Madison County Co-Permittee Annual Report Executive Summary – Year 6 IEPA Annual Report for NPDES Permit for Stormwater Discharges From MS4 - Report Period: March 2008 through March 2009.

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:			

EXECUTIVE SUMMARY

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 Municipalities 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, and operation and maintenance activities. The Co-Permittee Group was active in complying with the submittal deadline for NOI for the second permit cycle and preparing a plan for proposed activities for the next five years.

In February 2009, the IEPA released a new ILR40 permit that took effect on April 1, 2009. The Co-Permittee Group submitted an NOI in 2008 but will submit an updated NOI on July1, 2009 to address the changes made in the new permit. The updated NOI will run the course of the new permit that will expire on March 31, 2014.

Best Management Practice (BMP) Summary of Year 6 Activities

As stated in the 2003 and 2008 NOI, each Co-Permittee Member identified certain activities to comply with the Phase II requirements. Below is an abbreviated summary of the BMPs for each of the minimum control measures.

Year 6 (March 2008-February 2009):

- 1) **A.1-** Developed 3 revised brochures incorporating shared information from the USEPA for Stormwater related Best Management Practices. Brochures were made available to participating Co-Permittee communities.
- 2) A.4- Madison County sponsored an annual booth at the County Fair. The purpose of the booth was to distribute educational materials and gage the awareness of storm water issues. The number of informational tracts distributed was tracked and a summary of public comments were provided to the Madison County Stormwater Master Planning Committee.
- B.3- Participated in the Metro East Stormwater Committee meetings to be sponsored by County. This is an existing organization for Madison and St. Clair Counties to discuss regional storm water issues. A press release was issued about the Committee and announced at Co-Permittee meetings.

- 4) **B.3** A Co-Permittee group of Madison County MS4 communities already exists. This group continued to meet at selected frequencies to share BMPs, complete reports, and provide training.
- 5) **B.6-** Participated in four programs sponsored by the County, including Adopt-A-Stream, Annual Stream Clean-up Day, and Stormwater Hotline. Tracked participation and included in annual report.
- 6) **C.1-** Community has completed mapping of outfall locations at receiving streams. Reviewed the outfall mapping completed during the first five years of the permit.
- 7) **C.2, 9-**Completed a survey of ordinance information to address illegal dumping, sanitary and septic system sewer sources, industrial sources, detection reporting, and enforcement procedures.
- 8) **C.5-** Inlet markers have been placed on many structures during the first five years of the permit. Inventoried the inlets remaining to be stenciled and ordered inlet marker material.
- 9) D.1, E.2, D.4, E.4- Madison County through the creation of a Stormwater Master Planning Committee (55 ILCS 5/5 1062.2) worked on Ordinance updates that addressed construction site runoff issues. Target areas included erosion and sediment control, managing construction debris, and post construction runoff. Provided update to Co-Permittee group on progress completed by the Master Planning Committee.
- 10) **D.5-** Continued to maintain a hotline number to address public concerns related to storm water issues. Tracked and reported number of calls.
- 11) **D.6**, **E.5-** No specific milestone.
- 12) **F.1-** Participated in an annual training program for employees whose job activities potentially impact storm water runoff. The training focused on Best Management Practices and documentation requirements.
- 13) **F.6-**Reviewed and modified municipal operation written documentation as needed to incorporate Best Management Practices and specifically addressed fleet and road maintenance, storage and handling, salting, and ditch maintenance activities.
- Year 1 Report to IEPA by June 1, 2009

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ANNUAL FACILITY INSPECTION REPORT NPDES PERMIT FOR STORM WATER DISCHARGES FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

Complete each section of this report.							
REPORT PERIOD:	FROM: MARCH 2	2008 TO: MARCH 2009					
MS4 OPERATOR INFORMATION: (As it ap	IS4 OPERATOR INFORMATION: (As it appears on the current permit)						
NAME: Village of Godfrey		TELEPHONE NUMBER: 618.466.3324					
MAILING ADDRESS: P.O. Box 5067							
CITY: Godfrey	STATE: IL		ZIP: 62035				
CONTACT PERSON: Michael J. Campion (Person responsible for Annual Report)							
NAME(S) OF GOVERNMENTAL ENTITY(IE	IAME(S) OF GOVERNMENTAL ENTITY(IES) IN WHICH MS4 IS LOCATED: (As it appears on the current permit)						

Illinois Department of Transportation	Madison County
Foster Township	

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. CHANGES TO BEST MANAGEMENT PRACTICES (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

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

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.

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

D.

C.

Β.

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).

SIGNATURE: DATE: 5 D an ィホ

Information required by this form must be provided to comply with 415 ILCS 5/39 (1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

IL 532 2585 WPC 691 JANUARY-2003

Community NAME:	Village of Godfrey	_		PERMIT #:			ILR400160	
IEPA	Annual Report for Stormwater Discharges from M	S4- Pei	riod:	March 2008 through Feb	oruar	y 2	009- YEAR 6 of Phase II	
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 toward achieving reduction of discharged pollutants to the and identified measurable goals for each of		,	C. Provide results of information collected and analyzed, including moni data. Information attached	torin	g	D. Summarize the stormwate plan to undertake with an imp schedule	•
		ness? YES	NO	If attached information, describe.	YES	0N N	Activity	Schedule
	aper Materials- Informational Brochures							
	<u>:</u> Develop 3 revised brochures incorporating share able to participating Co-Permittee Communities.	d inforr	natio	on from the US EPA for S	torm	wa	ter related Best Management	Practices.
Biochules will be made avai	able to participating Co-Permittee Communities.							
×		х		Description of Other Activities-see page 8	х			
	How many did the County distribute?	3,00	0					
Milestone for Next Reporting	Year: Distribute stormwater brochures at County I	air.						
							Stormwater brochures will be developed to include permit references to green infrastructure; such as green roofs, rain barrels and permeable pavement.	See NOI
BMP No. A.4- Community I	Event- Sponsor annual booth at Madison Count	ty Fair						
Milestone for Reporting Year Master Planning Committee.	: Madison County will sponsor a county booth. Dis	stribute	edu	icational materials & gage	e awa	are	ness of stormwater issues. Pr	ovide update to
	Does Community have brochures available in public location?		NO	Review of Surveys- See Page 8	x			
Milestone for Next Reporting	Year: Sponsor county booth. Distribute education	al mate	rials	Provide update to Mas	ter P	lan	ning Committee.	
							Madison County is responsible for the booth and survey collection data.	During County Fair

Community NAME:	Village of Godfrey			PERMIT #:		ILR400160	
IEPA	Annual Report for Stormwater Discharges from MS	S4- Pe	riod	March 2008 through Febr	uary	2009- YEAR 6 of Phase II	
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 toward achieving reduction of discharged pollutants to the and identified measurable goals for each of	ls	Þ,	C. Provide results of information collected and analyzed, including monitodata. Information attached		D. Summarize the stormwate plan to undertake with an imp schedule	•
	the minimum control measures. Appropriate	ness? YES	NO	If attached information, describe.	YES	Activity	Schedule
	s Meeting- Annual Press Release						
Milestone for Reporting Year	r: Issue Press Release concerning Stormwater Cor	nmittee	e. M	adison County is responsib	ole fo	r the annual press release.	
>	Multiple newspaper articles were published in 2008.						
Milestone for Next Reporting	Year: No specific milestone.						
BMP No. B-3- Stakeholder	s Meeting- Coordinating Meetings and Annual	Repor	ts				
Milestone for Reporting Year	r: Co-Permittee Group to meet four (4) times per ye	ear. De	velo	p and submit Annual Repo	ort.		
>	Co Permittee Meetings were held on April 8th, August 14th, December 11th & January 14th. Annual reports were provided on 4-8-08 and submitted to IEPA on 5-27-08 for Year 5. Topics included: Annual Reporting, Construction Permits, Educational Programs & Operations Training.	X					
Milestone for Next Reporting	Number of Meetings Community Attended? Year: Continue to meet and share BMPs, complet		rte 8	k provide training			
		e iepu					
						Continue to meet with Co- Permittee Group to share BMPs	See NOI

Community NAME:		Village of Godfrey				PERMIT #:			ILR400160	
IE	PA	Annual Report for Stormwater Discharges from	n MS	64- Pe	eriod	l: March 2008 through Feb	ruar	ry 2	009- YEAR 6 of Phase II	
A. Changes to Best Management- Were there any changes to the BMPs		B. The status of compliance with the permit, appropriateness of the BMP and progress to achieving reduction of discharged pollutants and identified measurable goals for each of	ward		Ρ,	C. Provide results of information collected and analyzed, including monidata. Information attache	torin	ng	D. Summarize the stormwate plan to undertake with an imp schedule	
Comment		the minimum control measures		ness? YES	NO	If attached information, describe.	YES	ON	Activity	Schedule
		ordination- Participate in programs targeted							-	
Milestone for Reporting Y coordination.	'ea	:: Communicate sponsored events. Include act	ivity l	highli	ghts	in Annual Report. Madisor	n Co	bun	ty is responsible for program c	levelopment and
		Annual Stream Cleanup Day was conducted October 17, 2008		х						
	>	Did Community participate in Annual Stre Clean-Up D	eam	YES x	NO	Review of Annual Stream Cleanup Day- See page 8	х			
		How many miles of streams were cleane Commun		1		_				
Milestone for Next Report	ting	Year: Communicate sponsored events. Incluc	le ac	tivity l	high	lights in Annual Report.		r		
		Map Preparation. Madison County develop					ed b	y C	Co-Permittee Communities.	
Milestone for Reporting Y	'ea	: Review the outfall mapping completed during	·	first fi	ve y	ears of the permit.	1	-		
		Continue comprehensive GPS outfall mappir on county-wide basis. Madison County to provide access to GPS equipment for Communities without such equipment.	ng	х		Status of Outfall Mapping- see page 8	x			
		Percentage of outfall mapping comple	eted	100)%					
		Year: During this permit cycle updates will be	mad	e to t	he N	ladison County Storm Sev	ver N	Иар	b. Complete survey gaps in ma	pping of outfall
locations at receiving stre	am	S.			1	Ι	1	1		

Community NAME:		Village of Godfrey			PERMIT #:			ILR400160	
IE	ΡA	Annual Report for Stormwater Discharges from M	S4- Pe	riod	: March 2008 through Feb	ruar	ry 2	009- YEAR 6 of Phase II	
A. Changes to Best Management- Were there any changes to the BMP:		B. The status of compliance with the permit, the appropriateness of the BMP and progress toward achieving reduction of discharged pollutants to the and identified measurable goals for each of		⊃,	C. Provide results of information collected and analyzed, including monitidata. Information attache	torin		D. Summarize the stormwate plan to undertake with an imp schedule	
Comment	YES.	the minimum control measures	ness? YES	NO	If attached information, describe.	YES	ON	Activity	Schedule
comply with Phase II re	qui				-			-	
Milestone for Reporting Y reporting and enforcement		<u>c</u> Complete a survey of ordinance information to a correct or construction.	ddress	illeg	al dumping, sanitary & se	ptic	sev	wer sources, industrial sources	s, detection
County adoption of revised ordinance schedule was modified.	x	Does stormwater ordinance contain a section on Illicit Discharge?		NO					
Milestone for Next Report detection reporting and e	-	Year: Develop a public communication brochure t cement procedures.	o addr	ess	illegal dumping, sanitary a	ind s	sep	tic system sewer sources, ind	ustrial sources,
BMP No. C.5- Inlet Sten	cili	ng- Complete program, incorporate staff & volu	Inteer	orga	anizations to promote vi	sibil	lity		
Milestone for Reporting Y	<u>rear</u>	Inventory the inlets remaining to be stenciled and	order	inle	t marker material.				
	×	Will continue marking inlets in 2009.	Х		Summary of County- wide Flood Management	x			
		Number of Inlets marked: Number of inlets unmarked (not including combined sewers)	90		see Page 9.				
Milestone for Next Repor	rting	Year: Complete Stenciling Program. A standard for	or inlet	ster	ncils has been provided by	the	Co	ounty.	
									Annually

Community NAME:		Village of Godfrey			PERMIT #:			ILR400160	
IEF	PA A	Annual Report for Stormwater Discharges from M	S4- Pe	eriod:	March 2008 through Feb	ruar	y 2	009- YEAR 6 of Phase II	
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 toward achieving reduction of discharged pollutants to the and identified measurable goals for each of			C. Provide results of information collected and analyzed, including monit data. Information attache	torin	g	D. Summarize the stormwate plan to undertake with an imp schedule	
Comment	NO	the minimum control measures. Appropriate	ness? YES	NO	If attached information, describe.	YES	NO	Activity	Schedule
		& E.4- Site Plan and Pre-Construction Review ues. Target areas include erosion & sediment							
Milestone for Reporting Ye	ear:	Provide update to Co-Permittee Group on progre	ss cor	nplet	ed by the Master Planning	g Co	mr	nittee.	
	x	Does Stormwater Ordinance contain a section on construction site and post-construction site run-off issues?							
Milestone for Next Reporti	ng `	Year: Distribute revised ordinance language that		s co	nstruction site run-off issu	es to	ъC	ommunities.	
								County Ordinance will be revised as needed.	
BMP No. D.5- Stormwate	er H	otline							
Milestone for Reporting Ye calls.	ear:	Continue to maintain a stormwater hotline number	er to a	ddres	ss public concerns related	to s	tor	mwater issues. Track and repo	ort number of
	x	The County received 32 hotline calls during the reporting period. Many complaints are addressed by the Communities prior to calls to the hotline.	x						
Milestone for Next Reporti communication.	ng `	Year: Continue sponsorship of Stormwater Hotling	e. Trac	cking	the number of calls will be	e co	mp	leted to assess effectiveness	n public

Community NAME:	Village of Godfrey		PERMIT #:		ILR400160	
IEPA	Annual Report for Stormwater Discharges from	n MS4- Perio	d: March 2008 through Feb	ruary 2	2009- YEAR 6 of Phase II	
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 tow achieving reduction of discharged pollutants the and identified measurable goals for each of	vards	C. Provide results of information collected and analyzed, including monit data. Information attached	oring	D. Summarize the stormwat plan to undertake with an impschedule	· · · · · · · · · · · · · · · · · · ·
Comment S	the minimum control measures. Appropriation Ap	riateness? YES N	If attached information, describe.	YES NO	Activity	Schedule
BMPs No. D.6 & E.5- Traini	ng for Construction Site Inspectors. Madiso	n County de	velops and sponsors gov	/ernm	ent operations training.	
	: No specific milestone. Although there was no Iternatives in controlling construction site erosic	•	stone, a Sediment Erosion	Works	hop was held on October 3, 2	008. This
x		x	Summary of Construction Site Training- See Page 9.	х		
	Year: Madison County will sponsor training count site runoff as well as post development. Offer					fic technical
	Employee Training Program for employees					
Milestone for Reporting Year	: Participate in annual training program based o	on best man	agement practices and docu	umenta	ation requirements.	
x	Did Community send representatives to		Training focused on Best Management Practices and documentation requirements.	x		
Milestone for Next Reporting	Operations Trainin Year: Conduct annual training program.	IG? X				
					Annual Operations Training is built into meeting schedule.	See NOI

Community NAME:	Village of Godfrey		PERMIT #:	ILR400160	ILR400160	
IEP	A Annual Report for Stormwater Discharges from MS	64- Period	March 2008 through February	2009- YEAR 6 of Phase II		
A. Changes to BestManagement- 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		ls	C. Provide results of information collected and analyzed, including monitoring data. Information attached?	D. Summarize the stormwate plan to undertake with an imp schedule	•	
Comment अ	Note: Section 2 the minimum control measures. Appropriate	ness? YES NO	If attached information, of describe.	Activity	Schedule	
BMP No. F.6- Other Muni	cipal Operations Controls- Standard Operating P	rocedures				
Milestone for Reporting Ye	<u>ear:</u> Review operating procedures & BMPs- modify if it	necessary.				
	Were stormwater operation procedures for the	X YES NO				
	street department reviewed and modified where necessary?					
Milestone for Next Reporting	ng Year: Review operating procedures and modify, if	necessary	· · · · ·			
				Review procedure and modify as necessary.		

PERMIT #:

IEPA Annual Report for Stormwater Discharges from MS4- Period: March 2008 through February 2009- YEAR 6 of Phase II

ADDITIONAL INFORMATION

BMP A.1	Description of Other Activities
	Madison County sponsored a booth at the County Fair during the week of July 20-25, 2008. The County distributed 3,000 brochures- along with pencils, rulers, and educational information to children to communicate the importance of best management practices to protect water quality. Monthly Metro-East Stormwater Meetings were held to promote communication of activities and track project progress.
BMP A.4	Review of Surveys
	Throughout the year, Madison County sponsored many community events that could positively impact stormwater quality. These activities included tire collection day, unused medicine collection, Christmas tree collection, household hazardous waste collection, and paint collection days. These activities encourage public participation to prevent pollutants from getting into the storm sewer system. On October 2nd, 3rd, and 4th, a tire collection drive was sponsored by the Madison County Highway Department, the Madison County Recycling Program, the Madison County Board, and the IEPA. 22,104 tires were collected from 341 participants, including other communities in the County. A total of 369.47 tons of tires were then loaded onto 26 semi trailers and taken to Tire Shredders in Lincoln, Illinois. In 2008, 110 gallons of medicine, 726 Christmas trees, and approximately 300 fluorescent bulbs were recycled. 10,793 gallons of household waste that included: pesticides, mercury containing waste, antifreeze, along with 2,585 gallons of latex paint and 990 gallons of oil-based paint were collected and properly disposed of by Veolia Environmental Services in Sauget, IL and by Heritage Environmental Services in St. Louis. In addition, 13,836 pounds of electronic equipment was recycled during a drive held in October 2008. Six drop-off locations were used by residents of the County to recycle items such as: paper, cardboard, and plastic and glass bottles. 608 tons of recyclable material were collected from these drop-off points. The Sierra Club also sponsored electronics recycling drives in 5 Madison County communities: Alton, Granite City, Marine, Edwardsville, and Collinsville. The drive collected items such as appliances, car batteries, computers, phones, home electronics, and lawn mowers. Approximately 44 tons of electronics were dropped off by 755 residents.
BMP A.5	Classroom Educational Materials
	Even though this BMP was not selected as part of Madison County's NOI, a few events have taken place to educate school children on the severity of stormwater pollution. On September 18, 2008, Nature Day was held in Alhambra, IL, where over 300 5th grade students attended and were educated of the roles and responsibilities that the County has taken to fight stormwater pollution. The students also learned about what they should do to be safe and address illicit discharges. The Annual Water Festival was also held at Lewis & Clark Community College in Godfrey, IL. 5th grade classes from 24 schools in Madison County took part in the event from 2006 through 2008. The event is sponsored by Madison County and a representative from the County's Stormwater Office is on hand to give a presentation to the students on stormwater issues. During both the Water Festival and Nature Day, educational materials are handed out such as the stormwater brochures, pencils, and rulers that display the County's Stormwater Hotline phone number.

IEPA Annual Report for Stormwater Discharges from MS4- Period: March 2008 through February 2009- YEAR 6 of Phase II

ADDITIONAL INFORMATION

BMP B.6 & C.5	Review of Annual Stream Cleanup Day & River Cleanup
	On October 17, 2008, the County cleaned a section of the Diversion Canal in Nameoki Township as part of the Stream Cleanup Day. 79 tires and 67 bags of trash were collected by the County. The County also provided collection bags, gloves, shirts, and coordination assistance to communities. Each participating community was responsible for disposal of general trash. On November 6, 2008, the Sierra Club hosted a River Cleanup for the Mississippi River in Alton, IL north of Lock & Dam 26. Madison County assisted in the event by paying for a roll-off dumpster. Approximately 3 tons of trash was collected along with 1 ton of recyclables.
BMP C.1	Status of Outfall Mapping
	The Co-Permittee Communities are working with the County to perform GPS mapping of outfalls in their receiving streams. Completed maps were distributed to Communities for review. The County has GPS equipment available for Communities to use.
BMP C.5	County-wide Flood Management
	Through a grant from the United States Department of Labor, Madison County hired a crew to clean-up streams and rivers. Log jams were broken up and removed through the use of chain saws and were burned according to the permissions given in the appropriate burn permits. Overall, 257 tires and 260 bags of trash were removed from August 2008 through February 2009. The following streams were addressed by the crew: Cahokia Canal, Judy's Creek, Piasa Creek, Diversion Canal, Canteen Creek, Burdick Branch, Wood River, East Fork Silver Creek, Wendell Branch and Mitchell Creek. 43 tires and 31 bags of trash were cleaned out of Cahokia Creek. Judy's Creek yielded 108 tires and 159 bags of trash. 3 tires and 4 bags of trash were cleaned out of Piasa Creek. During the Annual Stream Cleanup Day, the Diversion Canal was cleaned. Canteen Creek yielded 33 bags of trash and 18 tires and Mitchell Creek was cleaned out of 14 bags of trash and 15 tires. 3 bags and 7 tires were cleaned out of Burdick Branch and 16 bags of trash were removed from Wood River. Culverts and unnamed streams that are tributaries to Wood River had 52 bags of trash and 31 tires removed last year. 23 and 4 bags were removed from Wendell Branch and East Fork Silver Creek respectively.
BMP D.6 & E.5	Construction Site Training
	On October 3, 2008, the Erosion and Sediment Control Workshop was held at the Local 520 Operating Engineer Training Grounds on the campus of Southern Illinois University Edwardsville (SIUE). The event was sponsored by the Madison, Monroe, and St. Clair Soil and Water Conservation Districts. Speeches were given by an IEPA representative from Collinsville, IL, a representative from the St. Clair Soil and Water Conservation District and from an environmental lawyer. Vendor presentations were given for inlet protection devices, permeable pavement and storm drain separators. Site presentations and demonstrations were given on a rock sediment dam, turf reinforcement mats, rolled blankets, hydroseeding, and scour stop. Several of the erosion control devices were installed a month prior to the workshop to gauge the effectiveness of each measure. SIUE also demonstrated the newly built rain garden and their ongoing green roof project.
AUDIT	IF YOUR COMMUNITY HAS BEEN AUDITED- PLEASE ATTACH IEPA LETTER.

ADDITIONAL COMMUNITY ACTIVITIES

(Make additional copies of form, as necessary)

Community Name: VILLAGE OF GODFREY ILR400160 Permit #:

List any additional community-sponsored activities performed between March 2008 and March 2009 not listed in *Notice of Intent (NOI)* submittal, but which addresses one of the six minimum control measures:

The Village mailed out 4,796 stormwater brochures to residents. Brochures are also kept at the Village Hall. (See attachment 1).

Stormwater Cleanup Day was held on October 17, 2008. Bethany Lane Bridge was cleaned upstream and downstream. Drainage ditches behind Public Works Building at 6212 Godfrey Rd were also cleaned. (See attachment 2).

From 2006-2008, 4 local schools participated in the annual Water Festival that is held in Godfrey at Lewis & Clark Community College. Participating 5th grade classes were from Evangelical Elementary, Lewis & Clark Elementary, North Elementary & St. Ambrose School.

For the Madison County Tire Collection day on October 2, 2008- the Village of Godfrey collected 95 tires and dropped them off at the Nike Base Storage Facility in Alhambra Township.

Collected and chipped 70 Christmas Trees during annual drop off program. The attached flyer was advertised in the local newspaper and on the Village website. (See attachment 3).

The programs listed above, as well as MS4 Stormwater Co-Permittee activities, provide education and opportunities for residents to participate and properly dispose of materials.

Circle which minimum control measure addressed:



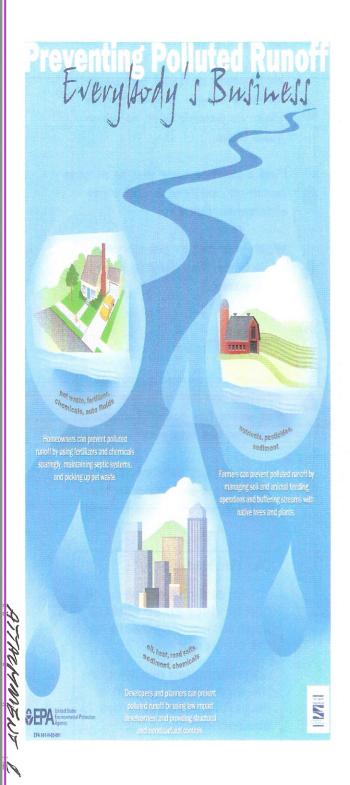
Public Education and Outreach



2.) Public Participation/Involvement

-)Illicit Discharge Detection & Elimination
- 4. Construction Site Runoff Control
- 5. Post-Construction Runoff Control







Village of Godfrey P. O. Box 5067 Godfrey, II 62035



PAID PERMIT 41 GODFREY, IL

U.S. POSTAGE FIRST CLASS

VILLAGE OF GODFREY **STORMWATER** NEWSLETTER Rain washes oil, fertilizer and other pollutants into storm drains...

> which flows untreated into lakes and streams.

You can help prevent water pollution DON'T by volunteering to apply drain markers to storm drains in your neighborhood,

UMP

Also, consider adopting a stream to keep trash out of our creeks.

> Stormwater Hotline (618) 296-7788

How You Can Help!

Home Improvement and Maintenance

Review your home for storm water handling. If your gutters, driveways, or decks directly discharge into a water body, retrofit it by redirecting the runoff onto grassy areas.

Consider replacing impervious surfaces like sidewalks, decks, and driveways around your home with more pervious materials like mulch, pervious concrete or clean stone.

Never dispose of oils, pesticides, or other chemicals onto driveways, streets or storm drains. The next rain will either carry it into a surface water or help it soak into our drinking water.

Keep all construction debris away from the street, gutter and storm drains. Never dispose of cement washout or concrete dust into driveways, streets, gutters or storm drains.

Prevent erosion and sediment runoff by covering excavated material and piles of asphalt, sand and similar materials with plastic tarp.

Use water-based paints whenever possible. Look for products labeled "latex" or "cleans with water."

Swimming Pool and Spa:

Water containing chlorine is harmful to aquatic life. Drain water into the sanitary sewer system.

In Your Garden

Purchase household and garden products that are "least toxic" to the environment.

Sweep sidewalks and patios rather than hose debris into gutters.

Reduce the amount of fertilizers, pesticides and herbicides you apply on your lawn and landscaping. What the plants can't absorb quickly usually results in surface or groundwater pollution.

Do not over-water lawns and gardens. Over-watering can flush large quantities of pesticides and fertilizer directly into storm drains.

Control the amount of water and direction of sprinklers, to avoid waste and runoff. The average lawn requires an inch of water each week, including rainfall, or 10-20 minutes of watering.

It's Up To You. Together, you and your neighbors can make a difference to keep gutters, storm drains and waterways clean.

In Your Garage:

Have your car tuned up regularly to make sure it is operating as clean as possible with no oil or fluid leaks.

Find a location near you to recycle motor oil, antifreeze and other automotive fluids.

Wash your car at commercial car washes that recycle their wash water.

Pet Owners:

Pick-up pet waste as soon as possible and put it in the trash. Pet waste has harmful bacteria that can get into your waterways.

Dispose of pet care products like flea shampoo according to the label because they can be toxic.

Did You Know...

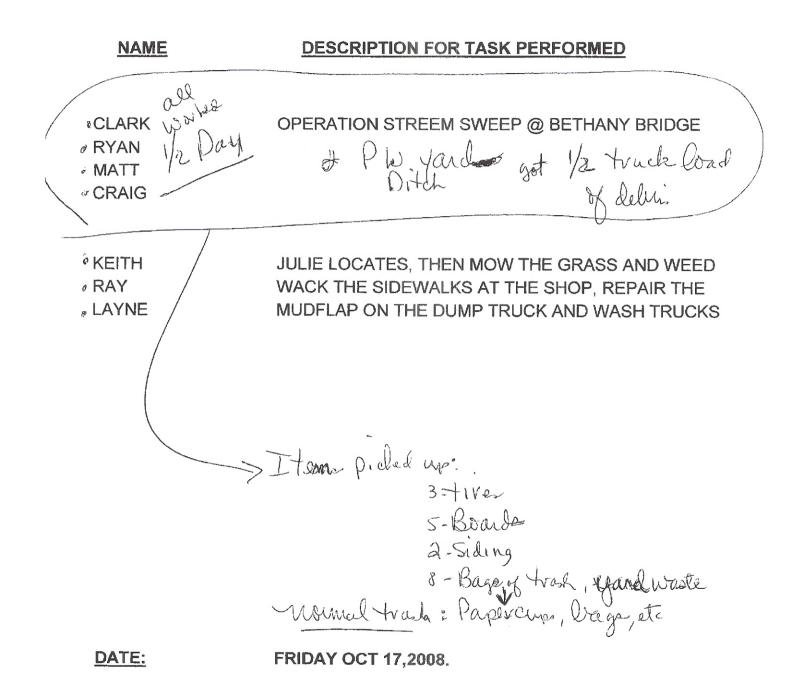
... that one pint of motor oil can produce an oil slick of approximately one acre on the surface of water?

...that dumping anything in the storm drain system is illegal and harmful to the environment?



GODFREY PUBLIC WORKS DEPT.

DAILY ACTIVITY REPORT



Chrístmas Tree Drop-off Program

From December 26 to January 16, residents of Madison County can take their Christmas trees to the Village of Godfrey's Street Department, 6212 Godfrey Road for recycling. Before disposal, all trees accepted must be stripped of decorations, including tinsel and garland. Residents are encouraged to utilize the drop-off location during the working hours of 7:00 a.m. to 4:00 p.m. Monday – Friday. Only Christmas trees will be accepted, as pine wreaths, pine roping or other landscape waste is prohibited. For more information about Christmas tree recycling or any other Recycling questions, please call the Recycling Hotline at (618) 296-6647 or see the Madison County recycles program at www.madisoncountyrecycles.com

ATTACHMENT 3