

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 July 1, 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 gauge 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.
- 3) **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 2008	TO: MARCH 2009
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MS4 OPERATOR INFORMATION: (As it appears on the current permit)

NAME: City of Granite City	TELEPHONE NUMBER: 618.659.0900	
MAILING ADDRESS: 100 North Research Drive		
CITY: Edwardsville	STATE: IL	ZIP: 62025-3638
CONTACT PERSON: Ron Keepes (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
Nameeki Township	Chouteau 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	<input type="checkbox"/>	4. Construction Site Runoff Control	<input checked="" type="checkbox"/>
2. Public Participation/Involvement	<input type="checkbox"/>	5. Post-Construction Runoff Control	<input checked="" type="checkbox"/>
3. Illicit Discharge Detection & Elimination	<input checked="" 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).

SIGNATURE: <i>Ron Keepes</i>	DATE: 5/19/09
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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.

Community NAME: City of Granite City

PERMIT #: ILR400345

IEPA Annual Report for Stormwater Discharges from MS4- Period: *March 2008 through February 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 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?			D. Summarize the stormwater activities you plan to undertake with an implementation schedule		
Comment	YES	NO	Appropriateness?		If attached information, describe.	YES	NO	Activity	Schedule			
			YES	NO								
BMP No. A.1- Distributed Paper Materials- Informational Brochures												
Milestone for Reporting Year: Develop 3 revised brochures incorporating shared information from the US EPA for Stormwater related Best Management Practices. Brochures will be made available to participating Co-Permittee Communities.												
		X		X				Description of Other Activities-see page 8	X			
			How many did the County distribute?	3,000								
Milestone for Next Reporting Year: Distribute stormwater brochures at County Fair.												
								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 Event- Sponsor annual booth at Madison County Fair												
Milestone for Reporting Year: Madison County will sponsor a county booth. Distribute educational materials & gage awareness of stormwater issues. Provide update to Master Planning Committee.												
				X				Review of Surveys- See Page 8	X			
			Does Community have brochures available in public location?	YES	NO							
				X								
Milestone for Next Reporting Year: Sponsor county booth. Distribute educational materials.. Provide update to Master Planning Committee.												
								Madison County is responsible for the booth and survey collection data.				During County Fair

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Comment	YES	NO	Appropriateness?		If attached information, describe.	YES	NO	Activity	Schedule			
			YES	NO								
BMP No. B-3- Stakeholder's Meeting- Annual Press Release												
Milestone for Reporting Year: Issue Press Release concerning Stormwater Committee. Madison County is responsible for the annual press release.												
		X	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 Reports												
Milestone for Reporting Year: Co-Permittee Group to meet four (4) times per year. Develop and submit Annual Report.												
		X	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							
			<i>Number of Meetings Community Attended?</i>		4							
Milestone for Next Reporting Year: Continue to meet and share BMPs, complete reports & provide training.												
									Continue to meet with Co-Permittee Group to share BMPs	See NOI		

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Comment	YES	NO	Appropriateness?		If attached information, describe.	YES	NO	Activity	Schedule			
			YES	NO								
BMP No. B.6- Program Coordination- Participate in programs targeted at public awareness, including: inlet stenciling & Stormwater Hotline.												
Milestone for Reporting Year: Communicate sponsored events. Include activity highlights in Annual Report. Madison County is responsible for program development and coordination.												
		X	Annual Stream Cleanup Day was conducted on October 17, 2008	X		Review of Annual Stream Cleanup Day- See page 8	X					
			Did Community participate in Annual Stream Clean-Up Day?	X								
			How many miles of streams were cleaned in Community?	1								
Milestone for Next Reporting Year: Communicate sponsored events. Include activity highlights in Annual Report.												
BMP No. C.1- Storm Sewer Map Preparation. Madison County develops Storm Sewer Map from data provided by Co-Permittee Communities.												
Milestone for Reporting Year: Review the outfall mapping completed during the first five years of the permit.												
			Continue comprehensive GPS outfall mapping on county-wide basis. Madison County to provide access to GPS equipment for Communities without such equipment.	X		Status of Outfall Mapping- see page 8	X					
			Percentage of outfall mapping completed:	100%								
Milestone for Next Reporting Year: During this permit cycle updates will be made to the Madison County Storm Sewer Map. Complete survey gaps in mapping of outfall locations at receiving streams.												

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Comment	YES	NO	Appropriateness?		If attached information, describe.	YES	NO	Activity	Schedule			
			YES	NO								
BMPs No. C.2, C.9- Regulatory Control Program- Ordinance Language for Illicit Discharge/Public Notification. Madison County reviews ordinance language to comply with Phase II requirements.												
Milestone for Reporting Year: Complete a survey of ordinance information to address illegal dumping, sanitary & septic sewer sources, industrial sources, detection reporting and enforcement procedures.												
County adoption of revised ordinance schedule was modified.	X			X								
		Does stormwater ordinance contain a section on Illicit Discharge?		YES	NO							
		If no, will Community adopt an Illicit Discharge section to the Stormwater Ordinance?		YES	NO	X						
Milestone for Next Reporting Year: Develop a public communication brochure to address illegal dumping, sanitary and septic system sewer sources, industrial sources, detection reporting and enforcement procedures.												
BMP No. C.5- Inlet Stenciling- Complete program, incorporate staff & volunteer organizations to promote visibility.												
Milestone for Reporting Year: Inventory the inlets remaining to be stenciled and order inlet marker material.												
	X			X		Summary of County-wide Flood Management see Page 9.	X					
		Number of Inlets marked:			100%							
Milestone for Next Reporting Year: Complete Stenciling Program. A standard for inlet stencils has been provided by the County.												
										Annually		

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Comment	YES	NO	Appropriateness?		If attached information, describe.	YES	NO	Activity	Schedule			
			YES	NO								
BMPs No. D.1 & E.2 and D.4 & E.4- Site Plan and Pre-Construction Review Procedures. Madison County is working on Ordinance updates that address construction site runoff issues. Target areas include erosion & sediment control, managing construction debris and post construction runoff.												
Milestone for Reporting Year: Provide update to Co-Permittee Group on progress completed by the Master Planning Committee.												
		X		X								
			Does Stormwater Ordinance contain a section on construction site and post-construction site run-off issues?	YES	NO							
			If no, will Community adopt an construction site and post-construction site section to the Stormwater Ordinance?	YES	NO							
				X								
Milestone for Next Reporting Year: Distribute revised ordinance language that address construction site run-off issues to Communities.												
											County Ordinance will be revised as needed.	
BMP No. D.5- Stormwater Hotline												
Milestone for Reporting Year: Continue to maintain a stormwater hotline number to address public concerns related to stormwater issues. Track and report number of calls.												
		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 Reporting Year: Continue sponsorship of Stormwater Hotline. Tracking the number of calls will be completed to assess effectiveness in public communication.												

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Comment	YES	NO	Appropriateness?		If attached information, describe.	YES	NO	Activity	Schedule			
			YES	NO								
BMPs No. D.6 & E.5- Training for Construction Site Inspectors. Madison County develops and sponsors government operations training.												
Milestone for Reporting Year: No specific milestone. Although there was no specific milestone, a Sediment Erosion Workshop was held on October 3, 2008. This workshop covered different alternatives in controlling construction site erosion.												
	X			X	Summary of Construction Site Training- See Page 9.	X						
Milestone for Next Reporting Year: Madison County will sponsor training courses for construction site inspectors. The training courses will address specific technical issues regarding construction site runoff as well as post development. Offer Inspector Training Program to Co-Permittee Group.												
BMP No. F.1- Participate in Employee Training Program for employees whose job activity potentially impacts stormwater runoff.												
Milestone for Reporting Year: Participate in annual training program based on best management practices and documentation requirements.												
	X			X	Training focused on Best Management Practices and documentation requirements.		X					
			Did Community send representatives to the Operations Training?			YES	NO					
				X								
Milestone for Next Reporting Year: Conduct annual training program.												
								Annual Operations Training is built into meeting schedule.	See NOI			

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Comment	YES	NO	Appropriateness?		If attached information, describe.	YES	NO	Activity	Schedule			
			YES	NO								
BMP No. F.6- Other Municipal Operations Controls- Standard Operating Procedures												
Milestone for Reporting Year: Review operating procedures & BMPs- modify if necessary.												
				X								
			Were stormwater operation procedures for the street department reviewed and modified where necessary?		YES	NO						
				X								
Milestone for Next Reporting Year: Review operating procedures and modify, if necessary.												
											Review procedure and modify as necessary.	

ADDITIONAL INFORMATION

BMP A.1	<p>Description of Other Activities</p> <p>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.</p>
BMP A.4	<p>Review of Surveys</p> <p>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.</p>
BMP A.5	<p>Classroom Educational Materials</p> <p>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.</p>

COMMUNITY NAME: City of Granite City

PERMIT #: ILR400345

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	<p><u>Review of Annual Stream Cleanup Day & River Cleanup</u></p> <p>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.</p>
BMP C.1	<p><u>Status of Outfall Mapping</u></p> <p>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.</p>
BMP C.5	<p><u>County-wide Flood Management</u></p> <p>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.</p>
BMP D.6 & E.5	<p><u>Construction Site Training</u></p> <p>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.</p>
AUDIT	<p>IF YOUR COMMUNITY HAS BEEN AUDITED- PLEASE ATTACH IEPA LETTER.</p>

ADDITIONAL COMMUNITY ACTIVITIES

(Make additional copies of form, as necessary)

Community Name: CITY OF GRANITE CITY

Permit #: ILR400345

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 City provided construction plan review, inspections during construction and provided post construction inspections.

City performs monthly cleanings of city-owned holding ponds. City also cleaned North Bridge Ditch 3 times in 2008.

A paint recycling program was offered to city residents.

A Christmas tree recycling program was offered to all city residents.

For the Madison County Tire Collection day on October 2, 2008- the City of Granite City collected 1400 tires and dropped them off at the Nike Base Storage Facility in Alhambra Township.

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:

1. Public Education and Outreach

2. Public Participation/Involvement

3. Illicit Discharge Detection & Elimination

4. Construction Site Runoff Control

5. Post-Construction Runoff Control

6. Pollution Prevention/Good Housekeeping