



Date: April 25, 2023

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 GEREUX & ASSOCIATES

JOEL GREER P.E.

Enclosures



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, 2022 To March, 2023

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: 815-932-8001
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))


Owner Signature:

Steve Bissaillon
Printed Name:

4/20/23
Date:

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.

**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 2016-2022 program lists six minimum control measures and appropriate best management practices with measurable goals. The measurable goals for 2022 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.

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 2023 to March 2024. 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 2023. Another inspection will be completed during a dry period in Fall 2023. 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 2022:

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

APPENDIX “A”

2016 Notice of Intent :

(Best Management Practices

And

Measurable Goals)



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. 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. MS 4 Operator Name: Bourbonnais Township

2. MS4 Mailing Address: 1350 Armour Road

City: Bourbonnais

State: IL

3. Operator Type: Township

Other: _____

4. Operator Status: Other

Other: Road Maintenance

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

Kankakee County

Village of Bourbonnais

Village of Bradley

City of Kankakee

6. Area of land that drains to your MS4 in square miles: 42.6

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

Latitude:

41

Degrees

09

Minutes:

11

Seconds:

Longitude:

87

Degrees:

51

Minutes:

41

Seconds:

8. Name(s) of known receiving waters

Kankakee River

Bourbonnais Creek

Exline Slough

Davis Creek

Soldier Creek

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: Steve Bissailion Title: Highway Commissioner Phone: 815 932-8001

Area of Responsibility: Maintenance of roads, storm water conveyance

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:

Distribute storm water pollution prevention information with building permit applications and make available to public at County offices.

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

Provide storm water pollution prevention information with building permit applications and make available at county offices

Measurable Goals, including frequencies:

Track number of permits issued

Milestones:

Go to Additional Pages

Year 1:

Track number of brochures distributed.

Year 2:

Track number of brochures distributed.

Year 3:

Track number of brochures distributed.

Year 4:

Track number of brochures distributed.

Year 5:

Track number of brochures distributed.

- A.2 Speaking Engagement
- A.3 Public Service Announcement
- A.4 Community Event
- A.5 Classroom Education Material
- A.6 Other Public Education

B.Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

B.2 Educational Volunteer

B.3 Stakeholder Meeting

B.4 Public Hearing

B.5 Volunteer Monitoring

B.6. Program Involvement

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

Brief Description of BMP:

Attend Kankakee River Round table meetings. Topics include land use, water quality, and habitat preservation.

Measurable Goals, including frequencies:

Attend Meetings bi-monthly

Milestones:

Year 1:

Track number of meetings attended

Year 2:

Track number of meetings attended

Year 3:

Track number of meetings attended

Year 4:

Track number of meetings attended

Year 5:

Track number of meetings attended

Go to Additional Pages

B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

Storm sewer outfall mapping, visual screening of outfalls

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:

Update storm sewer and outfall information as new projects are approved.

Measurable Goals, including frequencies:

Update storm sewer and outfall information as new projects are approved.

Milestones:

Year 1:

Review and update mapping regarding storm sewers and outfalls in unincorporated, urbanized areas.

Year 2:

Review and update mapping regarding storm sewers and outfalls in unincorporated, urbanized areas.

Year 3:

Review and update mapping regarding storm sewers and outfalls in unincorporated, urbanized areas.

Year 4:

Review and update mapping regarding storm sewers and outfalls in unincorporated, urbanized areas.

Year 5:

Review and update mapping regarding storm sewers and outfalls in unincorporated, urbanized areas.

Go to Additional Pages

- C.2 Regulatory Control Program
- C.3 Detection/Elimination Prioritization Plan
- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Source Removal Procedures
- C.6 Program Evaluation and Assessment
- C.7 Visual Dry Weather Screening (You may need to go to the next page to fill in this information)

Visual observation of outfalls to identify illegal discharges.

Measurable Goals, including frequencies:

Inspect identified outfalls twice annually (spring and fall).

Milestones:

Year 1:

Inspect each outfall and record observations on inspection sheet.

Year 2:

Inspect each outfall and record observations on inspection sheet.

Year 3:

Inspect each outfall and record observations on inspection sheet.

Year 4:

Inspect each outfall and record observations on inspection sheet.

Year 5:

Inspect each outfall and record observations on inspection sheet.

Go to Additional Pages

- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

N/A
The Township does not regulate construction on private property

- D.1 Regulatory Control Program
- D.2 Erosion and Sediment Control BMPs
- D.3 Other Waste Control Program
- D.4 Site Plan Review Procedures
- D.5 Public Information Handling Procedures
- D.6 Site Inspection/Enforcement Procedures
- D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Qualifying Local Programs:

N/A
The Township does not regulate construction on private property

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program
- E.3 Long Term O & M Procedures
- E.4 Pre-Construction Review of BMP Designs
- E.5 Site Inspections During Construction
- E.6 Post-Construction Inspections
- E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Employee training program

- F.1 Employee Training Program
- F.2 Inspection and Maintenance Program
- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assess Guidelines
- F.6 Other Municipal Operations Controls

Part III. Certification

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)).

Steve Bissailon

Highway Commissioner

06-01-2016

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 North Grand Avenue East
 Springfield, IL 62794-9276