



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, 2010 _____ To March, 2011 _____

Permit No. ILR40 0260 _____

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

Name: Kankakee County _____ Mailing Address 1: 189 East Court Street _____

Mailing Address 2: _____ County: Kankakee _____

City: Kankakee _____ State: IL Zip: 60901 _____ Telephone: 815-937-3642 _____

Contact Person: Mike VanMill _____ Email Address: mvanmill@k3county.net
(Person responsible for Annual Report)

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

Kankakee County _____

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 checked="" 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:

5-30-11

Date:

APPT. ENGINEER, MIKE GINGREY

Printed Name:

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.

**ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORM WATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)**

ATTACHMENT | ITEM A

Public Education and Outreach

- The county has made progress in developing a brochure describing the solid waste program. They have identified particular concerns for the Kankakee County area. The brochure has been started. However, there has been a reduction in work force and funding at the County Planning department and they are discussing the appropriate avenue to distribute this information. Other avenues that have been discussed are running an ad in the Kankakee Daily Journal or on the local television channel which may be more productive. This information will be distributed in 2011. The brochure topics focus on proper disposal of paint, motor oil and other wastes that are potential illegal discharges to the storm water system.

ATTACHMENT | ITEMS B, D, AND F.

B. Kankakee County is generally in compliance with the General NPDES Permit No. ILR40(0260) permit conditions. The county has developed, implemented, and enforced a storm water management program as is further discussed below. The 2009-2014 program lists six minimum control measures and appropriate best management practices with measurable goals. The measurable goals for 2010 were met as follows:

Public Education and Outreach

- The county has made progress in developing a brochure describing the solid waste program.
- The county will be holding a meeting, open to the public, describing the work they have done researching the many studies that have been completed on the Kankakee River. This meeting will be used as an opportunity to discuss the importance of implementing proper construction and post construction controls to protect waterways (including green infrastructure).
- The county has posted the NOI, the Annual Report, and the Stormwater Management Program on the planning department's

web site.

- The county will post additional links to relevant groups to their website as they come up. There have been no known standouts for local efforts to clean up the waterways. As standouts come up they will be recorded.

Public Participation and involvement

- **The county partnered with the Kankakee County Economic Alliance and several private sector organizations to study the Kankakee River. Topics include land use, water quality, and habitat preservation.
- There have been no known standouts for local efforts to clean up the waterways. As standouts come up they will be recorded.

Illicit Discharge Detection and Elimination

- The GIS mapping and data has been updated. This year's work included adding a Kankakee County MS4 map which locates various inflows and outfalls into the urbanized areas.
- The building department continues its partnership with the Health Department, Environmental Division and has adopted a 24 hour response policy.
- The county has developed an outfall inspection form will begin having staff inspect the outfalls for signs of illegal discharges in both a wet season and a dry season.
- The county has progressed on identifying privately owned storm water control facilities within the MS4 area. The locations of these facilities will be added to the MS4 area map in 2011.

Construction Site Runoff Control

- County staff has reviewed project files and visited several sites. Staff has made some policy changes. These include changes to specific control measures for redevelopment areas and more detailed guidance with regard to post construction (long term) maintenance of control measures.

- The county has developed and used a form that documents the activities of consultants (third party engineer) when reviewing and approving site plans and when visiting sites. Reports to owners and notices of enforcement actions are submitted in writing and placed in the project file.
- The county continued its intergovernmental agreement allowing the Kankakee County Soil and Water Conservation District to provide periodic site visits and evaluation services.
- County planning staff members continue training with the soil and water conservation office (Mr. Rich Howell) to assist in observing and reporting construction site conditions.

Post-Construction Runoff Control

- Post construction controls were evaluated and documented in the same manner as construction site controls.

Pollution Prevention/ Good Housekeeping

- The county completed staff annual training.
- Several county staff members attended the annual meeting of the Illinois Association for Floodplain and Storm water Management and maintained their certification.

D. The following is a summary of the storm water activities Kankakee County will undertake during the reporting period from March 2010 to March 2011. An implementation date follows each activity:

Public Education and Outreach

- Compile target audience list and distribute brochure describing Kankakee County's waste management program. The brochure will be finished by the end of 2011 and distributed to the target audience.
- Present the joint Kankakee County and Soil & Water Conservation District workshop regarding storm water, sediment and erosion control. County will develop an evaluation form and get feed back from presentation.

- The updated Annual Report will be posted by July 1, 2010.
- The Planning Department staff will be collecting news reports regarding local efforts to clean waterways and preparing a target list of organizations that might be appropriately linked to the department web page. The news report collection will be on going from March 2011 to March 2012. The target list should be completed by March 2012.

Public Participation and involvement

- The county would like to support local efforts to clean up water ways. Last year's goal was to collect news reports regarding local efforts and evaluate what support the county might be able to provide. News report collection was ongoing from March 2010 to March 2011. This year they will try to support some local efforts.

Illicit Discharge Detection and Elimination

- The county-wide GIS mapping and data will be updated to include any recent changes (the mapping is maintained annually). A map has been added to the county website showing the ms4 area and labels the outfalls that will be inspected.
- The planning staff will be reviewing and categorizing complaints reviewed over the past few years, within the county MS4 limits. This review should be completed by February 2012.
- Each outfall in the county MS4 limits will be inspected twice. One inspection will be completed during a dry period in Spring 2011. Another inspection will be completed during a wet period in Summer 2011.

Construction Site Runoff Control

- The planning staff will be considering changes to stormwater management and erosion control regulations that may be presented to the County Board in August or September 2011
- The planning staff will continue researching reports regarding the effectiveness of common construction site BMPs and newly developed BMPs.

- The planning staff will continue to document site plan reviews and approvals as part of normal on going business.
- The planning staff will continue to document site visits and resulting reports to owners.
- The planning staff will be distributing a brochure with each building permit. The brochure will discuss required erosion prevention and sediment control measures.

Post-Construction Runoff Control

- The planning staff will be implementing an effective policy for making sure an entity is designated for the maintenance of post construction control infrastructure. This policy should be implemented prior to the next construction job within the MS4 limits.
- The planning staff will continue working towards contacting facility owners within the county MS4 area that are responsible for maintaining significant post construction runoff control facilities. The County has now established their mapping for the MS4 area and are compiling a list of affected facilities and their owners. The owners will be provided information regarding inspection and reporting requirements and directed to submit an inspection report by November 2011.

Pollution Prevention/ Good Housekeeping

- The county will continue annual training
- Various planning department staff will attend the annual meeting of the Illinois Association for Floodplain and Storm water Management.

F. There was one construction project in the Kankakee County MS4 Area that was paid in part by Kankakee County.

Routine maintenance and road overlay work.