



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, 2012 To March, 2013

Permit No. ILR40 0363

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

Name: City of Kankakee Mailing Address 1: 850 N. Hobbie Avenue
Mailing Address 2: _____ County: Kankakee
City: Kankakee State: IL Zip: 60901 Telephone: 815-933-0445
Contact Person: Randy Collins Email Address: rcollins@citykankakee-il.gov
(Person responsible for Annual Report)

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

City of Kankakee

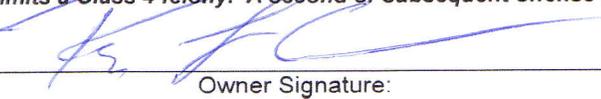
THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

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

- B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.
- C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.
- D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)
- E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).
- F. Attach a list of construction projects that your entity has paid for during the reporting period.

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


Owner Signature:

Date:

Randy Collins
Printed Name:

Assistant 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

Annual Report – 2012
Phase II Storm Water Permit
Compliance and Implementation Activities

A. Changes to BMPs as submitted with NOI:

There are no proposed changes to the BMPs as identified in the NOI submission.

B. Status of Compliance and description of activities:

Public Education and Outreach

BMP #1: The recycling brochure developed regarding the City's curbside recycling program continues to be distributed to residents at various local outlets (City Hall, Library, etc.). This brochure includes a section regarding prevention of household impacts on storm water quality. The City's curbside recycling and yard waste collection continue. The City's program is promoted on the City's electronic billboard on the cable Access Channel and its web site. The brochures are included in the sewer bill mailings once a year.

BMP #2: The annual report was presented to the City Council. Staff is available to make a presentation regarding storm water issues within the City. No organizations expressed an interest this past year.

BMP #3: In addition to the recycling and yard waste brochure distribution, storm water related information was handed out during the Kankakee River Cleanup event and is available at the electronic waste collection drop off site.

BMP #4: City staff promoted and participated in several events in the area which had an impact on storm water issues. These events included the annual Kankakee River Cleanup, spring cleanup at Bird Park, and a household Hazardous Waste Collection event. An Electronic Waste Collection drop off site exists at the Public Works Buildings and is open weekly.

Public Participation / Involvement

BMP #3: All storm water projects are brought to the City Council for discussion and approval to implement. City staff continues to participate in monthly meetings of the Kankakee River Basin Partnership and belong to the Illinois Water Environment Association's Water Shed Committee.

BMP #7: The City had its annual cleanup day for each area of the City during the spring. Work continues to reduce and control the amount of refuse/rubbish put out for collection during the remainder of the year. In the fall residents are encouraged to rake leaves to the boulevard for collection by City staff.

Illicit Discharge Detection / Elimination

BMP #1: The City has completed development of a GIS based map of the storm and sanitary sewers within the City. All storm sewer outlets are identified on the map. The map was updated with changes from construction during the year.

BMP #4: Wash water entered the storm sewer from Welsh Ready Mix. A site plan was developed to control future runoff of wash water.

BMP #5: The existing ordinance controls were adequate to effect illicit source removal when required.

Construction site runoff control

BMP #1: No ordinance changes were made.

BMP #2: The City uses the erosion and sediment control BMP's developed by NRCS and those listed by IEPA. No changes in BMP's were made.

BMP #4: Site plan review is a part of the construction permit issuing process.

BMP #6: Construction site inspections by the City Engineer are required by ordinance.

Post – Construction Runoff Control

BMP #2: No ordinance changes were made.

BMP #3: Maintenance by the Developers of construction runoff controls is required until the site is substantially vegetated.

BMP #4: All BMP's are reviewed for sites prior to construction.

BMP #5: All construction runoff controls are required to be inspected on a weekly basis.

BMP #6: Permanent controls are periodically inspected by City staff.

Pollution Prevention / Good Housekeeping

BMP #1: Periodic training sessions for storm water issues are performed for public works personnel.

BMP #2: 125,000 feet of storm sewers and 400 structures were cleaned this year by City staff.

BMP #3: City streets are swept on a regular basis with the entire City swept 3-4 times per month. The City, also, collects brush, which is ground into mulch, and leaves, which are spread on farm ground, during the year. The solid waste contractor is responsible for garbage pickup, curbside recyclable collection, and yard waste disposal. Performance of the solid waste contract is reviewed every six months. Sanitary sewers are inspected along waterways for leakage.

BMP #4: Solid waste, recycling, and yard waste is collected by a contract hauler. The City crews collect rubbish from alleys and sweep the streets. 572 tons of debris was collected from street sweeping activities and 684 tons of rubbish was collected from alleys.

C. Information Collected:

Attached are memos on storm water activities, street sweeping and rubbish collection.

D. Future Storm Water Activities:

The City intends to continue with its Phase II Storm Water activities as indicated in the NOI submitted to receive its permit. The schedule and BMP activities will remain the same. Additional ordinance review and modification (if necessary) will be performed in order to improve compliance and enforcement regarding storm water issues.

E. The City is not relying on any other entity for satisfaction of permit requirements.

F. Contracted qualifying construction projects.

Repaired broken storm sewer near outlet into Kankakee River at River Street. This eliminated transport of eroded soil into the river.

Tyson Engineering inspected and met with Welsh ready Mix to develop a site plan to control spillage and runoff of wash water and rain water from their site.

Tyson engineering reviewed, developed and bid out project to repair storm sewer, river bank and retention wall at the River off of river st. (Brandt property)

Design study done and currently in negotiations with CSL Bearing and Bunge to acquire funding to make needed repairs on sanitary to eliminate future overflows.

In 2012 cleaned approximately 125,000 ft storm and 400 intakes

We are doing monthly visual inspections of creeks and points that dump into the River

Tyson Engineering is still in the process of trying to acquire a grant and/or funding to do some improvements at DPW. It would include a retention wall and some curbing, a retention fence and a storm water runoff ditch. Also a storm water study was done on that site to determine extent and cost of re-routing current storm sewers.

Storm water permit and policies posted on City Web site and Access channel

Loaned city pontoon boat to organization performing the annual river cleanup and had 2 employees participate.

2 temporary employees participated in spring cleanup at Bird Park Quarry

Reminded businesses along creek at Schyuler and brookmont to clean up creek bank.

Continually monitoring and upgrading alarm system in an ongoing attempt to eliminate Northland pump station from failing again and having some overflow into the creek

Completed manhole inspection program along creeks and the River to determine if any clean water is entering the system or any sewage is exiting the system into the waterways. Found no faulty manholes.

Met with Kankakee Valley Park District to stress the importance of river bank and creek bank cleanup as well as cleanup at and in the Park Quarry.

Had yearly inspections done at City's Hydro Electric plant to satisfy that there are no leaks or areas of leakage into the River.

Developed a storm water inspection report.

May 10, 2013

To : Steve McBurnie

Re : 2012 Rubbish Numbers

Steve :

In 2012 we hauled the following :

Alley / residential waste	684 ton
Street Sweepers	572 ton
Demolition (our trucks)	354 ton
Demolitions (Allied trucks 25 trucks @ 25 ton each)	625 ton

TOTAL 2,235 ton

These numbers do not include weekly residential waste pick ups. Those numbers would be obtained by contacting Kevin Post at (708) 272-6761.

Thanks

Dennis Doyle