

ADMINISTRATIVE REVISIONS TO THE NOTICE OF INTENT

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

MS4 Operator Mailing Address: Yes _____ No X _____

Persons Responsible: Yes _____ No X _____

Name: _____

Title: _____

Telephone Number: _____

Area of Responsibility: _____

Introduction

In 2003, Madison 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, outfall mapping, operation procedures, and maintenance activities.

Best Management Practice (BMP) Summary of 2011-2012 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 of the Illinois Environmental Protection Agency (IEPA) in the second MS4 permit. As stated in the 2003, 2008, and 2009 NOI, 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 2011-February 2012:

- 1) **A.1-** A green infrastructure stormwater brochure was created to comply with the 2009 permit. This brochure includes information on practices such as green roofs, rain barrels, and permeable pavement.
- 2) **A.5-** Co-Permittee Group developed a program for distribution of brochures in the elementary school system. Communities received information on permit guidelines and examples of stormwater presentations.
- 3) **B.3-** Madison County developed a webpage to communicate activities on stormwater education and on-going projects. Information is also posted on the MS4 program, ordinances, and the stormwater plan.
- 4) **B.3-** The Co-Permittee Group met four (4) times to complete training and to develop and submit the annual report.
- 5) **B.6-** Each community was made aware of County sponsored events. Madison County was responsible for program development and coordination.
- 6) **C.1-** The Co-Permittee Group incorporated stream map reviews in training activities and promoted stream observations associated with road maintenance activities.

- 7) **C.2, 9-** Changes to ordinances on illicit discharge have been delayed until completion of the County Stormwater Master Plan. Madison County is working with the Stormwater Commission to prepare a Master Plan for the County. The Master Plan is currently in development, with Phase I to be completed in 2012.
- 8) **C.5-** Communities reviewed the inlet stenciling program. Standards for inlet stencils were provided to the Co-Permittee Group.
- 9) **D.1, E.2, D.4, E.4-** Changes to ordinances on construction and post-construction have been delayed until completion of the County Stormwater Master Plan.
- 10) **D.5-** Madison County continued to maintain a stormwater hotline number to address public concerns related to stormwater issues.
- 11) **F.6-** Operation procedures for street department activities were reviewed and modified when needed. Co-Permittee meetings included reference to review and update requirements.

The following pages highlight changes made to the BMPs from the NOI, BMP status, and activities planned for the next reporting year. A list of construction projects and additional information is also provided from the County and each community.



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, 2011 To March, 2012

Permit No. ILR40 0160

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

Name: VILLAGE OF GODFREY Mailing Address 1: P.O. BOX 5067
Mailing Address 2: 6810 GODFREY ROAD County: Madison
City: GODFREY State: IL Zip: 62035 Telephone: 618-466-4319
Contact Person: JOHN UHL Email Address: _____
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

ILLINOIS DEPARTMENT OF TRANSPORTATION MADISON COUNTY

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach | <input type="checkbox"/> | 4. Construction Site Runoff Control | <input type="checkbox"/> |
| 2. Public Participation/Involvement | <input type="checkbox"/> | 5. Post-Construction Runoff Control | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

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

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Owner Signature:

Michael J. McCormick

Printed Name:

Date:

Village President

Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

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

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2011 through February 2012

A. Changes to Best Management- Were there any changes to the BMPs?	B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.	C. Provide results of information collected and analyzed, including monitoring data. Information attached? If attached information, describe.	D. Summarize the stormwater activities you plan to undertake with an implementation schedule
Comment			Activity
BMP No. A.1- Distributed Paper Materials- Informational Brochures			
Milestone For Reporting Year: A green infrastructure stormwater brochure was created to comply with the 2009 permit. This brochure includes information on practices such as green roofs, rain barrels, and permeable pavement.			
X	The Village re-printed 32 stormwater brochures and has them available to residents at Village Hall and also on the Village website. The Village keep 10 brochures of each type displayed. Godfrey Stormwater News & Stormwater Newsletter, Madison County Kids Stormwater, Business & Green Infrastructure Guide.	X	Ongoing through 2012-2013 permit year.
BMP No. A.4- Community Event- Sponsor annual booth at Madison County Fair			
Milestone For Reporting Year: Madison County was responsible for the booth at the County Fair and survey collection data was provided to the Madison County Stormwater Commission.			
X	Madison County did not sponsored a booth at the County Fair in July of 2011 in Highland, IL.	X	No milestone for the reporting year.
BMP No. A.5- Classroom Education Material			
Milestone For Reporting Year: Co-Permittee Group developed a program for distribution of brochures in the elementary school system. Communities received information on permit guidelines and examples of stormwater presentations.			
X	The Village did not track the number of brochures and other materials handed out of the schools.	Review of Classroom Education Materials- See page 10. X	Communities will track the number of brochures and other materials handed out to the schools. On-going through 2012-2013 permit year.

COMMUNITY NAME:

Village of Godfrey

PERMIT #:

ILR400160

EPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2011 through February 2012

A. Changes to Best Management- Were there any changes to the BMPs?	B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.	C. Provide results of information collected and analyzed, including monitoring data. Information attached? If attached information, describe.	D. Summarize the stormwater activities you plan to undertake with an implementation schedule
Comment		YES NO	Activity Schedule
BMP No. B.3- Stakeholder's Meeting- Annual Press Release			
<u>Milestone For Reporting Year:</u> Madison County developed a webpage to communicate activities on stormwater education and on-going projects. Information is also posted on the MS4 program, ordinances, and the stormwater plan.			
			No milestone developed for permitted year.
X		X	
BMP No. B.3- Stakeholder's Meeting- Coordinate Meetings and Annual Reports			
<u>Milestone For Reporting Year:</u> The Co-Permittee Group met four (4) times to complete training and to develop and submit the annual report.			
	Co Permittee Meetings were held on April 6th, September 28th, November 10th, and February 15th. Annual reports were provided to communities on 5-2-11 and submitted to IEPA on 5-31-11 for the 2010-2011 year. Meeting topics included: Annual Reporting, Green Infrastructure BMP, Construction Permits and Inspections Training and Operations Training. The Village attended four meetings.		The community will continue to meet with Co-Permittee Group to share BMPs and training opportunities. The Co-Permittee Group is planning to redevelopment its training activities.
X		X	On-going through 2012-2013 permit year.
BMP No. B.6- Program Coordination- Participate in programs targeted at public awareness, including: inlet stenciling and Stormwater Hotline			
<u>Milestone for Reporting Year:</u> Each community was made aware of County sponsored events. Madison County was responsible for program development and coordination.			
	Annual Stream Cleanup Day was conducted by the County. The Village did not participate in the event.	X	Madison County will continue to promote programs related to stormwater activities. Multiple media outlets will be used to communicate with municipalities.
X			On-going through 2012-2013 permit year.

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PERMIT #:

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A. Changes to Best Management- Were there any changes to the BMPs?	B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.	C. Provide results of information collected and analyzed, including monitoring data. Information attached? If attached information, describe	D. Summarize the stormwater activities you plan to undertake with an implementation schedule
Comment			Activity

BMP No. C.1- Storm Sewer Map Preparation

Milestone for Reporting Year: The Co-Permittee Group incorporated stream map reviews in training activities and promote stream observations associated with road maintenance activities.

<p>Co-Permittee communities continued comprehensive GPS outfall mapping. Madison County provided access to GPS equipment for communities without such equipment. In the Village, 100% of outfall mapping was completed. Stream observations were performed along Rocky Fork on May 5, 2011 January 16 & 20, 2012 along South Branch April 12, 2011 and along Coal Branch October 21, 2011.</p>	<p>X</p>	<p>X</p>	<p>Updated maps will be provided to the Co-Permittee member communities. They will also be performing stream observations.</p> <p>On-going through 2012-2013 permit year.</p>
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BMPs No. C.2, C.9- Regulatory Control Program- Ordinance language for Illicit discharge/public notification

Milestone for Reporting Year: Madison County worked with the Stormwater Commission to prepare a Master Plan for the County. The Master Plan is currently in development.

<p>County adoption of revised ordinance schedule was modified.</p>	<p>X</p>	<p>X</p>	<p>Modifications to the ordinance will be completed as part of this process. Communication brochures will be distributed throughout the community.</p> <p>On-going through 2012-2013 permit year.</p>
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BMP No. C.5- Inlet Stenciling

Milestone for Reporting Year: Communities were to complete stenciling program. Standards for inlet stencils were provided to the Co-Permittee Group.

<p>The Village marked over 894 inlets this year with 250 inlets marked in the past. The Village have not marked inlets on State and County roads that run through the Village. Some stencils have come off some inlets.</p>	<p>X</p>	<p>X</p>	<p>The Village will check prevoius mark inlet to see if stencils are still on and place stencils on new installed inlets.</p> <p>On-going through 2012-2013 permit year.</p>
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IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2011 through February 2012

A. Changes to Best Management - Were there any changes to the BMPs?	B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.	C. Provide results of information collected and analyzed, including monitoring data. Information attached? If attached information, describe.	D. Summarize the stormwater activities you plan to undertake with an implementation schedule.
Comment		Y N	Activity Schedule
BMPs No. D.1 and E.2 and D.4 and E.4- Site Plan and Pre-Construction Review Procedures			
Milestone for Reporting Year: Madison County worked with the Stormwater Commission to prepare a Master Plan for the County. The Master Plan is currently in development.			
	The Village's Stormwater Ordinance contains sections X on construction site and post-construction site run-off issues.	X	No milestone for the reporting year.
BMP No. D.5- Stormwater Hotline			
Milestone for Reporting Year: Madison County continued to maintain a stormwater hotline number to address public concerns related to stormwater issues.			
	Madison County received hotline calls during the X reporting period. Many complaints are addressed by the communities prior to calls to the hotline.	X	Madison County will continue to provide support to communities with communicating hotline requests. On-going through 2012-2013 permit year.
BMPs No. D.6 and E.5- Training for Construction Site Inspectors			
Milestone for Reporting Year: ASP Enterprises planning an Erosion Workshop to promote BMP construction practices in four different cities in three different states.			
	The Village sent one representative to the Construction Permits and Inspections Training on November 10, 2011. The Village had one employee X attended the CESSWI review and exam on March 17 & 18, 2011 held at the County Administration Building in Edwardsville. That employee pass the exam and is now a certified inspector.	X	ASP Enterprises and Quick Supply Co. offered a 2012 "Clean and Green" Sustainability Conference and Expo The event was held in Chesterfield, Missouri at the Doubletree Hotel and Conference Center on March 30, 2012.

COMMUNITY NAME:

Village of Godfrey

PERMIT #:

ILR400160

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2011 through February 2012

A. Changes to Best Management- Were there any changes to the BMPs?	B. The status of compliance with the permit, the appropriateness of the BMP and progress towards achieving reduction of discharged pollutants to the MEP, and identified measurable goals for each of the minimum control measures.	C. Provide results of information collected and analyzed, including monitoring data. Information attached? If attached information, describe.	D. Summarize the stormwater activities you plan to undertake with an implementation schedule
Comment		Y/N	Activity
BMP No. F.1- Employee Training Program			
Milestone for Reporting Year: The Co-Permittee group conducted a training at the Madison County Emergency Management Agency to discuss potential sources of pollution from municipal operations and best management practices to minimize pollution. The training course also covered MS4 documentary requirements and green infrastructure topics, including the recently implemented grant program.			
X	The Village sent one representative to the Operations Training. Training focused on BMP's and documentation requirements. Green infrastructure ideas and practices were also discussed at this and other Co-Permittee meetings and in monthly newsletters distributed to community representatives.	X	The Co-Permittee Group will hold an Operations Training class as part of continuing education opportunities.
BMP No. F.6- Other Municipal Operations Controls- Standard Operating Procedures			
Milestone for Reporting Year: Operation procedures for street department activities were reviewed and modified when needed. Co-Permittee meetings included reference to review and update requirements.			
X	Stormwater operation procedures for the street department were last modified on February 7, 2012.	X	Operation procedures are reviewed annually.
			On-going through 2012-2013 permit year.

ADDITIONAL INFORMATION

<p>BMP A.5</p>	<p>Classroom Educational Materials - Water Festival On September 16, 2011 the 9th Water Festival was held at Lewis and Clark College in Godfrey, Illinois. This festival provides the opportunity for students to investigate and explore the importance of water, its uses, and conservation practices through dynamic activity stations presented by a variety of local exhibitors. 2011 Exhibitors Included: Fetch-N-Fish, Big Muddy Adventures, IL Department of Natural Resources, US Army Corps of Engineers, The Nature Institute, IL Natural History Survey, Great Rivers Land Trust, Treehouse, IL American Water, SIUE, Sierra Club, IL RiverWatch, Lewis and Clark State Historic Site, and Audubon Center at Riverlands. 2011 Participating Schools: West Elementary (Alton), North Elementary (Godfrey), Trinity St. Paul Lutheran School (Worden), Grantfork Elementary (Grantfork), St. Ambrose Catholic School (Godfrey), Carlinville Intermediate School (Carlinville) Number of 5th graders served: 335</p>
<p>BMP A.5</p>	<p>Classroom Educational Materials - Mississippi Earthtones Festival On September 17, 2011, the Sierra Club and Alton Marketplace held the Mississippi Earthtones Festival (MEF) at the Riverfront Amphitheater in Alton. This is an event that has been held for the past five years and this year over 2200 participants attended. The Sierra Club organized 40 educational and art-related booths, a green business "village", two contests, and numerous outdoor activities to keep the crowd engaged, including musical performances and a catfish tournament. The organizers stationed volunteers at the recycle-compost trashstations (resulting in 90% of the festival's waste being diverted from landfills), purchased wind-energy credits to offset the energy use at the amphitheater, had food vendors offer vegetarian and vegan food choices, and required vendors to use a sustainable alternative to Styrofoam food containers.</p>
<p>BMP A.5</p>	<p>Classroom Educational Materials - Madison County Soil and Water District The Madison County Soil and Water Conservation District assists with the educational requirements through a number of initiatives. They provide historic aerial maps, flood maps, topography maps, soil type maps, and other data resources. These resources are used by students, developers, environmental and engineering firms, and individuals. The Soil Survey for Madison County was digitized in 2002 and is now available at no cost. Each year the Soil and Water District provide monetary awards to the best conservation 4-H project at the Madison County Fair. This has allowed school aged children to learn different methods of conservation and how it could potentially benefit stormwater quality and quantity. The Madison County Soil and Water District also supplies literature to schools and organizations for Earth Day and Arbor Day. The literature includes themes such as conservation and stormwater. Through funding from the Madison County Farm Bureau, the University of Illinois Extension Office, and the Madison County Soil and Water District, an educational coordinator works to deliver presentations and supply schools with literature related to stormwater pollution.</p>

ADDITIONAL INFORMATION

BMP B.6

Community Events - Tire, Medicine, and Miscellaneous Recycling

Throughout the year, Madison County sponsored many community events that could positively impact stormwater quality. These activities encourage public participation to prevent pollutants from getting into the sanitary and storm sewer system.

The Madison County Tire Collection was held on September 8th & 9th, 2011 at the County Nike Facility in Alhambra. It was only open to government entities. Approximately 1,780 tires were dropped. The Highway Department was instrumental in the planning, implementation, and manpower in this project.

Three local police departments in the county accepted unused pharmaceuticals beginning in September 2011. These locations are permanent drop-sites so that the public may dispose of their unused meds in a proper fashion, avoiding tainting local water sources. Over 1,000 lbs were collected and incinerated by Veolia in Sauget, IL. The Drug Take Back Program continues to be successful and will be expanded to 5 more police departments in the next year.

Madison County also managed a Christmas Tree Recycling Program from December 26th through January 18th, 2012. This event was held at 34 locations open to the public with 29 municipalities participated in drop-offs or curb pick-ups. Over 900 trees were recycled by those municipalities via composting into mulch or into park ponds as fish hatcheries.

BMP B.6 & C.5

Review of Annual Stream Cleanup Day & River Cleanup

This event was not held in 2011

ADDITIONAL COMMUNITY ACTIVITIES

Community Name: Village of Godfrey

Permit #: ILR400160

List any additional community-sponsored activities performed between March 2011 and March 2012 not listed in *Notice of Intent (NOI)* submittal, but which addresses one of the six minimum control measures:

Within the Corporation boundaries of the Village of Godfrey, there are six elementary schools. Three are public schools in the Alton School District and they are Gilson Brown Elementary, Lewis & Clark Elementary and North Elementary. Then there are three private elementary schools and they are Evangelical United Church of Christ Elementary, St. Ambrose Catholic School and Montessori Children's House. In most year, some of these schools will attended the annual Water Festival that is held at Lewis & Clark Community College in Godfrey.

Twenty-five trees were planted for the Annual Arbor Day Memorial Tree Dedication day on April 30, 2011 at Glazebrook Park and two trees were planted at Clifton Terrace Park. One hundred and five trees were planted along Pierce Lane for the Pierce Lane Phase 3 & 4 project.

The Village participated in the County's tire collection day by recycling 186 tires. This included 62 car tires, 83 truck tires, 6 tractor tires and 35 other type of tires. Most of the tires are collected from streams and ditches. Some are from the maintenance of Village equipment. The Village participates in the County Christmas tree collection. This program ran from December 26, 2011 to January 13, 2012. The Village ended up mulching 30 trees. We believe that some of the trees were taken by residents and placed in ponds. The Village do not know what this number may be. The Village will publicize any recycling collection drives that the County sponsors. This past year, we placed on the website the April 2011 Free Electronic Waste Collection in Godfrey at Lewis & Clark Community College and the November 2011 America Recycles Day in Edwardsville. Non-sensitive papers at the Village Hall are recycled at local schools' recycle bins. The Village also has a curb side recycling program available for residents done by Trash haulers that are permitted in the Village.

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

ADDITIONAL COMMUNITY ACTIVITIES

Community Name: Village of Godfrey

Permit #: ILR400160

List any additional community-sponsored activities performed between March 2011 and March 2012 not listed in *Notice of Intent (NOI)* submittal, but which addresses one of the six minimum control measures:

The street department graded a total of 0.94 miles of ditches and cleaned 0.015 miles at multiple locations in the Village. Five truckload of trash were removed during the grading and cleaning. Riprap and seeding and mulch were applied to reduce erosion. One storm drain was extended. Two storm drains systems were replaced.

Three employees from the Village met with Rich Wilburn of Oates Engineering (whom is working with the County) about the Madison County Stormwater Master Plan and filled out an Identified Problem Information Sheet on March 16, 2011.

On September 30, 2011 the Village filled out a Storm Water Survey requested by Madison County and sent it back by e-mail.

One employee attended the CESSWI review and exam course held at the Madison County Administration Building in Edwardsville. The employee pass the CESSWI exam and is a certified CESSWI inspector.

Two hundred hours of street sweeping was performed on 98.07 miles of street for regular cleaning and 16.41 miles for oil and chipping clean-up.

One 4 cubic yard dumpster is kept at the street department and used for trash picked up out of the ditches and roadways. Debris is disposed of every week.

The Village had three Sanitary Sewer Maintenance Projects where the existing sanitary sewer line was exposed to the elements of the creeks. The projects consisted of removal of debris and clearing out of the area. Then the area was riprap to protect the sanitary sewer line from the creek and protect the area from further erosion.

Circle which minimum control measure addressed:

- | | |
|--|---|
| <input type="radio"/> 1. Public Education and Outreach | <input type="radio"/> 4. Construction Site Runoff Control |
| <input type="radio"/> 2. Public Participation/Involvement | <input type="radio"/> 5. Post-Construction Runoff Control |
| <input type="radio"/> 3. Illicit Discharge Detection & Elimination | <input type="radio"/> 6. Pollution Prevention/Good Housekeeping |

E. Reliance on Government Entities for Permit Obligations

Co-Permittee cooperation with the County.

The Village sent one employee to the Pesticide Permit information meeting on January 11, 2012 at the Collinsville Area Recreation District Building that RJN had set up to meet a representative from the Illinois EPA in Springfield to make a presentation and answer questions about the Pesticide Permit.

F. List of Construction Project during 2010-2011 Reporting Year

Permits Requested for Projects to IEPA from March 1, 2011 to February 29, 2012

ILR100982	IBEW Proposed Building	08/03/11
ILR10P537	Crosstown Road FAU 8904	01/23/12

List of Village of Godfrey Financed Construction Projects
From March 1, 2011 to February 29, 2012

Replacement of the Warren Levis Pump Station (June 2011 – October 2011)
Annual Oil and Chip Street in the Village
2011 Street Reconstruction Piasa Hills Subdivision (Month of October 2011)
Cleaning out of the Warren Levis Lagoon (Fall of 2011)

ANNUAL REPORT DOCUMENTATION

March 1, 2011-February 29, 2012 Reporting Year

Community Name Village of Godfrey

Note any changes in mailing address, phone number or person responsible

Michael J. McCormick (Mayor)

Brochures

How many printed 32 to resupply City Hall Display

How many were handed out none

During festival _____

Mailed to residents _____

Other _____

Other _____

Displayed where?

City Hall

Township Building

Library

Post Office

Other On Village Website

Other _____

Brochures on Website:

Godfrey Stormwater News

Godfrey Stormwater Newsletter

Madison County Kids Stormwater

Madison County Business

Madison County's Green Infrastructure Guide

Education Programs

Name of school _____

Number of presentations _____

Number of students _____

Courses attended by school

Water Festival

Nature Day

Other _____

Other _____

Name of school _____

Number of presentations _____

Courses attended by school

Water Festival

Nature Day

Other _____

Other _____

Co-Permittee meetings attended

- X Annual Report (April 6, 2011)
How many from community attended 1
- X MS4 stormwater training with Green Infrastructure BMP (September 28, 2011)
How many from community attended 1
- X Construction Permits and Inspections Training (November 10, 2011)
How many from community attended 1
- X Operations Training (February 15, 2012)
How many from community attended 1
- X Pesticide Permit (January 11, 2012)
How many from community attended 1

Streams / lakes / rivers cleaned by Street Department

Name of water body South Branch Piasa Creek by Davis Lane

Miles 0.2

Number of Days 2

Amount of

Trash

Pounds _____

Bags _____

Truckloads 2

Tires

Number _____

Pounds _____

Truckloads _____

Limbs

Pounds _____

Truckloads _____

Bags _____

Other _____

Number _____

Pounds _____

Truckloads _____

Bags _____

Streams / lakes / rivers cleaned by Street Department

Name of water body Waters of the State by Richland Woods Drive

Miles 0.2

Number of Days 2

Amount of

Trash

Pounds _____

Bags _____

Truckloads 2

Streams / lakes / rivers cleaned by Street Department

Name of water body Waters of the State by Bethany Lane

Miles 0.1

Number of Days 1

Amount of

Trash

Pounds _____

Bags _____

Truckloads 1

Sponsored stream/river cleans

County

Date _____

Police Department

Date _____

Sierra Club

Date _____

Adopt a highway

Date _____

Other _____

Date _____

Other _____

Date _____

Name of water body _____

Miles _____

Number of Days _____

Amount of

Trash

Pounds _____

Bags _____

Truckloads _____

Tires

Number _____

Pounds _____

Truckloads _____

Limbs

Pounds _____

Truckloads _____

Bags _____

Other _____

Number _____

Pounds _____

Truckloads _____

Bags _____

Associations involved with

- East-West Gateway Council of Governments
Position _____
Number of meetings attended in 2011 _____
- Kaskaskia Watershed Association
Position _____
Number of meetings attended in 2011 _____
- Other _____
Position _____
Number of meetings attended in 2011 _____
- Other _____
Position _____
Number of meetings attended in 2011 _____
- Other _____
Position _____
Number of meetings attended in 2011 _____

Green Infrastructure Activities

Rain barrel
Number installed _____
Dates _____
Locations _____

Rain garden
Number planted _____
Dates _____
Locations _____

Trees
Number planted 25, 2, 105 = 132
Dates mid April, mid April, late March
Locations Glazebrook Park "Memorial" Trees for Arbor Day
Clifton Terrance Park "Memorial" Tree for Arbor Day
Pierce Lane Phase 3 & 4 Project

Other _____
Number planted or installed _____
Dates _____
Locations _____

Stormwater Ordinance *(not required for Townships)*

- X Illicit Discharge
Sections 1.8.3
- X Construction
Sections 1.8.4
- X Post-construction
Sections 1.8.5

Inlets *(Do not include combined sewers)*

Marked

Number 894 (in 2011-12) 250 (prior to 2011)
Percentage 76%

Unmarked

Number 360 (Approx. (unknown): Mostly State and County Roads Left)
Percentage 24%
Number of stencils left 294

Outfall mapping

Percentage complete 100%

All Recycling Programs

- X Christmas trees
- Florescent
- X Paper
- Plastic
- X Tires
- Hazardous Waste
- Paint
- Medicine
- Battery
- Other _____

Programs placed on the Village of Godfrey Website
April 2011 the Free Electronic Waste Collection in Godfrey (LCCC)
November 2011 America Recycles Day in Edwardsville
In December 2011& January 2012 The Christmas Tree Recycling Program in Godfrey

ALSO:

In the Village Hall all non sensitive papers are placed in a recycle bin to be dropped off at the local schools recycle bins
In the Village trash pick up has a curb side recycling program

Program Name Christmas Tree Recycling Program
Date December 26, 2011 to January 13, 2012
Number 30 trees were dropped off and were mulched
Pounds _____
Dumpster _____
Loads _____
Size of Dumpster _____
Sponsored by Madison County Planning & Development

Program Name 2011 Used Tire Collection
Date Municipality dropped off was September 8, 2011
Number 62 Car tires, 83 Truck, 6 Tractor & 35 Others for a Total 186
Pounds _____
Dumpster _____
Loads _____
Size of Dumpster _____
Sponsored by Madison County Highway Department, Madison County
Recycling Program and Madison County Board

Program Name _____
Date _____
Number _____
Pounds _____
Dumpster _____
Loads _____
Size of Dumpster _____
Sponsored by _____

Large item pickup

Number of items _____
Truck loads _____
Date of pickups _____

Stream monitoring

- Stream / Lake / River (Circle one)
Name South Branch Creek
Date Checked April 12, 2011
Road Ingham Lane
- Stream / Lake / River (Circle one)
Name Rocky Fork
Date Checked May 5, 2011
Road Godfrey Road
- Stream / Lake / River (Circle one)
Name Coal Branch Creek
Date Checked October 21, 2011
Road Alby Street
- Stream / Lake / River (Circle one)
Name Rocky Fork
Date Checked January 16, 2012
Road Pierce Lane
- Stream / Lake / River (Circle one)
Name Rocky Fork
Date Checked January 20, 2012
Road Stamper Lane

Publicly Financed Construction Projects

Project Description _____

ILR10 Number _____

Acres _____

Start Date _____ End Date _____

Project Description _____

ILR10 Number _____

Acres _____

Start Date _____ End Date _____

Project Description _____

ILR10 Number _____

Acres _____

Start Date _____ End Date _____

Project Description _____

ILR10 Number _____

Acres _____

Start Date _____ End Date _____

Ditches

Miles Graded 0.94

Location

Street name Anna Dr., Bachman Ln., Bedford Dr., Bethany Ln., Brecht Ln.,

Street name Boy Scout Ln., Eau Claire Ave., East Victor Dr., Enos Ln.,

Street name Firwood Dr., Herter Insustrial Dr., Hickerson Pl., Holland Ave.,

Street name Melrose Ave., Mozzafarri Ln., North Humbert Rd., Park Dr.,

Street name Roach Rd., S. Hanser Dr., Stamper Ln., Stanka Ln., Staten Dr.,

Street name Staten Dr., Straube Ln., Strong Ave., Sunset Dr., Wenzel Rd.,

Street name Winter Ln., Nicolet St.

Cleaned

X Miles 0.015

Amount of

X Trash

Pounds _____

Bags 5

Truckloads _____

Limbs

Pounds _____

Bags _____

Truckloads _____

The Village of Godfrey has:

Install 1 new storm sewer line at Curvey St.

- Other _____
Pounds _____
Bags _____
Truckloads _____
- Other _____
Pounds _____
Bags _____
Truckloads _____

BMPs used after grading

- Straw mats
- X Riprap
- Hydroseeding
- X Other seeding & mulch _____

Operation Procedures Document

Date when last reviewed February 7, 2012
Date when last modified _____

Dumpster at Street Department

Size four (4) cubic yards
When is it disposed Every week

Street sweeping

Miles 98.07 of regular cleaning & 16.41 of oil & chipping clean up
Pounds _____
Hours 200

Catch basin

Number cleaned since March 2011 _____

Additional Presentation attended:

March 16, 2011 – 3 Village Employees met with Rich Wilburn of Oates Engineering about the Madison County Stormwater Master Plan and filled out a Identified Problem Information Sheet

March 17&18, 2011 – 1 Village Employee attended the CESSWI review and exam course held at the County Administration Building in Edwardsville. The Employee pass the CESSWI exam and is a certified CESSWI inspector.

On September 30, 2011 the Village of Godfrey filled out a Storm Water Survey requested by Madison County sent by e-mail.

Permits Requested for Projects to IEPA from March 1, 2011 to February 29, 2012:

ILR100982	IBEW Proposed Building	08/03/11
ILR10P537	Crosstown Road FAU 8904	01/23/12

List of Village of Godfrey Financed Construction Projects (All areas were less than 1 acres) from March 1, 2011 to February 29, 2012:

Sanitary Sewer Maintenance Projects. These projects were to protect exposed sanitary sewer lines in creek crossings.

St. Ambrose/ Keller/Francis area - June 23 & 24, 2011

Nicolet/Alby St. Coal Branch area – October 19&20, 2011

Rock Gate Subdivision area – January 9&10, 2012

Replacement of the Warren Levis Pump Station (June 2011 – October 2011)

2011 Street Reconstruction Piasa Hills Subdivision (Month of October 2011)

Cleaning out of the Warren Levis Lagoon (Fall of 2011)

Annual Oil and Chip Streets in the Village