AGENDA

KANKAKEE RIVER METROPOLITAN AGENCY MEETING Thursday, February 24, 2022 9:00 AM in KRMA Board Room 1600 Brookmont Blvd., Kankakee, IL 60901

I.	Roll	Call

II. Public Comment

III. Approval of Board Minutes

A. January 20, 2022 – Regular Board Meeting

IV. Reports

- A. Operations & Maintenance Report
 - 1. Monthly Report (MOR)
- B. Executive Director Report
 - 1. Water, Gas & Electric Use/Cost
 - 2. Hauled in Waste Summary
 - 3. Operations Report
- C. Financial Report
 - 1. Reports
 - 2. Hauled in Waste Report
 - 3. Flows Graphs
- D. Communications

V. Old Business

- A. CSL Update
- B. NARP Update
- C. Bradley Property Update
- D. Each Municipal to discuss on CMOM Status
- E. Discussion for Hiring a Lobbyist

VI. New Business

- A. Republic Services Contract
- B. Update on Fiscal Year Budget (May 1, 2022-April 30, 2023)

VII. Executive Session

A. Personnel & Probable or Imminent Litigation

VIII. Next Meeting

Thursday, March 24, 2022 (9:00 AM in KRMA Boardroom)

KANKAKEE RIVER METROPOLITAN AGENCY

MINUTES

January 20, 2022 – 9:00 A.M 1600 W Brookmont Blvd.

In attendance:

Board of Directors:

Mayor Christopher Curtis, City of Kankakee Mayor Paul Schore, Village of Bourbonnais Mayor Brian Stump, Village of Aroma Park Financial Director Robert Romo, Village of Bradley Alderman Danita Swanson, City of Kankakee Alderman Larry Osenga, City of Kankakee Steven Hunter, Representative, City of Kankakee

Administration:

Dave Tyson, KRMA Executive Director Karen Benson, Smith, Koelling, Dykstra & Ohm, P.C

Attorney:

Neal Smith, Robbins Schwartz

KRMA Staff:

Arthur Strother, Superintendent Dustin Scheppler, Asst. Superintendent, Operations Melanie Gossett, Asst. Superintendent, Technical Services

Other:

Dan Small, Strand Associates Terry Memenga, Alternate, Village of Bradley Tara Latz, Alternate, Village of Bourbonnais

Chairman, Mayor Curtis called the meeting to order

I. Roll Call

Roll Call was taken. All Board members were present.

II. Public Comment

Chairman Curtis stated on behalf of KRMA and the surrounding municipalities, our prayers are with the Village of Bradley and whatever we can do, to assist, let us know. Vice Chairman Schore shared information about the Village of Bradley Fundraiser, Sunday, January 23, 2022, from 2pm – 6pm at the KVPD Rec Center.

III. Approval of Board Minutes December 16, 2021 - Regular Board Meeting

Motion to approve the December 16, 2021, Regular Board Meeting minutes was made by: Dir. Hunter and seconded by Dir Osenga. All board members voted in favor of. Motion Carried.

IV. Reports

A. Operations & Maintenance Report

Monthly Report

Art presented the MOR. Art reported that we are in an annual trend where loadings fluctuate based on industries beginning full production again. He also stated in December 2021 KRMA was below our BOD loadings. He stated you may see an increase in January 2022. Chairman Curtis asked, is level lower than past loadings? Art replied, the levels are about the same.

B. Executive Director Report

Water, Gas & Electric Use/Cost

Exec. Dir. Dave Tyson presented the yearly utility usage. Utilities are running on track for December.

2. Hauled In Waste Summary

Exec. Dir. Tyson stated hauled in waste finished the year strong.

3. Operations Report

Exec Dir Dave Tyson stated the plant is running smoothly.

C. Financial Report

1. Reports

Karen Benson presented the financial statements, stating the Statement of Net Position is showing strong. Karen informed the Board under Long-term Liabilities form it has been adjusted for governmental financials audit purposes. Statement of Revenue/Expense shows hauled in waste strong this month. Change in net position is driven from the revenue of hauled in waste. Chairman Curtis asked is the number strong due to the retro pay from hauled in waste? Karen stated she would have to look into it to make sure.

2. Hauled In Waste Report

None

Flows Graphs

Karen Benson presented the year-to-date flow graphs. Karen gave a breakdown on each municipality budgeted flows via actual flows for the year: Kankakee's estimated flow is at 63.38% via actual flow at 66%, Bradley's estimated flow is at 12.36% via actual flow at 10.4%, Bourbonnais estimated flow is at 23.92% via actual flow at 22.8%, and Aroma Park estimated flow is at .34% via actual flow at .294%. These actual flows reflect how adjustments will made at the end of the year.

D. Communications

None

V. Old Business

A. Blowers Update

Exec Dir Tyson stated everything is going good with the blowers. They have finished the 14-day trial. Dan Small added the controls are updated, training has been provided, and blowers are performing better than expected, which is going to help with the energy grant. Now, we're in the final close-out of documentations, that involves the service maintenance plan.

B. Republic Service Update

Attorney Neal stated on the contract with Republic Service has been finalized, which ends in June 2022. Retro payment will be issued from July 1, 2021, to current.

C. CSL Update

Exec Dir Tyson stated CSL is running a little behind schedule, however, CSL still proceeding forward.

D. NARP Update

Exec Dir Tyson stated that there's a meeting with Dan Small to start doing all the planning for the public notifications.

E. Bradley Property

Chairman Curtis stated it's still up for discussion. Informed Dan to look at both options of expansion with the purchase of Bradley property and without the purchase of Bradley property. There was further discussion on this matter regarding: the odor, intend to sell letter, the effects of extra cost for the community.

F. Each Municipal to discuss on CMOM Status

Exec Dir Tyson stated Aroma Park is proceeding and almost completed and Kankakee is proceeding. He sent an email out to MG2A regarding both Bradley and Bourbonnais. Vice Chair Schore and Dir Romo stated they will reach out to MG2A as well. Exec Dir Tyson stated we need the CMOM complete by the end of February 2022.

G. Discussion for Hiring a Lobbyist

Chairman Curtis stated we need to put together a Request for Proposal. Dan informed the board that he had a meeting with the Illinois Association Wastewater Agency. There's a five-year plan they are implementing regarding this infrastructure bill that's going into the SRF (State Revolving Fund) loan program. It should start by July 1, 2022 and run thru the course of the next five years. A portion of the program consists of principle forgiveness. Dir Hunter asked Dan, "does he have his list ready?" Dan replied, yes, the capital improvement plan (CIP). Dir Hunter informed everyone that Senator Joyce was asking all the villages and cities to submit projects to him as well. Dan stated projects need to be at a point where agency is ready to fill out loan applications and ready to request for proposal (RFP). There was more detailed information discussed regarding this funding: and how it will be implemented, what's all needed to qualify, and are there other grants KRMA could qualify for.

VI. New Business

A. Resolution Appointing David Tyson as Executive Director of the Kankakee River Metropolitan Agency Chairman Curtis recommend appointing David Tyson, with Tyson Enterprise LLC as Executive Director for KRMA, effective January 1, 2022. Motion to approve recommendation appointing David Tyson, Tyson Enterprises LLC, as Kankakee River Metropolitan Agency's Executive Director was made by Dir Hunter and seconded by Vice Chairman Schore. All board members voted in favor of. Motion Carries. Resolution was signed by Chairman Curtis and Secretary Brian Stump.

VII. Executive Session

Motion to go into Executive Session to discuss Personnel, and probable or imminent litigation pursuant to Sections 2(c)(1) and 2(c)(11) of the open meetings act, was made by: Dir. Hunter and seconded by: Dir. Romo. Motion carried.

Roll call was taken, and all Board Members were present.

The Board went into Executive Session to discuss Personnel and probable or imminent litigation.

Motion to return to Open Session was made by: Dir. Osenga and seconded by: Dir. Swanson. Motion carried.

Roll call was taken, and all Board Members were present.

With the Board back in open session, there was no motion

VIII. Next Meeting

Next Regular Board Meeting- Thursday, February 24, 2022 (9:00 A.M. at KRMA Board Room)

Motion to Adjourn was made by: Dir Osenga and seconded by Vice Chairman Schore. All board members present voted in favor of. Motion Carries.



Providing Wastewater Treatment to the Kankakee River Valley



Monthly Operations Report January 2022

KRMA'S JANUARY HIGHLIGHTS:

ComEd is processing incentive payment to KRMA under the energy saving and grant program. KRMA'S blower upgrades which are performing better than expectation has allowed for incentive pay from this program. Payment is expected in February or March.

The Agency has successfully completed and submitted several documents, including Bio-Solidsannual reports and information requested by USEPA region 5 regarding Compliance Assurance letter. The Agency also submitted its' Risk Management plan to USEPA, required every 5 years. The annual sludge report to the IEPA was also submitted.

The month of January, the Agency had no violations of the Illinois Environmental ProtectionAgency NPDES (National Pollutant Discharge Elimination System) permits.

1.0 WASTEWATER TREATMENT FACILITY OPERATION

Attachment A Details the monthly operational information for the facility.

2.0 INFLUENT FLOW

Table 2.1 Summarizes total flow and average daily flow to the facility from each municipality.

Attachment B for details of daily flow rates.

Table 2.1 *Plant Flows*

Municipality	icipality Plant Kankakee Bourbonnais				Aroma Park	
Total Flow (MGD)	392.08	252.47	92.637	45.767	1.209	
Daily Average Flow (MGD)	12.65	8.14	2.988	1.476	0.039	

3.0 EFFLUENT QUALITY

Table 3.1 Summarizes the effluent quality data.

Table 3.1

Effluent Quality

	IEPA Limits	Effluent Average		
Biochemical Oxygen Demand (BOD) – Monthly Average	20 mg/l	6 mg/l		
Total Suspended Solids (TSS) - Monthly Average	25 mg/l	22 mg/l		
РН	6-9 SU	7.27 SU		
Chlorine Residual	0.05 mg/l	n/a		
Fecal Coliform	400/100 ml	n/a		

ODOR ISSUES:

- There were no odor complaints registered at the KRMA facility in January.
- There were no odor complaints registered at the East Gate site in January.

4.0 PERSONNEL

The Agency would like to say "HAPPY BIRTHDAY" to all the employees' born in January.

Employees continue to follow the COVID-19 Warning signs and Safety Tips. One of the best ways to help keep workers healthy is to stay home except for necessary outings, and when you do go out for the necessities, there are steps you can take to minimize the risk of spreading illness.

5.0 MAINTENANCE AND REPAIR

Number of Work Orders Closed for the Month:

1087

Hours of Scheduled Work Orders Performed:

658.63

6.0 SLUDGE HANDLING

Start Date:

01/01/2022

End Date:

01/31/2022

Gallons of sludge produced and sent to thickening:

2,776,056.00

Gallons of sludge put into storage after thickening:

970,200.00

Sludge removed from the plant for land application:

0.00

Sludge remaining in storage as of November 30th:

4,700,000.00

7.0 WATER USAGE

JANUARY 2022 (29 DAYS): 42,818 CU FT= 320,300 GALS. = \$2,632.45

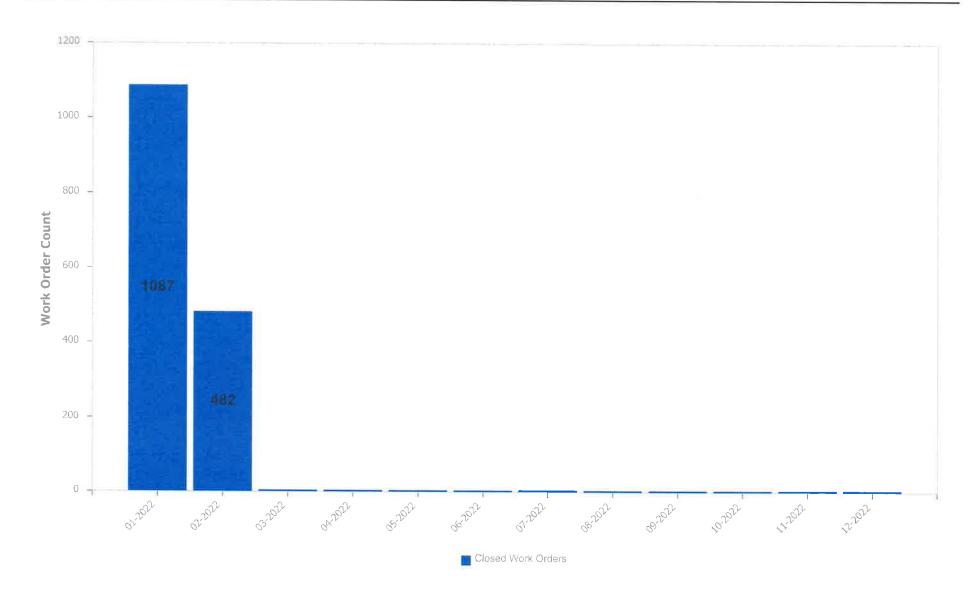
NUMBER OF DAYS IN THE BILLING CYCLE: 29

Work Orders Closed By Month

1600 West Brookmont Blvd. Kankakee, IL 60901 Phone: 815-933-0444

Phone: 815-933-0444 Fax: 815-933-0104



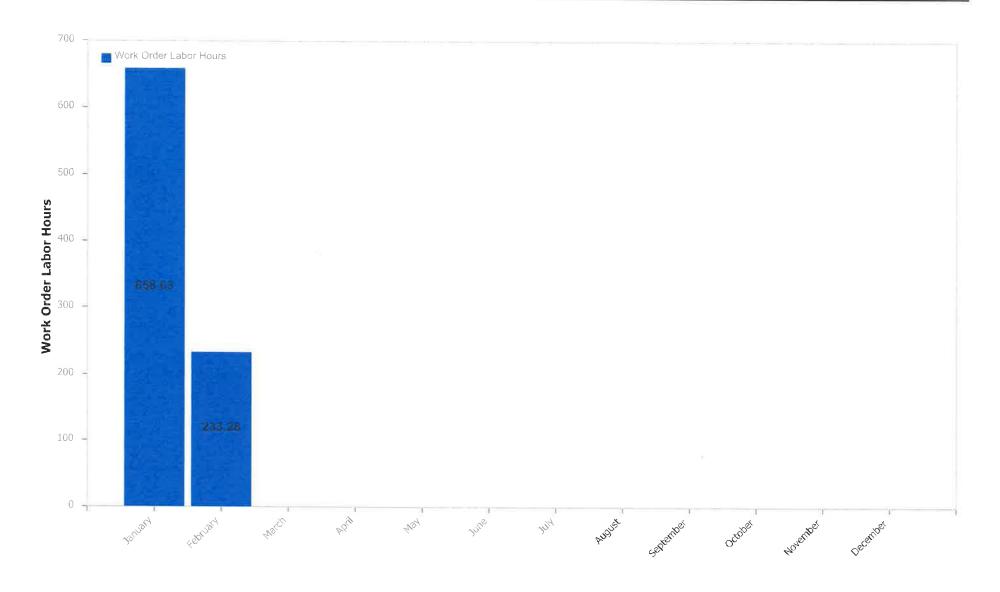


Work Order Labor Hours by Month

1600 West Brookmont Blvd. Kankakee, IL 60901 Phone: 815-933-0444

hone: 815-933-0444 Fax: 815-933-0104





ATTACHMENT A

DMR Monthly Report 1/1/2022 to 1/31/2022

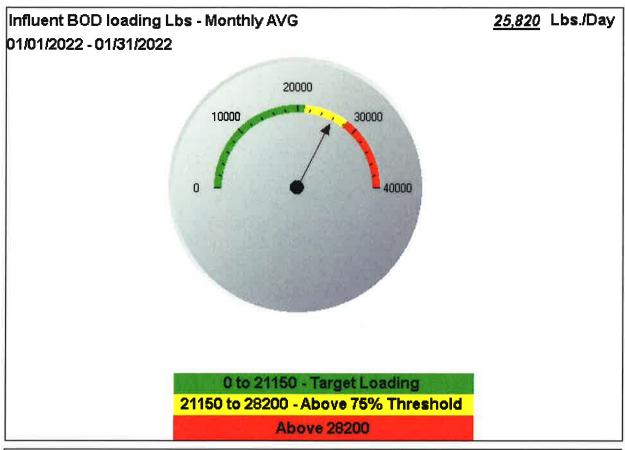
Var#	452	159	119	236	454	351	113	237	386
	EFF FLOW	001 Eff pH	FINAL EFF TSS	Weekly ave Eff TSS	EFF TSS	WeeklyAv eEffTSS	EFF-C- BOD	Weekly Ave EffCBOD	EFF C- BOD
Date	MGD	STD UNIT	mg/L	MG/L	LBS/D	LBS/Day	mg/l	MG/L	lbs\day
1/1/2022	13.789		18	21	2,070	2,442	4	5	460
1/2/2022	14.138		16		1,887		4		472
1/3/2022	13.737	7.14	16		1,833		5		573
1/4/2022	13.985	7.33	27		3,149		6		700
1/5/2022	14.019	7.21	23		2,689		6		702
1/6/2022	13.666	7.26	21		2,393		6		684
1/7/2022	13.268	7.36	14		1,549				
1/8/2022	13.098		14	19	1,529	2,147	5	5	546
1/9/2022	12.963		7		757		4		432
1/10/2022	12.669	7.19	15		1,585		5		528
1/11/2022	12.820	7.17	15		1,604		4		428
1/12/2022	12.784	7.09	21		2,239		4		426
1/13/2022	12.832	7.25	25		2,675		4		428
1/14/2022	12.329	7.20	33		3,393				
1/15/2022	12.292		66	26	6,766	2,717	5	4	513
1/16/2022	12.291		51		5,228		4		410
1/17/2022	12.400		29		2,999		9		931
1/18/2022	12.590	7.08	35		3,675		13		1,365
1/19/2022	12.123	7.24	35		3,539		10		1,011
1/20/2022	11.934	7.16	13		1,294		11		1,095
1/21/2022	11.766	7.57	30		2,944				
1/22/2022	11,796		28	32	2,755	3,205	8	10	787
1/23/2022	11.588		19		1,836		6		580
1/24/2022	12.168	7.24	17		1,725		4		406
1/25/2022	12,235	6.99	14		1,429		4		408
1/26/2022	12.083	8.08	19		1,915		4		403
1/27/2022	12.198	7.16	14		1,424		12		1,221
1/28/2022	11.980	7.16	16		1.599				
1/29/2022	12.377		14	16	1,445	1,625	3	6	310
1/30/2022	12.418		13		1.346		2		207
1/31/2022	11.744	7.57	16		1.567		6		588
Minimum	11.588	6.99	7	16	757	1,625	2	4	207
Maximum	14.138	8.08	66	32	6,766	3,205	13	10	1,365
Average	12.648	7.27	22	23	2,350	2,427	6	6	615
Sum	392.080	145.45	694	113	72,838	12,136	158	30	16,612
Limit		Range 6-9	25	45	5,213	9,383	20	40	4,170

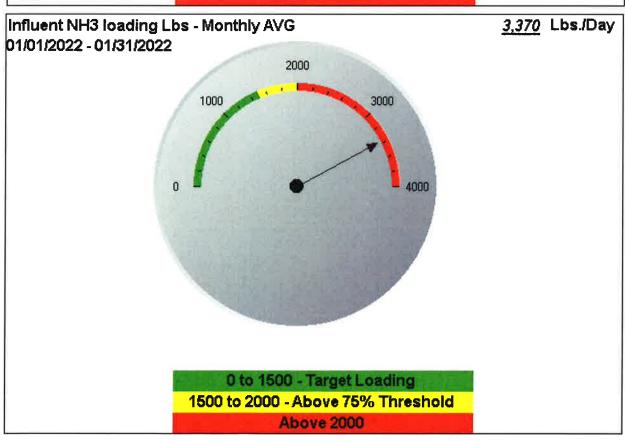
DMR Monthly Report 1/1/2022 to 1/31/2022

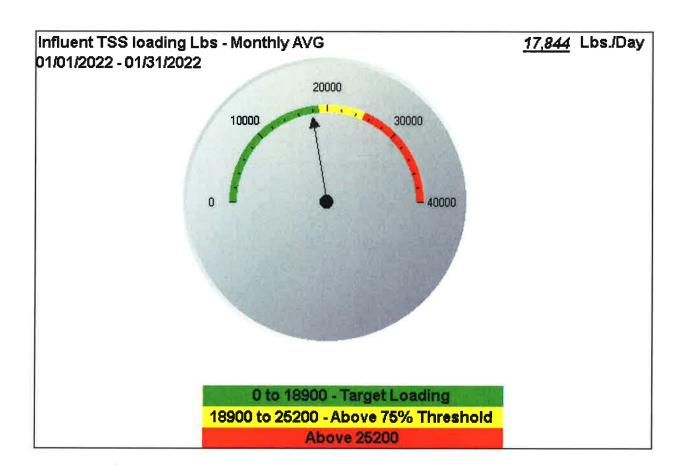
Var#	352	187	191	401	101	450	115	451	455
	WeeklyAv	001 EFF	FECAL	TOTAL	INFLUENT	INF BOD	INFLUENT	INF TSS	BOD
l	eEffCBOD	CL2	COLI 001	INF	BOD	LOAD	TSS		REMOVA
				FLOW					L
Date	LBS/Day	mg/L	#/100ml	MGD	mg/L	LBS/D	mg/L	LBS/D	%
1/1/2022	554			13.79	109	12,535	174	20,010	
1/2/2022				14.14		16,508	177	20,870	97
1/3/2022				13.74		25,663	186	21,309	98
1/4/2022				13.99		26,010		20,644	97
1/5/2022	<u> </u>			14.02	287	33,556		20,928	98
1/6/2022				13.67	304	34,648	112	12,765	98
1/7/2022				13.27			93	10,291	
1/8/2022	613			13.10		26,108	205	22,394	98
1/9/2022	-			12.96		16,000	138	14,919	97
1/10/2022				12.67	190	20,075	103	10,883	97
1/11/2022				12.82	89	9,516	98	10.478	
1/12/2022				12,78	224	23,883	157	16,739	98
1/13/2022				12.83	289	30,928	194	20,762	99
1/14/2022	150			12.33			262	26,940	
1/15/2022	459			12,29	273	27.987	209	21,426	98
1/16/2022				12.29	133	13,633	45	4,613	97
1/17/2022 1/18/2022				12.40	360	37,230	54	5,584	98
	-			12.59	385	40,425	133	13,965	97
1/19/2022 1/20/2022				12.12	334	33,769	135	13,649	97
1/20/2022	-			11.93	386	38,418	142	14,133	97
1/21/2022	4.020			11.77	055	05.007	67	6.575	07
1/23/2022	1,038			11.80	255	25,087	331	32,563	97
1/24/2022				11.59	270	26,094	382	36,918	98
1/25/2022	-			12.17 12.24	235	23,848	177 174	17,962	98
1/26/2022	-		-	12.08	362	36,938		17,755	99
1/27/2022				12.00	156 234	15,720 23,805	188	18,945 33,164	97 95
1/28/2022				11.98	234	23,603	326 166	16,586	95
1/29/2022	555			12.38	235	24,258	219	22,606	99
1/30/2022	555			12.42	180	18.642	202	20,920	99
1/31/2022	\vdash			11.74	366	35,848	60	5.877	98
1/3 1/2022				11.74	300	30,040	00	3.077	90
Minimum	459		1	11.59	89	9,516	45	4,613	95
Maximum	1,038			14.14	386	40,425	382	36,918	99
	644			12.65					
Average					246	25,820	170	17,844	98
Sum	3,219			392.08	6,630	697,132	5,265	553,175	2,633
Limit	8,340	0.05	400						

DMR Monthly Report 1/1/2022 to 1/31/2022

Var#	456	1040	1041	1042	1043	255	297	953	1023
	TSS	North	South	Daily	Effluent	FINAL	Eff	Eff_Total	Effluent
	REMOVA	Effluent	Effluent	Average	DO	EFF NH3N	Nitrogen #	Phosphoru	Total
	L	DO -	DO -	Effluent	weekly			s-	Nitrogen
		SCADA	SCADA	DO	average			TP(TNT)	
Date	%	mg/l	mg/l	mg/l	mg/l	mg/L	#/day	mg/l	mg/l
1/1/2022	90	8.90	8.36	8.63	8.44				
1/2/2022	91	9.38	8.86	9.12		0.05	5.90	0.15	
1/3/2022	91	9.57	9.08	9.33		0.05	5.73	0.14	11.40
1/4/2022	85	9.35	8.73	9.04		0.05	5.83		
1/5/2022	87	9.29	8.61	8.95		0.12	13.80		
1/6/2022	81	9.48	8.82	9.15		0.05	5.70	0.20	
1/7/2022	85	9.65	9.06	9.36					
1/8/2022	93	9.50	8.94	9.22	9.17			0.40	2 22
1/9/2022 1/10/2022	95	9.57	9.07	9.32		0.05	5.42	0.13	6.92
	85	9.77	9.36	9.57		0.09	9.27	0.30	
1/11/2022	85 87	9.54	9.04 8.38	9.29 8.50		0.22	23.20	0.36	
1/13/2022	87 87	8.61 8.94	8.38	8.66		0.19 0.37	20.26 40.03	0.48 0.38	
1/14/2022	87	8.02	8.28	8.15		0.37	40.03	0.38	
1/15/2022	68	9.04	8.46	8.75	8.89				
1/16/2022	-13	9.13	8.53	8.83	0.09				
1/17/2022	46	9.12	8.59	8.86		0.19	19.34	0.23	11.10
1/18/2022	74	7.72	8.38	8.05		2.18	228.90	0.23	11.10
1/19/2022	74	7.53	8.46	8.00		1.35	136.49	0.25	
1/20/2022	91	8.34	8.77	8.56		0.78	77.53	0.23	
1/21/2022	55	8.75	8.83	8.79		0.70	77.00	0.01	
1/22/2022	92	9.33	8.69	9.01	8.58				
1/23/2022	95	9.38	8.86	9.12		0.11	10.24	0.36	
1/24/2022	90	9.34	8.91	9.13		0.16	15.73	0.29	
1/25/2022	92	9.45	9.00	9.23		0.13	13.37	0.33	
1/26/2022	90	9.26	9.02	9.14		0.60	60.56	0.46	
1/27/2022	96	8.42	8.77	8.60		0.26	26.25	0.39	13.70
1/28/2022	90	9.03	8.76	8.90					
1/29/2022	94	8.19	8.65	8.42	8.93				
1/30/2022	94	9.29	8.72	9.01		0.05	5.18	0.15	11.60
1/31/2022	73	9.26	8.74	9.00		0.29	28.21	0.18	
Adiatas	401	7.50	0.00	0.00	0.44	0.05	E 40	0.46	0.00
Minimum	-13	7.53	8.28	8.00	8.44	0.05	5.18	0.13	6.92
Maximum	96	9.77	9.36	9.57	9.17	2.18	228.90	0.48	13.70
Average		9.04	8.75	8.89	8.80	0.35	36.04	0.28	10.94
Sum	2,530	280.15	271.11	275.63	44.01	7.32	756.92	5.87	54.72
Limit	1	Ī		min >4.0	>4.5	7.5	1564	I	
				avg >6.0					



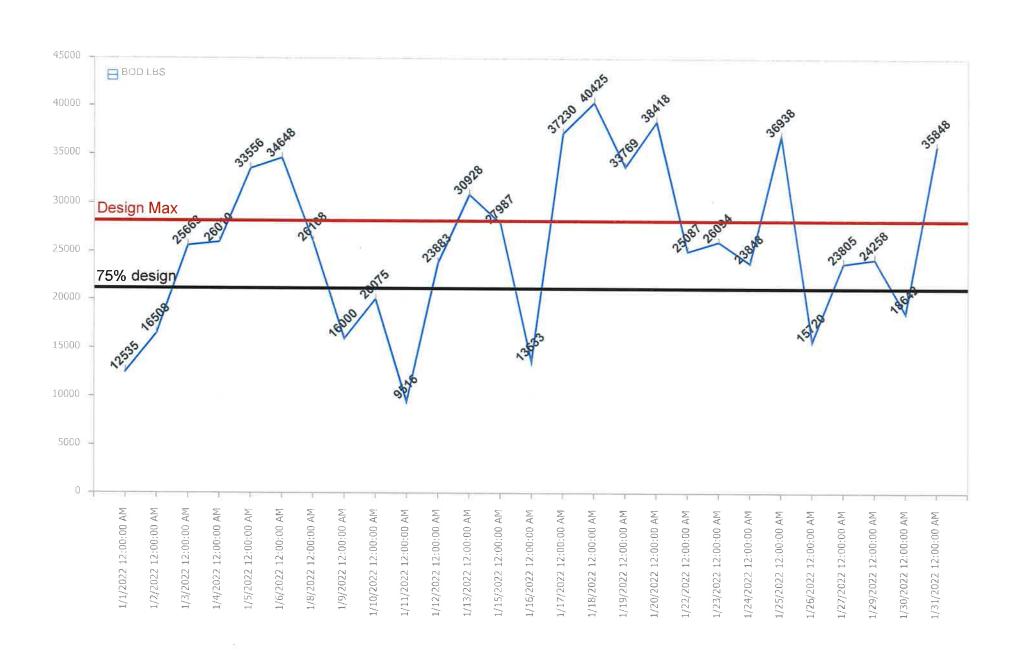




KRMA influent BOD pounds

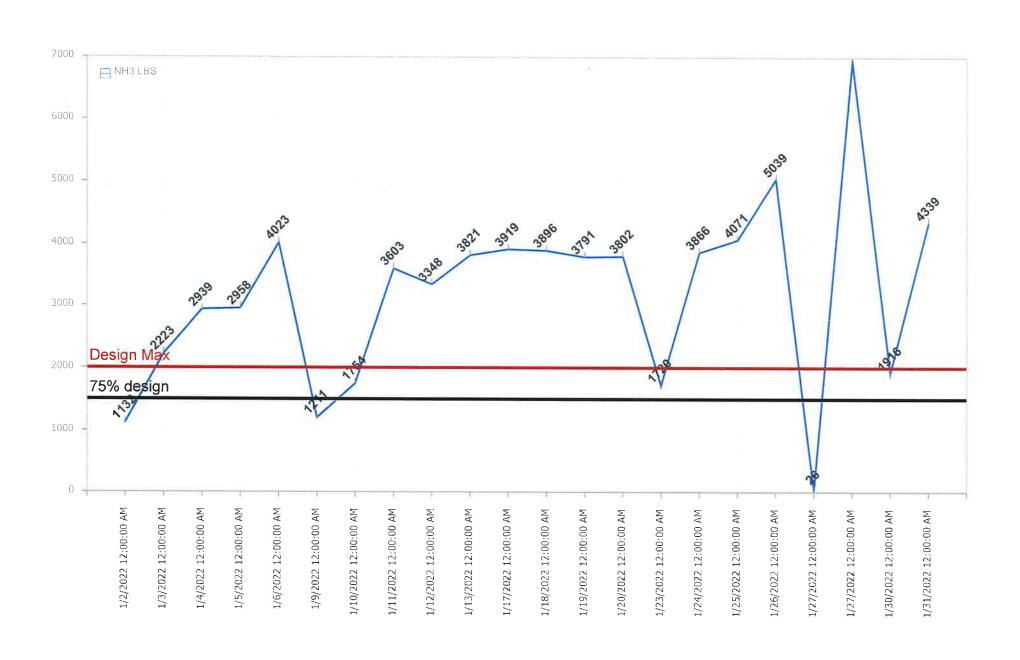
Average Lbs. BOD:

25,819.70



KRMA influent NH3 pounds

Average Lbs. NH3: 3,197.09



ATTACHMENT B

Flows KRMA Treatment Facility January, 2022

	PRECIPITA INCHES	PLANT MGD	Kankakee MGD	BOURB. MGD	BradleyFlow MGD	AromaPark MGD
Date						
1/1/2022	0.73	13.79	8.09	3.814	1.834	0.047
1/2/2022	0.00	14.14	8.27	3.975	1.849	0.047
1/3/2022	0.00	13.74	8.17	3.741	1.777	0.046
1/4/2022	0.00	13.99	8.42	3.616	1.909	0.044
1/5/2022	0.00	14.02	8.74	3.404	1.829	0.047
1/6/2022	0.00	13.67	8.70	3.187	1.735	0.041
1/7/2022	0.00	13.27	8.49	3.052	1.687	0.044
1/8/2022	0.05	13.10	8.23	3.094	1.728	0.044
1/9/2022	0.00	12.96	8.05	3.148	1.721	0.044
1/10/2022	0.00	12.67	8.13	2.946	1.560	0.037
1/11/2022	0.00	12.82	8.26	2.922	1.597	0.037
1/12/2022	0.00	12.78	8.31	2.935	1.495	0.040
1/13/2022	0.00	12.83	8.45	2.845	1.499	0.038
1/14/2022	0.00	12.33	8.15	2.767	1.376	0.036
1/15/2022	0.05	12.29	7.87	2.855	1.535	0.036
1/16/2022	0.00	12.29	7.78	2.921	1.550	0.036
1/17/2022	0.00	12.40	7.97	2.901	1.492	0.036
1/18/2022	0.00	12.59	8.32	2.872	1.359	0.040
1/19/2022	0.00	12.12	8.02	2.828	1.239	0.035
1/20/2022	0.00	11.93	7.92	2.732	1.248	0.034
1/21/2022	0.00	11.77	7.73	2.755	1.240	0.037
1/22/2022	0.00	11.80	7.59	2.739	1.429	0.037
1/23/2022	0.20	11.59	7.32	2.765	1.466	0.037
1/24/2022	0.00	12.17	8.17	2.808	1.154	0.035
1/25/2022	0.00	12.24	8.32	2.741	1.145	0.031
1/26/2022	0.00	12.08	8.20	2.691	1.155	0.038
1/27/2022	0.04	12.20	8.21	2.764	1.185	0.038
1/28/2022	0.00	11.98	8.17	2.650	1.123	0.037
1/29/2022	0.00	12.38	8.29	2.704	1.345	0.037
1/30/2022	0.00	12.42	8.16	2.818	1.404	0.037
1/31/2022	0.00	11.74	7.96	2.647	1.103	0.036
Total	1.07	392.08	252.47	92.637	45.767	1.209
Average	0.03	12.65	8.14	2.988	1.476	0.039
Minimum	0.00	11.59	7.32	2.647	1.103	0.031
Maximum	0.73	14.14	8.74	3.975	1.909	0.047
# of data	31	31	31	31	31	31

ATTACHMENT C



SAFETY MEETING February 10, 2022 9:30am & 1:30pm Agenda

I. Safety Minutes

Review minutes from January 2022

II. Old Business

There were no lost time accidents for the month of January 2022

III. New Business

- A. Safety Training
 - 1. Heavy Equipment Hand Signaling
 - 2. Cold and Flu Prevention
- B. Safety Concerns
- C. Safety Team Leader Report
- D. Open Discussion

Next Meeting: Tuesday, March 8, 2022 9:30am & 1:30pm



SAFETY MEETING January 10, 2021 9:30am & 1:30pm Minutes

In attendance:

9:30am session:

Melanie Gossett, Facilitator

Dan Combs

Shaun Ownbey

Shawn Malone

Nick Scheppler

Max Gossett

Alex Bowser

1:30pm session:

Melanie Gossett, Facilitator

Jack Renchen

Jim Churney

Ron Haney

Mike Gowler

Bryan Kennedy

Josh Peters

John Lund

Mike Arseneau

Andy Summers

Nick Tucker

Absent:

Brian Power

I. Safety Minutes

Reviewed minutes from December 9, 2021 - Approved

II. Old Business

There were no lost time accidents reported for the month of December 2021.

III. New Business

A. Safety Training

- 1. PPE Training video Slips, Trips & Falls Prevention was presented.
- 2. The handout Protecting Yourself from Cold Stress was discussed.
- 3. Atlas Copco was onsite to train operators on the new blower system.

B. Safety Concerns

1. The grating by influent pump #1 motor/gear assembly is concave and not safe to step on.

✓ Addressed

- 2. Snow removal protocol was discussed.
- 3. There was suggestion to hang the dolly for the submersive part of the Godwin pump on the pump trailer.

C. Safety Team Report

No additional concerns mentioned.

D. Open Discussion

- 1. The new quarantine recommendations from the CDC regarding Covid-19 was shared.
- 2. Everyone was given a reminder to complete their required CEUs before the deadline.
- 3. KRMA Weight Loss Challenge is in full swing. It was suggested that the total pounds of weight loss be compared to the total of the 2021 Weight Loss Challenge.

Next Meeting:

Thursday, February 10, 2021 9:30am & 1:30pm

ATTACHMENT D

COMPANY: KRMA

CITY: KANKAKEE

FLOW METER MODEL: Siemens Hydro Ranger #1

Influent February 8th, 2022

PRIMARY DEVICE: Flume

FLOW: 0-73 MGD

MEASURING DEVICE: Ultrasonic

CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? No

BLOCKAGE? NO

SURFACE BUILD-UP? No

HEAD MEASURING DEVICE MOUNTED PROPERLY? YES

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target Set 20 MGD AS Found 19.94 MGD

LEVEL AFTER: 19.94 MGD

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 2/8/2022

BC SYSTEMS INC. 2778 N. 4000 E. ROAD

BOURBONNAIS ILLINOIS 60914

PHONE: 1-815-671-1257 FAX: 1-815-802-0219

COMPANY: KRMA

CITY: KANKAKEE/BROOKMONT

FLOW METER MODEL: ISCO Signature

INFLUENT February 8th, 2022

PRIMARY DEVICE: PHARSHAL

FLOW: 0-516 GPM 0-13.20 IN

MEASURING DEVICE: ULTRASONIC

CHECK POINTS:

LEVEL? YES
FREE FLOWING? YES
TURBULENCE? NO
BLOCKAGE? No
SURFACE BUILD-UP? NONE
HEAD MEASURING DEVICE MOUNTED PROPERLY?
BLOCKAGE IN HEAD MEASURING DEVICE? NO
IS FLOW METER PROGRAMMED CORRECTLY? Yes

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target 24.125" Level 24.001"

LEVEL AFTER: 24.119"

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: Yes

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: Yes

CALIBRATED BY: Brian Scheppler

DATE 2/8/2022

COMPANY: KRMA

CITY: BRADLEY/ RIVER DRIVE

FLOW METER MODEL: Isco Signature

INFLUENT February 8th, 2022

PRIMARY DEVICE: PHARSHAL

FLOW: 0-21.36

MEASURING DEVICE: ULTRASONIC

CHECK POINTS:

LEVEL? YES FREE FLOWING? Yes

TURBULENCE? Yes **BLOCKAGE? NO**

SURFACE BUILD-UP? NONE

HEAD MEASURING DEVICE MOUNTED PROPERLY? YES

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST **OR FLUME ZERO POINT:**

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED

LEVEL BEFORE: Target 9.75" Level reading 9.743"

LEVEL AFTER: 9.743"

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 2/8/2022

<u>COMPANY:</u> KRMA <u>CITY:</u> KANKAKEE

FLOW METER MODEL: Siemens Hydro Ranger #2 INFLUENT February 8th, 2022

PRIMARY DEVICE: Flume FLOW: 0-73.425 MGD

MEASURING DEVICE: Ultrasonic

CHECK POINTS: LEVEL? YES

FREE FLOWING? Yes
TURBULENCE? NO
BLOCKAGE? NO

SURFACE BUILD-UP? No

HEAD MEASURING DEVICE MOUNTED PROPERLY? YES

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target Set 20.0 MGD AS Found 19.45 MGD

LEVEL AFTER: 20.01 MGD

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER DATE: 2/8/2022

COMPANY: KRMA

CITY: KANKAKEE/RIVERLANE

FLOW METER MODEL: Isco Signature

INFLUENT February 8th, 2022

PRIMARY DEVICE: PHARSHAL

FLOW: 0-516 GPM 0-13.20 IN

MEASURING DEVICE: ULTRASONIC

CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? NO

BLOCKAGE? Yes Level tape stuck in flume, Cleaned

SURFACE BUILD-UP? No

HEAD MEASURING DEVICE MOUNTED PROPERLY? Yes

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? Yes

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

- B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT
- C) LEVEL BEFORE: TARGET SET 24.125 Level 23.986" LEVEL AFTER: 24.121"

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: Yes

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: Yes

CALIBRATED BY: Brian Scheppler

DATE: 2/8/22

COMPANY: KRMA CITY: Kankakee Influent

FLOW METER MODEL: Isco Laser Flow INFLUENT February 9th, 2022

PRIMARY DEVICE: 72" PIPE FLOW: 0-115 MGD

MEASURING DEVICE:

CHECK POINTS:

TEVEL? YES

FREE FLOWING? Yes

TURBULENCE? NO

BLOCKAGE? NO

SURFACE BUILD-UP? Foam

HEAD MEASURING DEVICE MOUNTED PROPERLY? YES

BLOCKAGE IN HEAD MEASURING DEVICE? NO
IS FLOW METER PROGRAMMED CORRECTLY? YES

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target level 43.0" As found 42.756"

LEVEL AFTER: 42.76"

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER DATE: 2/9/2022

COMPANY: KRMA

CITY: BOURBONNAIS/New

FLOW METER MODEL: Isco Laser Flow

INFLUENT February 9th, 2022

PRIMARY DEVICE: 36" PIPE

FLOW: 0-21.36 MGD

MEASURING DEVICE:

CHECK POINTS:

LEVEL? YES
FREE FLOWING? Yes
TURBULENCE? NO
BLOCKAGE? NO
SURFACE BUILD-UP? None
HEAD MEASURING DEVICE MOUNTED PROPERLY? YES
BLOCKAGE IN HEAD MEASURING DEVICE? NO
IS FLOW METER PROGRAMMED CORRECTLY? YES

CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target level 15.00" As found 14.750"

LEVEL AFTER: 14.750" No adjustments made due to ISCO recommendations

LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 2/9/2022

ATTACHMENT E



Monthly Pretreatment Program Totals

January 2022

1600 West Brookmont Blvd. Kankakee, IL 60901

Phone: 815-933-0444 Fax: 815-933-0104

January 2022 Monthly Pretreatment Sample Analysis (metals, cyanide & VOA) for the permitted industries were a total of **83 samples** and a total of **447 analyses**.

Gilster-Mary Lee Corporation	5 Samples
Hoffman Transportation, LLC	3 Samples
Liberty Landfill, LLC	9 Samples
Livingston Landfill	4 Samples
Natural Gas & Pipeline Co. of America	3 Samples
Newton County Landfill	13 Samples
Prairie View RDF	7 Samples
Tank Cleaning Solutions, LLC	38 Samples
Zutat Feed Solutions	1 Sample

Volumes Received for January 2022 for trucked-in industries.

	Totals:	2.938.624 gals	452 loads
Zutat Feed Solutions		12,000 gals	2 loads
Tank Cleaning Solutions, LLC		196,412 gals	38 loads
Prairie View RDF		115,368 gals	21 loads
Newton County Landfill		1,181,402 gals	172 loads
Natural Gas & Pipeline Co. of America		35,000 gals	7 loads
Livingston Landfill		146,664 gals	22 loads
Liberty Landfill, LLC		1,208,778 gals	182 loads
Hoffman Transportation, LLC		15,000 gals	3 loads
Gilster-Mary Lee Corporation		28,000 gals	5 loads
Volumes received for bandary 2022 for a de	inca iii iiiaa	ou 100.	

The KRMA Facility received a total of **102 loads** of septage which totalled **331,000 gallons** for the month of January 2022

Report Date: 02/07/2022 Page 1 of 1

						KRMA YE	ARLY UTILITY	USAGE - (20	22)						
				KRMA ELEC	TRIC ENERGY L	JSE				KRMA WATER USE					
	Total KWH	Days	Total Cost \$/month	Total Cost \$/day	Hydro KWH	Methane KWH	Mid-American KWH	KWH/HR (Avg)	\$/KWH	Gallons	Days	Total Cost \$/Billing Period	Gallons/Day	'Total Cost \$/day	
JANUARY	926,221	33	\$ 48,890	\$ 1,482	341	226815	699,406	1,169	\$ 0.0528	320,300	29	\$ 2,632	11,045	91	
FEBRUARY	0			#DIV/0!	1380	(€:		#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!	
MARCH	0			#DIV/0!		120		#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!	
APRIL	0			#DIV/0!				#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!	
MAY	٥			#DIV/0!				#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!	
JUNE	0			#DIV/0!				#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!	
JULY	0			#DIV/0!				#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!	
AUGUST	0			#DIV/0!				#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!	
SEPTEMBER	. 0			#DIV/0!				#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!	
OCTOBER	0			#DIV/0!				#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!	
NOVEMBER	O			#DIV/0!				#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!	
DECEMBER	0			#DIV/0!				#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!	
TOTAL	926,221	33	\$ 48,890	#DIV/0!	0	226,815	699,406	#DIV/0!	#DIV/0!			\$ 2,632	#DIV/01	#DIV/0!	
	Total KWH	Days	Total Cost \$/month	Total Cost \$/day	Hydro KWH	Methane KWH	Mid-American KWH	KWH/HR (Avg)	s/kwh	Gallons	Days	Period	Gallons/Day	Total Cost \$/day	

	K	RMA NAT	URAL GAS USE			
	Therms	Days	Total Cost \$/Billing Period	Therms/Day	Total Cost \$/day	
JANUARY	51,246	31,	\$ 307,075	1653	\$ 9,906	
FEBRUARY				#DIV/0!	#DIV/0!	
MARCH				#DIV/0!	#DIV/0!	
APRIL				#DIV/0!	#DIV/0!	
MAY				#DIV/0!	#DIV/0!	
JUNE				#DIV/0!	#DIV/0!	
JULY				#DIV/0!	#DIV/0!	
AUGUST				#DIV/0!	#DIV/0!	
SEPTEMBER				#DIV/0!	#DIV/0!	
OCTOBER				#DIV/0!	#DIV/0!	
NOVEMBER				#DIV/0!	#DIV/0!	
DECEMBER				#DIV/0!	#DIV/0!	
TOTAL	51,246	31	\$ 307,075	#DIV/0!	#DIV/0!	
	Therms	Days	Total Cost \$/Billing Period	Therms/Day	Total Cost \$/day	

Th

Annual Load / Gallon Totals

Kankakee River Metropolitan Agency

2022

Month Received	Giister-Mary Lee Corporation	Hoffman Transportation, LLC	Liberty Landfill, LLC	Livingston Landfili	Natural Gas & Pipeline Co. of America	Newton County Landfill	Prairie View RDF	Tank Cleaning Solutions, LLC	Zutat Feed Solutions	Total	# Loads
January	28,000	15,000	1,208,778	146,664	35,000	1,181,402	115,368	196,412	12,000	2,938,624	452
February									,000	- Control	
March											-
April											
May											-
June											
July											
August											
September											
October											
November											
December											
Totals	28,000	15,000	1,208,778	146,664	35,000	1,181,402	115,368	196,412	12,000	2,938,624	452
Average	28,000	15,000	1,208,778	146,664	35,000	1,181,402	115,368	196,412	12,000	2,938,624	452
Treatment Costs as of 05/01/21	0.082	0.056	0.056	0.056	0.082	0.08	0.056	0.082	0.071	2,550,024	402
Treatment Costs as of 05/01/20	0.071	0.049	0.049	0.049	0.071	0.056	0.049	0.071	0.071		



Monthly TSS/BOD Loading Report

January, 2022

1600 West Brookmont Blvd. Kankakee, IL 60901

Phone: 815-933-0444 Fax: 815-933-0104

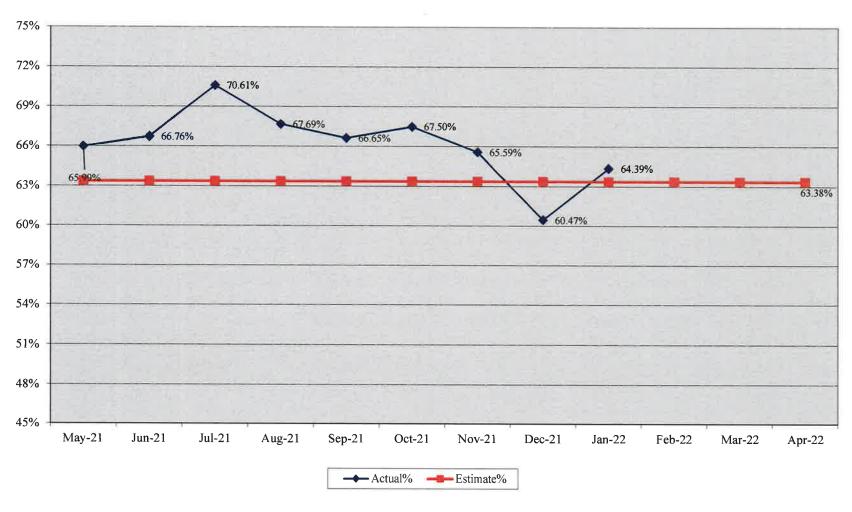
Hauler	Gallons	Lbs TSS	Lbs BOD
Gilster-Mary Lee Corporation	28,000	164	603
Hoffman Transportation, LLC	15,000	776	545
Liberty Landfill, LLC	1,208,778	941	19,398
Livingston Landfill	146,664	745	8,605
Natural Gas & Pipeline Co. of America	35,000	4	14
Newton County Landfill	1,181,402	17,306	163,530
Prairie View RDF	115,368	569	5,503
Tank Cleaning Solutions, LLC	196,412	237	4,416
Zutat Feed Solutions	12,000	630	551
Total	s: 2,938,624	21,372	203,163

		Kankakee	Flows			Bradley	Flows			Bourbonna	is Flows			Aroma Par	k Flows			
	YTD Actual Flows	Actual Flows	% of Total	Estimated %	YTD Actual	Actual Flows	% of Total	Estimated %	YTD Actual Flows	Actual Flows	% of Total	Estimated %	YTD Actual Flows	Actual Flows	% of Total	Estimated %	TOTALS	TOTAL
5/31/2019	667.833				132 185		13.27%		193.143		19.39%	19.50%	2.933	2.933	1	0.30%	996.094	
6/30/2019 7/31/2019	853.380 1188.348	506.810			156.187	95.690	12.85%		257.634	140.808	18.91%		2.604	1.314			744.622	1.0
8/31/2019	1426.054	334 968 237 707	64.71%		223 172 263 967	66.985 40.795	13.12%		364,726 452,075	107 092 87 348	20,98%		4.009 5.477	1,405 1,468			510.450 367.318	
9/30/2019	1697.774				315.941	51.974	11.98%		560.552	108.477	25.00%		7 214	1.737			433,908	
10/31/2019	2017,292	319.518			386 804	70.863	13,77%		682,720	122 168	23.74%		9.274	2.060	0.40%	0.30%	514.609	1.00
11/30/2019	2311,302 2560,652	294,010 249,350			451.917 507.198	65,113 55,281	13,88%		791.064 886.074	108.344 95.010	23.10%		10.829 12.079	1,555 1,250			469.022	
1/31/2020	2986.352	425 700			604.545	97.347	14.46%		1033.268	147.194	21.87%		14.824	2.745			400.891 672.986	
2/28/2020	3293.032	306,680			670.115	65.570	13.03%		1162.602	129.334	25,70%	19.50%	16.484	1,660	0.33%	0.30%	503.244	
3/31/2020 4/30/2020	3624.682 3924.342				747.385 820.180	77.270 72.795	13.94% 14.54%		1306,102 1432,611	143,500	25.89%		18.359	1.875			554.295	
	0001.012	200,000	33,0370	67.50%	020.100	12 193	14,5470	12.70%	1432,611	126,509	25.27%	19.50%	20.059	1.700	0.34%	0.30%	500.664	1.00
		4245.605	63.67%			891,868	13.38%			1508.928	22.63%			21.702	0.33%		6668,103	12.00
-	YTD Actual	Kankakee	Flows		YTD Actual	Bradley	Flows		YTD Actual	Bourbonna	is Flows		YTD Actual	Aroma Par	k Flows			
	Flows	Actual Flows	% of Total	Estimated %	Flows	Actual Flows	% of Total	Estimated %	Flows	Actual Flows	% of Total	Estimated %	Flows	Actual Flows	% of Total	Estimated %	TOTALS	TOTALS
5/31/2020	789,460				164.256	164 256	14.48%		177.175				3.597	3.597	0.32%	0 32%	1134,488	1.00
6/30/2020 7/31/2020	1076.880	287.420 285.450				57.140 62.707	12.90%		274.153 386.186	96,978 112,033	21.89% 24.27%		5.022	1.425			442.963	
8/31/2020	1564.720	202 390			315.787	31.684	9.96%		469.109	82.923	26.06%		6.391 7.612	1 369 1 221			461.559 318.218	
9/30/2020	1750,230	185,510			350.402		11.35%	13.22%	552.734	83.625	27 43%	22.09%	8.760	1.148		0.32%	304.898	
10/31/2020	1928.540 2100.530	178,310 171,990			381,570 411,927	31.168	10.78%		631.131	78.397	27.13%		9.906	1.146	0.1070	0.32%	289.021	
12/31/2020	2290,440	189 910			448.455	30 357 36 528	10.66%		712 454 800 681	81.323 88.227	28.56% 27.93%		11.018 12.204	1.112 1.186		0.32% 0.32%	284.782 315.851	
1/31/2021	2504.930	214 490	59.77%	64.37%	488.313	39.858	11.11%	13.22%	903.640	102.959	28.69%	22.09%	13.732	1.528		0.32%	358.835	
2/28/2021 3/31/2021	2741.880 3027.860	236.950 285.980			530.226	41.913	11.04%		1003 243	99.603	26 23%		14.996	1.264		0.32%	379.730	
4/30/2021	3279.530	251.670			597.803 639.472	67.577 41.669	13.70% 10.67%		1141.533 1237.733	138.290 96.200	28.04% 24.62%		16.321 17.450	1.325 1.129		0.32% 0.32%	493,172 390,668	
				64.37%]	12011100			22.0070	17.400	1.129	0.2570	0.32 %	350,000	1.00
		3279.530	63.383%			639.472	12.359%			1237.733	23.921%			17.450	0.337%		5174.185	12.00
	YTD Actual	Kankakee	Flows		LOTE A	Bradley	Flows			Bourbonna	is Flows			Aroma Par	k Flows			
	Flows	Actual Flows	% of Total	Estimated %	YTD Actual Flows	Actual Flows	% of Total	Estimated %	YTD Actual Flows	Actual Flows	% of Total	Estimated %	YTD Actual Flows	Actual Flows	% of Total	Estimated %	TOTALS	TOTALS
5/31/2021	346.570				60.497	60,497	11.52%		116.826	116.826	22.24%	23.92%	1.290	1.290		0.34%	525.183	
6/30/2021	634.090	287 520			103.540	43 043	9.99%		215.789	98 963	22 98%	23.92%	2.460	1.170	0.27%	0.34%	430,696	1.00
7/31/2021 8/31/2021	930.320 1162.810	296 230 232 490	70 61% 67 69%		137.501 166.666	33.961 29.165	8.10% 8.49%		304.021 384.716	88.232 80.695	21-03%		3.562	1.102		0.34%	419,525	
9/30/2021	1369.410	206.600	66.65%		193.616	26 950	8.69%		460.262	75.546	23.49%		4.699 5.600	1.137 0.901	0.33%	0.34% 0.34%	343,487 309,997	
10/31/2021	1787.590	418 180		63.38%	265,529	71.913	11.61%	12 36%	587.784	127.522	20.58%	23.92%	7.475	1.875	0.30%	0.34%	619.490	1.00
11/30/2021 12/31/2021	2068.130 2315.330	280 540 247 200		63 38% 63 38%	314.880 362.817	49 351 47 937	11.54% 11.73%		684.120 796.476	96.336	22.52%		8.937	1.462		0.34%	427.689	
1/31/2022	2587.800				408.584	45 767	11.67%		889.113	112.356 92.637	27.48% 23.63%		10.246 11.455	1.309 1.209		0.34% 0.34%	408.802 392.083	
2/28/2022				63 38%				12.36%				23.92%	11:400	1,203	3.0170	0.34%	0.000	
3/31/2022 4/30/2022				63 38% 63 38%				12.36% 12.36%				23.92%				0.34%	0.000	
								12.30%				23.92%				0.34%	0.000	0.00
		2587.800	66.232%			408.584	10.539%			889,113	22.933%			11.455	0.295%		3876.952	9.000
																	_	

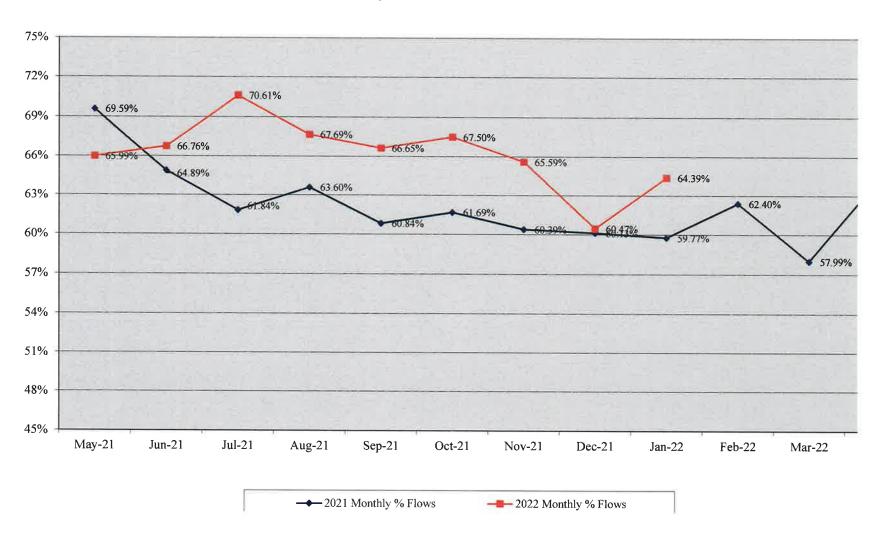
Flows KRMA Treatment Facility January, 2022

	PRECIPITA	PLANT	Kankakee	BOURB.	BradleyFlow	AromaPark
	INCHES	MGD	MGD	MGD	MGD	MGD
Date				***************		
1/1/2022	0.73	13.79	8.09	3.814	1.834	0.047
1/2/2022	0.00	14.14	8.27	3.975	1.849	0.047
1/3/2022	0.00	13,74	8.17	3.741	1.777	0.046
1/4/2022	0.00	13.99	8.42	3.616	1.909	0.044
1/5/2022	0.00	14.02	8.74	3.404	1.829	0.047
1/6/2022	0.00	13.67	8.70	3.187	1.735	0.041
1/7/2022	0.00	13.27	8,49	3.052	1.687	0.044
1/8/2022	0.05	13.10	8.23	3.094	1.728	0.044
1/9/2022	0.00	12.96	8.05	3.148	1.721	0.044
1/10/2022	0.00	12.67	8.13	2.946	1.560	0.037
1/11/2022	0.00	12.82	8.26	2.922	1.597	0.037
1/12/2022	0.00	12.78	8.31	2.935	1.495	0.040
1/13/2022	0.00	12.83	8.45	2.845	1.499	0.038
1/14/2022	0.00	12.33	8.15	2.767	1.376	0.036
1/15/2022	0.05	12.29	7.87	2,855	1.535	0.036
1/16/2022	0.00	12.29	7.78	2.921	1,550	0.036
1/17/2022	0.00	12.40	7.97	2.901	1.492	0.036
1/18/2022	0,00	12.59	8.32	2.872	1,359	0.040
1/19/2022	0.00	12.12	8.02	2.828	1,239	0.035
1/20/2022	0.00	11.93	7.92	2.732	1.248	0.034
1/21/2022	0.00	11.77	7.73	2.755	1.240	0.037
1/22/2022	0.00	11.80	7.59	2.739	1.429	0.037
1/23/2022	0.20	11.59	7.32	2.765	1.466	0.037
1/24/2022	0.00	12.17	8.17	2.808	1.154	0.035
1/25/2022	0.00	12.24	8.32	2.741	1.145	0.031
1/26/2022	0.00	12.08	8.20	2.691	1.155	0.038
1/27/2022	0.04	12.20	8.21	2,764	1.185	0.038
1/28/2022	0.00	11.98	8.17	2.650	1,123	0.037
1/29/2022	0.00	12.38	8.29	2.704	1.345	0.037
1/30/2022	0.00	12.42	8.16	2.818	1.404	0.037
1/31/2022	0.00	11.74	7.96	2.647	1.103	0.036
Total	1.07	392.08	252.47	92.637	45.767	1.209
Average	0.03	12.65	8.14	2.988	1.476	0.039
Minimum	0.00	11,59	7.32	2,647	1.103	0.031
Maximum	0.73	14.14	8.74	3.975	1.909	0.047
# of data	31	31	31	31	31	31

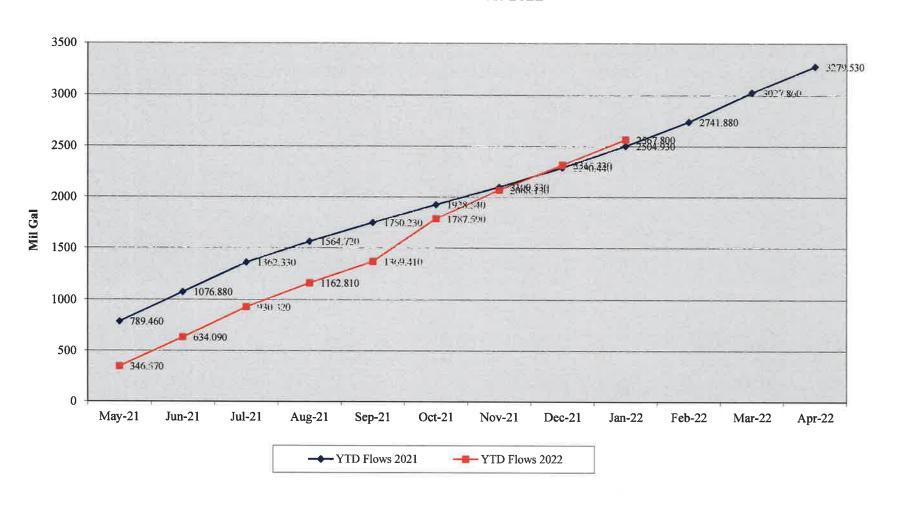
City of Kankakee Actual % vs. Estimate FYE 4-30-22



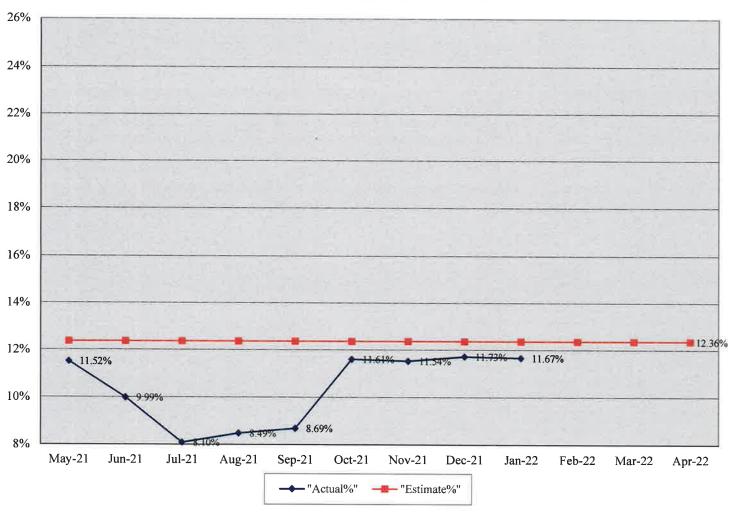
City of Kankakee Monthly % Flows - 2021 vs. 2022



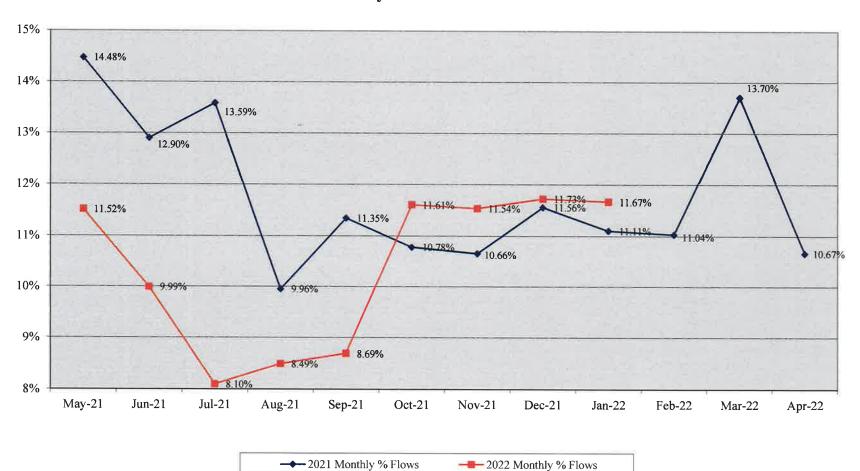
City of Kankakee YTD Flows 2021 vs. 2022



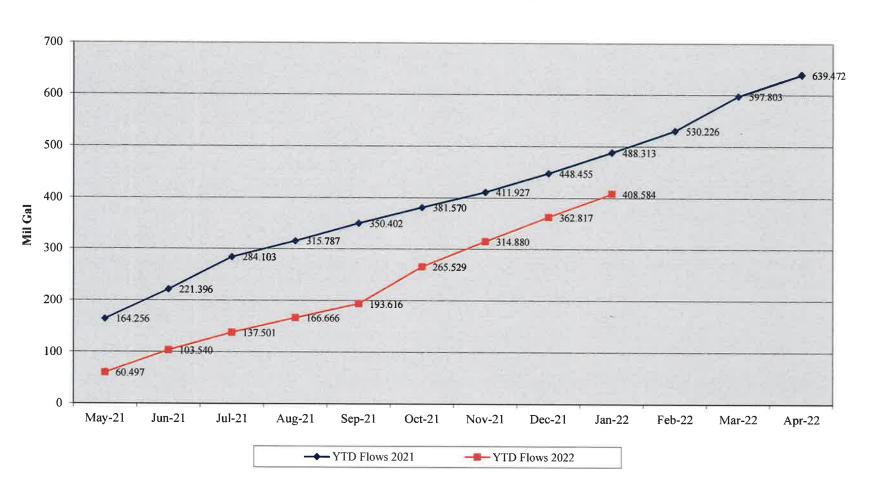
Village of Bradley Actual % vs. Estimate FYE 4-30-22



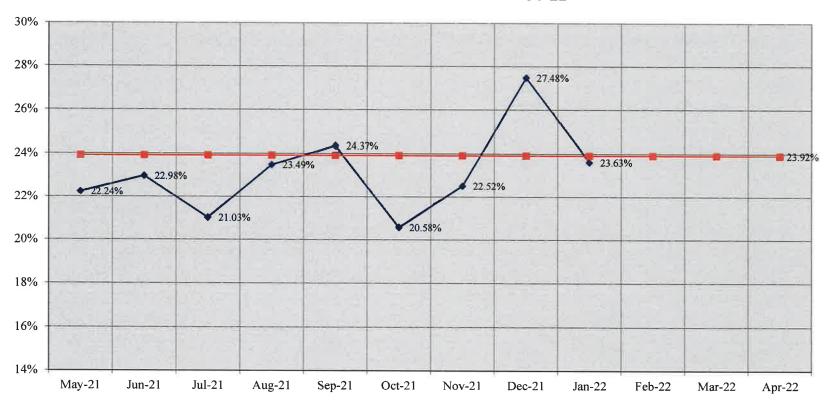
Village of Bradley
Monthly % Flows 2021 vs. 2022



Village of Bradley YTD Flows 2021 vs. 2022

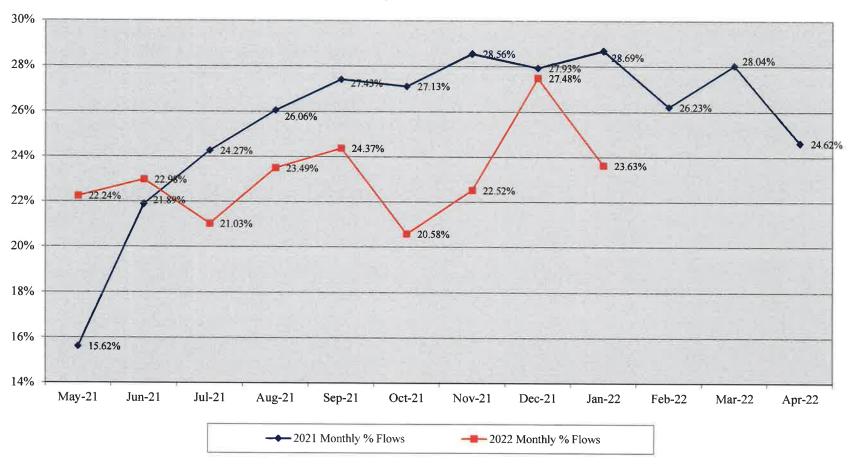


Village of Bourbonnais Actual % vs. Estimate FYE 4-30-22

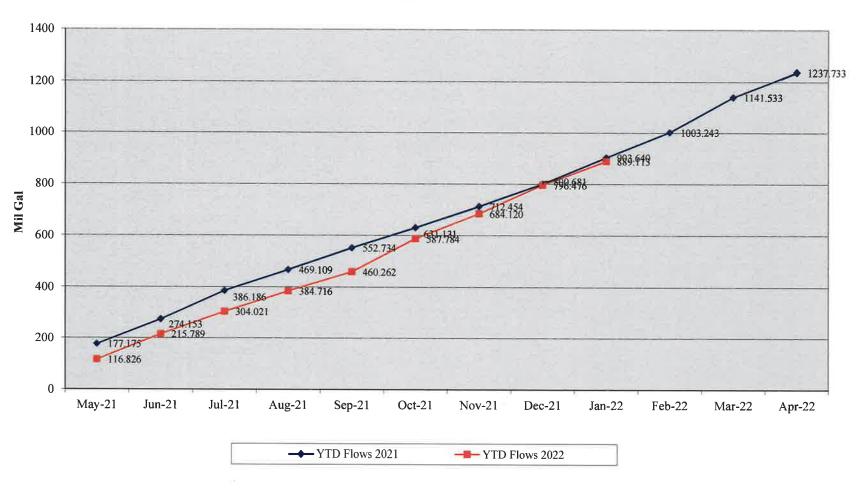




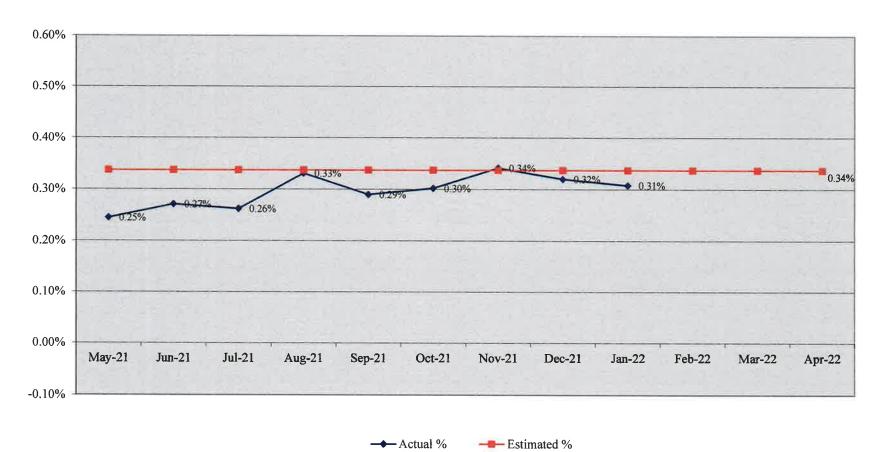
Village of Bourbonnais Monthly % Flows - 2021 vs. 2022



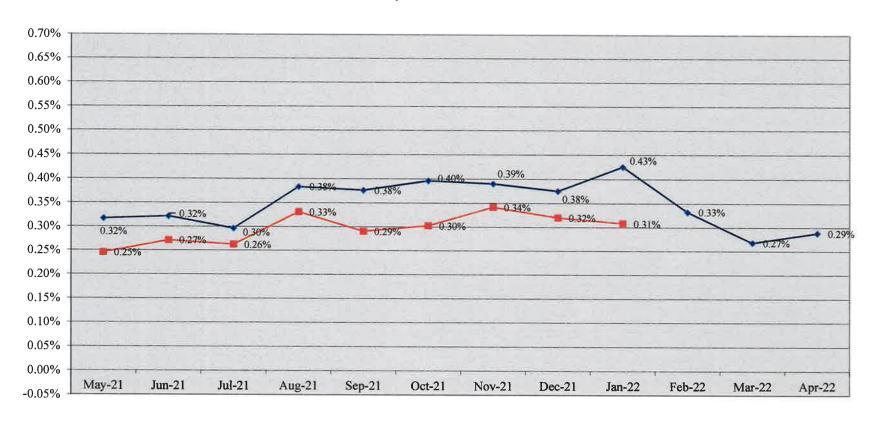
Village of Bourbonnais YTD Flows 2021 vs. 2022



Village of Aroma Park
Actual % vs. Estimate FYE 4-30-22



Village of Aroma Park Monthly % Flows - 2021 vs. 2022





Village of Aroma Park YTD Flows 2021 vs. 2022

