



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

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:

[Go to Additional Pages](#)

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.

- A.2 Speaking Engagement

Brief Description of BMP:

Make presentations to various groups regarding storm water issues.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Present annual report to the 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 storm water 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.

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**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Curbside recycling and yard waste pickup. Fall leaf collection.

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 storm water issues.

Measurable Goals, including frequencies:

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

Milestones:

Year 1:

Meet with the 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.

Go to Additional Pages

- 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 days in the fall.

Milestones:

Year 1:

Conduct cleanup day in the spring for each area of the 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.

Go to Additional Pages

**C. Illicit Discharge Detection and Elimination**

Qualifying Local Programs:

Storm sewer map. Detection and elimination of illicit discharges.

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)

Illicit discharge tracing.

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

Identify illicit connections through dry weather screening and targeted video inspection.

Measurable Goals, including frequencies:

During dry weather survey 20% of the storm drain system for non-storm water flows. Areas with suspicious discharges will be inspected with video cameras to determine the source.

Milestones:

Year 1:

Prepare program and hire additional staff.

Year 2:

Inspect storm system and identify illicit connections for removal.

Year 3:

same as year 2.

Year 4:

same as year 2.

Year 5:

same as year 2.

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:

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

- 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 are reviewed by the City prior to issuance of permits.

Milestones:

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.

same as year 1.

Go to Additional Pages

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:

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.

Go to Additional Pages

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Qualifying Local Programs:

Storm water management, erosion, and sedimentation ordinance.

Measurable Goals (include shared responsibilities)

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

Brief Description of BMP:

Zoning and Subdivision ordinances.

Measurable Goals, including frequencies:

Review Zoning and Subdivision ordinances as needed.

Milestones:

Year 1:

Review and update zoning and subdivision ordinances to include permanent runoff control 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.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:

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.

Go to Additional Pages

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 will be reviewed during site review process.

Milestones:

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.

Go to Additional Pages

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

Brief Description of BMP:

Site inspection during construction.

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**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

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

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 storm water pollution prevention annually.

Milestones:

Year 1:

Train City employees in storm water 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. Clean and repair as needed.

Milestones:

Year 1:  
Inspect all storm sewer structures. Clean and repair 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

F.3 Municipal Operations Storm Water Control (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Storm Water Pollution Prevention Plan for municipal operations.

Measurable Goals, including frequencies:

Review and update Storm Water Pollution Prevention Plan for municipal operations.

Milestones:

Year 1:  
Review effectiveness of Storm Water Pollution Prevention Plan 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.

Go to Additional Pages

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

Municipal waste disposal.

Measurable Goals, including frequencies:

Record volume of solid waste, recycling, and yard waste collected. Record volume of material removed by street sweeping operations.

Milestones:

Year 1:

Record volume of solid waste, recycling, and yard waste collected. Record volume of material removed by street sweeping operations.

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.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)).

Randy Collins

Assistant Superintendent

10-31-14

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

A. Public Education and Outreach

BMP Number \_\_\_\_\_

Add Another BMP

Delete Last Entry

B. Public Participation/Involvement

BMP Number

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and

BMP Number

Add Another BMP

Delete Last Entry

D. Construction Site Runoff Control

BMP Number \_\_\_\_\_

Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number \_\_\_\_\_

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Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good

BMP Number \_\_\_\_\_

Add Another BMP

Delete Last Entry