

## MS4 Madison County Co-Permittee Annual Report Data

Municipality or Township: Edwardsville Township

Reporting Year: 2019-2020

Contact Person: Fred Schulte Email: fsculte@edwardsvilletownship.com

Owner Signature by: Fred Schulte Title: Township Supervisor

Any changes/ updates? \_\_\_\_\_

### MS4 Permit Item A.1 – Stormwater Brochures

Stormwater Brochures displayed: Yes, at the Edwardsville Township Office

Any changes/ updates? \_\_\_\_\_

### MS4 Permit Item A.5 – School Related Activities

Schools in jurisdiction: Edwardsville District #7

Any changes/ updates? \_\_\_\_\_

Did the municipality/township provide any specific classroom education effort in the past year?

If yes, please describe briefly: \_\_\_\_\_

### MS4 Permit Item B.2.c – Public Involvement/Participation (One Public Meeting Annually)

\_\_\_\_\_

**MS4 Permit Item B.6 – Co-permittee Group Meetings**

**MS4 Co-Permittee Meetings:**

3/27/2019    Attended?    Yes    No    Attendees: \_\_\_\_\_  
6/12/2019    Attended?    Yes    No    Attendees: \_\_\_\_\_  
9/11/2019    Attended?    Yes    No    Attendees: \_\_\_\_\_  
12/11/2019    Attended?    Yes    No    Attendees: \_\_\_\_\_

**MS4 Permit Item B.7 – Christmas Tree Recycling Program**

Christmas tree recycling program: Yes  
Number of drop-off locations: 1  
Specify location(s): \_\_\_\_\_  
Pick-up service: No  
Any changes/ updates? \_\_\_\_\_

**MS4 Permit Item C.1 – Outfall Mapping**

Current level of completion with outfall mapping: 100%  
Any changes/ updates? \_\_\_\_\_

**MS4 Permit Items C.2/ C.9 – Illicit Discharge Ordinance**

Municipal ordinance against illicit discharge: N/A to Townships  
Display location: \_\_\_\_\_  
Any changes/ updates? \_\_\_\_\_

**MS4 Permit Item C.5 – Inlet Stenciling**

Current level of completion with inlet stenciling: 100%  
Any changes/ updates? \_\_\_\_\_

**MS4 Permit Items D.1/ D.4/ E.2-E.4 – Site Runoff Ordinance**

**Municipal ordinance against construction site runoff:** N/A to Townships

**Display location:** \_\_\_\_\_

**Any changes/ updates?** \_\_\_\_\_

**MS4 Permit Items D.6/ E.5 – Staff Certifications**

**Certified Erosion, Sediment, & Storm Water Inspector (CESSWI) on Staff:** No

**List name(s):** \_\_\_\_\_

**Any changes/ updates?** \_\_\_\_\_

**Certified Floodplain Manager (CFM) on Staff:** No

**List name(s):** \_\_\_\_\_

**Any changes/ updates?** \_\_\_\_\_

**MS4 Permit Items F.2 – Inspection and Maintenance Program**

**Stormwater Management Inspection and Maintenance Program:** \_\_\_\_\_

**Document Location:** \_\_\_\_\_

**1<sup>st</sup> Quarter Test on:** \_\_\_\_\_

**2<sup>nd</sup> Quarter Test on:** \_\_\_\_\_

**3<sup>rd</sup> Quarter Test on:** \_\_\_\_\_

**4<sup>th</sup> Quarter Test on:** \_\_\_\_\_

**MS4 Permit Items F.3 – Operations Plan**

**Stormwater Management Operations Procedure/ Plan:** Yes

**Document Location:** 180 Sunset Glen Carbon-office

**Any changes/ updates?** \_\_\_\_\_

***Additional Information and Community-Sponsored Activities***

**Permits**

**ILR10 – List of Construction Permits during Current Reporting Year:**

<b>Permit Number</b>	<b>Project</b>	<b>Status</b>

**NPDES Permits:** \_\_\_\_\_

**Any changes/ updates?** \_\_\_\_\_

**Other Permit(s):** \_\_\_\_\_

**Any changes/ updates?** \_\_\_\_\_

**Dumpsters**

**Number of dumpsters:** 1 \_\_\_\_\_

**Size:** 4-yard dumpster \_\_\_\_\_

**Location(s):** 180 Sunset Ave., Glen Carbon, IL \_\_\_\_\_

**Emptied:** 26 times during the permit year \_\_\_\_\_

**Any changes/ updates?** \_\_\_\_\_

**Pharmaceutical Collection**

**Number of drop-off sites:** 12 police departments in the County \_\_\_\_\_

**Location(s):** \_\_\_\_\_

**Pounds of Medication Collected:** \_\_\_\_\_

**Any changes/ updates?** \_\_\_\_\_

**Recycling**

Is recycling available to residents? Yes

Pick up or drop off? \_\_\_\_\_

Specify location(s), as applicable: \_\_\_\_\_

Frequency: \_\_\_\_\_

Any changes/ updates? \_\_\_\_\_

**Ditch Cleaning**

Ditch Cleaning or Grading? \_\_\_\_\_

Location/ Distance: \_\_\_\_\_

Material Collected (e.g., limbs, tires): \_\_\_\_\_

Any changes/ updates? \_\_\_\_\_

**Street Sweeping**

Street Sweeping? Yes

Location/ Distance: \_\_\_\_\_

Hours: \_\_\_\_\_

Amount Collected: \_\_\_\_\_

Disposal Method: \_\_\_\_\_

Any changes/ updates? \_\_\_\_\_

**Catch Basins**

Catch Basins Cleaned? \_\_\_\_\_

Location/ Number: \_\_\_\_\_

Any changes/ updates? \_\_\_\_\_

**Additional Activities**

**Additional Activity:** \_\_\_\_\_

**Description:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**Description:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**Description:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_