone For Reporting Year: Co-Permittee Group met three (3) times to complete training and to develop and submit the Annual Report. issues. o. ON Milestone For Reporting Year: Community will work to involve more public assistance in reporting stormwater issues. analyzed, including monitoring KER data. Information attached? × information collected and If attached information, Review of Community Events - See page 11 describe. BMP No. B-3- Stakeholder's Meeting- Coordinate Meetings and Annual Reports provided to communities in May 2017 and submitted to April18th, and October 5th, 2017. Annual reports were MEP, and identified measurable goals for each of the presentation which was discussed with the employees. Operations Training. Township representatives did not reporting of stormwater issues. Any calls or emails will outlets will be used to communicate with municipalities. IEPA before June 1st, 2017. Meeting topics included: Management- Were there appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the Training, Construction Site Inspection training, and County will continue to promote programs related to The status of compliance with the permit, the community and County contact information for the stormwater activities and recycling. Multiple media The Township updated the website with both the Co-Permittee Meetings were held on Feb. 28th, Annual Reporting, Visual Stormwater Sampling attend all the meetings but was provided the minimum control measures. be recorded and addressed. NO KES A. Changes to Best any changes to the Comment BMPs?

COMMUNITY NAME:

St. Clair Township

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2018-2019 permit On-going through D. Summarize the stormwater activities you plan to On-going through 2018-2019 permit On-going through 2018-2019 permit Schedule undertake with an implementation schedule Milestone for Reporting Year: Co-Permittee member communities reviewed outfall maps and conducted stream observations annually at bridge inspections. Community will continue to hold a public meeting to solicit public input regarding the adequacy of Communities will begin to update Communities will survey samples This BMP will not continue into BMP No. B.7- Other Public Involvement - the community will provide a public meeting annually for public input into for the MS4 program their storm system maps to include modifications to the of stencils previously installed, inlets are installed with stencils. IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2017 through February 2018 replace ones that need to be replaced, and assure all new the MS4 program. the next NOI. Activity system. Milestone for Reporting Year: The communities will provide a public meeting annually for public input for the MS4 program. ON × analyzed, including monitoring \times BMPs No. C.2, C.9- Regulatory Control Program- Ordinance language for Illicit discharge/public notification , VES × data. Information attached? information collected and × If attached information, C. Provide results of Removal Procedures -Review of Illicit Source describe. See page 11 Milestone for Reporting Year: Communication brochures were distributed to the community. The Township held a public input meeting regarding the MEP, and identified measurable goals for each of the |X adequacy of the MS4 Program in February. No public for completeness and updated them if necessary. The Co-Permittee communities reviewed their outfall maps St. Clair County distributed brochures at the Earth Day names of receiving waters mapped. The storm sewer Township currently has 100% of outfall locations and Management- Were there appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the The Township assessed the condition of the stencils. The status of compliance with the permit, the event and has them available at the Health Currently 200 inlets are marked, or 100% Milestone for Reporting Year: Survey condition of inlet stencils. system map was updated in 2004. minimum control measures. BMP No. C.1- Storm Sewer Map Preparation input was received. Department. BMP No. C.5- Inlet Stenciling NO KES × A. Changes to Best any changes to the Comment BMPs?

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ILR400132 IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2017 through February 2018

2018-2019 permit On-going through D. Summarize the stormwater activities you plan to updated in 2018-Brochure to be 2018-2019 permit 2019 reporting On-going through Schedule year. undertake with an implementation schedule perform stream observations and address illicit discharge per the Communities will continnue to updated and distributed to the disturbing over 1 acre and verify This BMP will not continue into The community will continue to the proper use of sediment and Ordinance brochures will be community throughout years community ordinance. erosion control techniques. require SWPPP on sites 2015-2019 the next NOI. Activity Milestone for Reporting Year: Require SWPPP on all site plans disturbing more than one acre of land inside the Community. Milestone for Reporting Year: Perform Illicit discharge detection and elimination in the Community's stormwater system. ON × analyzed, including monitoring × × × KER data. Information attached? information collected and If attached information. C. Provide results of describe. BMPs No. D.1, E.2, and E.4- Site Plan and Pre-Construction Review Procedures MEP, and identified measurable goals for each of the Communities will perform stream observations during Stormwater ordinances are not required to be updated by the Township. The community will require SWPPP on sites disturbing X their annual bridge inspections and take appropriate Management- Were there appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the The status of compliance with the permit, the distributed with brochures addressed in BMP A1. Milestone for Reporting Year: Community will update ordinance brochure. stormwater ordinance prohibited acivities and Brochures will be updated to address spcific over 1 acre and enforce ordinance provisions. action if any illicit discharge is found. Milestone for Reporting Year: Update stormwater ordinance. minimum control measures. BMP No. C.6- Program Evaluation and Assessment BMP No. D.1- Regulatory Control Program BMP No. C.9- Public Notification ON × × × KER A. Changes to Best any changes to the Comment BMPs?

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undertake with an implementation schedule IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2017 through February 2018 information collected and C. Provide results of achieving reduction of discharged pollutants to the B. The status of compliance with the permit, the A. Changes to Best

2018-2019 permit On-going through D. Summarize the stormwater activities you plan to On-going through 2018-2019 permit On-going through 2018-2019 permit Schedule Milestone for Reporting Year: County continued to maintain a stormwater hotline number to address public concerns related to stormwater issues. County tracked and year. Vear. respond to calls and emails for Inpection training took place in County and Communities will Community will continue to participate in BMP training. April 2017. This BMP will not Communities will continue to The last Construction Site continue into the next NOI. enforce their stormwater stormwater issues. Activity ordinance. ON × analyzed, including monitoring × × × KER data. Information attached? If attached information, Milestone for Reporting Year: Community will participate in BMP training during Annual Operations Training. describe, Milestone for Reporting Year: Construction Site Inspecyion Training was provided this year. MEP, and identified measurable goals for each of the St. Clair County did not receive any hotline calls during The Township did not attend Operations Training, but X materials were sent to the community and discussed complaints of residents for stormwater related issues. Communities will continue to enforce their stormwater Management- Were there lappropriateness of the BMP and progress towards ordinance and track changes made to the ordinance. the reporting period. Communities respond to BMPs No. D.6 and E.5- Training for Construction Site Inspectors Milestone for Reporting Year: Enforce Stormwater Ordinance. BMP No. D.2- Erosion and Sediment Control BMPs minimum control measures. BMP No. E.2- Regulatory Control Program with employees. BMP No. D.5- Stormwater Hotline NO KES \times × any changes to the Comment BMPs?

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IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2017 through February 2018

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ctivities you plan to n schedule	Schedule		On-going through 2018-2019 permit year.			On-going through 2018-2019 permit year.			On-going through 2018-2019 permit year.	
ts of D. Summarize the stormwater activities you plan to cted and undertake with an implementation schedule attached?	Activity		Communities will review the post construction BMPs on all sites that disturb more than one acre in land.			The Co-Permittee Group will continue holding an Operations Training class as part of education requirements.			Operation procedures are reviewed annually. Co-Permittee meetings will include reference to review and update requirements.	
oring 17	NO		×	+	-	×	4		×	
C. Provide results of information collected and analyzed, including monitoring data. Information attached?	If attached information, describe,				-		lingo	Ps and modified if necessar		
A. Changes to Best B. The status of compliance with the permit, the Management- Were there 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.	re-Conetr	Milestone for Reporting Year: Review post construction BMPs.	X The community will require and review SWPPPs on site plans disturbing more than one (1) acre of land.	BMP No. F.1- Employee Training Program Milestone for Reporting Year: The Co-Permittee held an Operations Training Sear.	The City was an a second of the city of th	but materials were discussed with employees. Training focused on BMPs and documentation requirements. X Green infrastructure ideas and practices were discussed at other Co-Permittee meetings and in monthly newsletters distributed to community representatives.	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.	Stormwater operation procedures for the street X department were reviewed in September 2017 and last modified in 2013.	

COMMUNITY NAME:

St. Clair Township

PERMIT #:__

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2017 through February 2018 ILR400132

ADDITIONAL INFORMATION

The County has taken steps to educate school children on the severity of stormwater pollution. The St. Clair County Health Department issues a newsletterach 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. Community Events - Recycling Programs	BMP A.5	Classroom Educational Materials
		The County has taken steps to educate school children on the severity of stormwater pollution. The St. Clair County Health Department issues a newsletter each month and it is posted on the St. Clair County Health Department's website. The newsletter consists of articles for students with a wide range of pollution topics, including stormwater. The newsletter also lists upcoming recycling events and schools that have won past recycling contests.
Throughout the year, St. Clair County sponsored community events that potentially could positively impact stormwater quality. These activities include telephone book recycling and an ongoing "Clean Sweep" program. Telephone book recycling was sponsored by Illinois American Water. The county website also has a brochure listing recycling sites for over 29 different materials. The Township held a year-long general recycling pickup through Allied Waste. The Township also participated in Christmas tree recycling through the Arn Corps of Engineers and tire recycling sponsored by the IEPA in October 2017.	BMP B.6	Community Events - Recycling Programs
The Township held a year-long general recycling pickup through Allied Waste. The Township also participated in Christmas tree recycling through the Arn Corps of Engineers and tire recycling through the IEPA in October 2017.		Throughout the year, St. Clair County sponsored community events that potentially could positively impact stormwater quality. These activities include telephone book recycling and an ongoing "Clean Sweep" program. Telephone book recycling was sponsored by Illinois American Water. The county website also has a brochure listing recycling sites for over 29 different materials.
		The Township held a year-long general recycling pickup through Allied Waste. The Township also participated in Christmas tree recycling through the Army Corps of Engineers and tire recycling sponsored by the IEPA in October 2017.

	ment sponsors an Adopt-a-Highway Program throughout the County. By sponsoring this program, St. Clair County is rawater pollution by keeping trash out of streams and keeping road ditches clear of debris for stream.	SIDDIN OF CHARLES OF CHARLES OF CHARLES OF CHARLES
Illicit Source Removal Procedures	The St. Clair County Highway Departm eliminating a significant source of storm	
BMP C.5		

ADDITIONAL COMMUNITY ACTIVITIES

(Make additional copies of form, as necessary)

Community Name: St. Clair Township

Permit #:

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List any additional community-sponsored activities performed between March 2017 and February 2018 not listed in Notice of Intent (NOI) submittal, but which addresses one of the six minimum control measures:

The Township has a municipality website and posts annual reports, the NOI, and the storm water hotline number.

The Township has listed the days sweeping area roadways on attached documentation.

St. Clair Township participated in the Christmas tree recycling program sponsored by the Army Corps of Engineers from 12/26/17-01/25/18. Approximately 100 trees were removed.

General recycling takes place through Allied Waste for the Township removing an average of 2-5 bags of shredded paper and 1-3 containers of plastic, cardboard, paper, and steel per week. The Township recycled used oil through Safety Clean collecting one bulk volume container of used automotive oil from road district trucks

One catch basin was cleaned since March 2017.

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

Ditch maintenance was performed along one mile of the following streets: Dutch Hollow Road, State Street Road, Winslow Road, Pine Drive, Ross Lane, Optimist Drive, and Llewellyn Road. BMPs included riprap.

Circle which minimum control measure addressed:

- Public Education and Outreach
- Public Participation/Involvement
- Illicit Discharge Detection & Elimination
- 4. Construction Site Runoff Control
- 5. Post-Construction Runoff Control
- (6.) Pollution Prevention/Good Housekeeping

C. Information Collected and Analyzed during 2017-2018 Reporting Year

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

The Township will take samples at the two locations identified below. Samples will be taken quarterly at each location within 48 hours of a ¼ inch or greater rainfall event in a 24-hour period. If a sample cannot be taken during the quarter, an explanation will be provided. The storm water monitoring program will help evaluate the effectiveness of BMPs implemented to reduce pollutant loadings and water quality impacts. When trends in the data are identified, BMPs can be adjusted accordingly.

The Quarterly Visual Monitoring forms and information collected are attached. Sampling outfall locations for the upcoming reporting year will be:

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

E. Reliance on Government Entities for Permit Obligations

Co-Permittee cooperation with County

F. List of Construction Projects during 2017-2018 Reporting Year

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



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Facility					Perm	itILR40 -	10132		
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(please pri	nt)	111	TILL OR	ecufield	Rai	in Event	Yes No		
Outfal	170		Annal San		This was a	The state of the state of the state of			
(refer to si		m)	Shedly LANE	Outfall Description	(ex: ditch	, grassed			
Quarter/	110 11111				crete pipe)		CONCRETE Pipe		
Year	130	Date/	Time Collected	1-22-18	Dat Ex:	te/Time amined	122-18		
Est. Time of	141		Rainfall		Runof	F	Snowmelt		
Rainfall Start	lok.	ODAM	Amount	174	Source				
Paramete	Singra		HERE THE STATE OF	-11/1/21/21/21/21/21/21/21/21/21/21/21/21	AN HARLAND DESCRIPTION		☐ Rainfall		
	A FEBRUARY		Charles of the Bar Older of the State of	tiDescription +		#Paramete	r@haractemstics		
		Does	s the stormwater a	appear to have any color?		Yellow	Brown		
Color				/		Red	Gray		
			□ Yes [V No (Clear)		Other	L. Gruy		
			Is the store	mwater clear?					
Clarity		1		/'		Opaque	Milky/Cloudy `		
1		l. г	□ Yes □	√ No		Suspended S	iolids		
						Other			
07.57		Can yo		ffect or sheen on the wate	r \square F	loating Oil (Slobules		
Oil Sheen		-		face?		Rainbow She	en		
			☐ Yes ☐	ヷ No	1	Other			
			Does the samp	le have an odor?		Chemical			
Odor				'/		Rotten Eggs	Musty		
] <u>_</u>	☐ Yes ☐	☑ No			Sewage		
	-	Is the	ere anything on th	e surface of the sample?		Other			
Floating Soli	de	15 6116		e surface of the sample?	The state of the s	iuds	Garbage		
A A DALLING DOIN	CLS.		∃ Yes ⊓	M No		iewage	Olly Film		
						Other			
		ls t	here anything sus	pended in the sample?	Description	1;	William Transfer of the Control of t		
Suspended So	lids	_		_/					
		L	☐ Yes ☐	☑ No			1		
		ls th	nere any damage t	to the outfall structure?	1				
Damage to Out	tali			/		oncrete Cra			
Structure			J Yes 🖸	√ No		orrosion	Peeling Paint		
***************************************						ther			
Vegetation		Desc	ribe plant growth	around the stormwater	I I	hibited Gro	wth		
Conditions		dls	charge location u	sing the check boxes.	Normal Excessive Other				
Anti-contract to the basis	N.D. line policy	Charles and Control							
				WAIT 30 MINUTES	AK 2000				
		Is the	re something settl	led on the bottom of the	Description	Inote type, s	ilze, & material):		
Settled Solid	9		sam	plea		(a) pays	ize, a material).		
	1		Yes T	a No					
		Is there		forming on the top of the	Doserlation	(-1-1-1-11)			
Foam	1		samnle	syrface?	form?)	(snake bottle	gently, is there		
				I No	foam?)		1		
D		-							
Detail any conce	rns, co	orrective	e actions taken,	and any other indicators	of pollutio	n present in	the		
sample.					-0.500.0				
							1		
			84				1		
					•		· · · · · · · · · · · · · · · · · · ·		
NAME OF TAXABLE PARTY OF TAXABLE PARTY.					• •				
Sampler's Signat	ure		/	1/	77 00 40 40	The state of the s			
and Date		11	zhe L	111/	1 1				
		11.67	MIN SI	wet -	1-20	1-18			
				/ -	-				



27 171	T									
Facility					Per	mit ILR40 -	.	10132		
Sampler's N		n	110 00		Q	ualifying	-	7		
(please pri	nt)	///	IKE GKE	eenfield	R	ain Event	1100	Yes No		
Outfal	IID		A CONTRACTOR OF THE SECOND	0-45-1170	Elevision					
(refer to s		o)	DAHliA LANE	Outfall Description swale, con	(ex: dite	h, grassed		100 TO D'O.		
Quarter/	-					ate/Time	- Co	werek pire		
Year	/201	Date/	Time Collected	11-20-17/		xamined	11	20-12/		
Est. Time of			D. '. C. II	/						
Rainfall Start	11:0	DAM	Amount	26	Run	379.000		Snowmelt		
AND AND THE RESERVED		(latter-out)	alayan saraham dayan dayan da	and Street Street Colored to the Street Street Street Street				Rainfall		
Paramete	I'	1000	2Paramete	r-Description		Parame	tet Char	racteristics		
		Doe	s the stormwater	appear to have any color? .		Yellow	- Avenue and a second	Brown		
Color				1		Red		Gray		
			□ Yes [☑ No (Clear)		Other	<u></u>	1 Gray		
	-			mwater clear?	+=		Promotor			
Clarity			/	, invater elegit		Opaque		Milky/Cloudy		
		. г	V Yes [□ No		Suspended				
						Other				
077.07		Can yo		effect or sheen on the water		Floating O	il Globul	les		
Oil Sheen		-	Total Control	face?		Rainbow S				
		L	☐ Yes [☑ No		Other				
3-0-1007/200 (00-427)			Does the samp	le have an odor?		Chemical		Manatu		
Odor				./	Chemical Musty Rotten Eggs Sewage					
		Ĺ	□ Yes □	▼ No		Other_	,3 11	DCW408C		
		Is the	ere anything on th	e surface of the sample?						
Floating Soli	ds			/		Suds		Garbage		
			☐ Yes 1	- No		Sewage		Oily Film		
		le t	there anything cue	pended in the sample?		Other				
Suspended So	lide	13 (arere arryttimig sus	pended in the sample?	Descripti	on:				
риаревисиро	циз	Г	∃ Yes □	VI No						
Damage to Out	Hall	Is ti	nere any damage :	to the outfall structure?		Concrete C	racking			
Structure		_	J., 15	- (Peeling Paint		
			⊥Yes . □	☑ No		Other				
**************************************		D				Anhibited G	routh			
Vegetation Conditions				around the stormwater		Normal	TOWEN	Excessive		
Contentions	ŀ	discharge location using the check boxes. ,				Other				
		1200	Market Anagen to the	WANT 30 MINUTES		CONC.	to the second	Defet of 2000 Find Coleman - Coleman and		
A STATE OF STREET	I I I I I I I I I I I I I I I I I I I			led on the bottom of the	A Total Control of the Control of th					
Settled Solid	s			iple?	Description	on (note type	, size, &	material):		
	~	TO		□ No	f	Dia a	O	R DIKT		
					der.	1722 1 4	nd 01	C DIKI		
77		is there	toam or materia	forming on the top of the		on (shake bot	tle gentl	y, is there		
Foam		_		surface?	foam?)			A STATE OF THE STA		
				Z No						
Detail any conce	rns, co	rrectiv	e actions taken,	and any other indicators	of pollut	ion present	inthe			
sample.					- i ponta	non present	III LIIG			
								Territoria (
7.										
Sampler's Signat	ture			11/	7	Maria				
and Date			mile	Matrice (1	1-20-	1-			
			101200	- der ()	f 7		1			



Facility		57,1	PLAIR TO	wwship	Permit	ILR40 -	0132
Sampler's N (please pri		n	life Gre	addid a		lifying	Yes No
the second second			MAC ORE	COTTE (O)	Rain	Event	TES LINO
Outfal			C/ 1."	Outfall Description	(ext ditch	rrassed	
(refer to s	-		Shady LANE	swale, con	crete pipe)		Concrete Pipe
Year	4/2017	Date	Time Collected	1120-17		Time nined	11:20-17/
Est. Time of Rainfall Start	11:00	Am	Rainfall Amount	.26	Runoff Source		Snowmelt Rainfall
, Paramete	T/==		Paramete	r Description		Parameter	Characteristics
		Doe	s the stormwater	appear to have any color?	T V	ellow	
Color				/	R	ed	Brown Gray
				No (Clear)		ther	
Clarity			is the stori	mwater clear?		paque	Milky/Cloudy
Ciarry		. г	Yes [□ No		ispended Sc	olids
					7	ther	
OilSheen		Can yo		ffect or sheen on the water face2	111	oating Oil Gi	lobules
Onblicen		Г		No	A CONTRACTOR OF THE PARTY OF TH	inbow Shee	en
		J		ole have an odor?		her	•
Odor	İ		Dues the samp	nave an odor?		iemical	Musty
0.101			□ Yes □	No No		tten Eggs	Sewage
		ls th	ere anything on th	e surface of the sample?		her	
Floating Soli	ids	in th		e surface of the sampler		ds [Garbage
			□ Yes □	No	1	wage [Oily Film
		Is	there anything sus	pended in the sample?	Description:	her	
Suspended So	lids			pariada in the damplet	Description.		
Admires invests - Admires in the investigation			□ Yes □	Y No			2
D		ls t	here any damage t	to the outfall structure?	Co	nerate Cra	Ida a
Damage to Ou	tfall			/		ncrete Cracl rrosion [Peeling Paint
Dettotate			□ Yes . □	I No		her	recariging
771-1						ılbited Grow	/4h
Vegetation Conditions				around the stormwater		rmal [Excessive
		uı	scriarge location d	sing the check boxes		her	
				WANT 30 MINUTES	XXTE TO THE		
		Is the	ere something sett	led on the bottom of the	Description (note type, siz	e, & material):
Settled Solid	s	_	sam	ple?		• • • • • • • • • • • • • • • • • • • •	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				₫ No			
		is there	e foam or materlal	forming on the top of the	Description (shake bottle	gently, Is there
Foam	1		sample	surface?	foam?)		
- Intern		BECK WHOLE STREET	The state of the s	No			
Detail any conce sample.	erns, co	rrectiv	e actions taken,	and any other indicators	of pollution	present in t	the
			•				
							5.
100000000000000000000000000000000000000		WVV mateur min					4 - 1
Sampler's Signa	ture		nn 1 1				
and Date		1	and I	100	11-	20-1	7
		-	- Chilly MARIE LO				′



Facility	1	T 131	45-							
Sampler's N	-	1.01	Air Towns	h;P		Permit IL	R40 -	0/32		
(please pri		4	11:11 1-	1. 10		Qualify				
Garage Street	Marie Marie	100 Maria	TIME ORG	eenfield	Maria Latina	Rain Ev	ent	Yes No		
Outfal			The second secon	Outfall Descr	mintler	(ex: ditch, gra	語言的思想			
(refer to si	tema	p)	DAHLA	swa	le, conc	rete pipe)				
Quarter/	3/2017	Date	Time Collected			The state of the s		CONCRETE Pipe		
Year	2017	Date	Time Conected	11-16-17/1.	101.0m	Examin	neg l	11-16-17/1.07.7		
Est. Time of	3:0	10	Rainfall	7	77	1				
Rainfall Start	5.0	AM	Amount	25.		Runoff Source		. Snowmelt		
Paramete	向田本	Name of the last o					V	Rainfall		
a aramete			Raramete	T Description		Pa	ameter (haractenistics		
-		Doe	s the stormwater	appear to have any	color? .	☐ Yello	A STATE OF THE PARTY AND ADDRESS OF THE PARTY			
Color		1				Red	w L	Brown		
			☐ Yes	☑ No (Clear)		Other	_ <u>L</u>	Gray		
			The state of the s	mwater clear?		promote and a second				
Clarity			/	· ·		Dpaq Opaq	ue [Milky/Cloudy		
		l. [√ Yes I	□ No		ended Sol	ids			
		1	P. Carlotte			Other				
Oil Sheen		Canyo		effect or sheen on th	ie water	- Floati	ng Oll Glo	bules		
Onsheen		-		rface?			ow Sheer			
				I No		Other				
			Does the samp	ole have an odor?		Chem				
Odor				'/			n Eggs	Musty		
		Ĺ.	Yes [I No	1			Sewage		
		Is the	ere anything on th	ne surface of the sam	anlan l	Other				
Floating Solid	ds			ie suitace of title satt	ipier	Suds		Garbage		
		Г	J Yes 1	No.		Sewag		Oily Film		
						Other				
C 7 10 7	.,	Is t	here anything sus	spended in the samp	le?	Description:				
Suspended Sol	ids	_		_/						
			☐ Yes [No No						
Damage to Out	C. TY	ls th	ere any damage	to the outfall structu	ire?	TT Communication				
Structure	ш					Concrete Cracking				
a troud o] Yes [V No		Corrosion Peeling Paint				
						Other.		Traffic Control of the Control of th		
Vegetation	1	Desc	ribe plant growth	around the stormw	ater		ed Growt	h		
Conditions		dis	charge location u	sing the check boxe:	s.	Norma Norma		Excessive		
NAME OF THE PARTY OF THE PARTY.	SERVICE SERVICE	Paralle L	-			Other_				
				LL-WAIT-30 MIN						
0-117 70 711		is the		led on the bottom o	f the D	escription (note	type, size.	& material):		
Settled Solids		-	7	ple?						
				₫ No						
		Is there	foam or material	forming on the top	of the D	escription (shake	o hottle se	male test		
Foam			sample	syrface?	fo	pam?)	e nottie 86	ntiy, is there		
				No D	-	-unit j				
Detail any concer	ne co	rrootiv		(C. Davis)						
sample.	113, 00	HECKIVE	actions taken,	and any other indi	icators o	of pollution pre	sent in th	e		
admpic.										
							¥			
	T			- The state of the						
Sampler's Signate	ire	1-	. /	11 /				The state of the s		
and Date	Ì	1/1	The	Lufu		11 11	/ mm			
		- /		wyce		11-16-	//			



Facility	2	3T. C	AIR TOWN	15610	The state of the s		Dan terr				
Sampler's N	ATTITIE	1			and the second s	-	Permit II			0133	2
(please pri	int)	m	ike GRE	enf.	eld		Qualif	ying	IT	Yes	□No
The boundary of the control of the c	Market No.			注题		The Tentrolle	Rain E	vent		-1 162	INO
Outfa			01 1.	C	outfall Description	1 (py	ditch an	and d	THE REAL PROPERTY.	是部語式	在哲学的复数形式
(refer to s	-	P)	ShandyLan	B	swale, co	acrete	mine)	issea	100		
Quarter/	3/201	Date	/Time Collecte		•	1	Date/T	ima	(,0	MCREI	Re Pige
Year	1201	1 2000	Time Conecte	1/1/	16-17		Exami		11	-16-17	
Est. Time of			Rainfall			_		nea	1//	70-17	
Rainfall Start	3.0	DAM	Amount		33		Runoff] s	Snowmel	lt
			V-51/5/1/035/1/035/402			1 8	Source	V	1 F	Rainfall	
Paramete	1		Parame	ter Desc	ruption -			No. of the last			Carle de la company
					to have any color?			THILLE	r_Chai	acterist	ics
Color			s the storringate	i aphear	to have any color?	· [Yello	wc		Brown	1
00,00		1 -	- 1	-	2.2		Red			Gray	•
			☐ Yes		(Clear)		Othe	er			
			/ Is the sto	ormwate	r clear?	T					
Clarity				· · ·		-		que		Milky/	Cloudy
		· V Yes No				-		ended S	olids		
		Can you see a rainbow effect or sheen on the water					Othe	r			
OilSheen		Cuit yo			r sneen on the wate		☐ Float	ing Oll G	lobul	es	
OH DACCA		-		urface?			Rain	bow She	en		
			☐ Yes	M No		I	Othe				
			Does the sam	iple have	an odor?	TF					
Odor				1		1 =	Chem			Musty	
ture.		厂	☐ Yes	V No		-		en Eggs		Sewage	e
		Is the	ro andhla I			1-	Other	r			
Floating Solid	0.5	13 (110	ne anything on t	ine surta	ce of the sample?		Suds			Garbag	A
* 104 ang 5011	U.S.	_] Yes	10/			Sewa	ge		Olly File	
				L No			☐ Other			011/1111	1+1
		is ti	here anything su	spended	In the sample?	Decci	ription:				-
Suspended Sol	ids			/		D C S C I	ibriott.			100	
			Yes	No No		1					
		le th	ere anu dame	4-14					e.		- 1
Damage to Out	fall	15 ([ere arry darriage	to me o	utfall structure?		☐ Concr	ete Crac	king		
Structure			1 v.		Corrosion Peeling					Paint	
		☐ Yes ☐ ☑					☐ Other			, dames	, ditt
Vegetation		р.						***			-
Conditions		Descr	ibe plant growth	h around	the stormwater			ted Grov			1
Continuons		disc	charge location i	using the	check boxes.	✓ Norma			Excessiv	/e	
	盐油油	ASSESSED NO.	STATE OF THE PARTY	STATE OF THE PARTY	for the one to all the management of		☐ Other				. 1
	No.	La H		E E WY	TE BOMENUTES	***		- 45.000			A China Amusia
Settled Solids		is ther			he bottom of the	Descri	ption (note	type, sl	10. & m	natorial).	
Settled Solids		-4		mple?				11-10-12	, or 11	iaccinij.	1
				□ No		T	inv	leaf			1
		Is there	foam or materia	l formin	g on the top of the	Docari	201-11	EAI			
Foam			sample	syrface	a on the top of the	Descii	hriou (suak	e bottle	gently,	is there	
	- 1			Z No	·	foam?	}				- 1
Dotail		total management of the last			The section of the se						- 1
Detail any concer sample.	ns, coi	rective	actions taken,	and an	y other Indicators	of pol	lution pre	sent in t	ho		
sample.					•	. , ,	and i bic	SCHE III (ille		
											- 1
			•					27			- 1
											Ì
	militario de la composition della composition de				¥.						
ampler's Signatu			Co-Involced Marketon	eap	Water State of Participation Control of the P	order or the later of the later				8	
and Date	пе	2	11	11	1 1						
ma Date		1h	the	7. 8	ref	1	1-16-	1			
				WA		/ /	10-	//			



Facility S	Color Tallyonia o	
Sampler's Name	t. Clair Township	Permit II.R40 - 032
(please print)	Mike Greenfield	Qualifying Rain Event Yes No
TANK THE PROPERTY OF THE PARTY		
Outfall ID. (refer to site m	up) Dah i O Outfall Description swale, conc	(ex: ditch, grassed CONCVETE PLOS
Quarter/ Year	Date/Time Collected 4/27/7/12:46	70 - 6 - /732
Est. Time of Rainfall Start	30pm Rainfall 1.0/	Runoff Snowmelt Source Rainfall
Parameter	PayameterDescription	Parameter Characteristics
	Does the stormwater appear to have any color? .	
Color	Yes No (Clear)	Yellow Brown Red Gray Other Control Contro
Clarity	Is the stormwater clear? Yes No	Opaque Milky/Cloudy Suspended Solids Other
	Can you see a rainbow effect or sheen on the water	
Oil Sheen	surface?	Rainbow Sheen Other
	Does the sample have an odor?	Chemical Musty
Odor	.□ Yes ☑ No	Rotten Eggs Sewage Other
773-11-00-717-	Is there anything on the surface of the sample?	Suds Garbage
Floating Solids	☐ Yes ☐ No	Sewage Olly Film Other
Corner 3 - 3 C - 113 -	Is there anything suspended in the sample?	Description:
Suspended Solids	☐ Yes ☑ No	
Damage to Outfall	Is there any damage to the outfall structure?	Concrete Cracking
Structure	☐ Yes . ☑ No	Corrosion Peeling Paint Other
Vegetation	Describe plant growth around the stormwater	Inhibited Growth
Conditions	discharge location using the check boxes	Normal Excessive
distribution of Esphanical	WALL 30 WILLIAM STATES	Other
		Description (note type, size, & material):
Settled Solids	sample	bescription (note type, size, & material):
	☐ Yes ☑ No	
	Is there foam or material forming on the top of the	Description (shake bottle gently, is there
Foam	sample surface?	foam?)
	Yes 🗹 No	
Detail any concerns,	corrective actions taken, and any other indicators	of pollution present in the
sample.		
		<u>.</u>
THE HOUSENESS OF THE PARTY OF T		- Andrews - Andr
Sampler's Signature and Date	Why I do	7-27-17



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

	1 (A	Nin		,								
Facility		-cla	11 101	DY	35hip			mit ILR		1 (1132	· · · · · · · · · · · · · · · · · · ·
Sampler's N (please pri		mil	LP GV	0/01/	nfield			ualifyin		in	TVoc I	No
The second second	建筑	akanaus				derentale.	I I	lain Eve	it		a iea F	
Outfal			<'\ \ \	1	Outfall Desc	ription	(ex: dita	h. arass	ed	I		L 0
(refer to s	ite ma	p) (g	Shady		Stu	ale, conc	erete pip	e)		100	ncre;	line
Quarter/ Year	2/17	Date/	Time Colle	cted	4/27/171	2130	D	ate/Tim Examine		41	27/15	1 /2:30
Est. Time of Rainfall Start	12:3	30,pm	Rainfal Amoun	7.1	1.01		Run				nowmelt ainfall	
Paramete	بتامل والإرهب		Parai	nete	: Description	s tribute					icteristic	是在1000mm
WITH SANGE AND ADDRESS OF THE SANGE	THE REAL PROPERTY.	Door	State of the second second second	4-4-14-14	イントラインテング America A	51445Z		A SCHOOL STATE OF THE PARTY OF		Gnara	ictemstic	S
Color		0063	rue arount	ater	appear to have any	colory,		Yellow			Brown	
1			Yes	ı	No (Clear)			Red			Gray	
				L				Other				
Clarity			/ Is trie	Stor	mwater clear?			Opaqu			Milky/cl	oudy
Cidity		. 17	V Yes	F	□ No			Susper		olids		
		Conve						Other				
Oil Sheen		Can yo	u see a rainc		effect or sheen on t	the water		Floatin	g Oll G	lobule	es	
On Sheen		l -	J Yes		rface? Mo			Rainbo		en		
								Other_			, ,	
			Does the	samp	ole have an odor?			Chemic	al		Musty	
Odor		_	∃ Yes	Г	VI No			Rotten	Eggs		Sewage	
				L				Other_				5.8
		is the	re anything	on th	ne surface of the sa	imple?		Suds			Garbage	
Floating Soli	ids	_	٦., .	r	-			Sewage			Oily Film	
] Yes		Y No			Other_				
		Is t	here anythin	g sus	spended In the sam	nple?	Descript	lon:				
Suspended So	lids] Yes		V No							
		Is th	ere any dan	200	to the outfall struc	turo2	-					
Damage to Out	tfall	15 111	wee billy dulf	uge	to the outlan struc	tuier		Concret			n 11 -	
Structure	- 1		Yes	Γ	VI No			Corrosi	on]		Peeling F	'aint
							느느	Other_				
Vegetation		Desc	ribe plant gr	owth	around the storm	water		- Inhibite		vth		
Conditions					ising the check box			Normal	ĺ		Excessive	2
	2200	1200 AME	TENERAL CONTRACTOR	(m) (m)	enzawa en caració	E NORTH SAID	NAME AND ADDRESS OF THE PARTY O	Other_	4 14 to 11 to 11 to 1			
era de la constitución de la con	中華學	le than	ro competit		WATE TO MI		日本の本語の方式を見るから					
Settled Solid	10	12 (116)	e sometning		tled on the bottom	orthe	Descripti	on (note	type, sla	ze, & n	naterial):	
Detect bond	5] Yes		ZI No							1
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117

Regular Meeting

St. Clair Township

DATE: February 27, 2018
TIME: 7:00 p.m.
LOCATION: St. Clair Township Bldg.
107 Service Street
Swansea, IL 62226

CALL TO ORDER

The regular meeting of St. Clair Township Board of Trustees was called to order at 7:00 p.m. by Supervisor Barnes with the Pledge of Allegiance.

ROLL CALL

Present: Supervisor Barnes

Trustees: Julie Miller, Don Wallace, Mike Isenhart, John Vosler Officials Present: Clerk Jana Moll, Road Commissioner Jim Hursey

Absent: none

Others Present: Tonda VanHoose, Ron Stuckel

APPROVE MINUTES

A. Trustee Isenhart made a motion to accept the January 23, 2018, Regular Board Meeting Minutes as presented. Trustee Vosler seconded the motion. Roll call vote. All in favor.

B. Trustee Vosler made a motion to accept the January 23, 2018, Executive Meeting Minutes as presented. Trustee Wallace seconded the motion. Roll call vote. All in favor.

TREASURER'S REPORT

Supervisor Barnes read the beginning and ending balances of each fund for the month of January, 2018. Trustee Isenhart made a motion to accept the Treasurer's Report as read. Trustee Miller seconded the motion. Roll call vote. All in favor.

BUDGET REPORT

Trustee Vosler made a motion to approve the Budget Report. Trustee Miller seconded the motion. Roll call vote. All in favor.

ROAD COMMISSIONER'S REPORT



Road Commissioner Hursey said everything is going smoothly with the winter weather road upkeep. He also presented storm drain tips from the EPA. He also had a Transfer of Appropriation for maintenance on the truck he got from the sewer department.

SUPERVISOR'S REPORT

The township received a thank you letter from SWIC – ATS - PSOP, for the donations that we made. Supervisor Barnes stated that the fence by the sewer plant at Loop Creek is approximately 30 feet over our line and needs to be moved back. There will be 2 signs placed at Loop Creek entrance to show the improvements that will be made to the park. Supervisor Barnes asked the board if Ron Stuckel could be moved up in the agenda to speak about the sewer line collapse on Lincolnshire Blvd. Mr. Stuckel said he will be in touch with IDNR to write up an agreement of payment for repair of sewer line/laterals from mine subsidence damage.

PARK BOARD REPORT

Trustee Wallace said they have 3 new board members, Tonda VonHoose, Teresa Schubert and Linda Wallace. The 3 new members are handling the design of the nature area at Centennial Park. He also said the park board is looking at 2018 and continuing to put plans together to present to the township next month.

PUBLIC COMMENTS

Tonda VonHoose stated she had a good time going through the park.

BUSINESS ITEMS

- A. Discussed and voted on fence bids for Loop Creek Park. There were 3 proposals and the board decided on Fence and Deck Depot. Trustee Isenhart made a motion to approve. Trustee Wallace seconded the motion. Roll call vote. All in favor.
- B. Approve Annual Town Meeting Agenda. It was approved with corrections. Trustee Wallace made a motion to approve. Trustee Vosler seconded the motion. Roll call vote. All in favor.
- C. Discussed and voted on tree bids for Centennial Park. There were 2 bids and the board decided on Forest Keeling Nursery. Trustee Vosler made a motion to approve. Trustee Isenhart seconded the motion. Roll call vote. All in favor.
- D. Discussed and voted on removal and trimming of the trees in Centennial and Loop Creek Parks. There were 2 bids and the board decided on RSI. Trustee Vosler made a motion to approve. Trustee Wallace seconded the motion. Roll call vote. All in favor.

- E. Discussed and voted on Road Transfer of Appropriations. Trustee Vosler made a motion to approve. Trustee Miller seconded the motion. Roll call vote. All in favor.
- F. Discussed and voted on 72" Brushcat. Brush needs to be cleared at the parks and this will fit on our bobcat. Trustee Vosler made a motion to approve. Trustee Miller seconded the motion. Roll call vote. All in favor.
- G. Discussed and voted on placing our fence in the correct location at 417 Todd Ln. Supervisor Barnes is going to get an appraisal from Fence and Deck to have it moved. Trustee Vosler made a motion to approve. Trustee Wallace seconded the motion. Roll call vote. All in favor.
- H. Discussed and voted on KDG to design, apply for grant, and receive bids for replacement of sewer line "due to mine subsidence" on Lincolnshire Blvd. Trustee Wallace made a motion to approve. Trustee Vosler seconded the motion.

EXECUTIVE SESSION

There was no need to go into Executive session.

ADJOURNMENT

At 7:36 p.m. Trustee Vosler made a motion to adjourn the meeting. Trustee Isenhart seconded the motion. Voice vote. All in favor.

Respectfully submitted:

Jana Moll

St. Clair Township Clerk

Approved:

Road Department

February 2018



Please Do Not Pollute and Follow These Storm Water Tips:



Have your oil changed by a professional. If you do it yourself, recycle your used oil and oil filter at a certified collection center or household hazardous waste collection site. Buy recycled motor oil for your car. Clean up leaks and spills with an absorbent materials such as kitty litter. Sweep and dispose. Have your car tuned up and make sure it's not leaking fluids.

Antifreeze, made from the chemical ethylene glycol, is extremely toxic. Drain your radiator into a drip pan to avoid spills, and take the old antifreeze in a sealed container to a household hazardous waste collection site. Try a less toxic alternative. Antifreeze made from propylene glycol, manufacturers claim, has a lower freezing point, a higher boiling point and lasts longer.

Recycle leaves, grass clippings and other yard waste, instead of blowing, sweeping or hosing them into the street or gutter. Try grass cycling, letting grass clippings drop on your lawn, instead of using a grass catcher. The clippings act as a natural fertilizer, returning nutrients and organic matter back to the soil, and because grass is mostly water, it also irrigates your lawn, conserving water. Reducing the need to water as often or use toxic fertilizers means less contaminated runoff from your lawn. Do not overwater lawns and gardens.

Wash your vehicle at a washing facility that reclaims wash water, preventing oil, grease and toxic fluids from washing into the street and the storm drain system. Use only soaps, cleaners and detergents labeled phosphate free or biodegradable. The safest products for the environment are vegetable based or citrus based soaps. Select a site where the wash water can soak into grass, gravel or be diverted to nearby landscaping. Sweep driveways instead of hosing.

Use water-based paints whenever possible. Look for products labeled "latex" or "cleans with water." Avoid cleaning brushes or rinsing containers in the street or gutter. For water-based paint, rinse them in the sink. For oil-based paint, clean them with thinner, which can be filtered and reused. Never dump paint or paint-related products in the trash, gutter or a storm drain. Take them to a household hazardous waste collection site to be recycled. Paint stripping residue, chips and dust from marine paints and paints containing lead or tributyl tin are hazardous wastes. Sweep them up and take them in a sealed container to a household hazardous waste collection site. Dispose of all chemicals according to the instructions on the containers.

Never drain a pool, fountain, or spa into a storm drain. The chemicals in the water will quickly pollute any nearby waterway. Find out if your community has sanitary sewers you can use to drain large quantities of water.

Don't over-apply ice melt. Choose products that are environmentally friendly and avoid using sand whenever possible.

Pet droppings. It gets into storm drains, polluting our creeks, channels and rivers. But preventing this pollution is easy. Clean it up and dispose of it properly in the toilet or trash. If possible, bathe your pets indoors, using less toxic shampoos, or have your pet professionally groomed. Pet shampoos and soaps, even those that are biodegradable, can be toxic to people and marine life. Consider using alternatives such as oral or topical flea control products. If you use flea control products such as shampoos, sprays or collars, make sure to dispose of unused quantities properly.

When conducting horse and livestock activities such as building a corral, feeding livestock or cleaning and grooming horses, follow these simple tips to prevent discharges from entering storm drains.

Site barns, corrals and other high-use areas on the portions of the property that drain away from the nearest creek or storm drain. Restrict animal access to creeks and streams, preferably by fencing. Cover and protect manure storage facilities from rainfall and surface runoff. Install gutters that will divert runoff away from livestock areas. Confine animals in properly fenced areas, except during exercise and grazing. Animal areas should be swept or shoveled at least once a day, and not hosed down to a stream or storm drain. During heavy rainfall, consider indoor feeding, a practice which keeps more manure under a roof and away from runoff.

If you are on a septic system, maintain the system. Septic systems require regular inspections, maintenance and pumping, or they will fail, cost a lot of money to fix and could pollute nearby lakes and streams. Have a professional inspector check your system regularly and have it pumped out when needed.

Replace disposable items with reusable ones such as bottles, plates and cups; and Recyclel Keep recyclables and trash in covered and secured containers. Use reusable bags instead of disposable bags.

If there is a storm drain near your home, be sure the grate is free of debris. Small amounts of debris can cause significant water backups.

If you have a basement sump pump, periodically check the float and electrical connections. Consider a battery backup unit in case of power failure.

If you see illicit discharge or dumping, please contact the St. Clair County Storm Water Hotline at 618-825-2690. All public inquiries and complaints will be responded to and recorded.

Mission: To facilitate the rapid, safe, and economical movement of people and goods in St. Clair Township.

To simplify it: Never put anything down a storm drain - ONLY RAIN IN THE STORM DRAIN.

Jim Hursey

St. Clair Township Highway Commissioner.

Ditching 2017

289 3rd ave	B	C	D	E	F	G	Н
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290 4th ave							
291 4th ave							
292 avery hill				<u> </u>			
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294 burma rd							
295 cart lane							
296 cedar dr			1				
297 clover dr							
298 cornell dr							
299 delmar dr							
300 dohm dr							
301 dutch hollow rd	3-7		-				
302 east a st			-				
303 east b street rd		-	-				
304 edwards In		-					
305 fahey pl							
306 fairview circle		-					
307 glencoe dr		***					
308 green mount trl		-					
309 grove ave							
310 hickory In							
311 inspiration dr							
312 irene dr							
313 johnson pl							
314 lake christine dr							
315 lawndale dr							
316 llewellyn rd							
317 maple dr	3-22	3-23					
318 meadow dr							
319 minden dr							
320 mine haul rd							
321 minnie dr							
322 north 66 th st							
323 oakview dr							
324 optimist dr	14-12						
325 park road							
326 penn st							
327 peony dr							
328 pine dr	10-12						
329 ridgecrest dr							
330 ross lane	7-17	7-18					
331 royal heights rd	1	, 10					
332 sandalwood dr							
333 sherry dr							
334 south 11th st							
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	wolf st	3.01						
348	woodlawn circle							

Sheeping 2017

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4	4th ave							
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8	adeline dr alder place	12/15						
9	ander place .							
10	amesbury ct .	12/18						
11	anderson In	11/6						
	andora dr	11/17	12 18					
		11/13	12/13					
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10	ashwood lane							
10	avery hill belle crest dr							
11	benevolent dr	1			1.07			
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	bernard ct	11/10						
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20	bittersweet lane ·	 ' 						
	bluegrass In	11/20				***************************************		
23	boca grande dr boulder ct	11/20			,			
24	bromble	11/9	-			• • • • • • • • • • • • • • • • • • • •		
20	bramblewood ct	12/18						77000000
20	breckenridge dr	11/8	19-11					
27	brookshire ct	11/7	1212					
	bull run rd	11/7	12-12					
	bunkerhill dr	11/8	12-12					
30	burma rd	'			200			-
31	burr oak In	11/4						
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	carnation dr	11/13	12/14					
	cart lane	1						
	cedar dr							
	cedarwood trail		1					
40 (chase park dr	12/8						
41 (chautauqua ct	128						
	cherrywood ct							
	chevy dr	1114						
44 0	chippendale dr	81917	12/18				.	
45 0	hristy lane	12/15	,					
	hula vista dr	11/17	12/19					
	linton hill dr	12/19						
48 C	lover dr	11/13	12/13					

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49 college ave	11/0	9			Г	G	Н
50 coral dr	11/9	12/12					
51 cornell dr							
52 cotswold circle	12/18						
53 country meadows .	11/21	121,0					
54 cresthaven dr	11/6	12 14					
55 crystal ct	11/6	111					
56 dahlia lane	11/6	12/13					
57 del rio ct	11/20	12/18					
58 delmar dr	1,00	- Tropio					
59 dennis dr	11/2						
60 dianne dr	12/0	-					
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62 Janπwood dr	11/0						
63 dutch hollow rd	11/9					-1004-000-0	***************************************
64 east a st							
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66 east main st	12121						
67 eastland dr	12/21						
68 eastshore dr	12/19	12/12	12/21				
69 eastview dr	IVIIA		'				
70 edenburgh way	12/18	12/21					
71 edgewater dr	12/18						
72 edwards In	12/19						
73 el cerrito dr	-						
74 el paso dr	11/20	12/18					
75 elizabeth dr	11/17	12/19					
76 ellington dr	12/4	,					
77 elmbank dr		12/18					
78 fahey pl	11/21	'					500
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80 fairview circle	1117	12/12					
81 fawnlily dr							
or flawillity or	11/14	12/12					
82 fenwood dr	12/8						
83 fieldstone dr	2/18						
84 fieldstone ct	12/18						
85 five forks dr	11/7	12/12					
86 flagstone dr	11/7						
87 floral dr	12/19	1					
88 fox creek rd ,	12/19						
99 fox glenn lane	11/14						
of foxbrush dr	Hiry	12/14					
1 freedom dr	12.5	10/17					
friendship dr	112-5						
ganim dr	Inly	-					
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5 gerri ann dr	12/3	12/12					11-11-11
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CRESTWOOD CT

12/4

97 glencoe dr	В	С	D	E	F	G	Н
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99 green mount trl	11/17	12/18	-				
100 greenbriar dr	12/13/	10:110					
101 greenfield dr	11/14	12/13					
102 greenfield ct	12/18						
103 grove ave	12/18						
104 harmony dr							
105 harpers ferry rd							
106 heather dr	11/1	12/12					***************************************
107 heathrow lane	11/14	112/13					
108 hemlock dr	11114						40 - E = 0.000
109 hibank ct	11/21	12/13					
110 hickory In	11/51						
111 highland dr							
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113 holly dr	11/9						
114 holly dr OFF 5,15 st	- 1119	12/12					
115 hollyhock lane	1.0	-					
116 horizon dr	11/21	12/13					
117 huntleigh dr	111/11						
118 impala ct	12/6						***************************************
119 independence dr		-					
120 inspiration dr	13.5						
121 irene dr							
122 ivy ct							
23 janet dr	12/8						
24 jillana dr	12/8						
25 johnson pl	12/15						
26 justice dr	-						
27 kane ct	12.5						
28 kenn dr	12/15						
20 kennsington beistel	11/21						
29 kennsington heights rd 30 kingman ct	12/6						
31 kingsway dr	126						
32 kinney dr	12/15	and the second					
33 lake christine dr	17/15						
	1						
34 largo dr .	1/14	1214					
35 larkspur dr 36 las olas dr	nlid	12/13					
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17 lashley estates dr 18 lawn dr	12/19						
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lawndale dr							
0 liberty dr	15-5						
1 lincolnshire blvd	11/7	12-11					
2 lindbergh cir	11/7	12-12					
3 llewellyn rd							
4 lynnwood ct	12/4						

LINCOLN RACE CT

1046

A 145 magnolia dr	В	C	D	E	F	G	-
146 magnolia et	11/13	12/13					
148 magnolia ct .ppivAns		,					
148 maplewood ct - 149 marion dr				-			
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150 marmont ct ,	12/18						
151 mayfair dr	11/14						
152 meadow dr							
153 memory lane .							
154 menard dr	126						
155 mill springs rd	11/9	12/12					
156 millstone ct	11/9						
157 millstone dr	11/9						
158 minden dr	12/19						
159 mine haul rd							
160 minnie dr	***						
161 monterey dr	11/17	12/18					
162 moonglow dr	11/14	12/06					
163 morrison dr	11/21	12/14					
164 mossy creek dr	11/7	12/12					
165 narcissus dr	11/13	12/13					
166 north 66 th st	11/13	14/12					
167 north allerton rd	12/18						
168 northland dr	1117	12/11					
169 nottingham In	111	12/14					
170 oak park dr	11/6	-					
171 oakview dr	17/6						
172 oakview lane	<u> </u>						
173 oakwood dr	12/8						
174 optimist dr							
75 optimist ct	128	-					
76 oxen dr	12/8						
77 palmetto dr	12/15						
78 park road	11/14	12/14					************
79 patrick dr	1.1.	-,- -					
80 paulette dr	11/17	12/18					
81 penhurst place	12/10						
82 penn st	12/18						
83 peony dr					-		
B4 phlox dr							
35 pine dr	12/8						
36 plankway dr							
37 pleasant view -1	12/15						
37 pleasant view ct	12/5				-		
38 potomac dr	11/7	12-11					
9 primrose dr							
	11 9						
radden ct	128						
2 ravenwood ct	rille						

A 102 rightand ii ii ii	В	C	D	T E	F	G	1
193 richland prairie blvd	12/15				1	G	<u> </u>
194 ridgecrest dr	,						
195 rio verde dr	11/20	12/18			***		
196 roanoke dr	11/8	12/12					
197 rocky creek ct	12/8						
198 rose ct							
199 ross lane							
200 royal heights rd	1221						
201 rutledge dr	11/2	12/12					
202 sagebrush dr	11/14	12/14					
203 salem dr	1117	1-14					
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205 sandalwood dr	1111	1010					
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207 sangamon dr	11/7						
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209 savannah ct	11/8						
210 scout dr	11/2						
211 shabin dr	14.18						10-10-5
212 shady lane		10					Custosui
213 shar-rye dr	11/14	12 12					-
214 sherry dr	12/8						
215 sierra dr		12/12					
216 sir arthur ct	12/15						
217 south 11th st	12/19						
218 south 12st							
219 south 15th							
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223 south 29th st	11/21	12/8					
24 southland ct	11/21	12/8					
25 springfield dr	1/6	12/14/					
26 spruce hill dr	11/7						
27 spruce hill te	11/4						
28 st george dr	11/20						
29 st john dr	11/20	12/14					
30 stablestone dr	11/21 1	2/14					
	12/18						
starlight dr	11/21						
32 state street road					-		
33 stately oaks in	128						
steeplechase In	12/19						
stingray ct	11/9						
stone gate dr	11/9						····
7 stone river rd		12/12					
8 stonecastle dr	11174	117					
9 strawbridge dr	12/18	The same of the sa					
o sumter dr		1/12					

241 sun lake dr	В	C	D	E	F	G	Т
242 sundew ct	11/14	12/14					
243 sundew dr	11/14	12/14					
	12/19	12/14					
244 sunnyslope dr	12/19						
245 sweetgum ct	11/14						
246 tampico dr	1.11-	12/19					
247 teakwood dr	11/121	12/14	1	-			
248 thunderbird lane	11/9	7					
249 timberline dr	11/24						
250 todd lane	11/2	12.11					
251 trailwood ct	126	1211	1	-			
252 trowbridge ct	15(4						
253 tulip ct			-				
254 tumbleweed dr	11/12	12/13		-	-		
255 university ave	11/13	11/1/2					
256 van rue dr	- 1/7	-					
257 veile dr			-				
258 vicksburg dr	12/8	1 4 2 11					
259 violet dr	11/7	12-11					
260 w morgan st	12/8						
261 weatherstone dr	- 1						
262 wendy way dr	119						
263 west blvd	11/10	1418					
264 west c street	11/7	12/12					
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266 westfield ct	12/15			7 4	 	1	-
67 white birch lane						 	
68 whiteside dr	12/19				-		
69 wild rose dr	11/14	12 14					***************************************
70 wilhelm dr		1					
71 williamsburg dr	11/17	12/18			<u> </u>	 	
72 willowbrook dr	nia	COLIO					
73 wilmington dr	10(1)				-		
74 windrift dr	11/9						
75 winslow rd	12/21						
76 winthrop dr	11117	13 5					
77 wolf st	11,11	12/18					
78 woodfield pl							
79 woodlawn circle							
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7 11 10 12 19				1, ,)	- 1 -		
8 2nd ave	21						
olstin ave							

(140 hours)

Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 200
Richardson, TX 75080
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen) 6364410104

CUSTOMEDA

10256

ST42034 St Clair Township - Road & Bridge
107 Service Street
Swansea IL 62226-0000
PHONE 618-233-3437

BILL TO ADDRESS:
St Clair Township - Road & Bridge
107 Service Street
Swansea IL 62226-0000
PHONE 618-233-3437

PURCHASE ORDER# na

BILL TO CUSTOMER# ST42034

TAX EXEMPT#

REFERENCE NOR. 75494133-1706135594 SRVC WEEK: 2017-52 SRVC DATE: 12/27/17

PRODUCT/SERVICES

1.000

SERVICE/

CHARGE 0.00 0.00

USED OIL RECYCLE AUTOMOTI 50.000 0.0000
SERVICE TERM 24 WEEK
HALDGEN / CLOR-D-TECT TEST RESULT PASS: PPM < 1000

FEE, OIL SERVICE/STOP NON SERVICE TERM 24 WEEK

0.0000

TOTAL SERVICE/PRODUCTS

0.0000 0.00

0.00

TAX

TOTAL CHARGE CREDITS

TOTAL DUE

0.00

UNPAID BALANCE THIS RECEIPT

0.00

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS CESQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced generating the waste/material, and (iii) the above referenced generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (i) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. SK is authorized to charge Customer's account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by Jaw, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining applicable law. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is including to the except to the extent such introduction is including to the except to the extent such introduction is including a law and the except to the extent such introduction is including without limitation any hazardous