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, 2025 To March, 2026

Permit No. ILR40 0244

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

Name: VILLAGE OF ROXANA Mailing Address 1: 310 North Central Avenue

Mailing Address 2: County:

City: ROXANA State: IL Zip: 62084 Telephone: 618-254-0345

Contact Person: KEN HOXSEY Email Address: roxanastreet@roxana-il.org
(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
CHOUTEAU TOWNSHIP, EDWARDSVILLE TOWNSHIP
FORT RUSSEL TOWNSHIP, WOOD RIVER 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 ☐
2. Public Participation/Involvement ☐
3. Illicit Discharge Detection & Elimination ☐
4. Construction Site Runoff Control ☐
5. Post-Construction Runoff Control ☐
6. Pollution Prevention/Good Housekeeping ☐

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: Date: 5/5/26

KEN HOXSEY
Printed Name:

STREET SUPERINTENDENT
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.

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 _____

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 2025-2026 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. Each community submitted an NOI in 2016 when the General Storm Water Permit for MS4s was reissued. As stated in the 2003, 2008, 2009, 2016 and 2021 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 2025-March 2026:

1) **A.1-** Brochures incorporating green infrastructure and other related BMPs were to be published and displayed by each community in a public place, or on the community website, if applicable.

2) **A.4-** Madison County sponsored and participated in water-quality public events.

3) **A.5-** Madison County participates in educational programs, including involvement in the Green Schools Program.

4) **A.6-** Madison County provides a regular Newsletter which promotes and highlights water quality events.

5) **B.4-** Each community is to provide a minimum of (1) public meeting annually for the public to provide input as to the adequacy of the permittee's MS4 program.

6) **B.6-** The Co-Permittee group met (4) times throughout the year to provide training and updates on various topics.

7) **B.7-** Each community was made aware of County sponsored events. Madison County was responsible for program development and coordination. Other Community involvement includes Stormwater Management, Watershed Plans, Recycling and Resource Management.

8) **C.1-** Communities were to review outfall map completeness and update revised or new storm sewer systems.

9) **C.2-** Revisions to existing illicit discharge ordinances 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.

10) **C.5-** Communities reviewed the inlet stenciling program. Standards for inlet stencils were available to the Co-Permittee Group upon request. The County is working to assist communities with resources to complete their inlet stenciling program as well as auditing the condition of existing markings.

11) **C.7-** Communities were to conduct illicit discharge inspections of facilities and outfall points. Illicit discharge detection training was included during (1) quarterly meeting.

12) **D.1, D.4, E.3, E.4-** Revisions to construction and post-construction stormwater ordinances have been delayed until the completion of the County Stormwater Master Plan. Training was provided on understanding, interpreting, and enforcing stormwater ordinances in place at this time.

13) **D.2-** Madison County provided Erosion and Sediment Control BMP training at (1) quarterly meeting.

14) **D.5-** Madison County continued to maintain a stormwater hotline number to address public concerns related to stormwater issues.

15) **D.6, E.5-** The County provided continuing education opportunities for Co-Permittee members.

16) **E.6-** Madison County Highway Department routinely inspects creeks, ditches, and drainageways for debris and siltation and remove accumulated debris.

17) **F.1-** Madison County provided Operations Training as part of continuing education at (1) quarterly meeting.

18) **F.2-** Madison County will implement a maintenance program, inspect facility BMPs annually, and maintain records of inspections.

19) **F.3-** Communities are to review and update O&M manuals annually.

20) **F.5-** Madison County has continued to work towards a county-wide Stormwater Master Plan

The following pages highlight any changes made to the BMPs from the NOI, BMP status, and activities planned for the next reporting year. Additional information is also provided from the County and each Community.

COMMUNITY NAME: VILLAGE OF ROXANA Permit #: *ILR400244*

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2025 through March 2026

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		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. A.1- Distributed Paper Materials: Informational Brochures								
Milestone For Reporting Year: Brochures were posted in a public location and available to residents.								
		X	The Village has stormwater brochures available to residents inside the Village Hall Lobby.			X	The County and Co-Permittee will continue to make brochures available through the upcoming permit cycle.	Ongoing through 2021-2026 permit cycle.
BMP No. A.4- Community Event: Attend and Participate in Water-Quality Oriented Public Events								
Milestone For Reporting Year: No specific milestone								
		X	The Water Festival was held September 26th and also Water Festival on Wheels. They participated in Confluence Trash Bash, the Mississippi Earthtones Festival, and are a contributing member of EPA Mississippi River Plastic Pollution Research Project.	See Page 10 and Exhibits A.4-A and A.4-B for more information.	X		The County and Co-Permittee will continue to attend at least two water related events per year.	Ongoing through 2021-2026 permit cycle.
BMP No. A.5- Classroom Education Material								
Milestone For Reporting Year: Update and make available copies of brochures and green infrastructure program information to schools								
		X	Provided through the Green Schools Program - Madison County schools operate a Green Schools program which educates children about the need to recycle and explore "green" options in their lives.	Review of Classroom Educational Materials See Page 10 and Exhibit A.5-A	X		The County will work with the Communities to coordinate educational opportunities.	Ongoing through 2021-2026 permit cycle.
BMP No. A.6- Other Public Education: Make Available A Regular Newsletter, Which Promotes and Highlights Water Quality Events.								
Milestone For Reporting Year: No specific milestone								
		X	Resource Management posts Newsletters on the County website which promotes and highlights water quality events.	See Page 10 for more information.	X		The County will continue involvement in educational programs.	Ongoing through 2021-2026 permit cycle.

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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?			**D.** Summarize the stormwater activities you plan to undertake with an implementation schedule	
Comment	YES	NO		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. B.4 - Public Hearing								
Milestone For Reporting Year: Schedule one public meeting per year where residents can provide input on existing stormwater program.								
2021-2026 NOI Permit Cycle	X		The Village held a Public Meeting 3/16/26 to present their MS4 Program. Madison County conducts six Public Stormwater Commission Meetings per year.	See Exhibit B.4-A for more information.		X	The County and Co-Permittee will continue to provide Public Stormwater Meeting(s).	Ongoing through 2021-2026 permit cycle.
BMP No. B.6- Program Involvement: Coordinate Meetings and Annual Reports								
Milestone For Reporting Year: Coordinate, conduct and attend 4 quarterly co-permittee meetings as available.								
		X	The Madison County MS4 Co-Permittee Group held four quarterly training meetings during the 2025-2026 permit year. Meetings were held: --- March 19, 2025 --- June 18, 2025 --- September 17, 2025 --- December 17, 2025 A representative from the Village attended all Quarterly Meetings this reporting year.	See Page 10 and attached Exhibit B.6-A and B.6-B for review of meetings, topics and Certificates of Attendance	X		The County will continue to meet with the Co-Permittee Group to share BMPs and training opportunities.	Ongoing through 2021-2026 permit cycle.
BMP No. B.7- Other Public Involvement- Participate in Recycling, Sustainability and Green Infrastructure Programs								
Milestone for Reporting Year: Participate in as many recycling, sustainability, and green infrastructure programs as possible.								
		X	County sponsored numerous recycling, sustainability, and green infrastructure programs including Pharmaceutical Drop-off, Christmas Tree Recycling, Electronic Waste Collection, Tire Collection, Hazardous Waste Disposal and Clean Communities Litter Program. Other Community Involvement included Stormwater Management and Watershed Plans, Recycling and Resource Management, and active involvement with groups and organizations that are directly related to MS4.	Review of Program Material See Page 10 - 11 and Exhibit B.7-A through B.7-I	X		The County and Co-Permittee will continue to participate in and promote programs related to stormwater activities.	Ongoing through 2021-2026 permit cycle.

COMMUNITY NAME: *VILLAGE OF ROXANA* **PERMIT #:** *ILR400244*

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2025 through March 2026

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		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. C.1- Storm Sewer Map Preparation								
Milestone for Reporting Year: Develop and update a storm sewer map showing the location of all outfalls and names of receiving waters.								
		X	The Village is 100% complete with their outfall mapping program.			X	The Co-Permittee will continue updating their storm sewer map.	Ongoing through 2021-2026 permit cycle.
BMP No. C.2- Regulatory Control Program: Illicit Discharge Control Ordinance								
Milestone for Reporting Year: Continue to review illicit discharge control ordinances.								
		X	The Village's Stormwater Ordinance contains a Section on illicit discharge and is displayed at Village Clerk's Office & Village Website. Changes will be delayed until the completion of the Madison Co. Stormwater Master Plan which is close to approval.			X	Enforce illicit discharge ordinances regularly.	Ongoing through 2021-2026 permit cycle.
BMPs No. C.5 - Illicit Source Removal Procedures: Inlet Stenciling								
Milestone for Reporting Year: Review illicit discharge ordinances / Inspect stenciling and decals to review condition and replace as necessary								
		X	The Village is 100% complete with their inlet stenciling. The presence and condition of inlet markers is being confirmed by Madison County and IEPA during routine audits of municipalities.			X	Continue to collaberate with municipalities for target areas to replace missing and worn inlet markers.	Ongoing through 2021-2026 permit cycle.
BMP No. C.7- Visual Dry Weather Screening - Illicit Discharge Detection								
Milestone for Reporting Year: Include illicit discharge detection in training during one quarterly meeting. Conduct inspections of facilities and outfall points annually.								
		X	The Co-permittee group reviewed illicit discharge detection and elimination procedures at the June 18, 2025 quarterly meeting. The Village attended this meeting.	See Page 10 and attached Exhibit B.6-A Quarterly Meeting Agenda	X		Continue to conduct inspections of Co-Permittee facilities and outfall points.	Ongoing through 2021-2026 permit cycle.
BMPs No. D.1, D.4, E.3, and E.4 - Regulatory Control Program: Site Plan and Pre-Construction Review Procedures								
Milestone for Reporting Year: Enforce ordinances, Review O&M manuals and standard operating procedures, updating as necessary								
		X	The Village's Stormwater Ordinance contains sections on construction site runoff control & is displayed on Village Website & Village Clerk's Office. Madison County has continued to work towards a county-wide Stormwater Master Plan which is close to approval.			X	Continue to enforce erosion and sediment control ordinances.	Ongoing through 2021-2026 permit cycle.

COMMUNITY NAME: *VILLAGE OF ROXANA* **PERMIT #:** *ILR400244*

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2025 through March 2026

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		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. D.2- Erosion and Sediment Control BMP's								
Milestone for Reporting Year: Include BMP training in one quarterly meeting								
		X	BMP training was provided during the September 17, 2025 quarterly meeting. The Village attended this meeting.	See Page 11 and attached Exhibit D.2-A Erosion and Sediment Control BMP Training	X		Continue to coordinate training as part of Co-permittee group.	Ongoing through 2021-2026 permit cycle.
BMP No. D.5- Public Information Handling Procedures: Stormwater Hotline								
Milestone for Reporting Year: Madison County will continue to provide support to communities with communicating hotline requests.								
		X	Madison County received numerous hotline calls during the reporting period. Many complaints are addressed by the communities prior to calls to the hotline.			X	Madison County will continue to provide support throughout the permit cycle.	Ongoing through 2021-2026 permit cycle.
BMPs No. D.6 and E.5- Training for Construction Site Inspectors								
Milestone for Reporting Year: County sponsored training courses for construction site inspectors. County attends NPDES permit inspections, when possible.								
		X	The Village does not have a CESSWI certified inspector nor a Certified Floodplain Manager. Staff attends inspection of construction sites throughout the year. Review for CESSWI requirements and continuing education opportunities for Co-Permittee members was provided during the September 17, 2025 quarterly meeting. The Village attended this meeting.	See Page 11 and attached Exhibit D.6/E.5-A for training materials	X		Madison County and the Co-Permittee group will continue to explore opportunities for additional training seminars.	Ongoing through 2021-2026 permit cycle.
BMP No. E.6- Post Construction Inspections: County H.D. Routinely Inspects Creeks, Ditches, and Drainageways for Debris and Siltation								
Milestone for Reporting Year: Continue to routinely inspect and remove accumulated debris. Street sweeping is conducted								
		X	The Village routinely inspects creeks, ditches, drainageways for debris & siltation. Accumulated debris is removed by street sweeping and cleaning of storm drains which has kept basins mostly clear.	See Page 12 - Additional Community Acitivities for details	X		County and Co-Permittee will continue to inspect and maintain various roadways.	Ongoing through 2021-2026 permit cycle.

COMMUNITY NAME: *VILLAGE OF ROXANA* **PERMIT #:** *ILR400244*

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2025 through March 2026

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		If attached information, describe.	YES	NO	Activity	Schedule
BMP No. F.1- Employee Training Program								
Milestone for Reporting Year: The Co-Permittee Group will hold an Operations Training class as part of continuing education opportunities.								
		X	Operations Training was provided during the December 17, 2025 quarterly meeting. The Village attended this meeting. The County attended the 2026 IAFSM Conference.	See Page 10 and attached Exhibit B.6-A Quarterly Meeting Agenda, See Page 11 and attached Exhibit F.1-A for Annual Conference.	X		The Co-Permittee Group will continue to offer Operations Training and other educational and training opportunities throughout the permit year.	Ongoing through 2021-2026 permit cycle.
BMP No. F.2- Inspection and Maintenance Program								
Milestone for Reporting Year: Review to implement a monitoring and assessment of maintenance program and inspect facility BMPs annually. County to maintain records of annual inspections								
2021-2026 NOI Permit Cycle	X		The Village has implemented an Inspection / Maintenance Program performing an Annual Visual Inspection on 9/2/25 and also performed Quarterly Inspections 2/5/25, 4/7/25, 9/2/25, 12/19/25 Document Location: East 7th Street and Central Ave. (Hwy 111)			X	County and Co-Permittee will continue to implement a monitoring and assessment of their program to inspect facility BMPs annually as well as maintain records.	Ongoing through 2021-2026 permit cycle.
BMP No. F.3- Other Municipal Operations Controls- Standard Operating Procedures								
Milestone for Reporting Year: Operation procedures for street department activities were reviewed and modified as needed. Co-Permittee meetings included reference to review and update requirements.								
		X	Stormwater Operation Procedures were reviewed during the permit year and modified as needed. Document Location: Village Website			X	O&M manuals and Operation procedures will be reviewed annually and modified as appropriate.	Ongoing through 2021-2026 permit cycle.
BMP No. F.5- Flood Management / Assess Guidelines: Countywide Stormwater Management Plan								
Milestone for Reporting Year: No significant milestones								
2021-2026 NOI Permit Cycle	X		Madison County has continued to work towards a county-wide Stormwater Master Plan which is close to approval.			X	Continue to work towards a county-wide Stormwater Master Plan	Ongoing through 2021-2026 permit cycle.

COMMUNITY NAME: *Village of Roxana* **PERMIT #:** *ILR400244*

IEPA Annual Report for Stormwater Discharges from MS4 Communities- Period: March 2025 through March 2026

ADDITIONAL INFORMATION

BMP A.4	**Water Quality Oriented Public Events - Water Festival on Wheels, Water Festival and Confluence Trash Bash**
	Water Festival on Wheels-2025 / Water Festival-2025 / Confluence Trash Bash-2025. See attached Exhibit A.4-A for additional details.
	Water Quality Oriented Public Events - Mississippi Earthtones Festival and Plastic Pollution Research Workshops
	Mississippi Earthtones Festival was held September 20, 2025 and four workshops were held for the Mississippi River Plastic Pollution Research Project . See attached Exhibit A.4-B for additional details.

BMP A.5	**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 provides 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.

BMP A.5	**Classroom Educational Materials - Madison County Green Schools Program**
	Madison County schools operate a Green Schools program which educates children about the need to recycle and explore "greener" options in many facets of their lives, as well as operating large scale recycling programs. See attached Exhibit A.5-A for additional details.

BMP A.6	**Other Public Education - Make Available A Regular Newsletter Promoting Water Quality Events**
	Madison County provides a regular Newsletter which promotes and highlights water quality events. County Website: www.madisoncountybz.com

BMP B.6	**Stakeholder Meetings - Co-Permittee Group Training Opportunities**
	The Madison County MS4 Co-Permittee Group held four quarterly training meetings during the 2025-2026 permit year. Topics covered included a review of proposed changes to Phase II requirements in the MS4 permit cycle, sediment & erosion control, post construction stormwater management, outfall mapping, illicit discharge detection and elimination, operations training, and annual report requirements. Members were issued Certificates of Attendance. See attached Exhibit B.6-A and Exhibit B.6-B for additional details.

BMP B.7	**Community Events**
	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.
	Madison County participated in the DEA National Rx TakeBack Day on Saturday, April 26 and October 25, 2025 taking place at the Madison County Administration Building's back parking lot and twelve police departments in the County participate in the pharmaceutical drop-off program where citizens dispose of expired or unwanted medication throughout the year. See attached Exhibit B.7-A for additional details.
	Madison County managed a Christmas Tree recycling program in conjunction with area Public Works and Township Highway Departments from late December 2025 to mid January 2026. There were different locations open to the public that collected Christmas trees. The trees were chipped for mulch and used by public works departments for parks or in ponds for fish bedding. A total of 750 Christmas trees from 25 municipalities were collected. See attached Exhibit B.7-B for additional details.

BMP B.7	Community Events
	Madison County "Planning and Development" sponsored electronic waste collections on April 12th, June 14th, August 23rd, and October 18th, 2025 where residents could bring home electronics, computer towers, laptops, servers, fax machines, and other electronic items for free disposal but appointments were required. A total of 132,862 pounds was collected. See attached Exhibit B.7-C for additional details.
	Madison County Sponsored a tire recycling collection October 23rd and 24th, 2025 removing 111.92 tons of tire waste. See attached Exhibit B.7-D for additional details.
	Madison County sponsored Household Hazardous Waste collections monthly, by appointment, every 2nd Saturday where residents could bring paints, gas, oils, degreasers, fluorescent bulbs, and other household hazardous waste items for free disposal totaling 110,402 lbs. See attached Exhibit B.7-E for additional details.
	Madison County sponsored a "Clean Communities Litter Program" and distributed over 5,000 resource kits (total over 5 years) to residents each including a safety vest, litter grabber, gloves, and trash bags. See attached B.7-F for additional details.

BMP B.7	Other Public Involvement
	Madison County adopted ORDINANCE AUTHORIZING THE MADISON COUNTY FLOOD DAMAGE PREVENTION ORDINANCE. Madison County, along with Heartland Conservancy, provided various events to help educate the County on watershed plans and how they reduce flooding and improve water quality throughout the County. Major components of the events include watershed resource inventories of existing conditions, watershed based plans for improvements, and public/stakeholder involvement. Resource Management Coordinator reported that there were 9 approved Environmental Grants. See attached Exhibit B.7-G and B.7-H for additional details.
	Madison County provides a Recycling and Resource Management Program. Madison County provides updates at Quarterly Meetings regarding sponsored Recycling Campaigns, a Clean Communities Program, Bulk Item Cleanups. See attached Exhibit B.7-H for additional information including Program Recap with totals.
	Madison County is actively involved in groups and organizations that are connected with MS4. See attached Exhibit B.7-I for more details.

BMP D.2	Erosion and Sediment Control BMP's
	Erosion and Sediment Control BMP training was provided during the September 17, 2025 quarterly meeting. See attached Exhibit D.2-A for additional details.

BMP D.6/E.5	Training for Construction Site Inspectors
	At the September 17, 2025 co-permittee group quarterly meeting, Madison County provided a training workshop for construction site inspectors. A presentation was provided by professional staff regarding "Construction Site Sediment and Erosion Control", also providing resources for construction site inspectors, as well as information regarding IEPA's Stormwater Phase II Final Rule for Post-Construction Runoff Control Minimum Control Measure. See attached Exhibit D.6/E.5-A for addtional details.

BMP F.1	Employee Training Program
	Madison County attended the 2026 Illinois Association for Floodplain and Stormwater Management Annual Conference on March 11th and 12th, 2026. See attached Exhibit F.1-A for additional details.

ADDITIONAL COMMUNITY ACTIVITIES

Community Name: **Village of Roxana** Permit #: **ILR400244**

List any additional community-sponsored activities performed between March 2025 and March 2026 not listed in *Notice of Intent (NOI)* submittal, but which addresses one of the six minimum control measures:

- The Village of Roxana has a weekly pickup recycling program. In-progress of upgrading residents from small recycling totes to 32 gallon tipper carts.
- The Village provided 124 hours of street sweeping on a cumulative 124 miles of roadway. Approximately 59 tons of debris was collected for Roxana landfill disposal.
- The Village maintains nine dumpsters (3) four cubic yard and (6) two cubic yard which were emptied throughout the permit year twice weekly. These dumpsters are located at East Thomas Alley, Roxana Park, 3rd St., Old Village Hall Parking Lot, Nazarene Church Parking Lot, Behind Old Post Office..
- The Village participates in a Pharmaceutical Collection located in the Village Hall Lobby in which they collected 57.2 pounds throughout the permit year.
- The Village cleared 7 basins along with pipe cleaned at W. Thomas and N. Maple. They clean storm drains before and after each rain event.
- The Village participates in the Madison County Tire Recycling Program collecting tires weekly at each resident's address.
- The Village participates in the Electronics Recycling Program provided by CJD E-Cycling collecting weekly at each resident's address.
- The Village has a Christmas Tree Recycling Program with Alleyway pickup at each home, as required.
- The Village has a Leaf Collection Program October 1st through December 31st.

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

E. Reliance on Government Entities for Permit Obligations

The Village is part of the Madison County Co-Permittee Group.

F. List of Construction Projects during the Current Reporting Year

Permit #	Project	Status

EXHIBIT A.4-A

Water-Quality Oriented Public Events

NATIONAL GREAT RIVERS RESEARCH AND EDUCATION CENTER TO HOST 23RD ANNUAL WATER FESTIVAL



Each year, 5th grade students attend the Water Festival to learn about the importance of water and its impact on the environment

EAST ALTON – The National Great Rivers Research and Education Center (NGRREC), in partnership with Lewis and Clark Community College, is proud to announce the 23rd Annual Water Festival.

This year's festival is set for Friday, Sept. 26, with a scheduled rain date of Friday, Oct. 3, on the campus of Lewis and Clark Community College, Godfrey.

More than 900 area fifth-grade students will take part in a full day of hands-on activities designed to inspire curiosity about water, wildlife and the environment, helping students to understand water's vital role in shaping nature, supporting wildlife and sustaining everyday lives.

While Water Festival is focused on providing experience for local schools, each year NGRREC invites new schools to participate*.

Hi there! Got a question? I can help!

The 2025 Water Festival will welcome students from a dozen area schools:

- Academic Development Institute - Lincoln, Ill.
- C.A. Henning Elementary School – Troy, Ill.
- Calhoun Elementary – Hardin, Ill.
- Central Intermediate – Roxana, Ill.
- East Elementary – Alton, Ill.
- Estelle Kampmeyer – O'Fallon, Ill.
- Grantfork Elementary – Grantfork, Ill.
- Highland Elementary – Highland, Ill.
- North Elementary – Alton, Ill.
- St. Norbert- Hardin, Ill.
- St. Elizabeth – Granite City, Ill.
- Trinity Lutheran, Edwardsville, Ill.

Since its launch in 2002, Water Festival has grown into one of the area's largest and longest-running environmental education events. Over its 23-year history, more than 13,500 students and 575 teachers from 48 schools have participated, each at no cost to the schools, thanks to the generosity of donors and community partners. Over this time, the festival has raised over $190,000 in support, engaged more than 1,200 volunteers, and partnered annually with over 40 federal, state, local and nonprofit agencies who help lead interactive learning stations each year.

> "The Water Festival is an opportunity to ignite curiosity and a love of science, nature and water in students," NGRREC Director of Environmental Education Jessica Mohlman said. "It gives them a chance to explore and ask questions, to discover the wonders of the natural world around them, and to develop a deeper appreciation for the Mississippi River right in our backyard."

NATIONAL GREAT RIVERS
RESEARCH • EDUCATION • OUTREACH

2024-2025 School-year

WATER FESTIVAL ON WHEELS (WOW) INITIATIVE - IMPACT REPORT



WOW! For the first time in over 20 years, severe weather forced the cancellation of the Water Festival in September 2024. However, the Education Team at the National Great Rivers Research and Education Center (NGRREC) was determined to bring this one-of-a-kind water science experience to students nonetheless. With that commitment, Water Festival on Wheels (WOW) was born.

This special mobile version of our signature event brought hands-on water education directly to schools, parks, and community spaces. Students gathered for energetic, half-day field trips that were every bit as engaging and fun as our traditional fall festival, proving that rain or shine, water education flows on.



IMPACT HIGHLIGHTS:

680

students reached across **5** separate Water Festival field trips.

25

hands-on water education activity stations across our WOW series.

100%

of surveyed students (n=472) left WOW saying **YES**, I think protecting water from pollution is important for future generations.



A SPECIAL THANK-YOU TO OUR

EXHIBITING PARTNERS:

- U.S. Army Corps of Engineers The
- Nature Institute Illinois State
- Historic Site TreeHouse Wildlife
- Audubon Center at Riverlands St.
- Louis University WATER Institute
- Southern Illinois University -
- Edwardsville STEM Center
- Madison County CAREE (Ag in the Classroom)
- Sierra Club (Piasa-Palisades Chapter)
- St. Louis Zoo
- MadCo GreenSchools
- Illinois RiverWatch
- Big Muddy Adventures



PARTICIPATING SCHOOLS:

- North Elementary
- East Elementary
- Lovejoy School (Academic Development Inst.)
- Estelle Kampmeyer Elementary
- Trinity Lutheran
- East Alton Middle School
- Henning Elementary School



AND LARGEST SPONSORS:

SWAROVSKI FOUNDATION

WATERSCHOOL

AMERICAN WATER CHARITABLE FOUNDATION

ENBRIDGE Life Takes Energy

PHILLIPS 66 | WOOD RIVER REFINERY

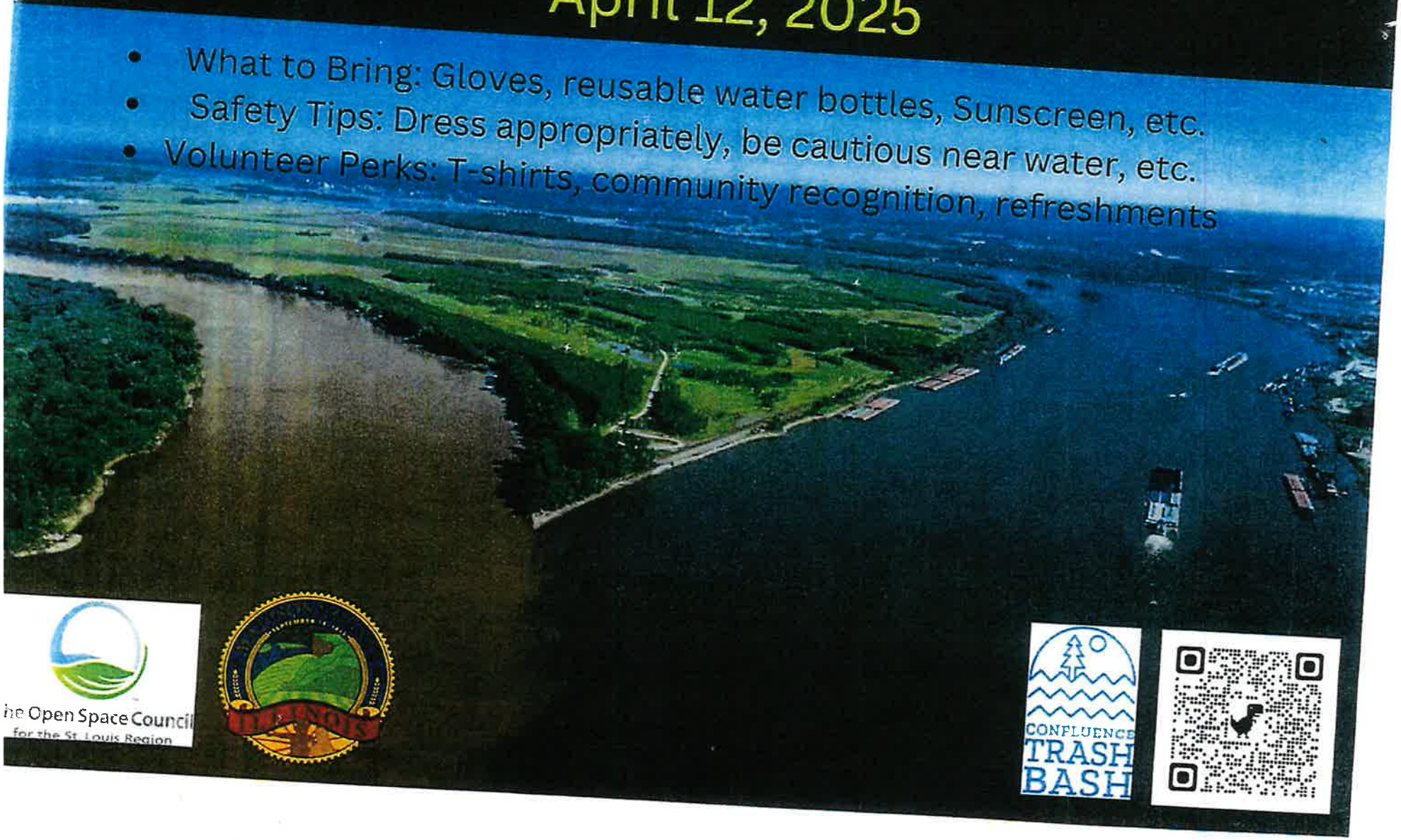
Ameren ILLINOIS

Confluence Trash Bash 2025

Join us in cleaning up the Missouri and Mississippi Confluence!

April 12, 2025

- What to Bring: Gloves, reusable water bottles, Sunscreen, etc.
- Safety Tips: Dress appropriately, be cautious near water, etc.
- Volunteer Perks: T-shirts, community recognition, refreshments



he Open Space Council
for the St. Louis Region

CONFLUENCE TRASH BASH

1. Event Overview

- **Event Name**: Confluence Trash Bash
- **Date & Time**: April 12th, 2025
- **Location**: Call for cleanup sites in Madison County
- **Purpose**: A community cleanup effort to protect local waterways of the Missouri and Mississippi confluence

2. Why It Matters (Impact Data & Benefits)

The Confluence Trash Bash helps the environment by removing tons of trash from the Missouri and Mississippi watersheds, creating a better habitat for wildlife, and protecting waterways from pollution but does not specify the impact data & benefits.

We are currently looking for:

☑ **Volunteers** – Individuals, families, and groups who want to participate in a cleanup site.

☑ **Cleanup Site Hosts** – Local organizations, businesses, and municipalities that can help coordinate cleanups in key areas.

☑ **Sponsors & Partners** – Businesses and community leaders who want to support environmental efforts through funding, in-kind donations, or promotional assistance.

3. How to Participate

- **Information Link:** https://openspacestl.org/confluence-trash-bash
- **What to Bring**: Gloves, reusable water bottles, Sunscreen, etc.
- **Safety Tips**: Dress appropriately, be cautious near water, etc.
- **Volunteer Perks**: T-shirts, community recognition, refreshments
- **For questions:** about the event contact Open Space STL at volunteer@openspacestl.org or call 314-835-9225.

6. Stats from past events

-
- 2023: 13 guided cleanup sites and 7 school cleanups.
- total volunteer number to 682.



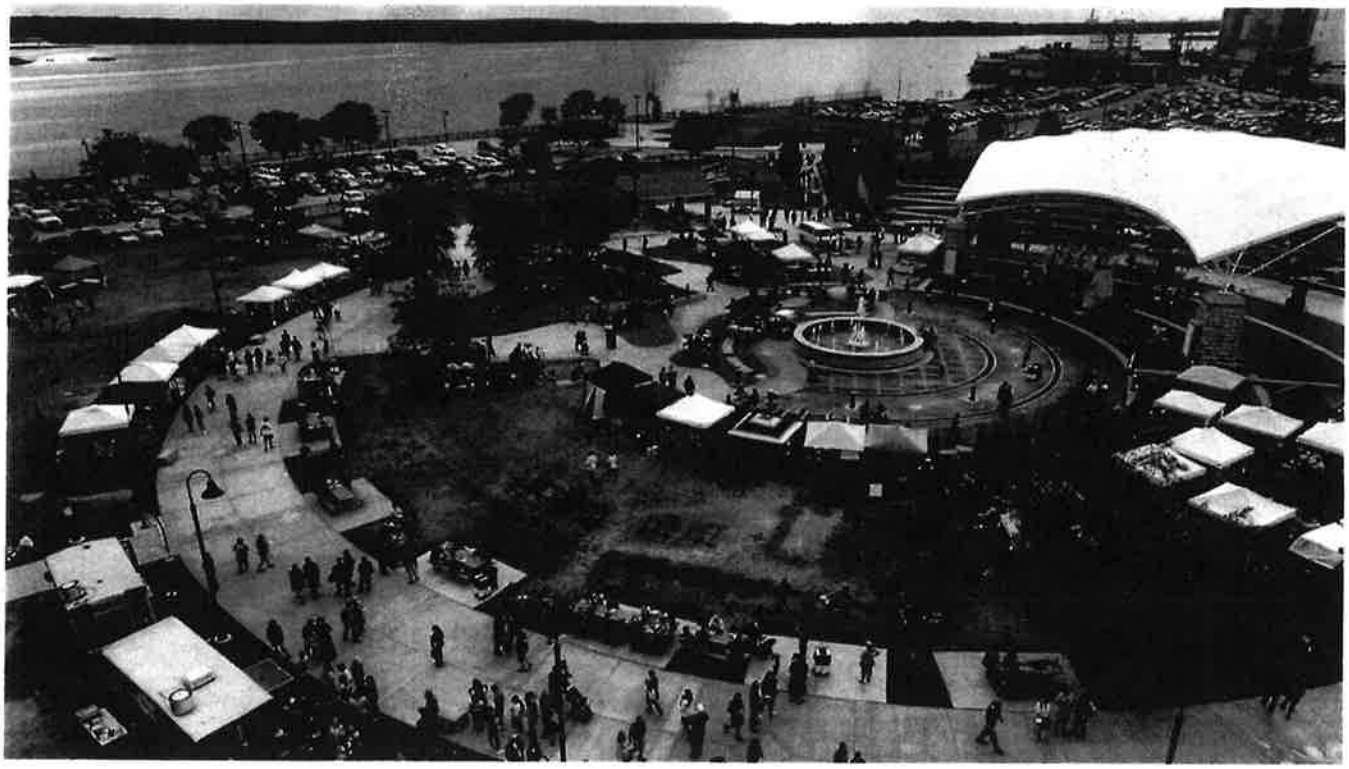
5. Sponsor & Partner Recognition

Madison County Illinois · Earth Ways Center · Great Rivers Greenway · The Open Space Council for the St. Louis Region · Confluence Trash Bash · Saint Louis County Parks · MSD Project Clear · Missouri Stream Team

EXHIBIT A.4-B

Mississippi EARTHTONES Festival and Mississippi River Plastic Pollution Research Project Workshop

THIS EVENT HAS PASSED.



Mississippi Earthtones Festival 2025

September 20, 2025 @ 12:00 pm - 10:00 pm

The Mississippi Earthtones Festival, brought to you by Alton Main Street, the Sierra Club Illinois' Three Rivers Project and Jacoby Arts Center, is a celebration of our river through art, music, and conservation which is held every 3rd Saturday in September.

When: September 20th 2025 – Noon-10pm

Family-friendly activities take place from Noon until 6:00pm, and festival goers will enjoy artist booths and live music which continue until 10:00pm.

Where: Alton Amphitheater (#1 Riverfront Drive – Alton, IL 62002)

At this free & family-friendly event, we will feature 100+ educational booths, live music, interactive art experiences and performances, as well as great local food & beverages. Our goal is to bring locals and tourists alike to Downtown Alton to celebrate

life on the Mississippi River and learn about ways that we can all be good stewards of our environment.

Entertainment Schedule:

12:00-2:00 Spillie Nelson
2:00-3:00 Jason "Gordo" Gordon
3:00-3:15 Confluence Conservation Awards
3:15-6:00 Any Major Dudes – Steely Dan Experience
6:00-7:00 Jason "Gordo" Gordon
7:00-10:00 Jake's Leg

This event is held annually on the third Saturday in September as part of the State of Illinois' "It's Our River Day" initiative to celebrate Illinois watersheds through education, recreation and conservation activities. Alton's free community river celebration would not be possible without the generosity of our community.

Presented by: Alton Main Street

Event Navigation

Global War on Terrorism War of Remembrance

Food is Love Festival

ALTON AMPHITHEATER

Metro Tix [illegible]
Questions? [illegible]

Alton Amphitheater
16,732 followers

Follow Page

Profile Events

Alton Amphitheater
on Thursday

Our Commission is excited and already hard at work bringing the amphitheater to life for this season and beyond! Our goal is to create experiences that reflect what the Alton community wants most.

To help guide that work, we're also aligning with insights from the City's Comprehensive Plan data. Help shape what happens next by joining in person per the dates, times and locations listed below, or share your input online here:
https://cityofaltonil.gov/comp-plan/...
See more

Mississippi River Plastic Pollution Research Project

EPA

Are plastics littering your community? Interested in implementing community-based solutions to address plastic pollution?

The U.S. Environmental Protection Agency (EPA) is leading a new project to learn more about the current state of plastic pollution in communities along the Mississippi River. Working with and learning from four pilot communities, the project will prioritize the types, sources, and areas with high plastic waste concentrations that matter most, identify implementation barriers and benefits, and come up with ways to better manage materials and prevent plastic pollution.



Why this project and emphasis on the Mississippi River?

The Mississippi River spans four EPA regions from the headwaters to the Gulf of Mexico. EPA recognizes the importance of plastic pollution to many local governments and stakeholders in the Mississippi River watershed, the largest source of plastic aquatic debris in the U.S. EPA developed this project as a complement to existing programs and projects (e.g., the Mississippi River Cities and Towns Initiative's [MRCTI] Plastic Pollution Initiative) in order to address a perceived knowledge gap. The project seeks to connect community plastic waste data with a more comprehensive analysis and understanding of human activities in order to design community-driven solutions for plastic pollution.

More broadly, EPA's goal is to accelerate the reduction of plastic pollution and help Mississippi River communities demonstrate the positive impact that implemented solid waste and water quality improvements can have on the environment, thereby serving as powerful examples and spurring replication nationwide.

Pilot Communities

Collaborating with MRCTI, EPA plans to pilot this project with key community partners in:

- Minneapolis and St. Paul, Minnesota
- St. Louis, Missouri, and East St. Louis, Illinois
- Vicksburg, Mississippi
- Baton Rouge, Louisiana

EPA Partners

Office of Research and Development
Region 4 (covering Kentucky, Mississippi, and Tennessee)
Region 5 (covering Illinois, Minnesota, and Wisconsin)
Region 6 (covering Arkansas and Louisiana)
Region 7 (covering Iowa and Missouri)

Project Period

Now through September 2024

Community Benefits

Throughout the project period, EPA will provide each pilot community with:

- Three to four community workshops – direct plastic pollution and social marketing technical assistance via subject matter experts and researchers.
- Plastic pollution summary fact sheets – featuring research-driven models and data that synthesizes community knowledge and provides a viable blueprint to action implementation.
- Overview of related funding opportunities and grant writing support.
- Access to free tools and resources.
- Community networking opportunities.

What is aquatic debris?

Aquatic debris consists of many different types of products and materials, including commonly found plastic items such as bags, bottles, food containers and wrappers, cutlery, and clothing fibers. Plastic aquatic debris can come in all shapes and sizes, but those that are less than 5 millimeters in length (or about the size of a sesame seed) are called **microplastics**. These are extremely small pieces of plastic that break down from common plastic materials and end up in our environment.

What are the human health and environmental risks from aquatic debris?

Animals and marine life often mistake plastic aquatic debris for food, which can lead to them choking or starving to death. They can also become entangled via fishing lines, six-pack rings, and many other types of plastic waste. In addition to these impacts, there is growing concern and increasing scientific research about the potential for microplastic particles to toxically impact marine species. These impacts are related to the ingestion of plastic particles and associated toxic chemicals that move through the marine food web, posing potential risks to human health due to contaminated seafood consumption.

Contact Information:
Andrew Wynne, EPA Region 7
wynne.andrew@epa.gov or 913-551-7993

EXHIBIT A.5-A

Green Schools Program (GSP)

Madison County Green Schools

PROGRAM GUIDE 2025-2026



WASTE DIVERSION & REDUCTION

LAND, AIR, & WATER MANAGEMENT

MADISON COUNTY ECOLOGY

MADISON COUNTY
SEPTEMBER 14, 1812
ILLINOIS

MADISON COUNTY GREEN SCHOOLS PROGRAM

The Green Schools Program's values are rooted in the wise use of resources, creation of healthy outdoor spaces in and around schools, and access to meaningful learning about Madison County's natural spaces. The purpose of the Green Schools Program is to serve students and schools in the development of healthy, safe, resource-efficient learning while saving energy, resources, and money. This program supports the important work done by teachers and school staff to help students develop the skills to become wise stewards of our land, air, and water. In this guide, you will be introduced to collection programs, county-wide competitions, grant funding and recognition of individuals for their dedication to their school's goals.

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A Message from Our Green Schools Coordinator

Welcome to year 35 of the Madison County Green Schools Program. I am happy to continue with last year's 55 Green Schools and hopeful to begin sharing the program with several new schools.

This program guide is meant to encourage Madison County educators to bring awareness regarding good stewardship of our land, air, and water to students from PreK – 12th grades. Across the following pages, you will find a selection of collections and/or contests to choose from, in which schools can participate in as little as 2 or as many as all activities.

The Green Schools Program is intended to be manageable for teachers, staff, students and parents with each school basing participation on their own school community's unique needs and circumstances. It has been a pleasure to see so many schools become involved in activities that bring nature inside or take students outside to learn. I see interest and participation showing up at younger ages, with preschool students taking part in our program for the first time last year. I see parents getting involved in the goal of partnering with school staff to transform schools into new and fun learning environments. I hope that we will continue the tradition of collectively passing on invaluable lessons on environmental awareness and responsibility to students to be carried into their futures.

I welcome any questions or concerns about the Green Schools Program.

All the best,

Lisa

Lisa Rogers
Madison County Green Schools
157 North Main Street
Edwardsville, IL 62025-1964
Phone: (618) 296-4606
Email: lrrogers@madisoncountyil.gov



2024-2025 Madison County
Green Schools

1. Alton	Alton Middle
2. Alton	Alton High
3. Alton	East Elementary
4. Alton	Eunice Smith Elementary
5. Alton	Mark Twain
6. Alton	St. Mary's Middle
7. Alton	North Elementary
8. Alton	West Elementary
9. Bethalto	Meadowbrook Intermediate
10. Bethalto	East Elementary
11. Collinsville	Collinsville Middle
12. Collinsville	Webster Elementary
13. Collinsville	Dorris Intermediate
14. Collinsville	Kreitner Elementary
15. East Alton-Wood River	East Alton-Wood River High
16. Edwardsville	Albert Cassens Elementary
17. Edwardsville	Columbus Elementary
18. Edwardsville	Edwardsville High
19. Edwardsville	Glen Carbon Elementary
20. Edwardsville	Goshen Elementary
21. Edwardsville	Hamel Elementary
22. Edwardsville	Leclaire Elementary
23. Edwardsville	Liberty Middle
24. Edwardsville	Lincoln Middle
25. Edwardsville	Midway Elementary
26. Edwardsville	Nelson Elementary
27. Edwardsville	Trinity Lutheran
28. Edwardsville	Woodland Elementary
29. Edwardsville	Worden Elementary
30. Glen Carbon	Father McGivney Catholic
31. Godfrey	Evangelical Elementary
32. Godfrey	St. Ambrose Catholic
33. Godfrey	Lewis & Clark Elementary
34. Granite City	Coolidge Jr. High
35. Granite City	Frohardt Elementary
36. Granite City	Granite City High
37. Granite City	Grigsby Intermediate
38. Granite City	Holy Family Catholic
39. Granite City	Maryville Elementary
40. Granite City	Mitchell Elementary
41. Granite City	Wilson Elementary
42. Highland	Alhambra Primary
43. Highland	Highland Elementary
44. Highland	Highland High
45. Highland	Highland Middle
46. Highland	Highland Primary
47. Highland	St. Paul Catholic
48. Roxana	Central Intermediate
49. Roxana	Roxana High
50. Roxana	Roxana Jr. High
51. Roxana	South Primary
52. Triad Silver	Creek Elementary
53. Triad	St. Jacob Elementary
54. Triad	Triad High
55. Wood River-Hartford	Hartford Elementary







2025-2026 Timeline



August

Review Green Schools Program Guide.
Begin thinking about resource management goals for the school year.
Begin recruiting staff and students to support your school's goals.

September

Complete Goals and Interests Survey enrollment to help with planning and goals for the school year.
Deadline to enroll through the survey and qualify for the $100 stipend is **Friday, Sept. 19th, 2025.**
Deadline to request 24/25 Green Seed Grant Reimbursement is Sept. 18th, 2025.
Begin promoting your collection programs that will be ongoing throughout the year.
(Tab tops, keys, string lights, eyeglasses, plastic lids, bread tabs, plastic bags, tennis shoes)

October

America Recycles Day Poster Contest entries are due **Friday, October 10, 2025.**

November

November 15th is America Recycles Day. How will you celebrate?
Consider ways to spend your Enrollment stipends that will be delivered this month.
Begin promoting used/broken string light collections.
Pumpkin Purge contest entries are due by **November 21, 2025.**

December

Work on Green Seed Grant applications.
Application may be submitted starting this month.

January

Green Seed Grant applications are due on or before **Friday, January 9, 2026.**
Sneaker Collection entries due **by Friday, January 23, 2026.**

February

Promote Spring contests (Clean Air Bookmark and Fantastic Plastic)
Green Seed Grant winners are announced this month.
Upcycle Challenge entries due **Friday, February 13, 2026.**

March

Clean Air Bookmark Contest entries due **Friday, March 6, 2026.**

April

End of Year Surveys due **Friday, April 3, 2026** (deadline to receive end of year celebration kit).
Fantastic Plastic Competition weight entries must be turned in on the End of Year Survey **(4/3/26)**
Nominations for Green Team & Green School Coordinator of the Year are also due **Friday, April 3, 2026.**

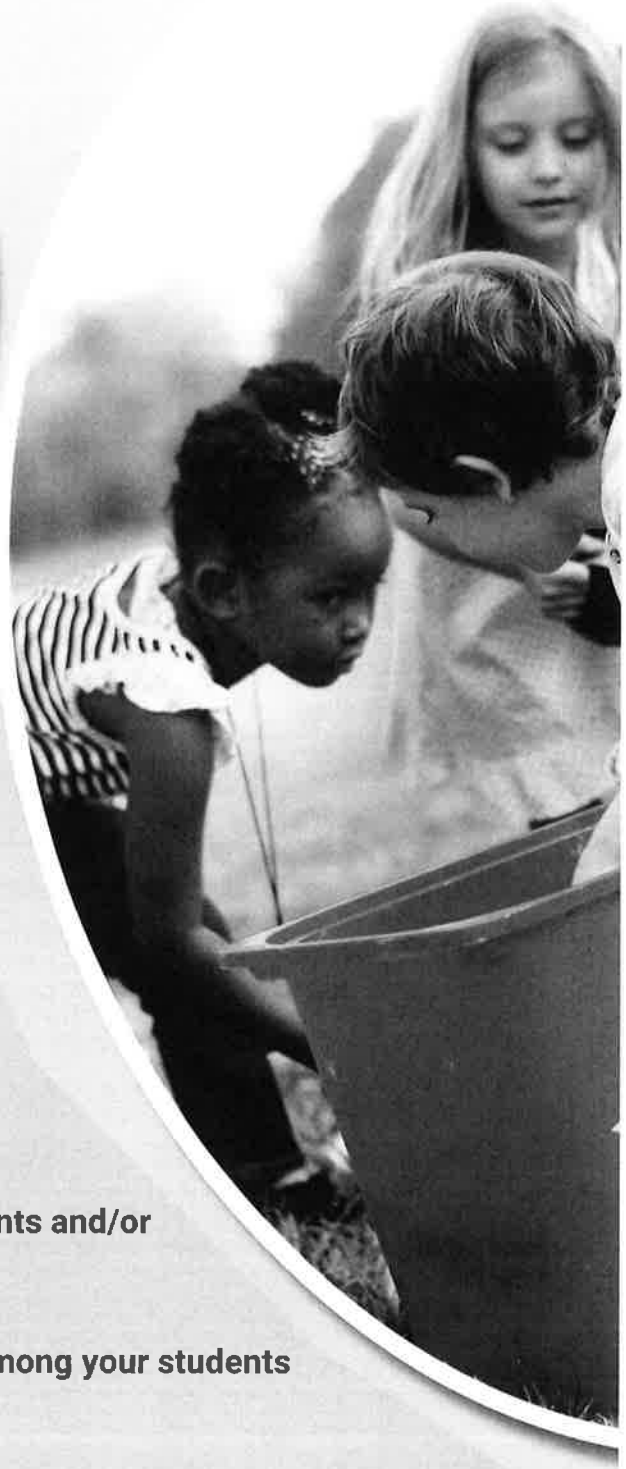
May

End of Year Celebration Kits are distributed to schools who completed End of Year Surveys.
Awards are given for Green Team of the Year and Green School Coordinator of the Year.

Becoming a Green School:

1. ANSWER THE CALL TO ENROLL

A dedicated staff member or team of individuals (such as a principal, teacher, custodian, etc.) fills out the **GOALS AND INTERESTS SURVEY** to identify the school's resource management goals. In this survey, the school coordinator identifies which county sponsored programs and competitions that the school will promote for the school year.



SAMPLE ENROLLMENT SURVEY QUESTIONS

What collection programs does your school plan to participate in?

What sort of recycling programs does your school currently have?

Does your school have a green team of students and/or staff members?

What competitions do you plan to promote among your students and staff?

STIPENDS FOR ENROLLMENT

*DUE PRIOR TO SEPTEMBER 19, 2025

Each year, schools are required to enroll in the Madison County Green Schools Program by filling out a Goals and Interests Survey. The Survey helps the school to set goals and identify the programs and competitions they plan to promote among their students and staff. Additionally, this survey will help the County Coordinator to provide your school with educational resources, support, and incentives.

Schools that complete the Goals and Interests Survey enrollment before the deadline on September 19 will receive a $100 stipend for their school to use toward their resource management goals.

The graphic below offers suggestions on creative ways to spend your stipend. Please note that schools can enroll in the Green Schools Program at any time throughout the year, but only those who enroll before the September 19 due date are eligible for the enrollment stipend.



SCAN QR CODE
FOR GOALS & INTERSTS SURVEY

Ideas For Ways to Spend Your Stipend!

Invite a guest speaker to your school to speak on resource management, using your stipend to cover the speaker's fees.





Install heat-and UV-blocking window film in classrooms that get the hottest on warm days.

Replace the light bulbs in a common area of your school with high-efficiency bulbs.





Use bulletin board materials to create a display in the school lobby to inform parents and visitors of your efforts and gain support.

Add feeders for local birds or hummingbirds to you schoolyard.



Being a Green School

2.
TAKE SMALL STEPS (FOR BIG CHANGE) PARTICIPATE

Enrolled schools can participate in county sponsored collection programs and competitions. Green Teams should work to implement policies and practices to reduce waste in and around their school. The school coordinator works directly with the Green Schools County Coordinator regarding any assistance needed.

3.
RECEIVE SUPPORT

If enrolled by the September 19th deadline, schools receive a **$100 stipend** to use toward their goals. Participating schools are also eligible to apply for Green Seed grant funding for projects related to waste reduction or improving the quality of air, land or water in and around the school. Grant opportunities provided by the state and other organizations are also promoted.

4.
CELEBRATE!

School coordinators are asked to complete **an <u>end-of-year survey</u>**, providing an overview of accomplishments, challenges, and general feedback. **<u>Schools who complete the survey and participate in at least two collection programs and/or competitions will be eligible for an End-of-Year Celebration Kit!</u>**

Coordinators and Green Teams can be nominated for end-of-year county-wide awards and recognition for their hard work and dedication to the program.

(See pages 21-23)



SCAN QR CODE
FOR END-OF-YEAR SURVEY

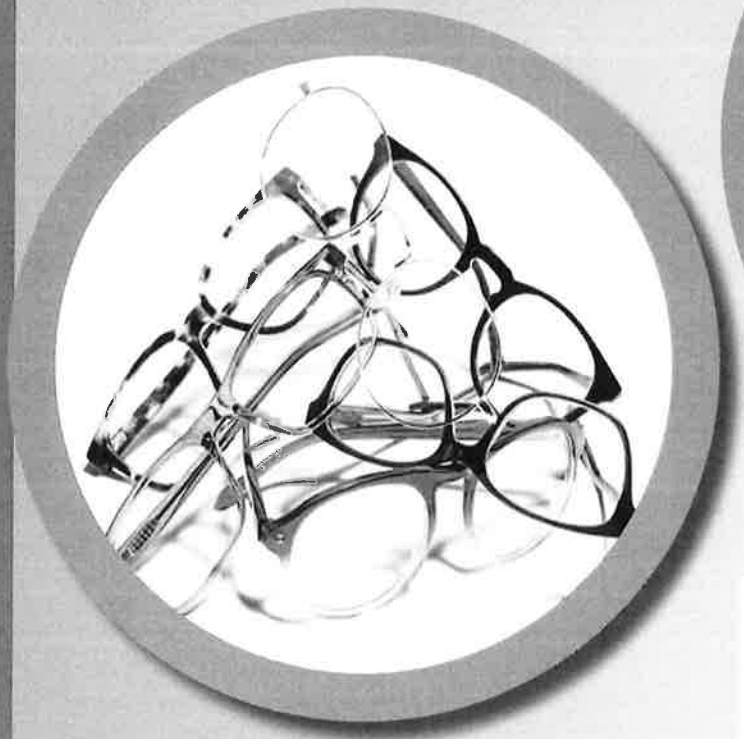
Volunteering is the HEART of **Collection Programs**

Each of these collection programs has been set up by community volunteers who saw a way to help others in need while protecting our environment at the same time. The collected items are either used by those in need or recycled to earn money for those in need. Each case keeps items from going into landfills, making the gift even greater.



KEYS

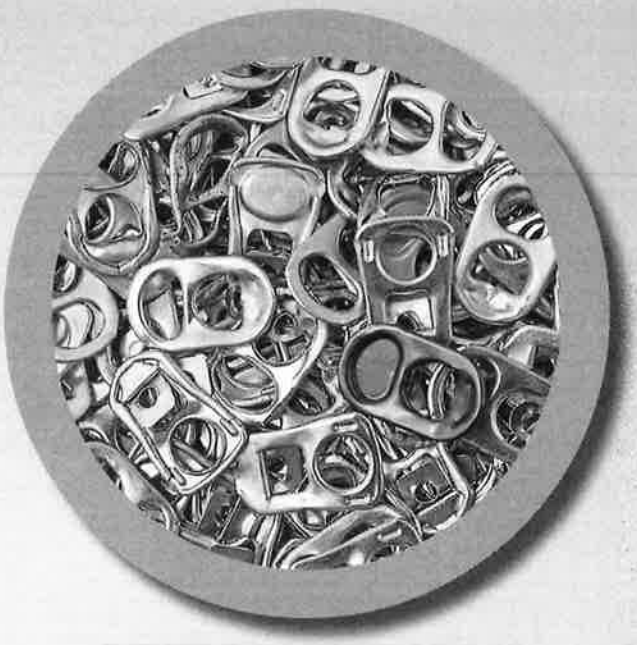
Keys are recycled for income used to help vision and hearing-impaired individuals in local communities. This money helps with exams and providing necessary visual and hearing supplies.



GLASSES

Used eye glasses are sent by local Lion's Club Chapters to Florida, where they are labeled with the correct prescription. They are then sent to impoverished countries and prescribed to individuals with matching prescriptions. For glasses that are damaged, the metal or plastic frames are recycled, keeping them out of landfills

You are not limited to these suggested collections. Feel free to participate in a collection program of your choosing



TAB TOPS

Tabs from the top of aluminum drink cans are recycled to raise funds to provide for visually impaired and hearing impaired members of our local communities. Glasses, hearing aids, white cane training and guide dog training are among some of the costs covered by the Lions Club through recycling efforts.



STRING LIGHTS

Lights are collected by the Lions Club and stripped down. The metal wire and plastic are then recycled. Income gained through this event is donated to **ER Abroad**, a non-profit organization providing access to nutritional supplements, medications, and medical care for the poor and underserved populations in Latin America.

Serving People with Vision and Hearing Needs
LIONS OF ILLINOIS FOUNDATION
Since 1974

SCAN QR CODE
COLLECTIONS WEBSITE

For pick-up of these four collections, please contact:
Guideon Richeson
The Lions Club
(314)681-2770
guideon.richeson923@gmail.com

Plastic Bottle Caps Collection



Madison County Green Schools has partnered with **Leaps of Love** for a plastic bottle cap recycling campaign. Caps collected by students and staff will be recycled to raise money for the Leaps of Love programs, which support families affected by childhood cancer.

This collection addresses two issues:

1) Keeping plastic out of landfills
2) Provides resources and encouragement to families coping with childhood cancer

Collections can be:

*Delivered to the Madison County Green Schools Coordinator in Edwardsville

*Picked up by Traci with Leaps of Love by contacting her at the contact information listed below

www.leapsoflove.org
traci@leapsoflove.org
(618)410-7212



Leaps of Love

Embraces Families Affected By Childhood Cancer



Leaps of Love (LOL), located in Highland, Illinois supports and embraces families affected by childhood brain tumors, childhood cancer late-effects, and predisposition syndrome (genetics), by hosting retreats to connnect families, nurture parents that have lost a child to cancer, and provide encouragement for childhood cancer survivors age 18+.

LOL began collecting caps for St. Jacob's Lion's Club several years ago. After collecting thousands of pounds, they were interested in recycling lids in order to receive a bench. At that time, the Lion's Club handed the collection of caps over to LOL who now picks up 6-7 benches every two months to be placed at Children's Hospital of St. Louis and surrounding clinics through BJC. They now collect anywhere from 1,000-1,500 pounds per month to use toward their current goal of providing a memorial bench or picnic table for all of the families of children that have passed within the LOL organization.

Plastic Bread Tag Collection

In this county-wide collection program, students and staff will collect plastic bread tags to be recycled by **Danielle Cares for Chairs,** a non-profit started by a 17 year old in Indiana that collects large amounts of plastic bread tags, recycles them directly through a plastic recycler, and uses the profits to purchase mobility products for individuals.

These #6 plastic bread tags are not recyclable through a regular single stream process because of their small shape and size, but they can be collected and recycled through a special process.

These bread tags are made from #6 polystyrene and are melted down and recycled into products such as drinking cups, egg cartons, coffee pods, tape dispensers, and sporks. By utilizing this collection program, students have the opportunity to take small steps for big change.

As of June 2025, Danielle Cares for Chairs has collected over 11 million bread tags and has given away 17 mobility products. They are currently looking to give away another mobility product. Please contact Danielle Cares for Chairs if you know someone in need.



Danielle Cares for Chairs currently has no funding for shipping the bread tags. If your school would like to participate, there are two ways that you can get the bread tags to Danielle:

1) You can ship them to her at your cost to:

Danielle Cares for Chairs
11468 Sutton Place Drive
East Carmel, IN 46032

2) You can save them in a bin for a twice yearly collection that either you may drop off at the Madison County Administration Building or contact your Green Schools Coordinator, Lisa Rogers, to pick them up. We have made plans with Traci from Leaps of Love, who travels to Indiana to recycle the collected Plastic drink lids. She has very generously offered to help in the delivery effort.

Danielle tries to accept as many invitations to speak to groups that she can. If this is something you would be interested in, you can reach out via her email address or her phone number below.



daniellecaresforchairs@gmail.com
(317)752-9201

Facebook
Twitter
Instagram
Website

Danielle Cares for Chairs

"***Chairish*** your bread tags"

The Danielle Cares for Chairs organization is currently looking to give away another mobility product. Please contact them if you or someone you know is in need of this.

2025 AMERICA RECYCLES DAY CONTEST

POSTER CONTEST



The Madison County Green Schools Program invites students in grades K-12, within Madison County schools, to illustrate their talent in this county-wide poster contest. America Recycles Day, November 15th, is a nationally-recognized event that promotes national awareness of recycling in the United States. We encourage students to participate in this contest and help Madison County residents think about their actions.

Theme: *Let's Recycle Together*

Students should present an original or alternative idea involving recycling, followed by showing how their idea can be implemented or put into place. This can be a solution to an already existing problem or a brand new idea to increase recycling or to make it more easily accessible. Students should think outside the box for ways to reduce waste and save resources.

Contest Requirements

- The poster must be original artwork completed on white paper 8.5"x11" and must be completed by a student in grades K-12 attending a school that is enrolled in the Madison County Green Schools Program.
- No copyrighted material, characters, companies, or computer graphics can be used.
- Any medium is allowed (paint, marker, crayon, colored pencil, etc.).
- Each poster, along with their entry form, **must be received on or before October 10th, 2025**

Judging Process

A panel of judges will select the 1st, 2nd, and 3rd place winners for each category.
Each poster will be judged based on the following criteria:

- Addresses the contest theme
- Conveys a clear message
- Creativity and Originality
- Artistic quality
- Appropriate dimensions
- Entry form is included

Please use a paper clip to attach the poster to the entry form.





CATEGORIES & PRIZES

K-2nd Grade	3rd-5th Grade	6th- 8th Grade	9th-12th Grade
1st Place- $75	1st Place- $75	1st Place- $75	1st Place- $75
2nd Place- $50	2nd Place- $50	2nd Place- $50	2nd Place- $50
3rd Place- $25	3rd Place- $25	3rd Place- $25	3rd Place- $25

WIN A VISA GIFT CARD!

DEADLINE OCT. 10TH

2025 PUMPKIN PURGE CONTEST

RECYCLING CONTEST

The Madison County Green Schools Program encourages students grades K-12 to compost their pumpkins during the month of November!

Did You Know?

Food waste takes up approximately 30% of landfill space. Composting is a great way to decrease our use of landfills and allows the nutrients from the food waste to feed Illinois soil. Through the natural process of composting, organic matter such as food scraps and leaves break down with the help of worms, microbes, oxygen, sunlight, and a little water. Food scraps in landfills break down without oxygen, which produces methane gas. Composting decreases these greenhouse gas emissions.

Contest Requirements

Students must snap a picture of themselves composting their pumpkins at either one of our suggested composting locations or a location of their choosing. (Selfies are encouraged!)

Pictures should be turned into your school coordinator, who will submit your entry via email, along with your entry form.

- Student's Name
- Student's School
- At least one sentence explaining why you like to compost.
- Entries must be received on or before November 21, 2025.
- Students must be enrolled in a Madison County Green School.

Composting Locations

* Willoughby Heritage Farms, 631 Willoughby Lane, Collinsville, IL 62234
*Boonies Farm, 8863 Dustman Road, Worden, IL 62097
*Heritage Farm, 1821 Winter Lane, Godfrey, IL 62035

CATEGORIES & PRIZES

Names of all participants will be put into a drawing. Five entries will be drawn and will receive a $25 Visa gift card.

WIN A VISA GIFT CARD!

DEADLINE NOV. 21ND

2026 SNEAKER COLLECTION CONTEST

COLLECTION CONTEST



Recycling and reusing sneakers keeps sneakers out of landfills, reduces the need for manufacturing new shoes, and supports citizens of impoverished communities.

Description

The Madison County Green Schools Program is partnering with The Lions Club to sponsor a Sneaker Drive.

The Lions of Illinois collect donated sneakers and delivers them to a collection facility. This facility pays a very small fee for each pair of sneakers to the Lions Club. The money earned is used to provide for low vision and hearing programs in our community.

Once delivered to the collection facility, the sneakers are sorted. Very nice sneakers are sold locally. The money from these sales pays to ship the more worn sneakers to impoverished countries where they are donated to residents in need. Heavily worn, unusable sneakers are recycled into playground mulch. No matter the degree of wear, the sneakers continue to be useful and do not end up in the landfill.

Once the contest is finished (1/23/26), each participating school's coordinator should call St. Jacob's Lions Club to set arrangements for the donated shoes to be picked up.

Guideon Richeson
(314)681-2770

Contest Requirements

- Only sneakers will be accepted. Please do not include any other type of shoe.
- All sneakers must be paired. Please tie matching shoes together prior to donating.

Submission



- The final count of sneakers collected, along with the number of students in your school must be submitted with the entry form on or before January 23, 2026. To:

  Email: lrrogers@madisoncountyil.gov



CATEGORIES & PRIZES

The school with the largest number of shoes per student will win an ice cream party!



DEADLINE JAN. 23TH

2026 UPCYCLING INNOVATION CONTEST

UPCYCLING CONTEST

The Madison County Green Schools Program invites students in grades K-12, within Madison County schools, to participate in the Upcycling Innovation Challenge. Upcycling is the act of creating a product from waste or unwanted items or adapting an existing product in some way to add value.

When items are upcycled, they reduce waste from going to the landfill and improve the efficiency of our resources.

Contest Requirements

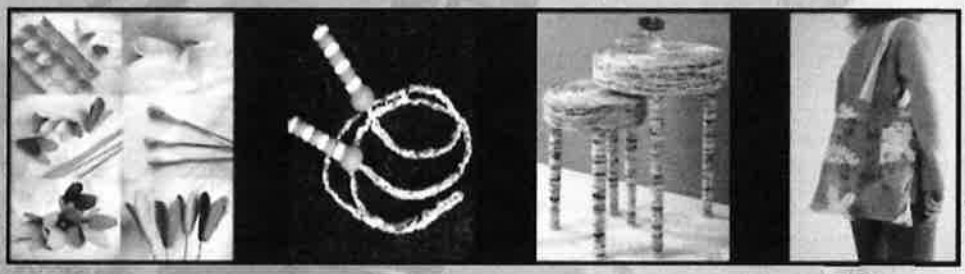
- Please avoid using items that would normally be recycled. Use materials that would otherwise be considered trash or unwanted items.
- Entries must be completed by a student in grades K-12 at a school enrolled in the Madison County Green Schools Program.
- No copyrighted material, characters, companies, or computer graphics can be used.
- Each student must submit to their teacher an entry form along with a photo (up to five photos may be submitted per entry).

Judging Process

JUDGING PROCESS: A panel of judges will select the top three winners for each category, judging based on entry form and photo submissions.

Each entry will be judged based on the following criteria:

- Creativity & Originality
- Artistic quality
- Entry form is included
- Entries must be received on or before February 13, 2026.





CATEGORIES & PRIZES

K-2nd Grade	3rd-5th Grade	6th- 8th Grade	9th-12th Grade
1st Place- $75	1st Place- $75	1stPlace- $75	1st Place- $75
2nd Place- $50	2nd Place- $50	2nd Place- $50	2nd Place- $50
3rd Place- $25	3rd Place- $25	3rd Place- $25	3rd Place- $25



DEADLINE FEB. 13TH

2026 CLEAN AIR BOOKMARK CONTEST

BOOKMARK CONTEST





Students in grades K-12 who are enrolled in a Madison County Green School are invited to design a bookmark that demonstrates the importance of clean air and its impact on living things – people, plants, or animals – in Madison County.

Contest Requirements

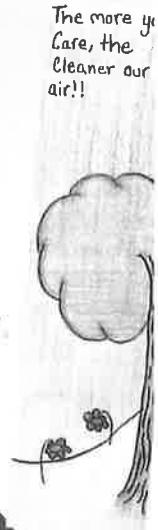
All entries must be recieved no later than March 6, 2026.

- Entries must be created using the entry form. The form may be copied onto white paper. Students are encouraged to use the practice box to create a draft of their design.
- The bookmark must be original artwork completed on the entry form by a student in grades K-12 attending a school that is enrolled in the Madison County Green Schools Program. If your school is not currently enrolled, contact Coordinator Lisa Rogers at lrrogers@madisoncountyil.gov for assistance with simple enrollment steps.
- Bookmarks should use a combination of words and/or short phrases and illustrations. No copyrighted images or materials be used.
- Bookmarks may be vertically or horizontally oriented.
- Participation indicates that the entrant grants permission to Madison County to reproduce and publish artwork.
- Selection of winners is at the sole discretion of the Madison County Green Schools Program.









Judging Process

A panel of judges will select the 1st, 2nd, and 3rd place winners for each category.
Each bookmark will be judged based on the following criteria:

- Addresses the contest theme, conveying a clear message using words and/or images.
- Creativity and Originality
- Artistic quality
- Entry form is used for design and filled out completely.

Categories - The contest is divided into FIVE categories, each with its own theme:

Grade K-1: I Love Clean Air!
Grade 2-3: Say NO to Air Pollution!
Grade 4-5: Stay Air Aware!
Grade 6-8: The Best Solution? Less Air Pollution!
Grade 9-12: Polluted Air is Just Not Fair!



CATEGORIES & PRIZES



First Place winners receive a $25 GIFT CARD, a KINDLE PAPERWHITE, and a certificate. One hundred First place bookmarks are printed with the winners name, school, and design for distribution in each winner's school!

Second Place winners will receive a $25 Visa Gift Card

Third Place winners receive a $10 Visa Gift Card

DEADLINE MAR. 6TH

2026 FANTASTIC PLASTIC CONTEST

RECYCLING CONTEST

The Madison County Green Schools Program encourages students grades PreK-12 to recycle plastic materials.

Did you know?

Between 500 million and 1 trillion plastic bags are made each year! These lightweight plastic bags travel through our waterways where they pollute our ecosystems and harm wildlife. Through this competition, students and staff are encouraged to collect plastic bags and other dry stretchy plastic at their school to be recycled through a local retailer.

Contest Requirements

- Participating schools must be enrolled as a Madison County Green School
- Students and staff collect plastic bags and stretchy plastic at a designated location in the school.
- Plastic may be collected, weighed and taken to Dierbergs, Schnucks, Walmart or another local retailer to be recycled periodically throughout the school year.
- The school coordinator should weigh and keep track of collected plastic and report the total weight of all plastic for the year to Madison County Green Schools Coordinator. Final weight entries must be received on or before April 3, 2026 as part of the End of the Year Survey
- Winning schools will be determined by calculating the pounds collected divided by the number of students enrolled at the school.

What can be recycled?





CATEGORIES & PRIZES

First Place School	**$300**
Second Place School	**$200**
Third Place School	**$100**

DEADLINE APR. 3TH

Green Seed Grants

The Madison County Green Seed Grant Program is designed to help public, private, and parochial schools meet objectives related to waste reduction and diversion, wise management of air, land, and water, and support of Madison County ecology.

Grant funds are awarded on a reimbursement basis and are not to exceed $2,000.

Applications are due Friday, January 9, 2026.

Grant funds must be spent with reimbursement requests submitted by **Friday, September 18, 2026.**

Grant proposals must include the following items: Completed application, background on proposed grant project, signed grant agreement, and supporting attachments.

Eligible projects are those that seek to:

1. Reduce overall school waste.
2. Improve energy efficiency.
3. Enhance or preserve the quality of air, land, or water in and around school grounds.
4. Improve management of natural resources through stormwater management.
5. Support the health of Madison County ecology, natural spaces, and local flora and fauna.
6. Provide or enrich learning experiences for students as they relate to waste reduction, energy efficiency, natural resource management, as well as local ecology and nature.

Eligible expenditures include those for supplies and services such as recycling bins, tools, native plants, energy auditing equipment, speaker stipends, etc. Expenditures are not limited to the above list. Other projects not listed in the above categories will be reviewed on a case-by-case basis.

Green Seed Grants Awarded in 2025

Alhambra Primary	Green space landscaping
Alton High	Compost program
East Alton - Wood River High	Water Bottle Filling Station & Wipebooks
Evangelical	Outdoor classroom
Highland Middle	Native Plants and classroom waste reduction
Lincoln Middle	Native plants
Mark Twain	Composting, cultivating indoor plants for food
Meadowbrook Intermediate	Motion sensors
Our Lady Queen of Peace	Green space renewal
Roxana High	Eight Biology II Environmental Science projects
St. Jacob Elementary	Outdoor classroom update
Trinity Lutheran	Bird feeding station added to outdoor classroom
Woodland Elementary	Aeroponic Tower Garden
Worden Elementary	Aeroponic Tower Garden

To view full grant application and grant requirements, please contact Madison County Green School Coordinator, Lisa Rogers at lrrogers@madisoncountyil.gov or visit our web page at www.madisoncountybz.com.

SCAN QR CODE
FOR GREEN SEED APPLICATION

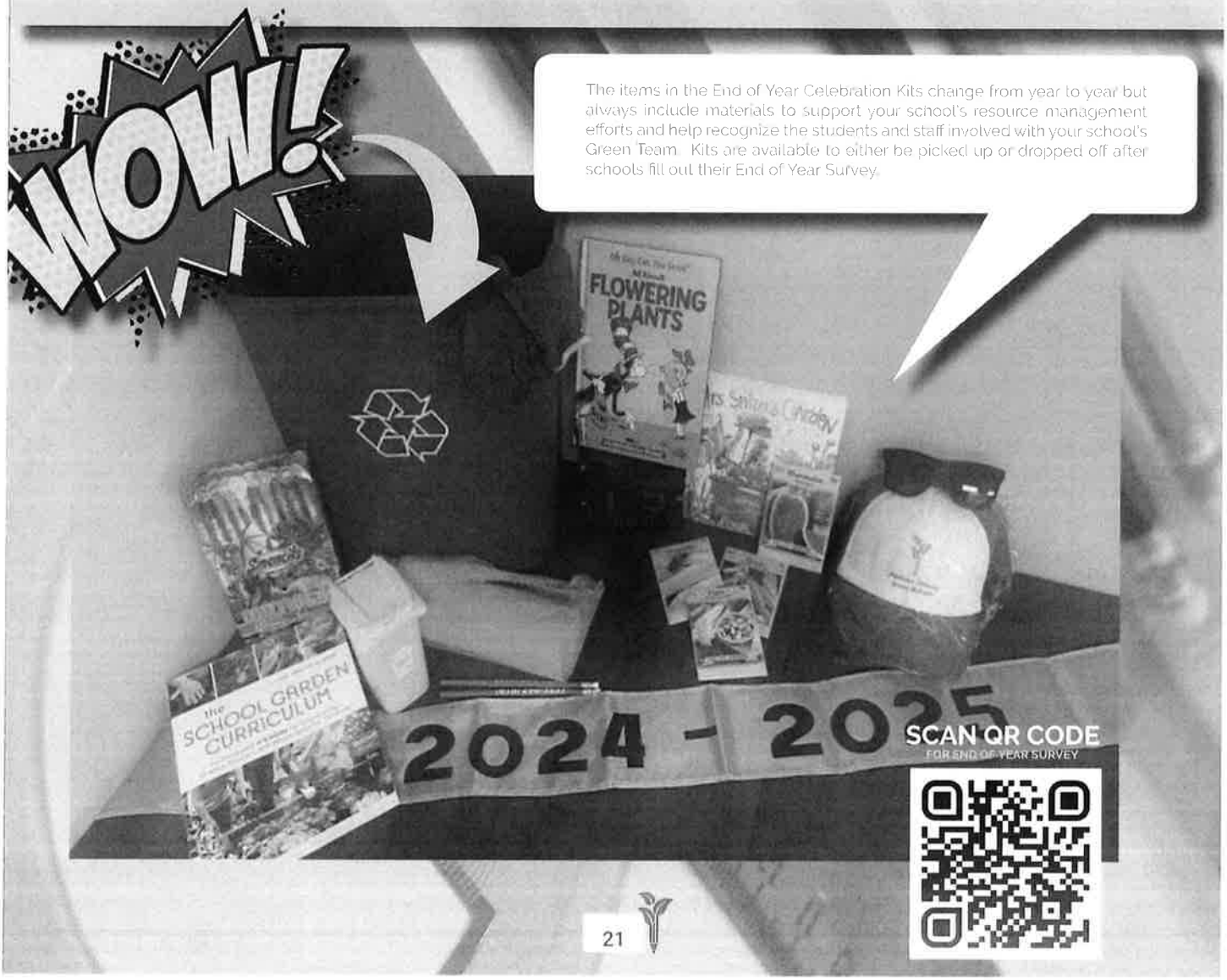
END OF THE YEAR SURVEY & CELEBRATION KITS

At the end of the school year, school coordinators are asked to report their progress, accomplishments, and challenges with participation in the Green Schools Program by filling out and submitting an **End of the Year Survey**. After completing the end of year survey, by **April 3rd, 2026** coordinators and schools are eligible to receive end of year awards (Coordinator of the Year, Green Team of the Year, Celebration kits).

Sample questions in the end of year survey include:

- ✓ Please provide a brief narrative of how you promoted the Green Schools Program at your school.
- ✓ If your school participated in the Fantastic Plastic Competition, please list the number of pounds collected as well as the number of students in your school.
- ✓ Is there any way that the Green Schools Program could better support your efforts in the next year?

The End of Year Celebration Kits are offered to schools who enroll in the Green Schools Program and who participate in at least two collections and/or contests & fill out the end of year survey on or before FRIDAY April 3rd, 2026, by summarizing their accomplishments and results for the year to qualify for celebration kit.



Green Team of the Year

This award recognizes a school's Green Team who has demonstrated a commitment to organizing, managing, and/or leading resource management activities for their school as part of the Madison County Green Schools Program. The team can be any combination of a principal, teacher(s), custodian(s), aide(s), student(s) or parent(s) who have the responsibility of carrying out the actual greening activities at any public, private or parochial Green School in Madison County. Please see the Green Team nomination form for the full details and criteria. Nominations are due Friday, April 3, 2026.

The award consists of a $500 stipend for the Green Team's School to spend on environmental-related programs.

Finalists are selected using the following criteria:

- Working to create an environment within the school including, but not limited to good or innovative environmental practices and resource conservations. Common practices include improving energy efficiency, reducing waste, reducing water use, conserving habitat, responsible resource management, providing access to local food, reducing storm water runoff, improving water or air quality, incorporating good resource management practices and lessons within the classroom(s), or improving school/community/regional health or well-being.
- Proven accomplishments and commitment to the Madison County Green Schools Program.



SCAN QR CODE
FOR GREEN TEAM AWARD APPLICATION

2025 GREEN TEAM OF THE YEAR
MEADOWBROOK INTERMEDIATE SCHOOL

Nominated by Cassandra Payne, who serves as the Meadowbrook Intermediate School Coordinator for the Madison County Green Schools Program, the Meadowbrook Intermediate School Green Team has grown tremendously. This growth has allowed the Green Team to enthusiastically tackle a long list of accomplishments. Regularly held meetings include brainstorming and planning efforts to reduce waste and save energy. The addition of five staff members to the Green Team was instrumental in leading the school recycling team, coordinating school wide collections such as the tab top collection, sponsoring a coat drive, applying for the Green Seed Grant to install energy saving light sensors, and holding a well-attended annual Earth Day event. Student involvement has expanded as well, with students leading the weekly recycling activities while wearing their "Meadowbrook Green Team" shirts.

Collaboration among the Meadowbrook administration, teachers, staff, and 4TH and 5TH grade students has proven to increase involvement and excitement about expanding and improving the environmental goals of the school. Coming together to exemplify good stewardship of the environment has been key to the success of the Meadowbrook Green Team.

Coordinator of the Year

This award recognizes a school's coordinator for the Green Schools Program who has demonstrated a commitment to organizing, managing, and leading environmental education-related activities as part of the Madison County Green Schools Program. Please see the coordinator nomination form for the full details and criteria. Nominations are due on Friday, April 3, 2026.

The award consists of a $500 stipend to the winning teacher in addition to a $500 stipend to their school to be used on environmental-related programs.

Finalists are selected using the following criteria:

- Proven accomplishments and commitment to the Madison County Green Schools Program.
- Development of a school culture that promotes (but is not limited to) environmental education, conservation of resources and habitat, reduced energy expenditures, student experiences with and knowledge of the natural world, and general incorporation of strong resource management practices into school routines and procedures.
- Demonstrates exceptional leadership qualities and provides positive examples for colleagues, staff, and students.

Applications will be reviewed by the Madison County Green Schools Coordinator and eligible applications will be judged by professionals in resource menagement, education, and/or resource conservation fields.

2025 COORDINATOR OF THE YEAR
ALICIA CARRICO

Alicia Carrico inspires the students, families, and staff of Columbus Elementary with her passion to teach the value of caring for our environment. She has organized and leads a group of students who compose the Columbus Elementary Green Team. Mrs. Carrico guides the Green Team in supporting their fellow students in their environmental efforts. She accomplished this during the 2024-2025 school year through overseeing events such as a tab top collection, a holiday strand light collection, a bottle cap collection to earn a buddy bench, a fashion show with attire made from recycled items, and a pumpkin decorating contest with composting at the end. Columbus Elementary students also had winners in the county wide Upcycle Innovation Contest in February. In addition, Earth Week was celebrated in a big way, with a theme for each of the five days.

Mrs. Carrico encourages students to be creative when considering their environmental responsibilities. She applauds the use of recycled materials in daily life. She sets the example of what environmental stewardship is during the meetings with her Green Team and through her actions. She is often seen staying late to sort recyclables, to encourage participation, and to model healthy environmental practices for students and staff. Her efforts in teaching about things like the effects of plastic pollution and ways to upcycle items instead of placing them in the landfill are life-long lessons.

Mrs. Carrico's commitment to fostering a culture of environmental awareness and dedication at Columbus Elementary School deserves appreciation and commendation.



SCAN QR CODE
FOR COORDINATOR AWARD APPLICATION

Looking to Recycle Better?

Navigate to our Municipality's recycling page and check out the new recycling tools!



We've Partnered with Recycle Coach!



Download the Mobile App to become a better recycler today!



Your Waste and Recycling Information
CLICK HERE

recycle coach

@recyclecoachapp
www.recyclecoach.com

SCAN ME

A Focus on Composting

Willoughby FARM

FIELD TRIPS
PreK and Up

Plan your school field trip today!
Enhance classroom objectives through guided tours and interactive educational experiences.

- Tour our NEW Compost Central
  - Interactive composting models
  - Staff-led Food Waste and Compost Chat
- Nature hike
- Farm animals
- Wildlife talk
- Bees and butterfly life cycles and habitat
- Tree identification
- Sustainable landscape practices
- Stormwater conservation



Sign up for email blasts about Willoughby Farm programs with QR code below or visit WilloughbyFarm.org

Willoughby Farm

Contact us at 618-977-0941 to schedule your visit

Compost Education at New Earth Farm

1201 Monroe Street, Saint Louis, MO 63106



Experience a tour of the urban farm and a lesson in composting -- what it is, how it works, and why it's important -- through hands-on, interactive learning. Visitors can look forward to a compost scavenger hunt and a turn at the sifter! Each hour-long visit accommodates up to 30 students, with a minimum 10:1 student to chaperone ratio. Visitors should wear clothes they don't mind getting a bit dirty. The program is aimed at children ages 3-12, but can be tailored to any age group.

Sign up at compoststl.com/schools

Why Compost?

According to the US Environmental Protection Agency, food scraps and yard waste comprise about ¼ of the total household trash. That's about 60 million tons every year!

Composting organic waste is a great way to save landfill space and reduce methane gas emissions. Moreover, adding compost to soils helps sandy or gravelly soils retain moisture, improves drainage and air flow in clay soils, increases soil fertility, and reduces the need for chemical fertilizers.

Bigger Green Step – Go back to that first "R" REDUCE

Try to avoid creating as much food waste in the first place. This can add up to big savings in the pocket book! Research from the USDA reports that Americans waste about 40% of the food produced annually. In monetary terms, American waste an average of $544 worth of food per person per year.

A few tips to help eliminate food waste

1. Limit what you buy. It is so easy to get caught up in sales or what looks good at the store or farmer's market, but if you over-buy and can't eat everything in time, you run the risk of food going bad. Before you go shopping, take inventory of what you have, make a shopping list, and stick to it.
2. Find a way to preserve the food – canning, jams, jellies and freezing are all ways to save it for later.
3. Only cook what you're going to eat. How often do leftovers get stuck in the fridge and forgotten?
4. Did you know you could regrow some of your fruit and vegetable scraps into new plants? An online search will yield all sorts of results, or you can start here for some suggestions.

How do you Create a Compost Bin?

Starting a compost pile is easy. In a small area you can build the pile in a simple chicken wire frame or with more durable materials like plastic lumber or cement blocks. Most methods are based on layering organic materials in a pile and then turning the pile on a regular basis.

So, What Can be Composted?

- Vegetables – cooked in oil, or contains dairy = ok! Contains meat? Nope!
- Coffee grounds and filters
- Tea and tea bags – remove staples
- Crushed eggshells (but not eggs)
- Nutshells
- Houseplants Leaves
- Cardboard rolls
- Cereal Boxes
- Brown paper bags
- Clean paper – remove staples, paper clips or any plastic stickers
- Paper towels
- Shredded newspaper
- Fireplace ashes
- Wood chips
- Sawdust
- Toothpicks
- Burnt matches
- Grass clippings
- Yard trimmings
- Hay and straw

REDUCE YOUR WASTELINE





What *shouldn't* be included in your backyard compost bin?

Do not add meat scraps, cheese, and other milk products, oils, or table scraps to a compost pile. They will smell and attract dogs, flies, and other critters.

Now that you have made all this compost, why and how should you use it? There are 4 common ways to utilize finished compost:

- Mulch – Use compost as you would any commercial mulch around trees and other plants in your lawn and garden
- Soil Amendment – Mix compost in with the existing soil
- Use in Potting Mixes – Fill up to ¼ of the container with compost and the remainder with the potting soil
- Compost Tea – Put compost in a burlap bag and let sit in a barrel or bucket – spray resulting water around the plants

For more detailed descriptions of how exactly to use finished compost, click here.

For even more details about composting, check out this fact sheet from the Missouri Botanical Garden.

The 4 Key ingredients for a Healthy Compost Pile: Carbon, Nitrogen, Air, and Water

- **Carbon** – Found in the "brown" ingredients, such as dead leaves, sticks, branches, straw etc.
- **Nitrogen** – Found in the "green" ingredients, including vegetable and fruit waste, coffee grounds, egg shells, green grass clippings

HINT: You need equal parts brown and green for a healthy compost pile.

HINT: If you're adding large items, such as rinds or large branches, cut them up to help speed up the decomposition process. The more surface area, the faster the microorganisms can work on breaking down the materials.

- **Air** - Air is a necessary ingredient to keep the aerobic bacteria healthy so they can aid with decomposition of the materials. To keep the air circulating, stir the compost pile with a pitchfork or shovel at least once per week. If there isn't enough air, the anaerobic bacteria can take over, causing the compost to smell and decompose at a slower rate.

HINT: To increase the rate of decomposition, stir the pile more frequently.

- **Water** – Compost piles need to be kept moist, however excess water can cause the pile to smell and slow the decomposition process. Your pile is moist enough if a handful of the pile feels like a damp sponge.

Hint: What's that smell? Compost piles only smell when you build or manage them improperly. If your compost pile develops a bad smell, turn it. If the pile is too wet, add dry materials when turning the pile. This should eliminate the smell.

Compost

MADISON COUNTY

Free Collection Opportunities

As part of the County's Resource Management Program, the Building & Zoning Department periodically hosts free, one-day recycling collections for Madison County residents. These events provide an opportunity to recycle or properly dispose of waste that cannot be handled through curbside pick-up programs, including household hazardous waste and electronic waste.

Please note that while all of our events are free for Madison County residents, appointments are required.

GOT E-WASTE?

RECYCLE IT RESPONSIBLY!



FREE FOR ALL MADISON COUNTY RESIDENTS!

APPOINTMENTS REQUIRED

EMAIL RECYCLING@CO.MADISON.IL.US OR CALL 618.296.6647 TO SIGN UP

ACCEPTABLE ITEMS: ANYTHING WITH A CORD, ALL TV MODELS, HOME ELECTRONICS, COMPUTERS& MONITORS SMALL APPLIANCES, AIR CONDITIONERS, WASHER/DRYERS, DISHWASHERS, REFRIGERATORS, FURNACES, LAWN EQUIPMENT, LEAD ACID BATTERIES

JOIN US ON THESE 2025COLLECTION DATES!

AUGUST 23	8AM-2:30PM
OCTOBER 18	8AM-2:30PM

COLLECTIONS WILL BE HELD AT CJD E-CYCLING

5257 N. STATE RT. 157 | EDWARDSVILLE, IL

REGISTER HERE!
HTTPS://RECYCLERESPONSIBLY.AS.ME/ELECTRONICS
OR SCAN THE QR CODE

(OPEN PHONE CAMERA AND POINT TO SCAN CODE)

NON-ACCEPTABLE ITEMS: BUSINESS AND CONTRACTOR WASTE, PAINT, HAZARDOUS WASTE, BATTERIES, OILS, FIRE EXTINGUISHERS, PROPANE TANKS, OXYGEN TANKS, DVDS, VHSS, CDS, CASSETTE TAPES, PCB, BALLASTS, DEVICES CONTAINING MERCURY, SMOKE DETECTORS.

Madison County HOUSEHOLD HAZARDOUS WASTE Collection Site



APPOINTMENTS ARE REQUIRED

Accepted Items:

- Oil-based paints
- Aerosols & spray paints
- Pesticides & herbicides
- Lawn fertilizers & chemicals
- Cleaning solvents
- Paint thinners
- Hobby chemicals
- Antifreeze, motor oil, old gasoline
- Pool chemicals
- Household batteries (AA,AAA,C,D)
- Items containing mercury (i.e. thermostats, thermometers)
- Fluorescent lights

FREE drop off for Illinois Residents

TIME: 8AM to 3PM

Make An Appointment

www.RecycleResponsibly.as.me/hhwaste

Website: www.madisoncountybz.com

Phone: 618-296-5237

2025 Collection Dates

January	11	July	12
February	8	August	9
March	8	September	13
April	12	October	11
May	10	November	8
June	14	December	13

Open 2nd Saturday of Every Month

LOCATION: 249 N. Old St. Louis Rd Wood River, Illinois

No Latex paint, Tires, Electronics, Ammunition, Agricultural wastes, Explosives, Fireworks, Fire extinguishers, Smoke detectors, Lead-acid batteries, Propane Tanks, Cylinders, Farm machinery oil, Business or Biohazard waste accepted

For 2025-26 dates, please visit the Madison County Website
www.madisoncountybz.com

SCAN QR CODE
FOR HAZARDOUS WASTE COLLECTION

Volunteer Opportunites

As part of Madison County's Building & Zoning Department, the Resource Management Program has designed new opportunities for Madison County students, residents, and community groups to help clean up their streets and neighborhoods. The Clean Communities program will now offer litter cleanup Tool Kits for free to any resident wanting to help keep Madison County beautiful.

CLEAN COMMUNITIES

BENEFITS OF VOLUNTEERING



A GLANCE INTO MADISON COUNTY CLEAN COMMUNITIES



Boosts Your Health

If you've ever volunteered before, you've probably experienced this: volunteering makes you happy!

Volunteering is also a great way to get outside and get moving. There's no better exercise than helping others.

Makes You Feel Good

When you give your time to others, you attain a personal sense of accomplishment, which accounts for some of the positive effects that volunteering has on your mood.





Builds Relationships

It's a reason to meet new people!

You connect to others through volunteering, and if you do it regularly, you can maintain those valuable social networks into the future. You can make new friends and keep the old by engaging in a common activity like volunteering.

Helps Your Community

A clean community brings business and pride to a place we call home.

Be the example, Madison County!



INSTRUCTIONS



PLEASE PICK UP:

- Bags
- Gloves
- Vests
- Grabbers

at 157 N. Main Street Edwardsville, IL, 62035
Building & Zoning Dept. Suite 254

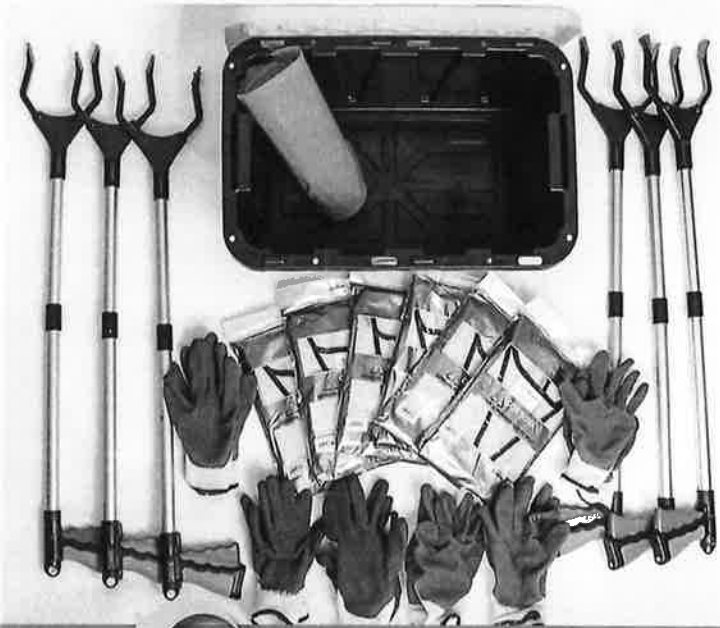
Returned items will be sanitized, cleaned, and reused.



BE RECOGNIZED!

We want to recognize our hard-working friends in the community!

Please send any pictures of your community clean ups to Recycling@co.madison.il.us or reach out to us on our Facebook page: Madison County Clean Communities



SCAN QR CODE
FOR CLEAN COMMUNITES RESOURCES

THANK YOU FOR PARTICIPATING IN THE MADISON COUNTY CLEAN COMMUNITIES RESOURCE PROGRAM.



CLEAN COMMUNITIES

MADISON COUNTY ILLINOIS

MADISON COUNTY
BUILDING A LEGACY

Additional **Resources:**

Madison County Resource Management Programs extend outside of schools and to county residents. Parents and teachers are encouraged to take part in Free County Collections & Volunteer Opportunities. Scan QR codes below for more information.

If you are unable to find information on the items you wish to recycle or have questions about disposal of specific items, try **Earth 911**'s searchable database to find the nearest collection location.

For any additional recycling and resource management questions use the County Recycling Hotline: 618-296-6647. **Recycling@madisoncountyil.gov.**

Earth911®

Learn more about free county collections for Household Hazardous Waste and Electronic Waste disposals by going to **www.madisoncountybz.com** or by scanning the QR code below.

Electronic Waste Collections
Household Hazardous Waste Collections

MADISON COUNTY GREEN SCHOOLS PROGRAM

MADISON COUNTY BUILDING & ZONING

MADISON COUNTY ILLINOIS

EXHIBIT B.4-A

Public Meeting

Madison County hosts 6 Public Stormwater

Commission Meetings per year

EXHIBIT B.6-A

MS4 Co-Permittee Group

2025 Quarterly Meeting

Agendas

AGENDA

MS4 Quarterly Co-Permittee Meeting
March 19th, 9:00 AM
Madison County Board Room
157 N. Main Street, Suite 203
Edwardsville, IL. 62025

MS4 Audits Proposed Schedule 2025

- Anticipate audits to resume in Q2 of 2025, Municipalities proposed for the year include:
  - City of Alton
  - City of Wood River
  - Collinsville Township
  - Pin Oak Township
  - Edwardsville Township
  - Jarvis Township

Stormwater Management — Marc Hohlt

- EMA Updates - mitigation/preventative plan submitted to the Madison County Emergency Management, final updates
- Confluence Trash Bash - **April 12, 2025**
  - **Still looking for Metro-East clean-up sites**
- Stormwater Ordinance Updates and MS4 Activities
- NOI: Illicit Discharge Activity Opportunity- *Please reach out if you are interested or would like more info.*

Green Schools- Lisa Rogers

- Madison County Green Schools Program Guide 2024/25
- Year-long collection; Tab Tops, keys, string lights, eyeglasses, plastic lids, bread tabs, plastic bags, and tennis shoes)
- Fantastic Plastic Contest – Final weight entries due by April 4th
- End of the Year Survey and Celebration Kits – Survey due by April 4th
- Green Team of the Year & Coordinator of the Year – Due April 11th

Resource Management – Brandon Banks

- HHW Collections- *every 1st Saturday and 3d Friday of the month*
- E-Waste Collections -
- Environmental Grants Update
- Clean Communities Litter Grant

Watershed Plans Update (Heartlands Conservancy) John O'Donnell;

- Indian/Cahokia Creek Watershed — 319 BMP Projects underway.
- Portage de Sioux & East-Fork Silver Creek Watershed — Data Review and Stakeholder Surveys wrapping up
- Master Plan — Approaching final phases, please refer to Draft Goal and Draft Recommendation surveys and provide any necessary feedback ASAP.

Presentation (Gonzalez) Tony Schenk;

- Data collection and annual reports
- General MS4 permit requirements

Planning Ahead

Next Meeting anticipated for:
Wednesday, June 18th, 2025, at 9:00 AM, in County Board Room 203

AGENDA

MS4 Quarterly Co-Permittee Meeting
June 18th, 9:00 AM
Madison County Board Room
157 N. Main Street, Suite 203
Edwardsville, IL. 62025

MS4 Audits Proposed Schedule 2025

- Anticipate audits to resume in Q3 of 2025,
  Municipalities proposed for the year include:
  - City of Alton
  - City of Wood River
  - Collinsville Township
  - Pin Oak Township
  - Edwardsville Township
  - Jarvis Township

Stormwater Management — Marc Hohlt

- EMA Updates – Madison County HMP Public Forum is next Wednesday, June 25th from 4-6 PM.
- Only Rain Down the Drain Stenciling.
  - **Still looking for sites, please make recommendations for in your jurisdiction.**
- 319(h) Nonpoint Source Pollution Notice of Funding Opportunities are now available online
  - *: https://epa.illinois.gov/topics/water-quality/watershed-management/nonpoint-sources.html*
- NOI: Illicit Discharge Activity Opportunity- *Please reach out if you are interested or would like more info.*

Green Schools- Lisa Rogers

- Madison County Green Schools Program Guide 2025/26
- Green Team of the Year & Coordinator of the Year

Resource Management – Brandon Banks

- HHW Collections- *every 1st Saturday and 3rd Friday of the month*
- E-Waste Collections – August 23rd and October 18th

Watershed Plans Update (Heartlands Conservancy) John O'Donnell;

- Indian/Cahokia Creek Watershed — 319 BMP Projects underway.
- Portage de Sioux & East-Fork Silver Creek Watershed — Data Review and Stakeholder Surveys wrapping up

- Master Plan — Approaching final phases, please refer to Draft Goal and Draft Recommendation surveys and provide any necessary feedback ASAP.

Presentation (Gonzalez) Tony Schenk;

- Dry Weather Sampling
- Illicit Discharge Detection and Elimination

Planning Ahead

Next Meeting anticipated for:
Wednesday, September 17th, 2025, at 9:00 AM, in County Board Room 203

AGENDA

MS4 Quarterly Co-Permittee Meeting
September 17th, 9:00 AM
Madison County Board Room
157 N. Main Street, Suite 203
Edwardsville, IL. 62025

MS4 Audits Proposed Schedule 2025

- Anticipate audits to resume in the next few weeks,
  Municipalities proposed for the year include:
  - City of Alton
  - City of Wood River
  - Collinsville Township
  - Pin Oak Township
  - Edwardsville Township
  - Jarvis Township

Green Schools- Lisa Rogers

- Madison County Green Schools Program Guide 2025/26
- Enrollment is currently ongoing.
- First contest takes place Oct 10th
- *NEW* Take a look at our display in the case near the sheriffs' desk at the main entrance

Resource Management – Brandon Banks

- HHW Collections- *Oct 11th, Nov 8th, and Dec 13th*
- E-Waste Collections –October 18th
- Municipal Tire Collection – Oct 23rd & 24th
- Environmental Grant Reimbursement Requests - Due November 7th 2025
- *NEW* updated roll off containers improvements – paint & repairs

Stormwater Management — Marc Hohlt

- EMA Update – Madison County HMP is set for approval, pending Municipal review.
- Municipal Separate Storm Sewer System Operations Training
- Only Rain Down the Drain Stenciling.
  - **Still looking for sites, please make recommendations for in your jurisdiction.**
  - *This is a measurable goal within our specific SWMP, developed based on local conditions and concerns as a common and effective tool for public education and outreach. (one of the 6 minimum control measures)*
- 319(h) Nonpoint Source Pollution Notice of Funding Opportunities are now available online
  - *: https://epa.illinois.gov/topics/water-quality/watershed-management/nonpoint-sources.html*

Watershed Plan Updates (Heartlands Conservancy) John O'Donnell;

- Indian/Cahokia Creek Watershed — 319 BMP Projects underway.
- Portage de Sioux & East-Fork Silver Creek Watershed — Data Review and Stakeholder Surveys wrapping up
- Master Plan — Approaching final phases, please refer to Draft Goal and Draft Recommendation surveys and provide any necessary feedback ASAP.

Presentation (Gonzalez) Tony Schenk;

- Construction Site Runoff Control
- Post Construction Stormwater Management

Planning Ahead

Next Meeting anticipated for:
Wednesday, December 17th, 2025, at 9:00 AM, in County Board Room 203

AGENDA

MS4 Quarterly Co-Permittee Meeting
December 17th, 9:00 AM
Madison County Admin Building Room 309
157 N. Main Street, Suite 203
Edwardsville, IL. 62025

MS4 Audits Proposed Schedule 2025

- Audits Completed for the year include:
  - City of Alton
  - City of Wood River
  - Collinsville Township
  - Pin Oak Township
  - Edwardsville Township
  - Jarvis Township

Stormwater Management — Marc Hohlt

- Good Housekeeping Good Housekeeping - BMP's

Green Schools- Lisa Rogers

- Madison County Green Schools Program Guide 2025/26
- Year-long collection; Tab Tops, keys, string lights, eyeglasses, plastic lids, bread tabs, plastic bags, and tennis shoes)
- Green Seed Grant - due January 9th
- Sneaker Collection Contest – Final count due by January 23
- Upcycling Innovation Contest – Entries due by February 13
- Clean Air Bookmark Contest – Entries due by March 6
- *New* Rain Garden Program with NGRREC

Resource Management – Brandon Banks

- HHW Collections- *every 2nd Saturday*
- E-Waste Collections -
- Christmas Tree Collections
- Environmental Grants Update

Watershed Plans Update (Heartlands Conservancy) John O'Donnell;

- Indian/Cahokia Creek Watershed — 319 BMP Projects underway.
- Portage de Sioux & East-Fork Silver Creek Watershed — Data Review and Stakeholder Surveys wrapping up
- Master Plan — Approaching final phases, please refer to Draft Goal and Draft Recommendation surveys and provide any necessary feedback ASAP.

Presentation (Gonzalez) Tony Schenk;

- MS4 - New Notice of Intent

Planning Ahead

Next Meeting anticipated for:

TBA, anticipated date: March 18th

EXHIBIT B.6-B

MS4 Co-Permittee Group

2025 Quarterly Meeting

Sign-In Sheets
and
Attendance Certificates

1.	Richard Beran <rberan@godfreyil.org>
2.	Scott A. Rose <sarose@madisoncountyil.gov>
3.	Christopher Clark <cclark@collinsvilleil.org>
4.	Jim Trucano <jimtrucano@att.net>
5.	Lisa R. Rogers <lrrogers@madisoncountyil.gov>
6.	Ed Sebastian <publicworks@hartfordillinois.net>
7.	Scott Slemer <saslemer@glencarbonil.gov>
8.	Steven Kalert <skalert@glencarbonil.gov>
9.	Saegan Phillips <saegan.phillips@illinois.gov>
10.	Mr. Steve Brendel (Personal Email) <sbrendel@yahoo.com>
11.	Todd Shaw <ftrusselltwp@charter.net>
12.	Sirko, David <dsirko@cityofedwardsville.com>
13.	Craig Davis <craig.davis2@il.nacdnet.net>
14.	Chouteau Township Highway Commissioner <chouteauhwycomm@gmail.com>
15.	'Maryville Streets Department' <streets@maryville-il.us>
16.	Rocky McDonald <wrthforeman@gmail.com>
17.	'Matt Henkhaus' <mshenkhaus@sbcglobal.net>
18.	Witcher, Melissa A <mwitcher@cityofaltonil.gov>
19.	..... <eallen@cityofaltonil.gov>
20.	Eichen, David P <dpeichen@cityofaltonil.gov>
21.	Alan Wasson <awasson@granitecity.illinois.gov>
22.	Ken Hoxsey <roxanastreetdept@yahoo.com>
23.	Nathan E. Larson <nelarson@madisoncountyil.gov>
24.	John Uhl <engtech@godfreyil.org>
25.	Bob Massa <bmassa@jaipc.com>
26.	'Rob Hancock' <rhancock@troyil.us>
27.	Eugene Hartman <ehartman@cityofwoodriver.com>
28.	Carrie Gill <cgill@edwardsvilletownship.com>
29.	Joe Stitely <joe.stitely@illinois.gov>
30.	Doris Diekemper <doris.diekemper2@illinois.gov>

MS4 Quarterly Co-Permittee Group Meeting
6.18.2025 at 9:00 AM
Please Sign in

NAME	EMAIL	Municipality/Township
MATT HENRIKSEN	MATTHENRIKSEN@GMAIL.COM	WOOD RIVER TOWNSHIP
Melissa Witcher	Mwitcher@cityofalton.il.gov	Alton
Dave Eichen	DEICHEN@cityofalton.il.gov	Alton
Jeff Scholebo	chouteauhwycomm@gmail.com	Chouteau Township
Ed Sebastian	publicworks@hartfordillinois.net	HARTFORD
Ken Hoxsey	RoxanaStreet@Roxana-il.org	Village of Roxana
JOHN UHL	engtech@godfreyil.org	VILLAGE OF GODFREY
Steven Kalert	SKalert@glencarbonil.gov (Add to Email)	Village of Glen Carbon
Ben Comeggys	bcomeggys@cityofedwardsville.com	City of Edwardsville
NATHAN LARSON	nelarson@madisoncountyil.gov	MADISON COUNTY - HIGHWAY
Michael Vellotti	mvellotti@cityofwoodriver.com	WR

MS4 Quarterly Co-Permittee Group Meeting
6.18.2025 at 9:00 AM
Please Sign in

NAME	EMAIL	Municipality/Township
Steven Brendel	sbrendel@yahoo.com	—
Rocky McDonald	wrthforeman@gmail.com	W.R.T
Rich Beran	rberan@goldfwy.l.org	Godfrey
Mike Moore	MMoore@Villageofeastalton.gov	East Alton
Kambron Main	KM@villageofeastAltonIL.gov	East Alton
Scott Siemer	sasiemer@glencarbonil.gov	Glen Carbon
Lisa Rogers	lrrogers@madisoncountyil.gove	MadCo
John O'Donnell		HLC
Bob Massa	bmassa@jarpc.com	Venice/G City/Madia (Jueau)
Brandon Banks	bbanks@madis-cuntil.gov	Madison County
Jacob Strohbeck	Jake.Strohbeck@aol.com	Foster twp

MS4 Quarterly Co-Permittee Group Meeting
6.18.2025 at 9:00 AM
Please Sign in

NAME	EMAIL	Municipality/Township
Bob Kyle	STREETS@MARYVILLE-IL.US	MARYVILLE
David Sirko	dsirko@cityofedwardsville	City of Edwardsville
CRAIG DAVIS	craig.davis2@il.nacdnet.net	MADISON COUNTY SOIL & WATER CONSERVATION DISTRICT
Jim Trucano	jimtrucano@att.net	Collinsville Township

MS4 Quarterly Co-Permittee Group Meeting
6.18.2025 at 9:00 AM
Please Sign in

NAME	EMAIL	Municipality/Township
MATT HENDRICKS	MATTHENDRICKS@gmail.com	WOOD RIVER TOWNSHIP
Melissa Witcher	Mwitcher@cityofaltonil.gov	Alton
Dave Eichen	DEichen@cityofaltonil.gov	Alton
Jeff Scholebo	chouteauhwycomm@gmail.com	Chouteau Township
Ed Sebastian	publicworks@hartfordillinois.net	HARTFORD
Ken Hoxsey	RoxanaStreet@Roxana-il.org	Village of Roxana
JOHN UHL	engtech@godfreyil.org	VILLAGE OF GODFREY
Steven Kalert	(Add to Email) SKalert@glenecarbonil.gov	Village of Glen Carbon
Ben Comeggys	bcomeggys@cityofedwardsville.com	City of Edwardsville
NATHAN LARSON	nelarson@madisoncountyil.gov	MADISON COUNTY - HIGHWAY
Michael Vellotti	mvellotti@cityofwoodriver.com	WR

MS4 Quarterly Co-Permittee Group Meeting
6.18.2025 at 9:00 AM
Please Sign in

NAME	EMAIL	Municipality/Township
Steven Brendel	sbrendel@yahoo.com	—
Rocky McDonald	wrthforeman@gmail.com	W.R.T
Rich Beran	rberan@godfrey.il.org	Godfrey
Mike Moore	MMoore@Villageofeastalton.gov	East Alton
Kunbron Main	KM@villageofeastAltonIL.gov	East Alton
Scott Siemer	sasiemer@glencarbonil.gov	Glen Carbon
Lisa Rogers	lrrogers@madisoncountyil.gove	MadCo
John O'Donnell		HLC
Bob Massa	bmassa@jaipca.com	Venice/G City/Madison (Juneau)
Brandon Banks	bbanks@madison-countil.gov	Madison County
Jacob Stronbeck	Jake.Stronbeck@aol.com	Foster twp

MS4 Quarterly Co-Permittee Group Meeting
9.17.2025 at 9:00 AM
Please Sign in

NAME	EMAIL	Municipality/Township
Rocky McDonald	wrthforeman@gmail.com	W.R.T.
MATT HENTHAUS	MSHenthaus@SBCglobal.net	W.R.T
ROD CHEATHAM	RCHEATHAM@BETHALTO.COM	BETHALTO
JOHN UNL	engtech@godfreyil.org	GODFREY
RICH BERAN	rberan@godfreyil.org	Godfrey
Jeff Scholebo	chouteauhwycomm@gmail.com	Chouteau Township
BOB KEPLAR	STREETS@MARYVILLE-IL.US	MARYVILLE.
Melissa Witcher	mwitcher@cityofaltonil.gov	Alton
Dave Eichen	deichen@cityofaltonil.gov	Alton
NATHAN LARSON	nelarson@madisoncountyil.gov	MADISON COUNTY
Carrie Farrell	CGill@edwardsville township.com	Edwardsville

Steve Kalert	skalert@glencarbonil.gov	Glen Carbon
Ken Horsey	RoxanaStreet@Roxana-IL.org	Roxana
Lisa Rogers	lrrogers@madisoncountyil.gov	B+Z
Allan Wasson	AWasson@granitecityil.gov	Granite City PW
Brandon Banks	blbanks@madisoncounty.il.gov	B+Z
Mike Moore	MMoore@villageofeastAlton.gov	East Alton
Kamron Main	KM@villageofeastAlton.gov	East Alton
Bob Massa	bmassa@jaipc.com	Juneau (Comite, Kinder, Madison)
Ben Comegys	bcomegys@cityofedwardsville.com	Edwardsville
Ed Sebastian	publicworks@HartfordIllinois.net	Hartford
Scott Rose		Mad. Co.

Samuel Shaw	sshaw@cityofaltonil.gov	City of Alton Building & Zoning
Jim Trucano	jimtrucano@att.net	Collinsville Township

MS4 Quarterly Co-Permittee Group Meeting

12.17.2025 at 9:00 AM

Please Sign in

NAME	EMAIL	Municipality/Township
ROD CHEATHAM	RCHEATHAM@BETHALTO.com	BETHALTO
Melissa Witcher	mwitcher@cityofaltonil.gov	ALTON
Dave Eichen	DPEichen@cityofaltonil.gov	Alton
Jeff Scholebo	choufteauhwyconn@gmail.com	Choufteau
JOHN UHL	engtech@godfreyil.org	GODFREY
Rick Beran	rberan@godfreyil.org	Godfrey
Nathan Friedrich	nfriedrich@villageofEastAltonIL.gov	East Alton
Brandon Lloyd	bmelloyd-9@yahoo.com	Roxana
Ron Hogue	rhogue@SouthRoxana.org	South Roxana
Colton Crawford	CCrawford@southroxana.org	South Roxana
Jim Trucano	Jimtrucano@att.net	Collinsville Township

Chris Hasamear	Chasamear74@gmail	Collinsville Twsp
Steve Kalert	SKalert@glencarbonil.gov	Glen Carbon
NATHAN LARSON	nelarson@madisoncountyil.gov	MADISON COUNTY
Ben Comeggys	bComeggs@cityofedwardsville	Edwardsville.
Toni Odelehr	todelehr@cityofedwardsville.com	Edwardsville
[illegible]	_mitchell@cityo[illegible].gov	Alton
Eugene Hartman	chartman@cityofwoodriver.com	Wood River
Justin Hatton	Justinhatton88@icloud.com	Maryville
[illegible]	[illegible]	[illegible]
DAVID SIRKO	dsirko@cityofedwardsville.com	CITY OF EDWARDSVILLE
Dora Dickemper	dora.dickemper2@illinois.gov	IEPA

MS4 Quarterly Co-Permittee Group Meeting

12.17.2025 at 9:00 AM

Please Sign in

NAME	EMAIL	Municipality/Township
Scott Rose		Madison County St. Jacob
Lisa Rogers		BTZ
Rob Hancock		City of Troy
Paul Lega		SIUE
Bob Massa	bmassa@jaipc.co	Various/Various
Chris Doucleff		Madison Co.
Bob R		Hartford
Ed Sebastian	publicworks@hartfordillinois.net	HARTFORD
Danny Reinhold		Edwardsville township

Laura Pelaez	laura.pelaez@illinois.gov	IEPA
STEVEN BRENDEL	sbrendel@yahoo.com	GRANTFORK
CRAIG DAVIS	craig.davis2@il.nacdnet.net	MADISON CO SOIL & water Dist.
Mike VELLOFF	mvelloff@cityofwoodriver.com	WOOD RIVER

MADISON COUNTY
STORMWATER
MANAGEMENT

CERTIFICATE OF ATTENDANCE

This certificate is awarded to

NAME:_____

In recognition for attending:

MS4 First Quarterly Meeting: Data Collection, Annual Reports, & MS4 Requirements

Madison County Board Room, Suite 203

PRESENTERS: M.D. HOHLT, T. SCHENK, T.MEZO DATE: _MARCH_ 19, 2025_

PDH Credits: 2 Hours

gonzalez

Mara Hohlt
Signature

3/24/25
Date

MADISON COUNTY ILLINOIS

MADISON COUNTY STORMWATER MANAGEMENT

CERTIFICATE OF ATTENDANCE

This certificate is awarded to

NAME:_____

In recognition for attending:

MS4 Second Quarterly Meeting: Dry Weather Sampling and Illicit Discharge

Madison County Board Room, Suite 203

PRESENTERS: **M.D. HOHLT, T. SCHENK, T.MEZO** DATE: **_JUNE_ 18, 2025_**

PDH Credits: 2 Hours

gonzalez

Marc Hohlt
Signature

6/20/2025
Date

MADISON COUNTY ILLINOIS

MADISON COUNTY STORMWATER MANAGEMENT

CERTIFICATE OF ATTENDANCE

This certificate is awarded to

NAME:_____

In recognition for attending:

MS4 Third Quarter Meeting: Construction and Post Construction Runoff

Madison County Board Room, Suite 203

PRESENTERS: **M.D. HOHLT, T. SCHENK, T.MEZO** DATE: **_SEPTEMBER_ 17, 2025_**

PDH Credits: 2 Hours

gonzalez

Signature

9/17/25

Date

MADISON COUNTY ILLINOIS

MADISON COUNTY STORMWATER MANAGEMENT

CERTIFICATE OF ATTENDANCE

This certificate is awarded to

NAME:_____

In recognition for attending:

MS4 Fourth Quarter Meeting: Good Housekeeping

Madison County Board Room, Suite 203

PRESENTERS: **M.D. HOHLT, T. SCHENK** DATE: **DECEMBER 17, 2025**

PDH Credits: 2 Hours

gonzalez

Marc Hohlt
Signature

12/17/2025
Date

MADISON COUNTY ILLINOIS

EXHIBIT B.7-A

2025 Prescription Drug Take Back

madison county il rx takeback d

AI Mode | All | Images | News | Forums | Videos | Shopping | More | Tools

AI Overview

The Madison County, IL Prescription Drug Take Back Day for Spring 2025 is scheduled for **Saturday, April 26, 2025, from 10 a.m. to 2 p.m.**. Facebook +1

Key Event Information:

- **Location:** The main drive-up drop-off site is at the Madison County Administration Building, 157 N. Main St., Edwardsville.
- **Items Accepted:** Prescription medications, over-the-counter medications, and vitamins.
- **Items NOT Accepted:** Needles, illicit drugs, liquids (unless sealed), and aerosols.
- **Cost:** Free and anonymous. Facebook +2

Printable Flyer & Information:
While a specific downloadable PDF flyer for the 2025 event was not available in the search results, you can use the official details above to create a flyer or use the information found on the **Madison County State's Attorney Facebook page** or the DEA Take Back website.

Year-Round Disposal:
If you cannot attend on April 26, Madison County offers year-round, 24/7 drop-off locations at many local police departments. Facebook +1

MADISON COUNTY PRESCRIPTION DRUG TAKE BACK ...
Apr 23, 2025 — MADISON COUNTY PRESCRIPTION DRUG TAKE BACK DAY IS SATURDAY, APRIL 26 Madison County's law enforcement agencies, in...
Facebook · Madison County IL State's A...



Clean out your cabinets, Madison County! Join us Saturday ...

Oct 21, 2025 — Clean out your cabinets, Madison County! Join us Saturday, Oct. 25 (10 a.m.–2 p.m.) for Prescription Drug Take Back Day in part...



Facebook · Madison County Illinois Gov...

Madison County Prescription Drug Take Back Day Is Saturday, April 26

Apr 26, 2025 — Items that cannot be accepted include: * Any illicit drugs. (These substances can be turned over to a police department at any tim...



Dive deeper in AI Mode

Madison County, IL (.gov)
https://www.madisoncountyil.gov › news_detail_T3_R349

Drug Take Back Day - Oct. 24

PRESS RELEASE: **Madison County** State's Attorney, Coroner, and Sheriff encourage residents to participate in Drug **Take Back Day** Read more

Missing: ~~2025~~ ~~flyer~~

People also ask

What drugs are going to be lowered in 2026?

What is the drug take back program in Illinois?

Can I drop off old pills at CVS?

What if I miss drug take back day?

DEA (.gov)
https://www.dea.gov › takebackday

Take Back Day

Thousands of folks from across the country clean out their **medicine** cabinets and turn in - safely and anonymously - a record amount of **prescription** drugs. Read more

Missing: ~~madison~~ ~~printable~~

EXHIBIT B.7-B

2025-2026 Christmas Tree Recycling

2025-2026 Madison County Christmas Tree Recycling Drop-Off Locations

Municipality/Township	Drop-Off Locations	Address	Curbside Pick-Up?	Comments
Alhambra/Alhambra Township			Please call 618-488-3505 to request	
Alton (6 locations)	**1.** Riverview Park – Park Ave **2.** Haskell Park – 1211 Henry St. **3.** James Killion Park at Salu – Washington Ave at Salu **4.** Milton Park – End of Aberdeen Ave. **5.** Former Great Central Lumber lot – at the foot of Henry St. **6.** Northside Park - 201 Rozier St.		No	
Chouteau Township	Township Garage	906 Thorngate Rd., Granite City	Yes, please call 618-931-6333 to request.	
Collinsville (2 locations)	1. Willoughby Farm – 631 Willoughby Lane 2. Woodland Park – 2 Pine Lake Road @ Fletcher Filed parking lot		No	
Collinsville Township	Collinsville Township Road District	1407 N Bluff Rd, Collinsville	Yes, unincorporated Collinsville Township only	Curbside pickup for unincorporated Collinsville Township ONLY
Village of East Alton	City Garage	331 Playground Ct.	Yes	Hours: 7AM to 3PM
Edwardsville	Winston Brown Recreation Complex	1325 Schiller Avenue	No	Winston Brown west end of parking area
Edwardsville Township	Robert C. Stille Edwardsville Township Park	6368 Center Grove Rd, Edwardsville, near dumpster	No	
Fort Russell Township	Township Highway Dept.	5456 Buchta Rd. Bethalto, IL	No	Questions: 618-377-8801
Foster Township	Township Garage	4754 Fosterburg Rd, Alton	No	Behind Foster Township highway garage

2025-2026 Madison County Christmas Tree Recycling Drop-Off Locations

Municipality/Township	Drop-Off Locations	Address	Curbside Pick-Up?	Comments
Glen Carbon	New Firehouse - Across from Caseys	199 S. Main St.	No	Hours: 8AM - 4:30PM Mon - Sun
Godfrey	Street Dept.	6212 Godfrey Rd, Godfrey	No	Northwest edge of parking lot close to winter lane
Granite City	Granite City Park District	Circle drive at end of 29th St., Granite City	No	Accepting trees from Dec 26-Jan 10
Hamel/Hamel Township	Township Highway Dept	403 N Old US Rte 66, Hamel	No	
Hartford	Curbside & Alley Pick-Up Only		Yes	Must Call: 618-251-2691
Helvetia Township	Township Shed	12466 Buckeye Rd, Highland	No	
Leef Township	Township Garage	12905 Niggli Road N 160	No	
Madison	None		No	
Marine**				
Village of Maryville	None, **curbside pickup only**		Yes, please call 345-7028 x2326 or email streets@maryville-il.us to request pickup	**Trees Only** No limbs and yard waste
Moro Township			No	

2025-2026 Madison County Christmas Tree Recycling Drop-Off Locations

Municipality/Township	Drop-Off Locations	Address	Curbside Pick-Up?	Comments
Nameoki Township	Township Highway Dept	4250 Hwy 162, Granite City	Yes, Call 618-931-1290	Hours: 7AM to 3PM Monday-Friday
Olive Township	Olive Township Maintenance Facility	8363 E. Frontage Rd, New Douglas	No	For Livingston, Williamson & Olive Townships
Pin Oak Township	Pin Oak Township Highway Dept	3702 Tosovsky Ln, Edwardsville	No	7AM-3:30 Mon-Fri
Saline Township	Saline Township Shed	3642 George St., Highland	No	
St. Jacob Township	Township Highway Dept.	10048 Ellis Rd, St. Jacob	No	
Troy	Tri-Township Park	410 Wickliffe St, Troy	No	
Wood River	Compost Site	400 Smith Ct, Wood River	Yes, for the first two weeks of January only	Fri, Sat, Mon: 8AM to 4PM Sunday: 12PM to 4PM
Wood River Township				

EXHIBIT B.7-C

2025 Electronic Waste Collection

GOT E-WASTE?

RECYCLE IT RESPONSIBLY!



ACCEPTABLE ITEMS: ANYTHING WITH A CORD, ALL TV MODELS, HOME ELECTRONICS, COMPUTERS& MONITORS SMALL APPLIANCES, AIR CONDITIONERS, WASHER/DRYERS, DISHWASHERS, REFRIGERATORS, FURNACES, LAWN EQUIPMENT, LEAD ACID BATTERIES

JOIN US ON THESE 2025 COLLECTION DATES!

APRIL 12	8AM-2:30PM
JUNE 14	8AM-2:30PM
AUGUST 23	8AM-2:30PM
OCTOBER 18	8AM-2:30PM

COLLECTIONS WILL BE HELD AT CJD E-CYCLING

5257 N. STATE RT. 157 | EDWARDSVILLE, IL

NON-ACCEPTABLE ITEMS: BUSINESS AND CONTRACTOR WASTE, PAINT, HAZARDOUS WASTE, BATTERIES, OILS, FIRE EXTINGUISHERS, PROPANE TANKS, OXYGEN TANKS, DVDS, VHSS, CDS, CASSETTE TAPES, PCB, BALLASTS, DEVICES CONTAINING MERCURY, SMOKE DETECTORS.

FREE FOR ALL MADISON COUNTY RESIDENTS!

APPOINTMENTS REQUIRED

EMAIL RECYCLING@MADISONCOUNTYIL.GOV OR CALL 618.296.5237 TO SIGN UP

BROUGHT TO YOU BY:
[illegible]ISON COUNTY BUILDING & ZONING
[illegible] E-CYCLING

REGISTER HERE!
HTTPS://RECYCLERESPONSIBLY.AS.ME/ELECTRONICS
OR SCAN THE QR CODE

(OPEN PHONE CAMERA AND POINT TO SCAN CODE)

EXHIBIT B.7-D

2025 Tire Collection



USED TIRE COLLECTION

Madison County is pleased to sponsor a Used Tire Removal Action in cooperation with the Illinois Environmental Protection Agency.

This Used Tire Removal Service is being conducted to assist units of local government with disposal of used or waste tires collected from open dumping, public ROWs or on abandoned properties.

PLEASE NOTE:

Governmental entities ONLY. *Do not advertise this service to the public.*
Used or waste tires generated from ULG fleets or from local businesses are prohibited.

THURSDAY, OCTOBER 23rd & FRIDAY, OCTOBER 24th 8:00 AM - 3:00 PM

NIKE BASE STORAGE FACILITY
(MADISON COUNTY HIGHWAY DEPARTMENT)
10241 FRUIT ROAD, ALHAMBRA, IL

NO:	YES:
General Public	Municipalities
Off the Road (OTR) Tires	Townships
Tire Dealers	Car Tires
Service Stations	Truck Tires
Commercial Businesses	Tractor Tires
Trucking Firms	Tires on Rims
Contractors	

IEPA & Madison County Used Tire Collection								
Participation Summary								
Year		**2020**	**2021**	**2022**	**2023**	**2024**	**2025**	**2026**
Total # Muni/Township		30	31	32	33	36	39	
Total # Truck		69	78	71	89	99	87	
Total Weight (TONS)		72.76	81.54	74.51	96	111.92	110.57	
		2020	**2021**	**2022**	**2023**	**2024**	**2025**	**2026**
Organization								
Alhambra Township		1	1	1	2	2	1	
Alhambra, Village of		0	0	0	0	0	0	
Alton, City of		2	2	9	3	3	5	
Bethalto, Village of		2	1	0	4	0	2	
CARD		0	0	0	0	0	0	
Chouteau Township		1	6	2	1	1	3	
Collinsville, City of		2	2	2	4	4	2	
Collinsville Township		1	1	2	0	1	1	
Dorchester Township		0	0	2	0	0	0	
East Alton, Village of		1	1	0	4	2	1	
Edwardsville, City of		1	1	3	1	1	0	
Edwardsville Township		0	0	1	0	1	1	
Fairview Heights		0	0	0	0	0	1	
Foster Township		2	3	0	2	1	0	
Ft. Russell Township		1	3	2	3	3	1	
Glen Carbon, Village of		1	1	0	0	0	0	
Godfrey, Village of		0	0	0	2	1	2	
Granite City, City of		0	0	0	0	1	1	
Grantfork, Village of		0	0	0	0	1	0	
Hamel Township		2	1	0	2	1	1	
Hamel, Village of		0	0	2	1	0	2	
Hartford, Village of		2	1	0	1	1	2	
Helvetia Township		3	3	5	3	7	4	
Highland, City of		1	2	0	1	0	1	
IDNR Cahokia Mounds		0	0	0	1	0	0	
Holiday Shores		0	0	0	0	1	0	
Brookly		0	0	0	0	0	3	
Jarvis Township		2	4	5	3	3	4	
Leef Township		1	1	2	1	2	1	
Livingston, Village of		0	0	0	0	0	3	
Madison, City of		1	1	1	0	4	1	
Madison County		2	6	3	0	0	3	
Marine, Villiage of		0	0	0	0	0	1	
Marine Township		1	1	1	0	1	1	
Maryville, Village of		0	0	0	2	1	0	
MJT		0	0	0	0	0	2	
Moro Township		1	1	2	3	3	3	
Nameoki Township		1	1	3	2	1	4	
New Douglas Township		0	0	1	1	0	0	

New Douglas, Village of		2	0	1	0	0	0	
Olive Township		1	5	4	2	1	2	
Omphghent Township		1	4	2	3	0	3	
Pierron, Village of		1	1	0	0	0	0	
Pin Oak Township		2	8	5	4	8	5	
Roxana, Village of		0	0	5	5	7	3	
Saline Township		3	2	1	2	2	2	
SIUE		0	0	0	0	1	0	
St. Jacob, Village of		0	0	0	0	0	0	
St. Jacob Township		0	0	1	1	1	1	
Sorento, Village of		0	0	0	0	0	0	
South Roxana, Village of		1	0	1	0	0	1	
Staunton Township		0	0	2	0	0	0	
Troy, City of		0	0	2	2	2	2	
Venice, City of		0	0	0	0	0	0	
Venice Township		1	1	0	1	0	0	
Wood River Township		2	3	2	2	1	1	
Wood River, City of		1	1	3	2	1	0	
Washington Park							8	
Williamson		0	0	0	0	0	1	
Total		69	78	71	89	99	86	


10 24 2025

EXHIBIT B.7-E

2025-2026 Hazardous Waste Disposal

Madison County
HOUSEHOLD HAZARDOUS WASTE
Collection Site



APPOINTMENTS ARE REQUIRED

Accepted Items:

- Oil-based paints
- Aerosols & spray paints
- Pesticides & herbicides
- Lawn fertilizers & chemicals
- Cleaning solvents
- Paint thinners
- Hobby chemicals
- Antifreeze, motor oil, old gasoline
- Pool chemicals
- Household batteries (AA,AAA,C,D)
- Items containing mercury (i.e. thermostats, thermometers)
- Fluorescent lights

FREE drop off for Illinois Residents

TIME: 8AM to 3PM

Make An Appointment

www.RecycleResponsibly.as.me/hhwaste

Website: www.madisoncountybz.com

Phone: 618-296-5237

2025 Collection Dates

January	11	July	12
February	8	August	9
March	8	September	13
April	12	October	11
May	10	November	8
June	14	December	13

Open 2nd Saturday of Every Month

LOCATION: 249 N. Old St. Louis Rd Wood River, Illinois

No Latex paint, Tires, Electronics, Ammunition, Agricultural wastes, Explosives, Fireworks, Fire extinguishers, Smoke detectors, Lead-acid batteries, Propane Tanks, Cylinders, Farm machinery oil, Business or Biohazard waste accepted.

BROUGHT TO YOU BY:
MADISON COUNTY BUILDING & ZONING ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

FOR MORE INFORMATION, CALL 618.296.5237

Scan to QR Code make Appointment

Madison County
HOUSEHOLD HAZARDOUS WASTE
Collection Site



APPOINTMENTS ARE REQUIRED

Accepted Items:

- Oil-based paints
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- Pesticides & herbicides
- Lawn fertilizers & chemicals
- Cleaning solvents
- Paint thinners
- Hobby chemicals
- Antifreeze, motor oil, old gasoline
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- Household batteries (AA,AAA,C,D)
- Items containing mercury (i.e. thermostats, thermometers)
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Make An Appointment

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Phone: 618-296-5237

2026 Collection Dates

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February	14	August	8
March	14	September	12
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June	13	December	12

Open 2nd Saturday of Every Month

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FOR MORE INFORMATION, CALL 618.296.5237

Scan to QR Code make Appointment

Madison County HHW Facility - 2025 Waste Shipments

	Month												
Waste Type	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**September**	**October**	**November**	**December**	**Total Weight (pounds)**
Alkaline batteries	391		368	208	116	170	179	87	112	237	174		2042
Lead acid batteries	147												147
Nickel cadmium batteries	93			37		9	17		22	26	15		219
Lithium batteries	123		14	14		26	12	15	21	22	8		255
Fluorescent light bulbs	214	65	281	184	291	151	87	211	318		387		2189
Used oil (bulked)	506	809	829	874	1034	1408	1763	1261	2625	496	1019		12624
Solvents (bulked)	779	724	823	1088	916	1211	767	1467	1135	1091	1002		11003
Flammable liquids not bulked	1394	2844	3023	3309	2173	2921	2519	2509	3478	4447	2742		31359
Antifreeze (bulked)	506		487	522	507	542	460	844	507	496	418		5289
Aerosols	979	589	846	850	415	794	512	1103	744	723	720		8275
Corrosives	396	367	393	674	597	731	618	381	546	612	247		5562
Oil based paint													0
Pesticides, poisons	368	552	1018	1342	1360	1597	1445	1802	1475		1701		12660
Mercury/Mercury containing devices	22		25					22		1844	38		1951
Oxidizers, reactives, flam. solids, etc.	113	154		53	55	36				290	11		712
Non-PCB ballasts	299	40		20	106				42				507
Hazardous wastes not specified			42		26				106				
Asbestos				124			31						
Total Weight (pounds)	6330	6144	8149	9299	7596	9596	8410	9702	11131	10284	8482	0	94794

EXHIBIT B.7-F

2025 Community Cleanup Days

Madison County

CLEAN COMMUNITIES
RESOURCE RENTAL PROGRAM







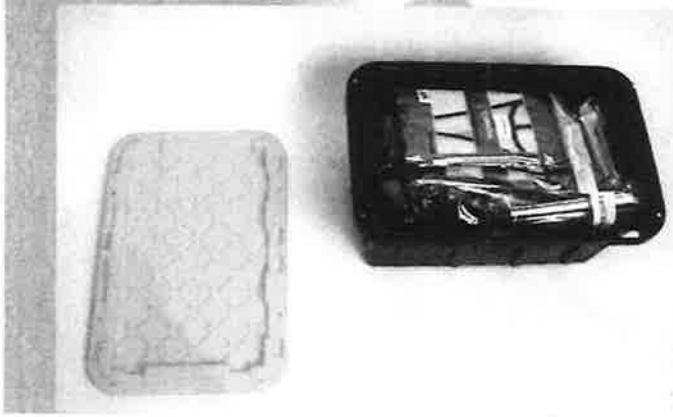


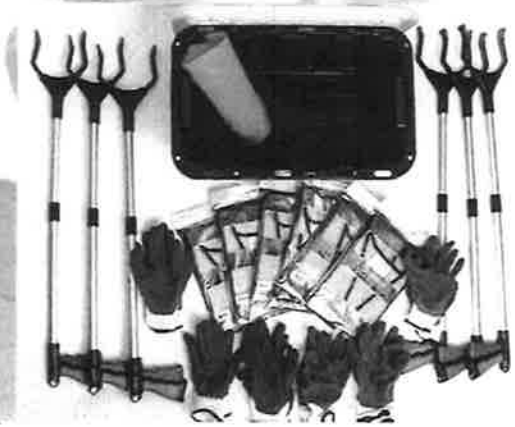
ITEMS INCLUDED:

- Instructions & Additional Resource Information
- Trash Bags x 50
- Reflective Vests x 6
- Gloves x 6
- Grabbers x 6

Additional Items Available By Request








MADISON COUNTY
ILLINOIS

EXHIBIT B.7-G

Stormwater Management

Watershed Plans

HEARTLANDS CONSERVANCY

October 27, 2025

Chris K. Doucleff
Madison County Building & Zoning
157 N. Main Street, Suite 254
Edwardsville, IL 62025

Re: Madison County Stormwater and Floodplain Management Policy and Regulations Agreement

Dear Mr. Doucleff,

HeartLands Conservancy is proud to be a partner with Madison County in providing stormwater and floodplain management services in the county and in our region. Together we have accomplished nine watershed plans with flood surveys (many of which were funded through State grants and a tenth underway), developed community outreach materials, six rounds of state implementation funding (with two more applications pending), and have more watershed plans and implementation best management practice projects both completed and underway. HeartLands has worked with the County to secure grant funding and leverage successful outcomes for County Staff and residents. Since 2022, HLC has brought in over $4.4 million for 41 projects across the County, leveraging and returning $2 million in reimbursements to the property owners for BMPs water-quality improvement projects.

Master Agreement Update Request

In October 2022, HeartLands Conservancy signed the Master Agreement with Madison County to provide stormwater and floodplain management services. Since then, individual Task Orders for a detailed schedule of services have been developed annually. The services commenced immediately upon receipt of the signed contract. It is time to update the Master Agreement and task orders for 2026. More details are outlined below.

Master Agreement 2025 Task Update

HeartLands is on track to complete the tasks agreed upon in the 2025 task orders under the Master Agreement, including the completion of projects in the Indian-Cahokia Creek and Canteen-Cahokia Creek 319 grants.

The Indian-Cahokia Creek Watershed IEPA 319 BMP Implementation Grant agreement was signed by HLC by the end of 2021. One hundred percent of the projects have been completed. This grant final report was successfully completed and approved by IEPA in September, marking the conclusion of this project. The project is closed, and a tour of successful projects was held in March earlier this year. The projects completed under this program included an in-lake sediment basin for Dunlap Lake (completed), streambank stabilization, grassed waterways, ponds, and water and sediment control basins. These projects will make a significant difference in preventing sediment and nutrients from reaching the waterways in the County, reducing erosion, and helping control stormwater.

The Canteen-Cahokia Creek IEPA 319 BMP Implementation Grant was awarded to HLC in 2020. Several projects were completed in Madison County, including streambank stabilization at Miner Park in Glen Carbon and sediment basins, rain gardens, and porous pavement at Willoughby Farms in Collinsville. Rain garden materials and a video featuring BMPs were completed. A well-attended tour of completed BMP projects was held. This grant was completed in January of 2025.

Under the tasks for FY2024, the Portage du Sioux Watershed plan reached final draft status and was submitted for county review. Extensive community input was collected through stakeholder interviews, surveys, stormwater commission, and MS4 meetings.

The East Fork Watershed plan began with committee meetings, beginning analysis, flood survey development, and ACPF modeling to inform the water resources inventory and critical areas.

Additionally, HLC put in for funding to IEPA for cost-share funding through 319 BMP project implementation for the Wood River Creek Watershed Plan. This has been awarded and HLC has signed the formal grant award and will submit press releases for the project shortly. An IEPA 319 Implementation grant was submitted in July 2025 for the American Bottom Watershed. We are also working with Highland on implementing 319 BMP projects based on their watershed plan.

Master Agreement Update Request

The current overall On-Call Task Order contract is in effect until December 31, 2023, with the open option to extend the contract for an additional 24 months (to December 31, 2025) pending an annual review by the County. We are requesting to extend the contract for an additional 12 months at this time and renew our Master Agreement for 2026–2028.

HeartLands Conservancy requests a renewal of our Master Agreement through December 31, 2026, with a budget of $45,000 to further the stormwater management projects and services on behalf of the County. The priorities for FY 2026 are as follows:

- To continue work on the Wood River Watershed 319 BMP Implementation Grant from IEPA;
- To advance work on the East Fork Silver Creek Watershed;
- To analyze and confirm the 10-year update schedule for all watersheds.
- To continue to seek funding through grants on behalf of the County for their watershed and/or other priority areas;
- An IEPA 319 Implementation grant was submitted in July 2025 for the American Bottom Watershed and if granted to HLC we will coordinate with Madison County on project locations.
- To provide technical assistance to landowners and residents in the County and other on-call stormwater planning needs throughout the year, as budget allows.
- To create a draft Illustrative Summary for the Portage des Sioux Watershed Plan

Future years' work is proposed as follows:

- Complete East Fork Silver Creek Watershed Plan;
- Continue working on grant funding applications for watersheds;
- Begin work on Sugar Creek Watershed Plan;
- Continue funding and grant applications; and
- Begin 10-year cycle and implementation updates.

Please find attached the renewal agreement and hourly rates of HeartLands Conservancy's project staff for FY2026, as well as task orders for FY2026.

We look forward to continuing the tremendous progress on stormwater management in Madison County, and I am happy to answer any questions you may have.

Sincerely,

Laura Lyon
Vice President
HeartLands Conservancy
laura.lyon@heartlandsconservancy.org

Professional Services Contract
For
Madison County Stormwater and Floodplain Management Policy and Regulations:
On-Call Task Orders

This Professional Services Contract ("Master Contract") is made effective as of the date of signature by and between Madison County ("County") and HeartLands Conservancy, (Federal ID No. 37-1273869) ("Services Provider").

As provided in this Contract, HeartLands Conservancy will provide professional services for stormwater planning, policy, and regulations on a request or task order basis (as identified below).

The County and Services Provider, for mutual consideration, the sufficiency of which is acknowledged, and under the terms and conditions hereinafter set forth, do agree as follows:

SECTION 1. SCOPE OF SERVICES TO BE PERFORMED

As requested by the County or its representative(s), HeartLands Conservancy will provide professional services for stormwater planning, policy, and regulations on a request- or task-order basis (as identified below). See individual Task Order descriptions for the scope of services for each task order. Each fiscal year, new Task Orders will be agreed upon.

SECTION 2. PROJECT TEAM AND TIME

The services are to commence immediately upon receipt of the signed contract. See individual Task Orders for a detailed schedule for each Task. This is an annual renewal of the overall On-Call Task Order contract with HeartLands Conservancy and Madison County in effect until December 31, 2028

This represents the renewal of the Master Agreement and the annual task orders extension of the contract for an additional 12 months to December 31, 2026. It may be extended, pending an annual review by the County.

The project team includes, but is not limited to, the following:

- Mary Vandevord, AICP, President & CEO
- Laura Lyon, Vice President
- John O'Donnell, Water Program Manager
- Scott Dunakey, AICP, Community Planning & Policy Manager
- Daizjah Reese, Community Planning & Engagement Associate
- Technical assistance as needed (engineering, site surveys, permitting, etc.)

SECTION 3. COMPENSATION

A. This Professional Services Contract is entered into in an amount not to exceed $45,000. The Service Provider shall provide individual Task Order scope and budget amounts which the County shall authorize prior to the Service Provider starting work. The total compensation for all Task Orders shall not exceed the amount listed above.
B. Any unused dollar amounts in a specific Task Order may be redistributed to other Task Orders as long as the total compensation for this contract is not exceeded.
C. "Reimbursable Expenses" shall include actual expenditures made by HeartLands Conservancy in the interest of the Project.
D. The County will be billed monthly for all project costs incurred.
E. See Attachment A for 2025/2026 hourly billing rates.

SECTION 4. METHOD OF PAYMENT

HeartLands Conservancy will invoice the County monthly for all costs and expenses associated with this contract, as outlined per each individual Task Order.

The County shall notify HeartLands Conservancy in writing, of any and all objections, if any, to an invoice within thirty (30) days of the date of invoice.

SECTION 5. COUNTY'S RESPONSIBILITY

The County agrees to provide full, reliable information regarding its requirements for the Project and, the cooperation of its personnel and such additional information with respect to the Project as may be required from time to time, to be provided by the County for the performance of HeartLands Conservancy's work. The County shall designate a Project Administrator (Project Manager) authorized to act on behalf of the County with respect to this Agreement and agrees to render any decisions promptly to avoid unreasonable delay to the Project and the performance of HeartLands Conservancy's work.

SECTION 6. TERMINATION

Either the County or HeartLands Conservancy may terminate this Contract by giving written notice at least thirty (30) days prior to the date of termination. In the event of such termination, the County shall pay HeartLands Conservancy for Services and Reimbursable Expenses performed or incurred prior to the termination.

No party shall have a claim of damages for loss of profit in the event of termination hereunder. Neither party shall be relieved of liability for damages sustained as a result of breach of this Contract. The right to terminate hereunder shall be in addition to and without prejudice to any other right or remedy.

SECTION 7. WORK PRODUCTS

Any documentation prepared or provided by HeartLands Conservancy hereunder shall be the property of the County, but may be used by HeartLands Conservancy for other purposes.

SECTION 8. LIMITATION OF LIABILITY

County agrees that HeartLands Conservancy's liability for damage on account of any act, error, omission or other professional negligence to the County shall be limited to the amount paid by County hereunder for HeartLands Conservancy fees for Professional Services.

SECTION 9. NOTICE

Any notice required or permitted under the terms of this Contract shall be deemed to have been duly served when personally delivered or delivered by registered or certified mail, return receipt requested and addressed as follows:

If to the County:

Chris K. Doucleff
Building and Zoning Administrator
Madison County
157 North Main Street, Suite 254
Edwardsville, IL 62025

If to the Services Provider:

Mary Vandevord
President & CEO
HeartLands Conservancy
29 E. Main Street
Belleville, Illinois 62220

or at such other address as either party may specify, in writing, from time to time.
All notices shall be deemed to have been received on the date delivered in the case of personal delivery or on the next business day subsequent to the date of the U.S. Government postmark in the case of delivery by registered or certified mail.

SECTION 10. INDEPENDENT CORPORATION

It is expressly agreed that the Services Provider is acting as an independent corporation with regard to the activities and services specified herein. The County shall carry no workers' compensation insurance, health or accident insurance to cover the Services Provider for any type of loss which might result to the Services Provider in connection with the performance of the activities and services set forth in this Agreement. The County shall not pay any contribution to Social Security, unemployment insurance, federal or state withholdings taxes, nor provide any other contributions or benefits which might otherwise be expected in an employer-employee relationship, it being specifically agreed that Services Provider is not an employee of Madison County.

SECTION 11. MISCELLANEOUS

A. The County and HeartLands Conservancy each bind itself and its successors to this Contract. Neither the County nor HeartLands Conservancy shall assign or transfer its interest in this Contract without the written consent of the other.
B. This Professional Services Contract constitutes the entire agreement between the parties with respect to the subject hereof and neither has been induced to make or enter into this Contract by reason of any oral or written agreement or representation other than as contained herein.
C. This Professional Services Contract may be modified or changed only by a written amendment that is signed by both the County and HeartLands Conservancy.
D. The laws of the State of Illinois shall govern the interpretation and enforcement of this Professional Services Contract.
E. Any individual who signs this Professional Services Contract on behalf of the County or HeartLands Conservancy represents, promises, and guarantees that he or she is fully authorized to execute this Contract on behalf of their employer or company.

In witness whereof, the parties hereto have caused this Contract for Professional Services to be executed as of the day and year first above written.

Chris Doucleff — 10-28-2025

Chris K. Doucleff — Date

Building and Zoning Administrator — Madison County, Illinois

Mary Vandevord — 10-28-2025

Mary Vandevord, AICP — Date

President & CEO, Heartlands Conservancy

Attachment A

The hourly billing rates for HeartLands Conservancy for 2025-2026 are as follows:

$150.00	Special Projects Coordinator
$143.00	Vice President, Project Lead
$145..00	President & CEO
$116.00	Director of Finance and Administration
$102.00	Community Planning & Engagement Associate
$123.00	Community Planning & Policy Manager
$111.00	Land Conservation Program Manager
$116.00	Water Programs Manager. Project Manager
$96.00	Stewardship Technician
$81.00	Operations Coordinator

These rates will be in effect from November 1, 20025 to October 31, 2026. The cost of services shall be subject to change from year to year. The overall contract amount shall not be exceeded without written amendment and agreement by both parties. Tasks will be billed at the hourly rates above. Hours and team members may be swapped between tasks, with the overall sum not to exceed $45,000 for FY25 unless agreed to by both parties.

Task Order 2026.1: Illustrative Summary for Portage de Sioux Watershed Plan
For Madison County Stormwater Policy and Regulations: On-Call Task Orders

Task Order 2026.1 is made by and between Madison County ("County") and HeartLands Conservancy, (Federal ID No. 37-1273869) ("Services Provider"). See Master Agreement for overall contract requirements between County and Services Provider.

As provided in this Contract, HeartLands Conservancy will provide professional services towards the development and completion of a Watershed Plan (Plan) for the Illinois portion of the Portage de Sioux Watershed.

Task Order 2026.1: Scope

Development of an illustrative summary of the watershed plan for the Portage des Sioux watershed

- 100% drafts of the following watershed plan elements:
  - Introduction
  - Goals and Objectives
  - Critical Areas and Specific Project Locations
  - Best Management Practices (BMPs)/Management Measures
  - Management Measures Action Plan
  - Information & Education
  - Funding Sources
  - Implementation & Measuring Success

Task Order 2026.1: Deliverables

- Discuss Illustrative Summary goals with county staff before working on the document.
- Illustrative summary of watershed plan, both digital and physical copies for county review

Task Order 2026.1: Proposed Schedule

- January- March: Discuss Illustrative Summary goals with county staff before working on the document.
- Summer 2024: Submit draft summary documents to Madison County for review
- Submit revised 100% draft summary documents to Madison County

Task Order 2026.1: Compensation

Compensation for this Task Order is not to exceed $15,000.

Chris Doucleff 10-28-2025

Chris K. Doucleff — Date

Building and Zoning Administrator — Madison County, Illinois

10-28-2025

Mary Vandevord **Date**

President & Chief Executive Officer, HeartLands Conservancy

Task Order 2026.2: East Fork Silver Creek Watershed Plan 99% WRI Draft and Stakeholder Engagement For Madison County Stormwater Policy and Regulations: On-Call Task Orders

Task Order 2026.2 is made by and between Madison County ("County") and HeartLands Conservancy, (Federal ID No. 37-1273869). See Master Contract for overall contract requirements between County and Services Provider.

As provided in this Contract, HeartLands Conservancy will provide professional services to develop the East Fork Silver Creek Watershed Plan in Madison County, including a 35% draft of the Watershed Resources Inventory, a Flood Survey, and continued stakeholder engagement.

Task Order 2026.2: Scope
HeartLands Conservancy will:

- Coordinate with County and document continued stakeholder engagement.
- Complete a 75% draft of a Watershed Resource Inventory (WRI). The WRI documents all the existing data, hydrologic, and other baseline data needed to analyze the watershed. In particular, elements to be developed are: Pollutant loading modeling using PLET tool.
- Any additional survey results to be reported/summarized.
- Organize and lead Technical Committee and Advisory Group meetings. Attend meetings of project partners (Madison County, HeartLands Conservancy, NGRREC, etc.) as needed. Keep minutes of discussions and decisions made.
- Continued stakeholder engagement and outreach:
    - Meet and stay engaged with municipalities and other stakeholders, e.g. civic groups, neighborhood groups, Homeowners' Associations
    - Maintain the web page for plan and provide social media support as needed
- Write up a summary of information received from stakeholders in 2024/2025.
- Use summary of watershed planning steps (with schedule) to track project progress.

The County will:

- Coordinate and attend stakeholder meetings with project staff. These can be via zoom, if needed.
- Provide up-to-date and available data and information to the project team to accomplish the tasks (e.g., GIS parcel data, stormwater hotline data, etc)
- Report Flood Surveys to residents in the watershed to identify flood risk and impacts to HLC.
- Enter the information from hard-copy responses into a spreadsheet via the SurveyMonkey.com survey.
- Share information with county officials, stormwater committee, and advisory committee as needed.
- Invite HLC to relevant meetings concerning watershed health.

Task Order 2026.2: Deliverables

- Summary report including a list of stakeholders engaged and their concerns
- 75% Draft of the Watershed Resource Inventory

Task Order 2026.2: Possible Schedule (subject to change based on County preferences)

- Throughout: Stakeholder engagement/meetings with units of government as needed.
- Throughout 2026: Advisory Group meets. Technical Committee meets.
- January 2026: Continue data collection and Watershed Resource Inventory work.
- September 2026: 75% Draft of WRI draft progress ready for review by county, committees.
- October 2026:
    - Revisions made to WRI 75% draft.

- WRI 75% draft submitted to County.
- HeartLands delivers a summary report of work completed to date (including stakeholder engagement and summary of watershed planning steps) to County.

Task Order 2026.2: Compensation
Compensation for this Task Order is not to exceed $10,000.

Chris K. Doucleff — Date: 10-28-2025

Building and Zoning Administrator — Madison County, Illinois

Mary Vandevord — Date: 10-28-2025

President & Chief Executive Officer, HeartLands Conservancy

Task Order 2026.3:
Wood River Creek Watershed 319 Grant Support,
Highland Silver Lake 319 Grant Support,
Analyzing Projects for Future Grant Applications, and Other On-Call Needs
For Madison County Stormwater Policy and Regulations: On-Call Task Orders

Task Order 2026.3 is made by and between Madison County ("County") and HeartLands Conservancy, (Federal ID No. 37-1273869). See Master Contract for overall contract requirements between County and Services Provider.

As provided in this Contract, HeartLands Conservancy will provide professional services and assistance towards the implementation of Best Management Practices (BMPs) projects in Highland Silver Lake, the Wood River Creek Watershed, and other technical assistance for watersheds in Madison County. These services are in direct support of the 319 BMP Implementation project grants received by the Illinois Environmental Protection Agency (IEPA) and other initiatives as directed by the County.

Task Order 2026.3: Scope

- HeartLands Conservancy staff will work to support the implementation of BMP projects in the above watersheds through the following activities:
    - Administration of the project, including creating contracts with landowners, documenting project designs, and pollutant load reductions, and completing Operating and Maintenance (O&M) plans for projects.
    - Site visits with landowners/partners to identify potential projects.
    - Technical assistance and designs for projects.
    - Coordination with the County as needed on elements of the projects.
    - Organization of education and outreach activities including landowner signup and education events, landowner meetings, a BMP tour of the watershed when appropriate, and an educational workshop (note: one or more of these activities may occur during year two or three of the grant period).
- Support coordinating tasks and technical assistance for the Highland Silver Lake BMPs and the recently awarded Wood River 319 Grant.
- Coordinating with the County to determine which projects should be included in future grant applications, including but not limited to 319(h), 604b, and GIGO grants.
- Complete prioritized grant application(s) as applicable and able.
- Addressing any additional stormwater planning needs throughout the FY2026.

Task Order 2026.3: Deliverables

- Quarterly Progress Reports to IEPA documenting progress made in the Highland Silver Lake and Wood River Creek Watershed 319 BMP Implementation projects. These quarterly/annual/final reports are a requirement of HLC's agreement with IEPA and will include detailed information on the projects underway, outreach and education activities, and other components of the overall project.
- Complete Highland Silver Lake and Wood River 319 BMPS as outlined in the HLC IEPA grants.
- Submitting grant application(s) for implementation of various stormwater management projects.
- Monitoring Notice of Funding Opportunities for applicable funding sources.
- Assistance in On-Call tasks if requested.
- Monthly calls/meetings with the County's Stormwater Management Coordinator. This may include zoom meetings, stormwater commission and MS4 meetings.

Task Order 2026.3: Schedule

- January 2025: Work continues from Fall 2025.

- January - October: minimum of 10 meetings/calls with the stormwater management team to discuss any issues or tasks in the County.
- Quarterly Reports to the IEPA Jan - December or as noted in HLC IEPA grant agreements.
    - January 15: Quarterly progress report submitted.
    - April 15: Quarterly progress report submitted.
    - July 15: Quarterly progress report submitted.
    - October 15: Quarterly progress report submitted.
    - Final/Annual reports as needed.

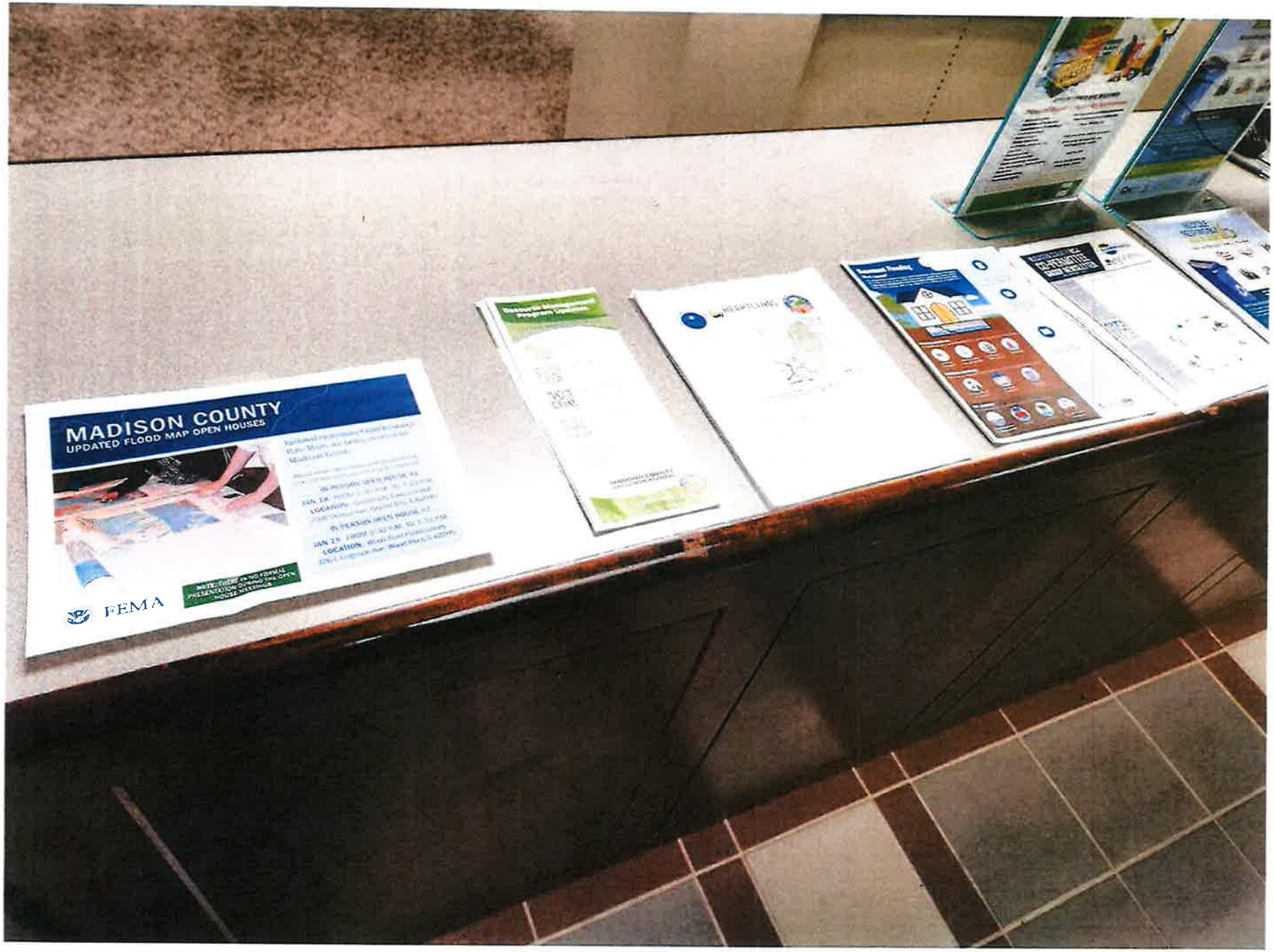
Task Order 2026.3: Compensation
Compensation for this Task Order is not to exceed $20,000.

Chris K. Doucleff — Date: 10-28-2025

Building and Zoning Administrator — Madison County, Illinois

Mary Vandevord — Date: 10-28-2025

President & Chief Executive Officer, HeartLands Conservancy


MADISON COUNTY
UPDATED FLOOD MAP OPEN HOUSES
FEMA


Collection Site
HAZARDOUS WASTE
APPOINTMENTS ARE REQUIRED
RECYCLE RESPONSIBLY
STICK WITH THE 6
Not on the list? Not in the bin!
Basement Flooding
MADISON COUNTY MS4
CO-PERMITTEE
GROUP NEWSLETTER
STORMWATER
gonzalez
RECYCLE RESPONSIBLY
STICK WITH THE 6
Did You Know?
NOTICE
CREDIT / DEBIT CARD FEES
ARE NOT REFUNDABLE
NO CASH OVER

EXHIBIT B.7-H

Recycling and Resource Management

Period Being Reported : Year of 2025

We at Always Green Recycling greatly appreciate your business. Because of your commitment to improving the earth. We are proud to inform you that your efforts for the period have equated to:

Total Tons that you have recycled!!!	=	288.92
Cars Removed from road	=	43.34
Trees Saved	=	4,911.64
Annual Electric per household saved	=	161.80
Total Gallons of Water Saved	=	2,022,440

Proud Veteran Owned Business

11440 Dorsett Road, Maryland Heights, MO 63043
www.alwaysgreenrecycling.com
314-521-2211

Republic Services - Edwardsville HL
Madison County Recycle
2025 Volume Analysis

Location	January	February	March	April	May	June	July	August	September	October	November	December
Marine (3)	12.83	11.59	5.06	7.13	6.35	5.66	6.77	8.16	4.56	5.66	3.52	7.53
Edw. Home Depot (7)	22.62	19.14	8.64	12.9	11.26	11.30	11.02	14.68	8.62	9.38	7.45	10.68
Hamel (12)	13.51	11.77	6.73	8.51	7.93	6.84	8.31	8.48	5.14	5.75	5.96	4.22
Alton (26)	19.77	23.56	11.89	13.61	11.29	12.39	11.52	14.16	9.86	7.59	6.66	15.04
New Douglas (16)	12.89	18.28	6.76	7.69	6.98	6.95	8.33	7.95	5.70	5.98	5.82	7.95
Maryville (18)	11.68	11.47	7.76	4.89	4.73	6.16	5.50	5.84	9.50	4.67	4.09	4.22
Collinsville (32)	9.54	11.42	6	4.86	3.75	5.05	3.96	2.92	5.20	4.18	3.28	6.05
TOTAL	**102.84**	**107.23**	**52.84**	**59.59**	**52.29**	**54.35**	**55.41**	**62.19**	**48.58**	**43.21**	**36.78**	**55.69**

Collection Services & Solid Waste Diversion

2025 Resource Management Recap – December MS4 Meeting

Program	2025 Data	QR Code/Notes
2025 Tire Collection [October] disposal of waste tires from open dumping and abandoned properties	• over **111.92 tons of tires collected in 2025** • 39 munis • 88 trucks	**Internal use only** Available to Municipalities, townships, units of gov. only
Household Hazardous Waste Collection Free public waste drop off for hazardous waste.	• **55,201 lbs through August 2025** • **Reporting Bi-Annually**	Every 2nd Saturday in 2026 **SCAN FOR 2026 FLYER**
Electronic Waste Collection Free public waste drop off for electronics	• **Increase Total in 2025: 132,862 lbs** **1395 Total households serviced** • Total in 2024: 122,858 lbs	2026 Dates -April 11, June 20, Aug 15, Oct 17 **SCAN FOR 2026 FLYER**
Christmas Tree Recycling Drop offs Holiday Services	• **Over 750 Christmas trees collected in 2025** • 29th Year of collection program • 35 drop off sites - typically December 28 to late Jan.	**DROP OFF LOCATIONS**
Clean Communities Program Free supplies for volunteers	**Over 5000 kits total over 5 years** - bags, gloves, vests, grabbers.	Request CC Supplies Email: recycling@madisoncountyil.gov
Recycling Roll Off Program 7 Free Recycling Stations	**Collected 638.53 TONS** this year through October 2025	Edwardsville, Alton, Hamel, Marine, Maryville, New Douglas, Collinsville www.madisoncountybz.com
2026 Environmental Grants Now Open designed to assist units of local gov with environmental objectives and projects that promote best management practices for positive environmental projects withing the county.	**Deadline January 17, 2026** **2025 Awarded Grants:** Alhambra Township, City of Alton, City of Collinsville, City of Edwardsville, Village of Godfrey, Village of Grantfork, Village of Roxana, Tri-township park district, City of Wood River	**SCAN FOR APPLICATION**

EXHIBIT B.7-I

Groups and Organizations


GROW
native!
Missouri Prairie Foundation
www.grownative.org
2000-2025
Keeping Nature Near for 25 years

MEMBER 2025

EXHIBIT D.2-A

Quarterly Meeting BMP Training

Erosion and Sediment Control

What can be done to control soil erosion and provide sediment control?

Preventative Action

Numerous studies show that it is more cost effective and institutionally feasible to develop measures to prevent or reduce pollutants in stormwater during new development than to correct problems caused by these pollutants later.

Establish Local Ordinances:

Many counties and municipalities have adopted soil erosion and sediment control ordinances which, when consistently enforced and coordinated with state and federal permit authorities, can be an extremely effective method to minimize damages caused by erosion and sediment.

Incorporate Soil Erosion and Sediment Control As An Integral Part of Construction:

Planning for soil erosion and sediment control should be considered as important as any other component of the development process. Proper implementation and maintenance of planned practices will assure that costs incurred will be offset by economic, environmental and other benefits.

WWW.MADISONCOUNTYBZ.COM

Let's work together on your property!

SCAN THE QR CODE FOR MORE RESOURCES

Soil is a valuable natural resource that is vital to the maintenance of the natural environment as we know it.

CONTACT INFO:
Madison County Building & Zoning
157 N. Main Street Suite 254
Edwardsville, IL 62025
(618) 296-4468
Zoning@co.madison.il.us

WWW.MADISONCOUNTYBZ.COM

Sediment & Erosion Control





MADISON COUNTY ILLINOIS

MADISON COUNTY

WWW.MADISONCOUNTYBZ.COM

We want to help you!

WHY SHOULD YOU BE CONCERNED ABOUT SOIL EROSION & SEDIMENT CONTROL?

It's The Law:
Soil erosion and sediment control requirements are part of several federal and state regulations and are often required by local ordinances as well.

Surface Water Quality:
Based on the most recent IEPA Integrated Water quality Report, 38% of Illinois' streams and more than 46% of lake acres assessed are adversely impacted by nonpoint source (NPS) pollutants. Urban runoff and construction site erosion have been identified as significant sources of this pollution.

Chemical Pollutants:
Chemicals, such as some pesticides, phosphorus, as well as toxicants and trace metals, can be transported with sediment to receiving waters where they cause additional damage to aquatic ecosystems.

Fish and Aquatic Plants:
Suspended solids reduce sunlight penetration needed for aquatic plants, reduce survival rates for fish eggs, interfere with fish feeding habits, and clog and damage fish gills which increases risk of infection and disease. Sediment deposits destroy fish spawning areas, resulting in the loss of sensitive or threatened fish species, adversely impact aquatic insects which are at the base of the food chain, reduce channel capacity, and decrease the overall quality of lakes, streams, and wetlands.

Flooding:
Sediment accumulation reduces stormwater conveyance and storage functions of streams, wetlands, storm sewers, detention basins, highway drainage ditches, and floodplains, which can result in flooding.



<<Drive stakes every 3-5 feet along the filter log.

WHAT IS SOIL EROSION?

Soil erosion is the detachment and movement of soil particles by water, wind, ice, or gravity.

WHAT IS SEDIMENT?

Sediment is the result of erosion. Once soil particles have detached from the surface, are transported from their site of origin and have come to rest on other ground surfaces or in bodies of water or wetlands, they are referred to as sediment.



Construction Erosion & Sedimentation







CONSTRUCTION SITES

Construction site erosion is a significant source of sediment and other NPS pollutants. Soil erosion from a construction site without proper soil erosion and sediment control practices in place can average between 10-20 tons/acre/year. This is ten to twenty times greater than typical soil losses on agricultural lands.



Best Management Practices

Implementing appropriate best management practices on construction sites protects and improves local surface water resources and community infrastructure investments.

Straw Blankets

Straw blankets are temporary control products designed to address erosion control and water flow requirements around inlets, slopes, banks, and wetlands.

Inlet Protection

Typical inlet protection that allows sediment to settle out before stormwater flows directly to the storm sewer.

Silt Fence

Application of silt fencing to contain muddy runoff from soil disturbance.

Exit/Entrance Pad

Temporary gravel construction entrance to prevent muddy tires from tracking sediment onto paved roads.

Filter Log Installation

Make sure filter log stakes are placed to prevent undercutting or bypassing. Drive stakes at least 3-5 feet apart.

Post-Construction Runoff Control Minimum Control Measure



Photo Credit: Image reproduced with permission from Montgomery County, MD Department of Environmental Protection

This fact sheet profiles the Post-Construction Runoff Control minimum control measure, one of six measures that the operator of a Phase II regulated small municipal separate storm sewer system (MS4) is required to include in its stormwater management program in order to meet the conditions of its National Pollutant Discharge Elimination System (NPDES) permit. This fact sheet offers some general considerations on strategies used by MS4s to implement post-construction runoff control programs. It is important to keep in mind that the small MS4 operator has flexibility in choosing exactly how to satisfy the requirements in its NPDES permit.

Post-Construction Runoff Control Minimum Control Measure

Why Is the Control of Post-Construction Runoff Important?

Post-construction stormwater management in areas undergoing new development or redevelopment helps control pollutants in runoff from these areas, which has been shown to significantly affect receiving waterbodies. Prior planning and design will minimize pollutants in post-construction stormwater discharges in the most cost-effective manner for stormwater quality management.

There are generally two forms of substantial impacts from post-construction runoff. The first is caused by an increase in the type and quantity of pollutants in stormwater runoff. As runoff flows over areas altered by development, it picks up harmful sediment and chemicals such as oil and grease, pesticides, heavy metals, and nutrients (e.g., nitrogen and phosphorus). These pollutants often become suspended in runoff and are carried to receiving waters, such as lakes, ponds, and streams. These pollutants can impact aquatic species in a variety of ways, including by being absorbed through fish tissue. The second kind of post- construction runoff impact occurs as a result of increasing the quantity of water delivered to the waterbody during storms. Increased impervious surfaces (e.g., parking lots, driveways, rooftops) interrupt the natural cycle of gradual percolation of water through vegetation and soil. Instead, water is collected from surfaces such as asphalt and concrete and routed to drainage systems where large volumes of runoff quickly flow to the nearest receiving water. The effects of this process include streambank scouring and downstream flooding, which often lead to a loss of aquatic life and damage to property.

What Is Required?

The Phase II regulations specify that permits require small MS4s to develop, implement, and enforce a program to address stormwater runoff from new development and redevelopment projects that result in the land disturbance of greater than or equal to 1 acre, or of less than one acre but that is part of a larger common plan of development or sale. NPDES permits will also require, at a minimum, that the small MS4 operator be required to:

- Develop and implement strategies which include a combination of structural and/or non-structural best management practices (BMPs).
- Use an ordinance or other regulatory mechanism to address post-construction runoff from new development and redevelopment projects to the extent allowable under state, tribal, or local law.
- Ensure adequate long-term operation and maintenance of controls.

What Is Considered a "Redevelopment" Project?

The post-construction runoff requirement in the Phase II Final Rule applies to "redevelopment" projects that alter the "footprint" of an existing site or building in such a way that there is a disturbance of equal to or greater than 1 acre of land (or less than one acre but part of a larger

common plan of development or sale). Redevelopment projects do not include such activities as exterior remodeling.

Because redevelopment projects may have site constraints not found on new development sites, the Phase II regulations provide flexibility for implementing post-construction controls on redevelopment sites that consider these constraints.

Post-Construction Permit Requirements

Each permit specifies the minimum elements that must be included in each post-construction runoff control program. These elements will differ from state to state although all permits will share the bottom-line requirement that the MS4 must implement a post-construction runoff control program that is tailored to the specific stormwater pollution control problems facing the community.

EPA has compiled several examples from federal and state MS4 permits that address the post-construction runoff minimum control measure. These examples are included in a series of permit compendia available on the EPA's stormwater website. See particularly Section E (Post-Construction Runoff) in the EPA's *Compendium of MS4 Permitting Approaches – Part 1: Six Minimum Control Measures*.

Post-Construction BMPs

This section includes some non-structural and structural BMPs that could be used to satisfy post-construction requirements in small MS4 permits. It is important to recognize that many BMPs are climate-specific, and not all BMPs are appropriate in every geographic area. Because the requirements of this measure are closely tied to the requirements of the construction site runoff control minimum measure (see Fact Sheet 2.6), EPA recommends that small MS4 operators develop and implement these two measures in tandem.

- **Planning Procedures**. Runoff problems can be addressed efficiently with sound planning procedures. Local master plans, comprehensive plans, and zoning ordinances can promote improved water quality in many ways, such as guiding the growth of a community away from sensitive areas to areas that can support it without compromising water quality.
- **Site-Planning Based BMPs.** These may include buffer and riparian zone preservation, site restrictions on the amount of disturbance and imperviousness, and maximization of open space.
- **Stormwater Harvesting BMPs.** These practices may include rain barrels and cisterns that collect and temporarily store stormwater from rooftops for later release and/or use.
- **Stormwater Retention/Detention BMPs.** Retention or detention BMPs control stormwater by gathering runoff in wet ponds, dry basins, or multichamber catch basins and slowly releasing it to receiving waters or drainage systems. These practices can be

designed to both control stormwater volume and settle out particulates for pollutant removal.

- **Infiltration BMPs**. Infiltration BMPs are designed to facilitate the percolation of runoff through the soil to ground water, and, thereby, result in reduced stormwater runoff quantity and reduced mobilization of pollutants. Examples include infiltration basins/trenches, dry wells, and porous pavement.
- **Vegetative BMPs**. Vegetative BMPs are landscaping features that, with optimal design and good soil conditions, remove pollutants, and facilitate percolation of runoff, thereby maintaining natural site hydrology, promoting healthier habitats, and increasing aesthetic appeal. Examples include bioswales, filter strips, artificial wetlands, and rain gardens.

For Additional Information

Contacts

A list of contacts for the U.S. EPA's Office of Wastewater Management (Headquarters), each EPA regional office, and state office is located at: https://www.epa.gov/npdes/contact-us-stormwater

Your NPDES Permitting Authority

Most states and territories are authorized to administer the NPDES Program, except the following, for which EPA is the permitting authority:

- American Samoa
- District of Columbia
- Guam
- Johnston Atoll
- Massachusetts
- Midway and Wake Islands
- New Hampshire
- New Mexico
- Northern Mariana Islands
- Puerto Rico
- Most Indian country lands

Reference Documents

- EPA's Stormwater Website
- Stormwater Phase II Final Rule (64 *FR* 68722)
- Final MS4 General Permit Remand Rule (81 *FR* 89320)
- Final Small MS4 Urbanized Area Clarification (88 *FR* 37994)
- Phase II Final Rule Fact Sheet Series
- National Menu of Best Management Practices for Stormwater Phase II
- MS4 Permits – Compendium of Clear, Specific, and Measurable Permitting Examples
- EPA's Green Infrastructure Website
- EPA's Urban Nonpoint Source Guidance Website

Disclaimer: This information is guidance only and does not establish or affect legal rights or obligations. Agency decisions in any particular case will be made by applying the law and regulations to the specific facts of the case.

EXHIBIT D.6/E.5-A

Quarterly Meeting BMP Training
Construction Site Inspector

Stormwater Routine Inspection Form

Inspection Information			
Facility Name			
Permit Auth. No.			
Date of Inspection	Insert Date	Start/End Time	Insert Start/End Times
Inspector's Name(s)	Insert Names		
Inspector's Title(s)	Insert Titles		
Inspector's Contact Information	Insert Contact Info		
Inspector's Qualifications	Insert Qualifications		

Weather Information
Weather at time of this inspection: ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snow ☐ High Winds ☐ Other: Temperature:
Have any previously unidentified discharges of pollutants occurred since the last inspection? ☐ Yes ☐ No If yes, describe:
Are there any discharges occurring at the time of inspection? ☐ Yes ☐ No If yes, describe:

Control Measures

Number the structural stormwater control measures identified in your SWPPP on your site map and list them below (add as many control measures as are implemented on-site). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required control measures at your facility.

- *Identify if maintenance or corrective action is needed.*
- *If maintenance is needed, fill out section B of this template*
- *If corrective action is needed, fill out section G of this template*

	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Maintenance or Corrective Action Needed and Notes
1	Cover on all waste/recycle containers	☐ Yes ☐ No	☐ Maintenance ☐ Repair ☐ Replacement	N/A
2	Yard Spill Kits	☐ Yes ☐ No	☐ Maintenance ☐ Repair ☐ Replacement	N/A
3	Fueling Drip Protection Drain Guards Spill Cleanup Materials	☐ Yes ☐ No	☐ Maintenance ☐ Repair ☐ Replacement	N/A
4	Curbing	☐ Yes ☐ No	☐ Maintenance ☐ Repair ☐ Replacement	N/A
5	Stormwater drain grate covers	☐ Yes ☐ No	☐ Maintenance ☐ Repair ☐ Replacement	N/A
6	Established Vegetation	☐ Yes ☐ No	☐ Maintenance ☐ Repair ☐ Replacement	N/A

Stormwater Routine Inspection Form

Control Measures

Number the structural stormwater control measures identified in your SWPPP on your site map and list them below (add as many control measures as are implemented on-site). Carry a copy of the numbered site map with you during your inspections. This list will ensure that you are inspecting all required control measures at your facility.

- *Identify if maintenance or corrective action is needed.*
- *If maintenance is needed, fill out section B of this template*
- *If corrective action is needed, fill out section G of this template*

	Structural Control Measure	Control Measure is Operating Effectively?	If No, In Need of Maintenance, Repair, or Replacement?	Maintenance or Corrective Action Needed and Notes
7	Insert Control Measure Name	☐ Yes ☐ No	☐ Maintenance ☐ Repair ☐ Replacement	Describe Maintenance and/or Corrective Actions Needed
8	Insert Control Measure Name	☐ Yes ☐ No	☐ Maintenance ☐ Repair ☐ Replacement	Describe Maintenance and/or Corrective Actions Needed
9	Insert Control Measure Name	☐ Yes ☐ No	☐ Maintenance ☐ Repair ☐ Replacement	Describe Maintenance and/or Corrective Actions Needed
10	Insert Control Measure Name	☐ Yes ☐ No	☐ Maintenance ☐ Repair ☐ Replacement	Describe Maintenance and/or Corrective Actions Needed

Areas of Industrial Materials or Activities Exposed to Stormwater

Below are some general areas that should be assessed during routine inspections:

- *Customize this list as needed for the specific types of industrial materials or activities at your facility that are potential pollutant sources.*
- *Identify if maintenance or corrective action is needed.*
- *If maintenance is needed, fill out section B of this template. If corrective action is needed, fill out section G of this template.*

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective and operating)?	Maintenance or Corrective Action Needed and Notes
1	Material loading/unloading and storage areas	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	Describe Maintenance and/or Corrective Actions Needed
2	Equipment operations and maintenance areas	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	Describe Maintenance and/or Corrective Actions Needed
3	Fueling areas	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	Describe Maintenance and/or Corrective Actions Needed
4	Outdoor vehicle and equipment washing areas	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	Describe Maintenance and/or Corrective Actions Needed
5	Waste handling and disposal areas	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	Describe Maintenance and/or Corrective Actions Needed
6	Erodible areas/construction	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	Describe Maintenance and/or Corrective Actions Needed
7	Non-stormwater/ illicit connections	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	Describe Maintenance and/or Corrective Actions Needed
8	Salt storage piles or pile containing salt	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	Describe Maintenance and/or Corrective Actions Needed

Stormwater Routine Inspection Form

Areas of Industrial Materials or Activities Exposed to Stormwater

Below are some general areas that should be assessed during routine inspections:

- *Customize this list as needed for the specific types of industrial materials or activities at your facility that are potential pollutant sources.*
- *Identify if maintenance or corrective action is needed.*
- *If maintenance is needed, fill out section B of this template. If corrective action is needed, fill out section G of this template.*

	Area/Activity	Inspected?	Controls Adequate (appropriate, effective and operating)?	Maintenance or Corrective Action Needed and Notes
9	Dust generation and vehicle tracking	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	N/A
10	Processing areas	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	N/A
11	Areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	N/A
12	Immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	N/A
13	(Other)	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	N/A
14	(Other)	☐ Yes ☐ No ☐N/A	☐ Yes ☐ No	N/A

Discharge Points

At discharge points, describe any evidence of, or the potential for, pollutants entering the drainage system. Also describe observations regarding the physical condition of and around all outfalls, including any flow dissipation devices, and evidence of pollutants in discharges and/or the receiving water. Identify if any corrective action is needed.

Non-Compliance

Stormwater Routine Inspection Form

Describe any incidents of non-compliance observed and not described above:

Additional Control Measures
Describe any additional control measures needed to comply with the permit requirements:

Notes
Use this space for any additional notes or observations from the inspection:

Certification Statement (Refer to permit for Signatory Requirements)			
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."			
A. Name:		B. Title:	
C. Signature:		D. Date Signed:	

Stormwater Visual Assessment Form

(Complete a separate form for each assessed outfall)

Facility Assessment Information			
Name of Facility:		Permit Auth. No.	
Outfall Name:	"Substantially Identical Discharge Point"?	☐ Yes ☐ No	
Person(s)/Title(s) collecting sample:			
Person(s)/Title(s) examining sample:			
Date & Time Discharge	Date & Time Sample Collected:	Date & Time Sample	
Substitute Sample? ☐ No	☐ Yes		
Nature of Discharge: ☐ Rainfall ☐ Snowmelt			
Rainfall Amount:	Previous Storm Ended > 72 hours Before Start of This Storm?	☐ Yes ☐ No	

Pollutants Observed	
Color	☐ None ☐ Other (Describe): _____
Odor	☐ None ☐ Musty ☐ Sewage ☐ Sulfur ☐ Sour ☐ Petroleum/Gas ☐ Solvents ☐ Other (Describe): _____
Clarity	☐ Clear ☐ Slightly Cloudy ☐ Cloudy ☐ Opaque ☐ Other
Floating Solids	☐ No ☐ Yes (Describe): _____
Settled Solids**	☐ No ☐ Yes (Describe): _____
Suspended Solids	☐ No ☐ Yes (Describe): _____
Foam (gently shake sample)	☐ No ☐ Yes (Describe): _____
Oil Sheen	☐ None ☐ Flecks ☐ Globs ☐ Sheen ☐ Slick ☐ Other (Describe): _____
Other Obvious Indicators of Stormwater Pollution	☐ No ☐ Yes (Describe): _____

* The 72-hour interval can be waived when the previous storm did not yield a measurable discharge or if you are able to document (attach applicable documentation) that less than a 72-hour interval is representative of local storm events during the sampling period.
** Observe for settled solids after allowing the sample to sit for approximately one-half hour.

Identify probable sources of any observed stormwater contamination. Also, include any additional comments, descriptions of pictures taken, and any corrective actions necessary below (attach additional sheets as necessary).

Certification Statement (Refer to permit for Signatory Requirements)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

A. Name:		B. Title:	
C. Signature:		D. Date Signed:	

EXHIBIT F.1-A

IAFSM 2026 Annual Conference

Illinois Association for Floodplain and Stormwater Management

Certificate of Training

Marc Hohlt

has satisfactorily completed training during the

2026 IAFSM Annual Conference

Conducted by

The Illinois Association for Floodplain and Stormwater Management

Location: Champaign, Illinois
Date: March 11th and 12th, 2026

PDH Credits: 11
CEC Credits: 10.5

Diane Bouckaert, PE, CFM, CPESC
Chair, Education Outreach Committee

EXHIBIT F.2-A

Completed Visual Inspection Forms