



# Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • Box 19276 • Springfield • Illinois • 62794-9276

## Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems - MS4's

### Part I. General Information

1. MS4 Operator Name: City of Kankakee

2 MS4 Mailing Address: 850 N. Hobbie Avenue

City: Kankakee State: IL Zip Code: 60901

3. Operator Type: City Other: \_\_\_\_\_

4. Operator Status: Local Other: \_\_\_\_\_

5. Name(s) of governmental entity(ies) in which MS4 is located:

City of Kankakee  
\_\_\_\_\_  
\_\_\_\_\_

6. Area of land that drains to your MS4 in square miles: 29

Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to

7. discharge:

Latitude: 41 07 16 Longitude: 87 52 30  
Degrees: Minutes: Seconds: Degrees: Minutes: Seconds:

8. Name(s) of known receiving waters

Kankakee River Gar Creek

Soldier Creek Baker Creek

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Name: Randy Collins Title: Assistant Superintendent Phone: 815-933-0445

Area of Responsibility:  
implementation and coordination of stormwater management program

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Area of Responsibility:

**Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area**

**A. Public Education and Outreach** Qualifying Local Programs: Recycling brochure. Curbside recycling and yard waste collection program.

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP:

Distribute brochures and fact sheets regarding storm water issues.

Measurable Goals, including frequencies:

Distribute recycling brochures to residents and businesses.

Milestones:

Year 1: Include brochure in sewer bill mailing once per year. Provide brochures for distribution to participants at local cleanup events. Have brochures available for distribution at City Hall and Kankakee Library.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

Go to Additional Pages

A.2 Speaking Engagement

Brief Description of BMP:

Make presentations to various groups regarding storm water issues.

Measurable Goals, including frequencies:

Present an annual report to City Council. Make at least one presentation to an interested organization per year.

Milestones:

Year 1: Present annual report to City Council. Make one presentation to an interested organization.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

Go to Additional Pages

A.3 Public Service Announcement

Brief Description of BMP:

Distribute public service announcements to local media for stormwater cleanup related events.

Measurable Goals, including frequencies:

Distribute public announcements to all local media for each local cleanup event held.

Milestones:

Year 1: Place continuous reminders of recycling and yard waste removal on local Access Channel and City web page. Distribute to local media a public announcement for special cleanup events.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

Go to Additional Pages

A.4 Community Event

Brief Description of BMP:  
Help promote storm water related cleanup events.

Measurable Goals, including frequencies:

Electronic waste drop off site at Public Works open weekly. Support events sponsored by other agencies and organizations.

Milestones:

Year 1: Support annual Kankakee River Cleanup. Continue electronic waste drop off site at Public Works. Support County household hazardous waste collection events.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

Go to Additional Pages

- A.5 Classroom Education Material
- A.6 Other Public Education

**B. Public Participation/Involvement**

Qualifying Local Programs: Curbside recycling and yard waste pickup. Fall leaf collection.

Measurable Goals (include shared responsibilities)

- B.2 Educational Volunteer
- B.3 Stakeholder Meeting

(You may need to go to the next page to fill in this information)

Brief Description of BMP:  
Hold public meetings with stakeholders regarding stormwater issues.

Measurable Goals, including frequencies:

Meet with City Council at least annually. Continue participation in Kankakee River Basin Partnership and Illinois Water Environment Association's Water Shed Committee.

Milestones:

Go to Additional Pages

Year 1: Meet with City Council. Participate in monthly meeting of Kankakee River Basin Partnership. Meet as needed with the Water Shed Committee.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6. Program Involvement
- B.7 Other Public Involvement (You may need to go to the next page to fill in this information)

Brief Description of BMP:  
Cleanup days for leaves and rubbish.

Measurable Goals, including frequencies:

Conduct annual cleanup day in the spring and annual leaf collection day in the fall.

Milestones:

Go to Additional Pages

Year 1: Conduct cleanup day in the spring for each area of City. Conduct leaf collection event for each area of the City in the fall.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

**C. Illicit Discharge Detection and Elimination**

Qualifying Local Programs:

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Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Maintain storm sewer maps.

Measurable Goals, including frequencies:

Update maps as improvements are installed.

Milestones:

Year 1: Update map with changes made in current year.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

Go to Additional Pages

C.2 Regulatory Control Program

C.3 Detection/Elimination Prioritization Plan

C.4 Illicit Discharge Tracing Procedures (You may need to go to the next page to fill in this information)

Measurable Goals, including frequencies:

Trace all illicit discharges detected by resident reporting and City employees.

Milestones:

- Year 1: Trace discharges as needed.
- Year 2: same as year 1.
- Year 3: same as year 1.
- Year 4: same as year 1.
- Year 5: same as year 1.

Go to Additional Pages

C.5 Illicit Source Removal Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:  
Illicit source removal.

Measurable Goals, including frequencies:

Remove all illicit discharges detected by resident reporting and City employees.

Milestones:

- Year 1: Remove illicit sources as needed.
- Year 2: same as year 1.
- Year 3: same as year 1.
- Year 4: same as year 1.
- Year 5: same as year 1.

Go to Additional Pages

- C.6 Program Evaluation and Assessment
- C.7 Visual Dry Weather Screening
- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

Qualifying Local Programs: Storm water management, erosion, and sedimentation ordinance. Site plan review is part of permit process.

Measurable Goals (include shared responsibilities)

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D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:  
Ordinance updates.

Measurable Goals, including frequencies:

Update ordinances as needed.

Milestones:

Year 1: Review and update ordinances as needed.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

Go to Additional Pages

D.2 Erosion and Sediment Control BMPs (You may need to go to the next page to fill in this information)

Brief Description of BMP:  
Erosion and sediment control BMPs.

Measurable Goals, including frequencies:

Evaluate effectiveness of BMPs and revise usage as needed.

Milestones:

Year 1: Evaluate effectiveness of BMPs used and revise as needed.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

Go to Additional Pages

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Site plan review.

Measurable Goals, including frequencies:

All site plans reviewed by City prior to issuance of permits.

Milestones:

Go to Additional Pages

Year 1: Review all site plans. Evaluate process and update as needed.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Site inspection and enforcement.

Measurable Goals, including frequencies:

Inspect all sites during construction to determine compliance.

Milestones:

Go to Additional Pages

Year 1: Inspect all sites. Review compliance and enforcement to determine any changes needed.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

D.7. Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Qualifying Local Programs: Storm water management, erosion, and sedimentation ordinance.  
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\_\_\_\_\_  
\_\_\_\_\_

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program

Brief Description of BMP:

Zoning and Subdivision ordinances.  
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Measurable Goals, including frequencies:

Review Zoning and Subdivision ordinances as needed.  
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Milestones:

Year 1: Review and update zoning and subdivision ordinances to include permanent runoff control as needed.  
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Year 2: same as year 1.  
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Year 3: same as year 1.  
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Year 4: same as year 1.  
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Year 5: same as year 1.  
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Go to Additional Pages

- E.3 Long Term O & M Procedures

(You may need to go to the next page to fill in this information)

Long term O & M.

Measurable Goals, including frequencies:

Review long term O & M requirements and update as needed.

Milestones:

Go to Additional Pages

Year 1: Evaluate effectiveness of long term operations and maintenance of runoff controls and update procedures as needed.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

E.4 Pre-Construction Review of BMP Designs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP design review.

Measurable Goals, including frequencies:

All BMPs to be reviewed during site review process.

Milestones:

Go to Additional Pages

Year 1: All temporary and permanent BMPs are to be reviewed during the site review process prior to construction.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

Measurable Goals, including frequencies:  
All sites shall be inspected during construction.

Milestones:

- Year 1: All sites shall be inspected during construction. Review and update procedure as needed.
- Year 2: same as year 1.
- Year 3: same as year 1.
- Year 4: same as year 1.
- Year 5: same as year 1.

Go to Additional Pages

E.6 Post-Construction Inspections

Brief Description of BMP:  
Post construction inspection.

Measurable Goals, including frequencies:  
All permanent BMPs shall be inspected annually.

Milestones:

- Year 1: Inspect all permanent BMPs to insure they are performing correctly.
- Year 2: same as year 1.
- Year 3: same as year 1.
- Year 4: same as year 1.
- Year 5: same as year 1.

Go to Additional Pages

E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

Qualifying Local Programs:

Street sweeping program. Storm sewer cleaning and inspection program. Solid waste removal contract.

Measurable Goals (include shared responsibilities)

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F.1 Employee Training Program

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Employee Training.

Measurable Goals, including frequencies:

Train City employees in stormwater pollution prevention annually.

Milestones:

Year 1: Train City employees in stormwater pollution prevention.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

Go to Additional Pages

F.2 Inspection and Maintenance Program

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Inspection and maintenance program.

Measurable Goals, including frequencies:

Inspect all storm sewer structures annually. Divide City into several zones for storm sewer inspection and inspect one zone each year.

Milestones:

Year 1: Inspect all storm sewer structures. Inspect one storm sewer zone.

Year 2: same as year 1.

Year 3: same as year 1.

Year 4: same as year 1.

Year 5: same as year 1.

Go to Additional Pages

F.3 Municipal Operations Storm Water Control

(You may need to go to the next page to fill in this information)

Measurable Goals, including frequencies:

Formalize a Stormwater Pollution Prevention Plan for municipal operations. Annually review the plan for effectiveness and update the program as needed.

Milestones:

Go to Additional Pages

- Year 1: Formalize the Stormwater Pollution Prevention Plan for municipal operations.
- Year 2: Implement Stormwater Pollution Prevention Plan and review effectiveness.
- Year 3: same as year 2.
- Year 4: same as year 2.
- Year 5: same as year 2.

F.4 Municipal Operations Waste Disposal (You may need to go to the next page to fill in this information)

Brief Description of BMP:  
Municipal waste disposal.

Measurable Goals, including frequencies:

Record volume of solid waste, recycling, and yard waste collection. Record volume of material removed from street sweeping activities.

Milestones:

Go to Additional Pages

- Year 1: Record volume of solid waste, recycling, and yard waste collection. Record volume of material removed from street sweeping activities.
- Year 2: same as year 1.
- Year 3: same as year 1.
- Year 4: same as year 1.
- Year 5: same as year 1.

F.5 Flood Management/Assess Guidelines

F.6 Other Municipal Operations Controls

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 knowingly submitting false information, including the possibility of fines and imprisonment.

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)).

Randy Collins  
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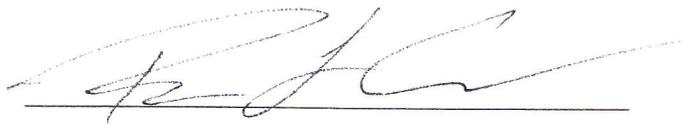
Assistant Superintendent  
\_\_\_\_\_

12-21-10  
\_\_\_\_\_

Authorized Representative Name

Title

Date



Authorized Representative Signature

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
BUREAU OF WATER  
DIVISION OF WATER POLLUTION CONTROL  
ATTN: PERMIT SECTION  
P.O. BOX 19276  
1021 N. GRAND AVENUE EAST  
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