

# 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 0275
MS4 OPERATOR INFORMATION: (As it appear	rs on the current permit)	L
Name: VILLAGE OF SHILOH	Mailing Addres	ss 1: 1 PARK DRIVE
Mailing Address 2:		County: St. Clair
City: SHILOH	State: <u>IL</u> Zip: <u>62269</u>	Telephone: 618-632-1022
Contact Person: Robert L. Weilmuenster (Person responsible for Annual Report)	Email Address:	rweilmuenster@shilohil.org
Name(s) of governmental entity(ies) in which M	64 is located: (As it appea	rs on the current permit)
ILLINOIS DEPARTMENT OF TRANSPORTATION		TY & ST. CLAIR TOWNSHIP
CASEYVILLE TOWNSHIP & O'FALLON TOWNSH		
THE FOLLOWING ITEMS MUST BE ADDRESSED	<u>).</u>	
A. Changes to best management practices (check a regarding change(s) to BMP and measurable go		and attach information
Public Education and Outreach	4. Construction Site	Runoff Control
Public Participation/Involvement	5. Post-Construction	Runoff Control
3. Illicit Discharge Detection & Elimination	] 6. Pollution Prevent	ion/Good Housekeeping
<ul> <li>Attach the status of compliance with permit cond management practices and progress towards ach MEP, and your identified measurable goals for ea</li> </ul>	nieving the statutory goal of	reducing the discharge of pollutants to the
C. Attach results of information collected and analyze	ed, including monitoring da	ata, if any during the reporting period.
<ul> <li>Attach a summary of the storm water activities you implementation schedule.)</li> </ul>	ou plan to undertake during	the next reporting cycle ( including an
E. Attach notice that you are relying on another gov	ernment entity to satisfy so	me of your permit obligations (if applicable).
F. Attach a list of construction projects that your ent	ty has paid for during the re	eporting period.
Any person who knowingly makes a false, fictitious, commits a Class 4 felony. A second or subsequent o		
What I We however of the Owner Signature:		5/26/a/ Date:
Robert L. Weilmuenster		Mayor
Printed Name:		Title:
a years yet refer to the time		distinations

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

IL 532 2585

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 two (2) 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.

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

- 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
- 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:	

	IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2020 through February 2021								
any changes to the	<b>B.</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.			D. Summarize the stormwater a to undertake with an implement					
	l d Paper Materials- Informational Brochures	describe.	<i>&gt;</i>   -						
	ear: Promote the availability of brochures to the resident	S.							
	y Event- Sponsor Annual Booth at St. Clair County Ea								
Milestone For Reporting Y	ear: St. Clair County sponsored a booth at the Earth Day	/ Festival.			1				
BMP No. A.5- Classroom	Education Material								
Milestone For Reporting Y	ear: Communities distributed educational materials and	tracked the number of broc	chures	and other materials handed out to	the schools.				

PERMIT #:

**COMMUNITY NAME:** 

	IEPA Annual Report for Stormwater Discharges from MS	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>B.</b> The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the	C. Provide results of information collected and analyzed, including monitorindata. Information attached?		D. Summarize the stormwater activities you plan to undertake with an implementation schedule.							
Comment S S	minimum control measures.	If attached information, describe.	9	Activity	Schedule						
	er's Meeting- Coordinate Meetings and Annual Repo										
Milestone For Reporting Y	Year: Co-Permittee Group met three (3) times to complete	training and to develop and	subn	nit the Annual Report.							
BMP No. B-5- Volunteer	Monitoring- Solicit and Encourage Public Assistance	in Monitoring the Commu	nitv'	s Stormwater System & Stormwat	er Hotline						
	ear: Community will work to involve more public assistan										
BMP No. B.6- Program C	Coordination- Participate in programs targeted at pub	ic awareness, including: In	ılet S	Stenciling and Recycling							
Milestone for Reporting Y	ear: St. Clair County continued to promote programs relat	ed to stormwater activities. (	Comi	munities tracked participation.							

PERMIT #:

**COMMUNITY NAME:** 

COMMUNITY NAME:		PERMIT #:				
	IEPA Annual Report for Stormwater Discharges from	MS4 Communities- Period: Mai	rch 2	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 towal achieving reduction of discharged pollutants to MEP, and identified measurable goals for each			information collected and analyzed, including monitoring to undertake with an implementation sch			
Comment S ON	minimum control measures.	If attached information, describe.	9	Activity	Schedule	
	ic Involvement - the community will provide a pub					
Milestone for Reporting Ye	<u>ar:</u> The communities will provide a public meeting and	nually for public input for the MS	4 pro	ogram.		
BMP No. C.1- Storm Sew						
Milestone for Reporting Ye	ar: Co-Permittee member communities reviewed out	fall maps and conducted stream	obs	servations annually at bridge inspect	tions.	
	latory Control Program- Ordinance language for I		tion			
Milestone for Reporting Ye	ar: Communication brochures were distributed to the	community.				
BMP No. C.5- Inlet Stenci	iling	•				
Milestone for Reporting Ye	ar: Survey condition of inlet stencils.					

COMMUNITY NAME:	PE	RMIT #:								
	EPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2020 through February 2021									
	<b>B.</b> The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the	C. Provide results of information collected and analyzed, including monitoring data. Information attached?	D. Summarize the stormwater a to undertake with an implementa							
Comment S S		If attached information, describe.	Activity	Schedule						
BMP No. C.6- Program E	valuation and Assessment									
Milestone for Reporting Ye	ear: Perform illicit discharge detection and elimination in	the Community's stormwater sy	stem.							
BMP No. C.9- Public Not										
Milestone for Reporting Ye	ear: Community will update ordinance brochure.									
BMPs No. D.1, E.2, and E	E.4- Site Plan and Pre-Construction Review Procedu	res								
Milestone for Reporting Ye	ear: Update stormwater ordinance.									
BMP No. D.1- Regulator	y Control Program									
	ear: Require SWPPP on all site plans disturbing more the	an one acre of land inside the Co	mmunity.							

**COMMUNITY NAME:** 

COMMUNITY NAME:	PE	ERMIT #:								
	EPA 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>B.</b> The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the	C. Provide results of information collected and analyzed, including monitoring data. Information attached?	D. Summarize the stormwater act to undertake with an implementa	•						
Comment S S	minimum control measures.	If attached information, describe.	Activity	Schedule						
	nd Sediment Control BMPs									
Milestone for Reporting Ye	ear: Community will participate in BMP training during An	nual Operations Training.								
BMP No. D.5- Stormwate	r Hotline									
Milestone for Reporting Ye reported the number of cal	ear: County continued to maintain a stormwater hotline n Ils.	umber to address public concerns	s related to stormwwater issues. Co	unty tracked and						
BMPs No. D.6 and E.5- T	raining for Construction Site Inspectors									
	ear: Inspector training was provided this year.									
BMP No. E.2- Regulatory	Control Program									
	ear: Enforce Stormwater Ordinance.									

COMMUNITY NAME:	PE				
	IEPA Annual Report for Stormwater Discharges from M	S4 Communities- Period: N	March 2	2020 through February 2021	
	<b>B.</b> The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the	C. Provide results of information collected and analyzed, including monit data. Information attache	toring	D. Summarize the stormwater to undertake with an implemen	
Comment $S$	minimum control measures.	If attached information, describe.	YES	Activity	Schedule
BMP No. E.4- Pre-Constr	uction Review of BMP Designs				
Milestone for Reporting Ye	ar: Review post-construction BMPs.				
BMP No. F.1- Employee	Training Program ear: The Co-Permittee held an Operations Training class				
Milestone for Reporting Te	The Co-r emittee held all Operations Training class				
	icipal Operations Controls- Standard Operating Proc				
Milestone for Reporting Ye	ear: Communities reviewed operating procedures and B	MPs and modified if neces	sary.		

COMMUNITY N	AME: PERMIT #:
	IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2020 through February 2021
	ADDITIONAL INFORMATION
BMP A.5	Classroom Educational Materials
BMP B.6	Community Events - Recycling Programs
BMP B.7	Other Public Involvement
BMP C.5	Illicit Source Removal Procedures

# **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
- 2. Public Participation/Involvement
- 3. Illicit Discharge Detection & Elimination
- 4. Construction Site Runoff
- 5. Post-Construction Runoff Control
- 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

The City of Shiloh had the following public construction project during the reporting year:

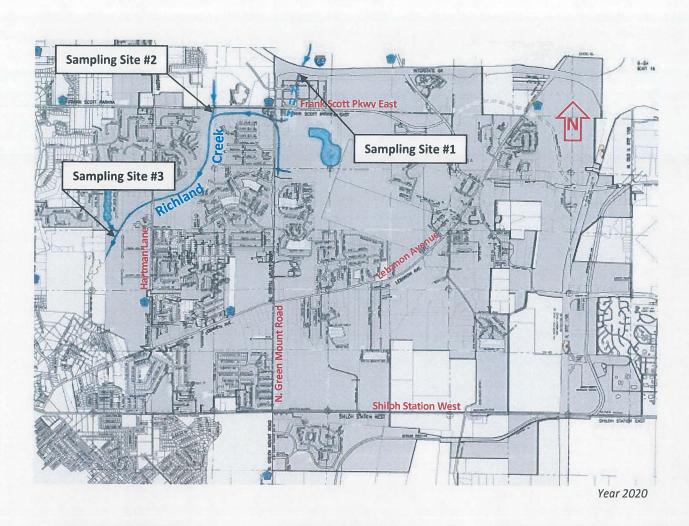
ILR10 Number A704 Hartman Lakes Phase 2

ILR10 Number Y242 Summit of Shiloh

ILR10 Number BP30 Auffenberg Site Facility

ILR10 Number AZ40 Encompass Health

# Village of Shiloh Storm Water Sampling Locations

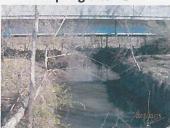


Sampling Site #1



Behind Freddy's Frozen Custard – at #3320 Green Mt Crossing Drive

Sampling Site #2



Bridge on Frank Scott Pkwy East – 750 feet west of Fountain Lakes Entrance

Sampling Site #3



Behind residence at #21 Prairie View Rd – 280 feet west from behind home

### Notes:

At Sampling Sites #1 & #2 the drainage flows **into** the Village from the north. At Sampling Site #3 the drainage flows **out** of the Village to the southwest.



Facility	Village o	f Shiloh				Permit ILR40 - 0275					
Sampler's N (please pri		Mike Campbell					Quali Rain	fying Event	<b>V</b>	Yes	No
Outfal (refer to si		)	#1 Outfall Description (e					rassed	Box	k Cu	lvert
Quarter/ Year	01/20	Date/	Time Collected	01/13/2	0@9:30am		Date/ Exan		01/1	3/20	@11:30am
Est. Time of Rainfall Start	01/09/20@	06:00pm	Rainfall Amount	4.00	inches		Runoff Source	\ \(		owme	lt
Paramete	r		Paramete	r Descripti	on		]	Paramete	r Chara	cteris	tics
Color			s the stormwater a	appear to ha			Re	llow d her		Brow Gray	n
Clarity				mwater clea ✓ No	ir?		Op Su	paque spended S her	Solids		
Oil Sheer	1	Can ye	Yes	face? ✓ No			Flo	oating Oil ( inbow She her	Globule		
Odor			Does the samp	√ No	odor?		Ro	emical tten Eggs her		Musty Sewa	
Floating Sol	ids		Is there anything on the surface of the sample?  Suds Sewage  Yes  ✓ No  Other				wage		Garba Oily F	_	
Suspended Se	olids	ls	there anything sus	spended in t	he sample?	Desc	cription:				
Damage to Ou Structure		ls t	here any damage	to the outfa	ll structure?		Co	ncrete Cra rrosion ner		Peelin	g Paint
Vegetation Condition			cribe plant growth				✓ No	ibited Gro rmal ner	wth	Excess	sive
				***WAIT	30 MINUTES*	**					
Settled Soli	ds	Is th	ere something sett san Yes	tled on the b nple? No	oottom of the	Desc	ription (ı	note type, s	size, & n	naterial	):
Foam		Is there foam or material forming on the top of the sample surface?  Yes  Yes  No					ription (s	shake bottl	e gently	, is ther	e
sample.			ve actions taken,				ollution	present ir	n the		
Sampler's Sign and Date	ature	2	Nike	Camp	sheer	,					



Facility	Village o	f Shiloh				Permit ILR40 - 0275				
Sampler's N (please pri		Mik	e Campbel			-	alifying in Event		✓ Yes	No
Outfal	l ID.		40	Outfall Descr	iption (	ex: ditch	ı, grassed	T		
(refer to si	te map	)	#2			rete pipe		B	ridge	
Quarter/ Year	01/20	Date/	Time Collected	01/13/20@10:	:00am		te/Time camined	0.	1/13/20@	@11:40am
Est. Time of Rainfall Start	01/09/20@	(D6:UUDM					ff [	<b>✓</b>	Snowmel Rainfall	t
Paramete	r		Paramete	r Description			Parame	ter Cha	aracterist	ics
		Doe	s the stormwater	appear to have any	color?	1	Yellow		Brown	1
Color			✓ Yes [	No (Clear)			Red Other		Gray	
			Is the stor	mwater clear?			Opaque		☐ Milky/	Cloudy
Clarity			Yes [	√No			Suspender Other			
		Can y	ou see a rainbow e	effect or sheen on th	e water		Floating O	il Glob	ules	
Oil Sheer	1	_		rface?			Rainbow S			
		L	Yes	✓ No			Other			
			Does the samp	ole have an odor?			Chemical		☐ Musty	
Odor		Г	Yes	√ No			Rotten Egg		Sewag	ge
							Other		1000	_
Floating Col	ida	is th	iere anything on ti	ne surface of the san	nple?		Suds		Garba	
Floating Sol	ius	Г	Yes	√No			Sewage Other		Oily Fi	ım
		Is		spended in the same	ole?	Description				
Suspended So	olids	13	there arrything su	spended in the samp	Jie:	Descriptio	JII.			
			Yes	√ No						
		ls t	there any damage	to the outfall struct	ure?		Concrete C	rackin	σ	
Damage to Ou Structure		_					Corrosion		_	g Paint
Structure		Yes		✓ No			Other			
Vegetation		Dos	cribo plant grout	n around the stormy	untor		Inhibited G	Frowth		
Condition				using the check boxe		1	Normal		Excess	ive
						Other				
				***WAIT 30 MIN						
G-W-1G-1	1.	Is th		tled on the bottom	of the	Description	n (note type	e, size,	& material)	):
Settled Soli	as	Г	Yes	nple? No						
		Is the		I forming on the top	oftho	Docarintia	n (chaka ha	Atla may	able to all an	
Foam		is the		surface?		foam?)	ni (snake bo	ittie ger	itiy, is ther	e
roam			Yes	No		iouiii.,				
Detail any conc sample.	cerns, c	orrecti	ve actions taken	, and any other inc	dicators	of pollut	ion presen	t in the		
Sampler's Sign and Date	ature	2	like	Campbe	el					



Facility	Village o	of Shiloh				Permit ILR40 - 0275					
Sampler's N (please pri		Mik	e Campbell			Qualifying Rain Event			<b>V</b>	Yes	No
Outfal (refer to s		)	#3	Outfall	Description swale, conc			assed	Cre	ek	
Quarter/ Year	01/20	Date,	Time Collected	01/13/20	@10:30am		ate/T Exami		01/1	3/20(	@11:50am
Est. Time of Rainfall Start	01/09/20@	@6:00pm	Rainfall Amount	4.00	inches	Rune		✓	_	owme infall	it
Paramete	er		Paramete	r Descriptio	on		Pa	arametei	· Chara	cterist	ics
Color			s the stormwater a	appear to ha	·	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Rec			Brown Gray	1
Clarity		[	Is the stor	mwater clea			Opa	er ique pended S er	<b>\</b>		
Oil Sheer	n	Can y		effect or sheet rface? No	en on the water		Rair	ting Oil ( nbow She er	Globule		
Odor				√No			Rott	mical ten Eggs er		Musty Sewag	
Floating So	lids	ls th	nere anything on th	ne surface of ✓ No	the sample?		Sud: Sew Oth	age		Garba Oily Fi	_
Suspended S	olids	ls	there anything sus	spended in tl ✓ No	ne sample?	Descript	ion:				
Damage to Or Structure		ls <sup>1</sup>	there any damage Yes	to the outfal ✓ No	l structure?		Corr	crete Cra rosion er		Peelin	g Paint
Vegetation Condition			scribe plant growth lischarge location u			\ \ \		bited Gro mal er		Excess	sive
				***WAIT	30 MINUTES*	**					
Settled Soli	ids	Is th		tled on the b nple? No	ottom of the	Descript	ion (n	ote type, s	size, & n	naterial	):
Foam		Is the	re foam or materia sample Yes	Il forming on surface?	the top of the	Descript foam?)	ion (sł	nake bottl	e gently	, is ther	e
sample.			ive actions taken				ition p	oresent ii	n the		
Sampler's Sign and Date		h	Tike	Camp	bell						



Facility	Village o	f Shiloh			Permit ILR40 - 0275	
Sampler's N (please pri		Mik	e Campbell			Qualifying
Outfal (refer to s		)	#1 Outfall Description (e swale, concre			
Quarter/ Year	02/20	Date/	Time Collected	04/24/20@8:00a	m	Date/Time Examined 04/24/20@10:00ar
Est. Time of Rainfall Start	04/22/20@	10:00pm	Rainfall Amount	1.00 inche	s	Runoff Snowmelt Rainfall
Paramete	er		Paramete	r Description		Parameter Characteristics
Color				appear to have any color?  No (Clear)		Yellow Brown Red Gray Other
Clarity				mwater clear? ✓ No		Other Milky/Cloudy Suspended Solids Other
Oil Sheer	n	Can ye	Yes [	effect or sheen on the wat rface? No	er	
Odor			Yes	ole have an odor? ✓ No		Chemical Musty Rotten Eggs Sewage Other
Floating So	lids		Yes [	ne surface of the sample?		Suds Garbage Oily Film Other
Suspended S	olids		Yes	spended in the sample?		Description:
Damage to Ot Structure		_		to the outfall structure?  No		Concrete Cracking Corrosion Peeling Paint Other
Vegetatio Condition				n around the stormwater using the check boxes.		☐ Inhibited Growth ☐ Normal Excessive ☐ Other
				***WAIT 30 MINUTE	S**	**
Settled Soli	ids	Is th	sar	tled on the bottom of the nple?		Description (note type, size, & material):
Foam  Is there foam or material forming on the top of the sample surface?  Yes  No  Description (shake b foam?)						
Detail any conditions sample.  Sampler's Sign and Date	nature			Campbel		s of pollution present in the
			TURE	- wings	-1	



Facility	Village o	f Shiloh			Permit ILR40 - 0275				
Sampler's N (please pri		Mik	e Campbell		Qualifying   ✓   Yes   No     Rain Event				
Outfal (refer to s		)	#2		n (ex: ditch, grassed nocrete pipe)  Bridge				
Quarter/ Year	02/20	Date/	Time Collected	04/24/20@8:30ar	m Date/Time Examined 04/24/20@10:15an				
Est. Time of Rainfall Start	04/22/20@	10:00pm	Rainfall Amount	1.00 inches	S Runoff Snowmelt Rainfall				
Paramete	er		Parameter	r Description	Parameter Characteristics				
Color				appear to have any color?  No (Clear)	Yellow Brown Red Gray				
Clarity			Is the stor	mwater clear?  ✓ No	Other Milky/Cloudy Suspended Solids Other				
Oil Shee	n	Can y	Yes [	effect or sheen on the wat rface? ✓ No	ter				
Odor			Yes	ole have an odor? ✓ No	Chemical Musty Rotten Eggs Sewage Other				
Floating Solids			Yes	ne surface of the sample?	Suds Garbage Sewage Oily Film Other				
Suspended S	olids	ls		spended in the sample?	Description:				
Damage to Or Structure		Is there any damage to the outfall structure?  Yes  No			Concrete Cracking Corrosion Peeling Paint Other				
Vegetatio Condition				n around the stormwater using the check boxes.	☐ Inhibited Growth ☐ Normal ☐ Excessive ☐ Other				
				***WAIT 30 MINUTE					
Settled Sol	ids	Is th	sar	tled on the bottom of the mple?	Description (note type, size, & material):				
Is there foam or material forming on the top of the sample surface? for Yes ✓ No					ne Description (shake bottle gently, is there foam?)				
Detail any consample.  Sampler's Sign					ors of pollution present in the				
and Date		1	Nike	Campbel	1				



Facility	Village o	f Shiloh		Per	Permit ILR40 -						
Sampler's N (please pri		Mik	e Campbell				Qualif Rain E		V	Yes	No
Outfal (refer to s		p) #3 Outfall Description (swale, conc						assed	Cre	ek	
Quarter/ Year	02/20	Date/	Time Collected	04/24/2	0@9:00am		Date/T Exami		04/2	4/20(	@10:30am
Est. Time of Rainfall Start	04/22/20@	)10:00pm	Rainfall Amount	1.00	inches	Rur	noff rce	✓		owmel infall	t
Paramete	er		Paramete	r Descripti	on		P	arameter	Chara	cterist	ics
Color			s the stormwater a	appear to ha			Yell Rec	d		Browr Gray	
Clarity				mwater clea ✓ No	r?		] Sus	er aque pended S er	olids		
Oil Shee	n	Can ye	Yes [	rface? ✓ No			Floa Raiı	ating Oil G nbow She er	ilobule: en	S	
Odor				√No			Che Rot	mical ten Eggs er		Musty Sewag	ge
Floating So	lids			√No			] Sud ] Sew	s		Garbaį Oily Fi	ge Im
Suspended S	olids	ls	there anything su	spended in t ✓ No	he sample?	Descrip	ition:				
Damage to Or Structure		_	Is there any damage to the outfall structure?  Yes  No				Cor	crete Cra rosion er			
Vegetatio Condition			scribe plant growtl ischarge location (			✓	Nor	bited Gro mal er			
				***WAIT	30 MINUTES	**					
Settled Sol	ids	Is th		tled on the bnple?	oottom of the	Descrip	tion (n	ote type, s	ize, & m	naterial	):
Is there foam or material forming on the top of the sample surface?  Yes   No					Descrip foam?)	tion (sl	hake bottle	e gently,	is ther	е	
Detail any consample.  Sampler's Sign			ve actions taken				ution	present in	the		
and Date		h	like	Camp	Dell						



Facility	Village o	f Shiloh			Permit ILR40 - 0275	
Sampler's N (please pri		Mik	e Campbell			Qualifying Rain Event  Yes No
Outfal (refer to s		)	#1 Outfall Description (o			
Quarter/ Year	03/20	Date/	Time Collected	07/16/20@9:00a	m	Date/Time Examined 07/16/20@1:00pm
Est. Time of Rainfall Start	07/15/20	@6pm	Rainfall Amount	1.50 inche	S	Runoff Source Rainfall
Paramete	er		Paramete	r Description		Parameter Characteristics
Color				appear to have any color	?	Yellow Brown Red Gray Other
Clarity				mwater clear? ✓ No		OtherOpaque
Oil Sheer	1	Can yo	sui	effect or sheen on the warface?  No	ter	
Odor			Yes	ole have an odor? ✓ No		Chemical Musty Rotten Eggs Sewage Other
Floating So	Floating Solids			ne surface of the sample?		Suds Garbage Sewage Oily Film Other
Suspended S	olids	_		spended in the sample?		Description:
Damage to Or Structure		Is there any damage to the outfall structure?  Yes  No				Concrete Cracking Corrosion Peeling Paint Other
Vegetatio Condition				n around the stormwater using the check boxes.		Inhibited Growth  Normal Excessive  Other
				***WAIT 30 MINUTE	ES*	***
Settled Soli	ds		Yes sar	tled on the bottom of the nple?		Description (note type, size, & material):
Is there foam or material forming on the top of the sample surface?  Yes   No						Description (shake bottle gently, is there foam?)
sample.  Sampler's Sign	ature					s of pollution present in the
and Date		V	rike	Campbel	1	



Facility	Village o	f Shiloh			T	Permit II	LR40 -	0275		
Sampler's N (please pri	ame		e Campbell		1	Qualif Rain E	ying	1_	Yes	No
Outfal	lID.		(e.	x: ditch, gr	nesed	T .	Nation			
(refer to si		)	#2	swale, con	cre	rete pipe)		Bric	dge	
Quarter/ Year	03/20	Date,	Time Collected	07/16/20@9:30am	n	Date/T Exam		07/1	6/20	@1:10pm
Est. Time of Rainfall Start	07/15/20	@6pm	Rainfall Amount	1.50 inches	3	Runoff Source			owme infall	lt
Paramete	r		Parameter	r Description		P	arameter	Chara	cterist	tics
		Doe	s the stormwater a	appear to have any color?	T	✓ Yell	low		Brown	n
Color		]	√Yes	No (Clear)		Rec	d ier		Gray	
Clarity		[		mwater clear? ✓ No		Opa	aque pended S er	√ olids	Milky	
Oil Sheer	1	Can y	sur	effect or sheen on the waterface?  No	er	Floa	ating Oil G nbow She	Globule en	S	
Odor				ole have an odor? ✓ No					Musty Sewag	/
Floating Sol	lids	_						Oily Fi	ilm	
Suspended S	olids	ls		spended in the sample?	D	Description:				
Damage to Ou Structure		ls ·		to the outfall structure?		Cor	crete Cra rosion er			_
Vegetation Condition		Describe plant growth around the stormwater discharge location using the check boxes.				✓ Nor	bited Gro mal er			
				***WAIT 30 MINUTES	***	•				
Settled Soli	ds		Yes san	tled on the bottom of the nple?		escription (n	ote type, s	ize, & m	naterial	):
Is there foam or material form  Foam  Yes  Ves						escription (shoam?)	hake bottle	e gently,	, is ther	e
sample.				, and any other indicator		of pollution p	present ir	the		
Sampler's Sign and Date		V	Mike	Campbell	1					



Facility	Village o	f Shiloh				Permit ILR40 - 02					
Sampler's N (please pri		Mik	e Campbell				Qualifying Rain Event			Yes	No
Outfal (refer to s		)	#3	Outfall	l Description swale, conc			assed	Cre	ek	
Quarter/ Year	03/20	Date/	Time Collected	07/16/20	0@10:00am		ate/T Exami		07/1	6/20	@1:20pm
Est. Time of Rainfall Start	07/15/20	)@6pm	Rainfall Amount	1.50	inches		Runoff Source			owme infall	lt
Paramete	er		Paramete	r Descriptio	on		Pa	rameter	Chara	cterist	ics
Color			s the stormwater	ppear to ha			✓ Yellow Brown  Red Gray  Other				
Clarity				mwater clear	r?		Opa	que pended S er	olids		
Oil Sheer	1	Can y	Yes	face? ✓ No			Floa Rair	ting Oil G bow She er	lobule en	S	
Odor				√ No			Rott	mical en Eggs er		Musty Sewa	ge
Floating So	Floating Solids		nere anything on th	e surface of	the sample?			age er		Garba Oily F	
Suspended S	Suspended Solids		there anything su	spended in the	he sample?	Descript	ion:				
Damage to Or Structure		Is there any damage to the outfall structure?  Yes  No				Corr	crete Crac osion er			g Paint	
Vegetation Condition			scribe plant growth lischarge location (			\ \ 		oited Gro nal er		Excess	sive
				***WAIT	30 MINUTES*	**					
Settled Soli	ds	Is th		tled on the b nple? No	ottom of the	Descript	ion (no	ote type, s	ize, & m	naterial	):
Foam	Is there foam or material forming on the top of th sample surface?  Yes  No				the top of the	Descript foam?)	ion (sh	ake bottle	gently	, is ther	e
sample.  Sampler's Sign	ature		ive actions taken				ition p	resent in	the		
and Date		n	Mike	amp	vel						



	Village o	f Shiloh			Permit ILR40 - 0275
Sampler's N (please pri		Mike Campbell			Qualifying Rain Event  Yes No
Outfal (refer to si		,	#1	Outfall Description swale, cond	
Quarter/ Year	04/20	Date/	Time Collected	10/22/20@8:00am	D-4-/m²
Est. Time of Rainfall Start	10/21/20	@1am Rainfall Amount 0.5		0.5 inches	Runoff Snowmelt Rainfall
Paramete	r		Paramete	r Description	Parameter Characteristics
Color		Doe	s the stormwater a	appear to have any color?	Yellow Brown Red Gray
			√ Yes [	No (Clear)	Other
Clarity				mwater clear?	Opaque Milky/Cloudy Suspended Solids Other
Oil Sheer	1	Can yo	sur	effect or sheen on the water face?	
Odor				ole have an odor?	Chemical Musty Rotten Eggs Sewage Other
Floating Sol	ids	_		e surface of the sample?	Suds Garbage Sewage Oily Film Other
Suspended Solids			_	spended in the sample?	Description:
Damage to Ou Structure		Is there any damage to the outfall structure?  Yes  No			Concrete Cracking Corrosion Peeling Paint Other
Vegetation Condition	n s			around the stormwater using the check boxes.	Inhibited Growth  Normal Excessive  Other
				***WAIT 30 MINUTES*	
Settled Soli	ds	Is the	san	tled on the bottom of the nple?  No	Description (note type, size, & material):
Is there foam or material forming on the top of the sample surface?  Yes  No				Description (shake bottle gently, is there foam?)	
Detail any cond sample.	erns, co	orrectiv	ve actions taken,	and any other indicators	s of pollution present in the
Sampler's Sign and Date	ature	n	like	Campbell	



Facility	Village o	f Shiloh			Permit ILR40 - 0275
Sampler's N (please pri		Mik	e Campbell		Qualifying Rain Event  Yes No
Outfal (refer to si		)	#2	Outfall Description swale, cond	
Quarter/ Year	04/20	Date/	Time Collected	10/22/20@8:30am	Date/Time
Est. Time of Rainfall Start	10/21/20	0@1am	Rainfall Amount	0.5 inches	Runoff Source Rainfall
Paramete	r		Paramete	r Description	Parameter Characteristics
Color				appear to have any color?	Yellow Brown ☐ Red ✓ Gray
			✓Yes	No (Clear)	Other
Clarity				mwater clear? ✓ No	Opaque / Milky/Cloudy Suspended Solids Other
Oil Sheer	1	Can y	sui	effect or sheen on the water rface? No	
Odor				ole have an odor? ✓ No	Chemical Musty Rotten Eggs Sewage Other
Floating Sol	lids	_		ne surface of the sample?	Sewage Garbage Oily Film Other
Suspended S	olids	ls	_	spended in the sample?	Description:
Damage to Ou Structure		Is there any damage to the outfall structure? Yes ✓ No			Concrete Cracking Corrosion Peeling Paint Other
Vegetation Condition				n around the stormwater using the check boxes.	Inhibited Growth  Normal Excessive  Other
				***WAIT 30 MINUTES*	***
Settled Soli	ds		sar	tled on the bottom of the nple?  No	Description (note type, size, & material):
Foam		Is the	Description (shake bottle gently, is there foam?)		
sample.					s of pollution present in the
Sampler's Sign and Date		n	like	Campbell	



Facility	Village of	f Shiloh			Permit ILR40 -	0275
Sampler's N (please pri		Mike	e Campbell		Qualifying Rain Event	✓ Yes No
Outfal (refer to s		)	#3	Outfall Description swale, cond	(ex: ditch, grassed crete pipe)	Creek
Quarter/ Year	04/20	Date/	Time Collected	10/22/20@8:30am	Date/Time Examined	10/22/20@10:20am
Est. Time of Rainfall Start	10/21/20	@1am	Rainfall Amount	0.5 inches	Runoff Source	Snowmelt Rainfall
Paramete	er		Paramete	r Description	Paramete	r Characteristics
Color			_	appear to have any color?  No (Clear)	Yellow Red Other	Brown Gray
Clarity				mwater clear? ✓ No		
Oil Sheer	n	Can yo	Yes [	effect or sheen on the water rface? No	Floating Oil Rainbow Sh	een
Odor			_	ole have an odor? ✓ No	Chemical Rotten Eggs Other	
Floating So	lids	Is th		ne surface of the sample?	Suds Sewage Other	Garbage Oily Film
Suspended S	olids	ls		spended in the sample?	Description:	
Damage to Or Structure				to the outfall structure?		acking Peeling Paint
Vegetatio Condition				n around the stormwater using the check boxes.	Inhibited Gro Normal Other	
				***WAIT 30 MINUTES*	<del>***</del>	
Settled Sol	ids		Yes sar	tled on the bottom of the mple?	Description (note type,	
Foam		Is ther		al forming on the top of the surface?  No	Description (shake bott foam?)	le gently, is there
sample.  Sampler's Sign	ature			, and any other indicators		n the
and Date		n	Ive	Campbell		

# **Educational Material at Shiloh Municipal Building**

Storm water brochures for Residents, Businesses, and Kids In the Lobby of the Shiloh Municipal Building.







# **CERTIFICATE OF ATTENDANCE**

David Miller

Name

Village of Shiloh

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

nocle Saspard

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





# **CERTIFICATE OF ATTENDANCE**

Mike Campbell

Name

Village of Shiloh

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

nocle Saspard

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





Chris Etling

RJN Hosted MS4 Operations Training - 2 PDH credits

Nov 18, 2020

Date of Completion

Noelle Gaspard, PE, GISP, CFM

Organizer





David Miller

RJN Hosted MS4 Operations Training - 2 PDH credits

Nov 18, 2020

Date of Completion

Noelle Gaspard, PE, GISP, CFM

Organizer



# CERTIFICATE PROUDLY PRESENTED TO

Mike Campbell

RJN Hosted MS4 Operations Training - 2 PDH credits

Nov 18, 2020

Date of Completion

Organizer

Noelle Gaspard, PE, GISP, CFM





# Administrative Department 1 Park Drive • Shiloh, Illinois 62269

(618) 632-1022 Phone (618) 632-8942 Fax shiloh@shilohil.org

# 2020/2021 Snow/Ice Storm Report

# December 2020

Snow/Ice - Used approximately 15 tons salt

January 2021

Snow/Ice - Used approximately 25 tons salt

February 2021

Snow/Ice - Used approximately 150 tons salt

**Total Tonnage = approximately 190 tons** 

# **Typical Paper Recycling Container at Area Schools**



1-container at each school; Shiloh Elementary School, Shiloh Middle School, and Whiteside Middle School. Containers are emptied weekly.



# Administrative Department 1 Park Drive • Shiloh, Illinois 62269

(618) 632-1022 Phone (618) 632-8942 Fax shiloh@shilohil.org

# Shiloh Public Works Trash Clean Up

# 2020 Spring/Fall

10 large bags of trash collected along N. Green Mount Road R.O.W. from Wingate Boulevard to Frank Scott Parkway East.



# **Recycle Drive** November 21, 2020 (126 Seibert Road)











## ST. CLAIR COUNTY HEALTH DEPARTMENT

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



John West, M.A.
President

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

Administrative/Fiscal 618.233.7703 618.222.1630 fax

### **Infectious Disease Prevention**

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

### Personal Health

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

### **Environmental Health**

- 618,233,7769
- 618.236.0676 fax

Like and Follow us on:
Facebook: @SCC.HealthDepartment
Twitter: @stclairhealth



### **MEMORANDUM**

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

FROM: Michael Gates, Environmental Protection Coordinator

DATE: August 10, 2020

RE: LOCAL GOVERNMENT ONLY Used Tire Collection 2020

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

The collection will be held on Tuesday, September 22, 2020 and Wednesday, September 23, 2020 from 8:00a.m. - 3:00p.m. both days.

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

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

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

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

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

clair.il.us

Thomas W. Miller Illinois Environmental Protection Agency

Desk: (618) 346-5154

Email: tom.miller@illinois.gov



# Administrative Department 1 Park Drive • Shiloh, Illinois 62269

(618) 632-1022 Phone (618) 632-8942 Fax shiloh@shilohil.org

> **Government Only Used Tire Collection September 23, 2020 (16 tires)**



Site Collection Area



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

217/7.82-0610

8/8/2019

GREENMOUNT RETAIL CENTER LLC KEN GOESSLING 1331 PARK PLAZA DR STE 4 OFALLON, IL 62269

RE: FACILITY: HARTMAN LAKES PHASE II, OFALLON, IL

COUNTY: ST CLAIR, NPDES Permit No: ILR10AZ09

Notice of Coverage Under Construction Site Activity Storm Water General Permit

### Dear NPDES Permittee:

We have reviewed your application and determined that storm water discharges associated with industrial activity from construction sites are appropriately covered by the attached General NPDES Permit issued by the Agency. Your discharge is covered by this permit effective as of the date of this letter or as identified by the conditions of the permit. The Permit as issued covers application requirements, a storm water pollution prevention plan and reporting requirements.

As a Permit Holder, it is your responsibility to:

- 1. Submit a modified Notice of Intent of any ownership or address change to the Permit Section within 30 days;
- 2. A Notice of Termination must be sent to the Agency, at the address indicated on the Notice of Termination, once your construction project has been completed and the site is properly stabilized. A Notice of Termination form has been enclosed for your convenience;

This letter shows your facility permit number below the construction site name. Please save this number and reference it in all future correspondence. Should you have any questions concerning the Permit, please contact Melissa Parrott at (217) 782-0610.

Very truly yours.

Amy L. Dragovich, P.E. Manager, Permit Section

Division of Water Pollution Control

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



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

217/782-0610

04/17/2017

Archview Developers LLC Ryan Florek 7 Golden Bear Court Belleville, IL 62220

RE: FACILITY: Summit of Shiloh Phase 1 Shiloh, IL

COUNTY: ST CLAIR NPDES Permit No:ILR10Y242

Notice of Coverage Under Construction Site Activity Storm Water General Permit

### Dear NPDES Permittee:

We have reviewed your application and determined that storm water discharges associated with industrial activity from construction sites are appropriately covered by the attached General NPDES Permit issued by the Agency. Your discharge is covered by this permit effective as of the date of this letter or as identified by the conditions of the permit. The Permit as issued covers application requirements, a storm water pollution prevention plan and reporting requirements.

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This letter shows your facility permit number below the construction site name. Please save this number and reference it in all future correspondence. Should you have any questions concerning the Permit, please contact Cathy Demeroukas at (217) 782-0610.

Very truly yours,

Alan Keller, P.E.

Manager, Permit Section

Division of Water Pollution Control

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



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

217/782-0610

8/18/2020

AUFFENBERG SHILOH LLC MIKE AUFFENBERG 176 AUTO CT OFALLON, IL 62269

RE: FACILITY: AUFFENBERG AUTO FACILITY, SHILOH, IL

COUNTY: ST CLAIR, NPDES Permit No: ILR10BP30

Notice of Coverage Under Construction Site Activity Storm Water General Permit

#### Dear NPDES Permittee:

We have reviewed your application and determined that storm water discharges associated with industrial activity from construction sites are appropriately covered by the attached General NPDES Permit issued by the Agency. Your discharge is covered by this permit effective as of the date of this letter or as identified by the conditions of the permit. The Permit as issued covers application requirements, a storm water pollution prevention plan and reporting requirements.

As a Permit Holder, it is your responsibility to:

J. Pagomil

- 1. Submit a modified Notice of Intent of any ownership or address change to the Permit Section within 30 days;
- 2. A Notice of Termination must be sent to the Agency, at the address indicated on the Notice of Termination, once your construction project has been <u>completed and the site is properly stabilized</u>. A Notice of Termination form has been enclosed for your convenience;

This letter shows your facility permit number below the construction site name. Please save this number and reference it in all future correspondence. Should you have any questions concerning the Permit, please contact Melissa Parrott at (217) 782-0610.

Very truly yours,

Amy L. Dragovich, P.E. Manager, Permit Section

Division of Water Pollution Control

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

4302 N. Main St., Rockford, E. 61103 (815)987-7760 595 S. Stote, Eigin, E. 60123 (847)608-3131 2125 S. First St., Champaigs, E. 61820 (217)278-5800 2009 Mail St., Collegeller, E. 62234 (618)346-5120



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

217/782-0610

9/3/2019

ENCOMPASS HEALTH RODNEY GILCHRIST 9001 LIBERTY PARKWAY BIRMINGHAM, AL 25243

(ENCOMPASS HEALTH)

RE: FACILITY: THE REHABILITATION INSTITUTE OF SOUTHERN ILLLINOIS, SHILOH, IL

COUNTY: ST CLAIR, NPDES Permit No: ILR10AZ40

Notice of Coverage Under Construction Site Activity Storm Water General Permit

### Dear NPDES Permittee:

We have reviewed your application and determined that storm water discharges associated with industrial activity from construction sites are appropriately covered by the attached General NPDES Permit issued by the Agency. Your discharge is covered by this permit effective as of the date of this letter or as identified by the conditions of the permit. The Permit as issued covers application requirements, a storm water pollution prevention plan and reporting requirements.

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Very truly yours,

Amy L. Dragovich, P.E. Manager, Permit Section

Division of Water Pollution Control

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

4302 N. Main St., Rockford, IL 61103 (815)967-7760 595 S. Srate, Eigin, IL 60123 (847)608-3131 2125 S. Fast St., Champolgs, IL 61820 (217)278-5800 2009 Mail St., Collinsille, IL 62254 (618)346-5120 9511 Harrison St., Des Plaines, il. 60016 (847)294-4000 5407 M. Volverity St., Arber 113, Peoria, il. 61614 (309)693-5462 2309 W. Main St., Suite 116, Marion, il. 62959 (418)993-7200 100 W. Randolph, Suite 11-300, Chicago, il. 60601 (312)614-6026