



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, 2021 To March, 2022

Permit No. ILR40 0015

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

Name: Bourbonnais Township Mailing Address 1: 1350 Armour Road

Mailing Address 2: _____ County: Kankakee

City: Bourbonnais State: IL Zip: 60914 Telephone: 81-932-8001

Contact Person: Steve Bissaillon Email Address: _____
(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 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))

Steve M Bissaillon
Owner Signature:

5/6/2022
Date:

Steve Bissaillon
Printed Name:

Road Commissioner
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.

ITEM C. There was no information collected during the reporting period

ITEM D. The following is a summary of the storm water activities Bourbonnais Township will undertake during the reporting period from March 2021 to March 2022. An implementation date follows each activity:

A. Public Education and Outreach

A.1 Maintain relationship with Kankakee County to provide public education and outreach through the use of brochures handed out with building permits and available at county offices.

B. Public Participation and Involvement

B.6 The Highway Commissioner will continue participation in Kankakee River Roundtable and Kankakee County Health Department public meetings to discuss measures for improving the Kankakee River Watershed.

C. Illicit Discharge Detection and Elimination

C.1 The township will be refining the MS4 storm sewer map if new development occurs.

C.3 The township consultants will visit all 6 infall and outfall locations this Spring/Summer. Each mapped outfall in the township MS4 limits will be inspected twice. One inspection will be completed during Spring 2022. Another inspection will be completed during a dry period in Fall 2022. Summer work crews will clear debris noted on the observation reports.

D. Construction Site Runoff Control – Not Applicable

E. Post-Construction Site Runoff Control – Not Applicable

F. Pollution Prevention / Good Housekeeping

F.1 The township will attend monthly meetings held by the Kankakee County Highway Department. The Highway Commissioner will continue to make incremental improvements to township facilities. Recommendations and requirements collected during the IEPA site visits and audits shall be evaluated and implemented as appropriate.

ITEM E. Bourbonnais Township is relying on Kankakee County to satisfy Public Education and Outreach and Public Participation and Involvement permit obligations. Please note the township has no construction permitting authority and therefore has no obligation regarding construction or post-construction control.

ITEM F. There were construction projects in Bourbonnais Township MS4 Area that were paid for in part by Bourbonnais Township in 2021:

Various routine maintenance of roadways including tar and chip, crack sealing, and shoulder stone.

6000 N. Rd } tar & chip
4150 W. Rd } to be
2350 W. Rd } tarred &
2250 W. Rd } chipped

APPENDIX “A”

2016 Notice of Intent :

(Best Management Practices

And

Measurable Goals)



Date: May 06, 2022

MG2A# M16-002

To: Illinois Environmental Protection Agency
Division of Water Pollution Control
Permit Section
P.O. Box 19276
Springfield, IL 62794-9276

epa.ms4annualinsp@illinois.gov

From: Joel Greer

Re: Bourbonnais Township – Municipal Separate Storm Sewer System
NPDES Permit No. IL400015 Annual Report

Enclosed is the Annual Inspection Report as required for the referenced NPDES permit.

The selected BMPs submitted with our application continue to be appropriate in addressing the six (6) minimum control measures. Also enclosed are:

- Annual report on status of identified measurable goals indicating that the Township's progress is on schedule with the milestones as submitted in the Township's NOI to comply with General NPDES Permit No ILR40
- Copy of BMPs and Measurable Goals as submitted with NOI (Appendix A)

Please feel free to call me if you have any questions or require additional information.

Sincerely,
M. GINGERICH GEREAX & ASSOCIATES



JOEL GREER P.E.

Enclosures

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

ATTACHMENT ITEMS A, B, C, D, E, AND F

ITEM A. There have been no changes to the best management practices from the Notice of Intent submitted.

ITEM B. Bourbonnais Township is generally in compliance with the General NPDES Permit No. ILR40(0015) permit conditions. The township has developed, implemented, and enforced a storm water management program as is further discussed below. The 2016-2021 program lists six minimum control measures and appropriate best management practices with measurable goals. The measurable goals for 2021 were met as follows:

A. Public Education and Outreach

A.1 Bourbonnais Township is relying on Kankakee County to satisfy this Public Education and Outreach permit requirement, storm water pollution prevention information brochures are distributed with permit packets.

B. Public Participation and Involvement

B.6 The Highway Commissioner has participated in Kankakee River Roundtable public meetings and Kankakee County Health Department meetings to discuss measures for improving the Kankakee River Watershed. The Highway Commissioner also participates in monthly meetings at the Kankakee County Highway Department.

C. Illicit Discharge Detection and Elimination

C.1 Bourbonnais Township has a map indicating the boundaries of the MS4. The map overlays a Kankakee County GIS aerial photo base layer. The map has been marked to show receiving waters and proposed inspection locations. There have been no new development projects.

C.7 The entire township road system, including adjacent roadside ditches, is observed, several times throughout the year. It is closely observed during mowing and cleaning each spring, summer, and fall. Township consultants inspect outfalls semiannually and township employees inspect outfalls after rain events greater than two inches.

D. Construction Site Runoff Control

The township does not regulate construction

E. Post-Construction Runoff Control

The township does not regulate construction

F. Pollution Prevention / Good Housekeeping

F.1 The township observed the proper placement of materials and trained highway department staff as needed.