AGENDA

KANKAKEE RIVER METROPOLITAN AGENCY MEETING Thursday, September 28, 2023 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. August 24, 2023 – 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
 - 1. KRMA's Organization Chart

V. Old Business

- A. Bradley Property Update
 - 1. Timeline for Sale of Bradley Property
- B. Kimley-Horn/Bradley Report

VI. New Business

- A. Draft Audit Report
- B. Motion to Approve Assistant Superintendent Salary

VII. Executive Session

A. Personnel & Probable or Imminent Litigation

VIII. Next Meeting

Thursday, October 26, 2023 (9:00 AM in KRMA Boardroom)

KANKAKEE RIVER METROPOLITAN AGENCY

MINUTES

August 24, 2023 – 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 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

Other:

Dan Small, Strand Associates Elizabeth Kubal, City of Kankakee Ryan McGinnis, City of Kankakee Terry Memenga, Alternate, Village of Bourbonnais

Chairman, Mayor Curtis called the meeting to order.

I. Roll Call

Roll Call was taken. All Board members were present, except for Dir Brian Stump.

II. Public Comment

Director Steven Hunter presented the Christmas Day Inc, Christmas Dinner Donation Flyer. He gave some background on the organization and what they do for people on Christmas Day. He also gave information on information on where donations can be given.

III. Approval of Board Minutes July 27, 2023 – Regular Board Meeting

Motion to approve the July 27, 2023, Regular Board Meeting minutes was made by: Dir. Osenga and seconded by Vice Chairman Schore. All board members present voted in favor of, Dir Brian Stump absent. Motion Carried.

IV. Reports

A. Operations & Maintenance Report

Monthly Report

Art presented the MOR. Art directed them to the graphs under Attachment A. Art stated we are doing well for loadings, except for TSS, Total Suspended Solids, due to the low flow and suspended solids within the collection system. Chairman Curtis asked is the TSS more of an industry performance or weather performance? Art and Dir Romo agreed on the weather. Art explained a lot of it is organic. Art also informed the board that KRMA had to enter a CCA, Compliance Commitment Agreement with IEPA. The plant has been back online since last month.

B. Executive Director Report

Water, Gas & Electric Use/Cost

Exec. Dir. Dave Tyson presented the yearly utility usage. All the utilities are in line.

Hauled In Waste Summary

Exec. Dir. Tyson stated hauled in waste is down but stable this month. On the hauled in waste summary, you see Newton County has been cut off.

Operations Report

Exec Dir Dave Tyson stated our generator is still down, waiting for a part to come in. Vice Chairman Schore asked, with the generator down is it affecting our electricity? Exec Dir Tyson replied, so far it has not affected us. He also stated that he received CMOM's from Kankakee, Bourbonnais, and Bradley, he is still awaiting Aroma Park's. Dir Hunter asked about Chebanse's CMOM? Exec Dir Tyson replied, IEPA asked us to have Chebanse complete CMOM's, therefore, Chairman Curtis and Exec Dir Tyson stated the will follow up with them.

C. Financial Report

1. Reports

Karen Benson presented the financial statements, stating statement of net position shows a good cash balance, account receivables total is down, due to usage of receivables for set-a-side to artificially inflate our revenue to make sure we are covered and now they are down to more manageable numbers. Chairman Curtis asked, do you anticipate a similar situation next audit round. Karen replied, she anticipates we should be able to keep numbers down. Statement of Revenue and Expenses shows that the hauled in waste is above the budgeted month even with the reduction of Newton County. Vice Chairman Schore stated he surprised the septic revenue is staying up due to the dry weather. Melanie informed him they may be staying consistent due to the porta potty at the festivals, and we do have some customers that service the Chicago Area as well. Karen informed the board that we are below budget in our change of net position.

2. Hauled In Waste Report

None

3. Flows Graphs

Karen stated we will continue to keep tracking the flows on the graph.

D. Communications

None

V. Old Business

A. Bradley Property

1. Timeline for Sale of Bradley Property

Chairman Curtis asked Dir Romo is there any timeline and/or decision regarding the Bradley Property sale? Dir Romo responded, not right now. Chairman Curtis further stated Strand is trying to finalize some of their drawings on whether they proceed with the Bradley property or without the property. Dir Romo asked Chairman Curtis would he like another sit down with Mayor Watson to negotiate. Vice Chairman Schore asked is there any realistic expectation on a timeframe. Dir Romo stated Village of Bradley, he's not in a rush, there are some changes he would like to see made regarding insourcing the lab, equal board representation, and cost allocation to loadings. There was a rebuttal, discussion, expression of concerns regarding these matters, expansion cost to the communities and the growth within the communities. Dir Romo also stated the Village of Bradley may look into other options that could be a cost savings for their community. Dir Romo asked for the By-Laws to be changed. Dir Hunter stated we have to project for the future of the plant. Dir Romo asked Vice Chairman Schore what his take is on the underutilization of flows and the heavy weighting of loads? Vice Chairman Schore give Dir Romo some history on how the plant was based on a) ownership and b) flows and not strength of effluent and stated there is a disparity on the fact that each municipal is on their individual systems. Most of the industrial waste comes only from the City of Kankakee where revenue is collected, however, all municipal share the cost in treating that waste and not receiving any revenue. The city of Kankakee also took on the expense of running sewer lines to these industries that is not in the City of Kankakee in the early 50's when industries was being built which entire Kankakee County benefited. Vice Chairman Schore gave more detail history about joining forces as KRMA. Dir Swanson expressed her concern regarding the request that Dir Romo was asking to change. Vice Chairman Schore asked Dir Romo for a formal list on the Village of Bradley letterhead regarding the changes he would like at KRMA. Dir Romo stated he will give them a letter and he would like to see it on the next agenda. Dir Osenga asked has there been any confrontation, Kankakee using their voting power to push votes toward Kankakee. Dir Romo replied yes, the increase in the

PILOT Fee was passed in 2020. Attorney Neal asked how the sale of Bradley Property has anything to do with the PILOT Fee. Dir Romo replied, he doesn't mind paying the PILOT Fee with proper documentation of it being earned and/or service being given. Chairman Curtis state he willing to negotiate once we have his demand formalized.

B. Republic Services Update

Exec Dir Tyson reiterated, KRMA is not accepting any waste from Newton County at this time, however, we are considering taking in one 6800gal truck load a day which would bring us twenty thousand, four hundred to dollars a month in revenue. The max we would consider is three 6800gal truck loads per day, which would almost three quarters of a million dollars in revenue. There were questions and concerns about accepting Newton County loads and how it would affect the plant and the revenue it could bring to KRMA.

C. Kimley-Horn/Bradley Report

None

D. Administrative Assistant Update

Exec Dir Tyson informed the board there was a total of 57 applicants we reviewed, Art and I interviewed 6, and we made a job offer to Michelle Howard and she accepted. Exec Dir Tyson gave a synopsis on her work background.

VI. New Business

A. Draft Audit Report

Karen stated she will send it to the board members via email.

B. 401(k) Proposal

Exec Dir Tyson stated they have started looking into the 401(k), per the agreement of the Collective Bargaining Union Contract.

C. Consideration to release Closed Session Minutes

Motion to approve Closed Session Minutes January 2022 to July 2022 was made by Dir Swanson and seconded by Dir Hunter. All board members present voted in favor of Dir Brian Stump and Dir Robert Romo absent. Motion Carried.

D. Revised Organizational Chart

Motion to approve the new Organization Chart for KRMA was made by Dir Osenga and Vice Chairman Schore. All board members present voted in favor of Dir Brian Stump and Dir Robert Romo absent. Motion Carried.

Per KRMA new Organization Chart we have a new job description for Director of Technical Services. Motion to accept the new job description for Director of Technical Services was made by Dir Osenga and second by Vice Chairman Schore. All board members present voted in favor of Dir Brian Stump and Dir Robert Romo absent. Motion Carried.

VII. Executive Session

A. Personnel & Probable or Imminent Litigation

Motion to go into Executive Session to discuss Personnel, and probable or imminent litigation pursuant to Sections 2(c)(1) and 2(c)(21) of the open meetings act, was made by: Dir. Hunter and seconded by: Dir. Osenga. Motion carried.

Roll call was taken, and all Board Members were present, except Dir Brian Stump was absent.

The Board went into Executive Session to discuss Personnel.

Return to Open Session.

Roll call was taken, and all Board Members were present, except for Dir Brian Stump and Dir Romo.

With the Board back in open session there was no action taken.

VIII. Next Meeting

Next Regular Board Meeting- Thursday, September 28, 2023 (9:00 A.M. at KRMA Board Room)

Motion to Adjourn was made by: Dir Swanson and seconded by Dir Osenga. Motion Carried.



Providing Wastewater Treatment to the Kankakee River Valley



Monthly Operations Report

August 2023

KRMA'S AUGUST HIGHLIGHTS:

The Agency continue to work with the City of Kankakee and Kensing on force main replacement. The issues of concern are PH control, BOD load discharge, and H2S control. These concerns are from sulfur compound discharge creating anaerobic condition in collection system.

On behalf of the City of Kankakee licensee for the hydroelectric project, the process of preparing study plans for cultural resources and fish impingement/entrainment is being performed by Stantec. These study plans will be made available on the city's relicensing website when complete. When the hydro plant is operational it can supply the treatment plant with up-to a third of its electrical power usage.

Dialogue between Newton County/Republic and the Agency has been initiated regarding the possible return of their discharge leachate waste to the treatment plant. They will be monitored for up to an eight (8) week period to determine the effect their discharge waste has on the facility.

The month of August, the Agency had no violation of the 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	Plant Influent	Kankakee	Bourbonnais	Bradley	Aroma Park
Total Flow (MGD)	345.02	225.22	82.660	36.170	0.971
Daily Average Flow (MGD)	11.13	7.27	2.666	1.167	0.031

1

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	5 mg/l
Total Suspended Solids (TSS) - Monthly Average	25 mg/l	13 mg/l
РН	6-9 SU	7.08 SU
Chlorine Residual	0.05 mg/l	0.020 mg/l
Fecal Coliform	400/100 ml	11/100 ml

ODOR ISSUES:

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

4.0 PERSONNEL

The Agency would like to Congratulate these KRMA employees for August work anniversaries. Thank you all for being such a valuable and loyal member of our team. Your knowledge, hard work and dedication is greatly appreciated.

Jack Renchen, Lead O & M Operator Specialist, 18 years

Alexander Bowser, O & M Operator Specialist, 2 year

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

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: 1146

Hours of Scheduled Work Orders Performed: 699.28

6.0 SLUDGE HANDLING

Start Date: 08/01/2023 End Date: 08/31/2023

Gallons of sludge produced and sent to thickening: 1,792,343.00

Gallons of sludge put into storage after thickening: 655,200.00

Sludge removed from the plant for land application: 960,000.00

Sludge remaining in storage: 990,000.00

7.0 WATER USAGE

AUGUST 2023 (34 DAYS): 58,338 CU FT= 436,400 GALS. = \$3,714.57

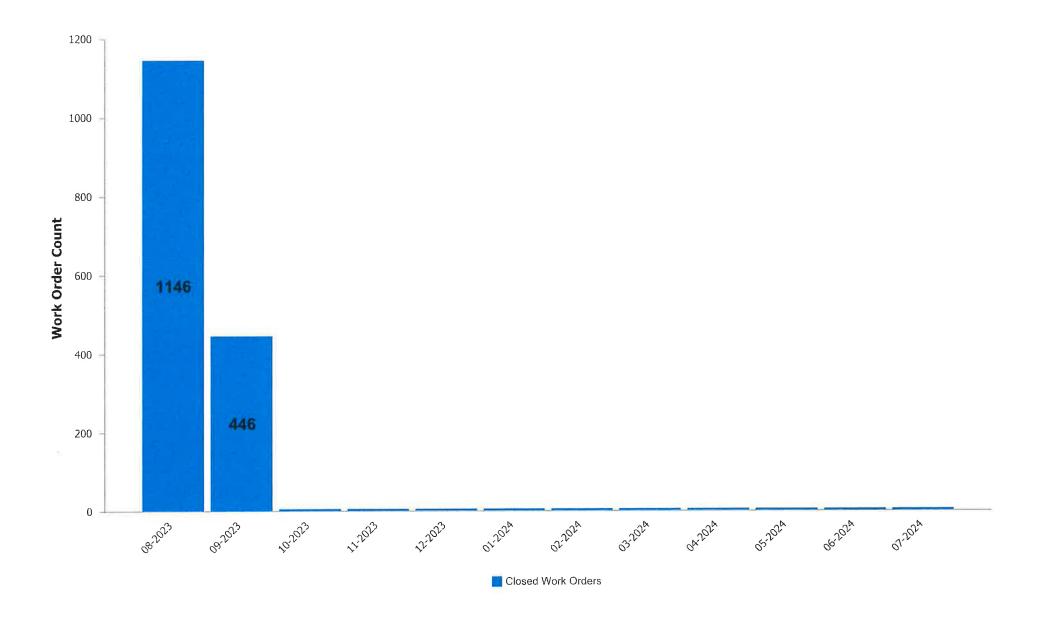
NUMBER OF DAYS IN THE BILLING CYCLE: 34

Work Orders Closed By Month

1600 West Brookmont Blvd. Kankakee, IL 60901

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

From August, 2023 to July, 2024



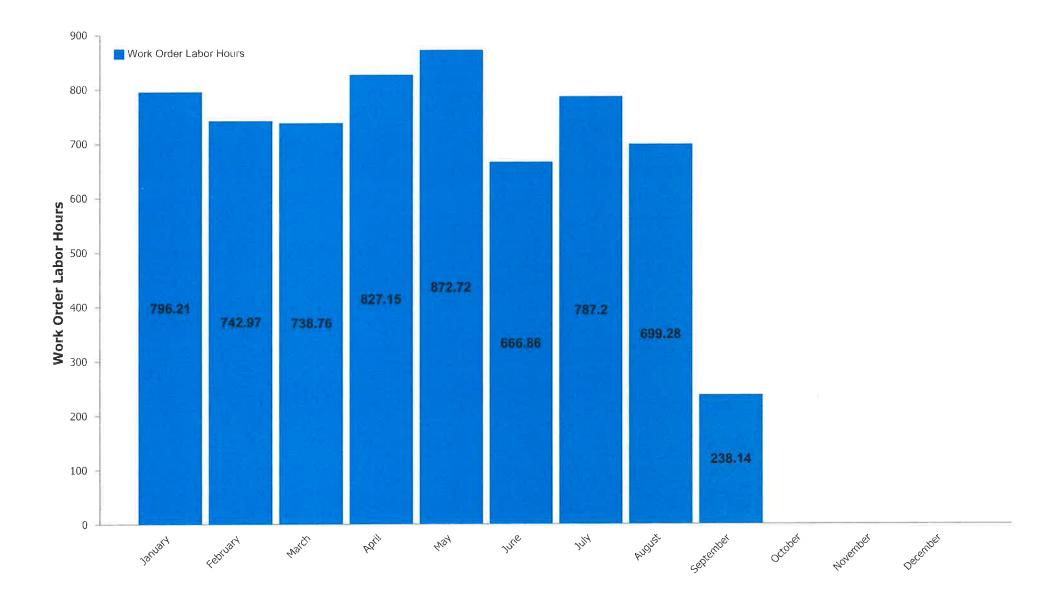
Page 1 of 1

Work Order Labor Hours by Month

1600 West Brookmont Blvd. Kankakee, IL 60901

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

2023



ATTACHMENT A

DMR Monthly Report 8/1/2023 to 8/31/2023

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-BO D	Weekly Ave EffCBOD	EFF C-BOD
Date	MGD	STD UNIT	mg/L	MG/L	LBS/D	LBS/Day	mg/l	MG/L	lbs\day
8/1/2023	9.279	7.10	10		774		3		232
8/2/2023	9.496	7.15	10		792		3		238
8/3/2023	9.603	7.13	12		961		3		240
8/4/2023	9.499	7.14	10		792				
8/5/2023	17.530		20	11	2,924	1,052	5	4	731
8/6/2023	19.147		16		2,555		2		319
8/7/2023	17.679	7.16	13		1,917		4		590
8/8/2023	14.718	6.99	8		982		4		491
8/9/2023	13.541	7.02	7		791		3		339
8/10/2023	12.160	6.94	6		608		4		406
8/11/2023	11.898	7.07	7		695				
8/12/2023	11.845		8	9	790		3	3	296
8/13/2023	11.029		8		736		3		276
8/14/2023	10.437	6.98	27		2,350		6		522
8/15/2023	11.133	7.10	9		836		4		371
8/16/2023	10.999	7.31	9		826		3		275
8/17/2023	10.585	7.21	9		795 979		6		530
8/18/2023	10.673 10.064	7.09	11 15	13	1,259		4	4	336
8/19/2023 8/20/2023	9,951		11	13	913		4	4	332
8/21/2023	9.931	7.00	11		881		4		320
8/22/2023	9.791	6.97	13		1,062		4		327
8/23/2023	9.891	7.11	11		907		4		330
8/24/2023	9.764	7.06	14		1,140		8		651
8/25/2023	9.864		14		1,152				
8/26/2023	9.447		13	12			9	6	709
8/27/2023	9.127		13		990		5		381
8/28/2023	9.176	7.23	16		1,224		5		383
8/29/2023	8.863		20		1,478		7		517
8/30/2023	9.069		24		1,815		7		529
8/31/2023	9.155	7.14	26		1,985		8		611
	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Minimum	8.863	6.78	6	9	608	1,011	2	3	232
Maximum	19.147	7.31	27	13	2,924	1,191	9	6	731
Average	11.130	7.08	13	11	1,191	1,091	5	4	418
Sum	345.017	162.94	401	45	36,932	4,365	125	17	11,283
Limit		Range 6-9	25	45	9383	16889	20	40	7506

DMR Monthly Report 8/1/2023 to 8/31/2023

Var#	352	187	191	401	101	450	115	451	455
	WeeklyAv eEffCBOD	001 EFF CL2	FECAL COLI 001	TOTAL INF FLOW	INFLUENT BOD	INF BOD LOAD	INFLUENT TSS	INF TSS	BOD REMOVAL
Date	LBS/Day	mg/L	#/100ml	MGD	mg/L	LBS/D	mg/L	LBS/D	%
8/1/2023		0.018	19	9.28	155	11,995	314	24,299	98
8/2/2023		0.016	8	9.50	133	10,533	204	16,156	
8/3/2023		0.019	11	9.60	152	12,174		12,174	
8/4/2023		0.020	0				218	17,270	
8/5/2023	345			17.53	170			57,018	
8/6/2023				19.15		15,330		23,314	
8/7/2023		0.004	3	17.68	142	20,937		16,514	
8/8/2023		0.030	16		206			23,322	
8/9/2023		0.020	3		249	28,120			
8/10/2023		0.007	6		208	21,094		22,108	
8/11/2023		0.013	1	11.90			466	46,241	
8/12/2023	407			11.85	110	10,867	202	19,955	
8/13/2023				11.03	128	11,774		26,859	
8/14/2023		0.025	28					23,328	
8/15/2023		0.035	7	11.13	246	22,841		24,141	
8/16/2023		0.010	66		233			20,181	
8/17/2023		0.025	21	10.59	217	19,157	262	23,129	
8/18/2023		0.011	3		0.14	00.000	302	26,882	
8/19/2023	385			10.06	241	20,228		26,187	
8/20/2023		0.004		9.95	210			25,063	
8/21/2023		0.021	3					16,340	
8/22/2023		0.017	4		223			18,618	
8/23/2023		0.018	5		178			25,572 23,615	
8/24/2023		0.020				17,019	290 248	20,402	
8/25/2023	445	0.018	1	9.86 9.45		15,994			
8/26/2023	445			9.43				19,334	
8/27/2023 8/28/2023		0.039	5						
8/29/2023		0.039							
8/30/2023	-	0.035							
8/31/2023		0.023	16						
0/01/2020		0.011		0.10	201	21,001		10,001	
Minimum	345	0.004	0	8.86	96	10,533	112	8,870	96
Maximum	445	0.039	66	19.15	284	28,120	466	57,018	99
Average	396	0.020	11	11.13	196	17,888	239	22,133	98
Sum	1,582	0.455	248	345.02	5,290	482,978	7,414	686,131	2,636
Limit	15012	0.05	400						
	1.0072	1							

DMR Monthly Report

8/1/2023 to 8/31/2023

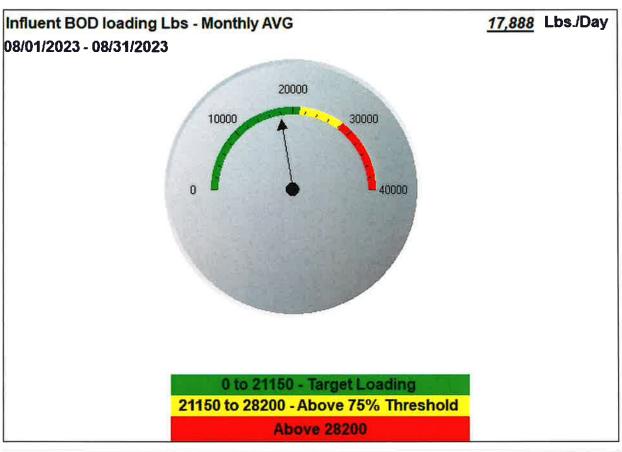
Var#	456	1040	1041	1042	1043	255	297	953	1023
	TSS REMOVAL	North Effluent DO - SCADA	South Effluent DO - SCADA	Daily Average Effluent DO	Effluent DO weekly average	FINAL EFF NH3N	Eff Nitrogen #	Eff_Total Phosphoru s- TP(TNT)	Effluent Total Nitrogen
Date	%	mg/l	mg/l	mg/l	mg/l	mg/L	#/day	mg/l	mg/l
8/1/2023	97	6.93	7.05	6.99		3.16	244.54	0.50	
8/2/2023	95	6.75	6.89	6.82		0.42	33.18	0.35	
8/3/2023	92	6.86	6.95	6.91		0.23	18.10	0.25	
8/4/2023	95	6.78	6.86	6.82					
8/5/2023	95	6.59	6.81	6.70	6.97				
8/6/2023	89	7.01	7.36	7.19		0.06	10.12	0.20	
8/7/2023	88	7.25	7.31	7.28		0.18	25.80	0.72	
8/8/2023	96	7.07	7.06	7.07		0.12	14.73	0.29	5.88
8/9/2023	97	7.17	7.14	7.16		0.05	5.65	0.20	
8/10/2023	97	7.03	7.01	7.02		0.20	20.28	0.21	
8/11/2023	98	6.91	6.93	6.92					
8/12/2023	96	7.03	7.05	7.04					
8/13/2023	97	7.16	7.22	7.19		0.05	4.60		
8/14/2023	90	7.06	7.15	7.11		0.16			
8/15/2023	97	7.15	7.21	7.18		0.10			
8/16/2023	96	7.09	7.19	7.14		0.05			11.10
8/17/2023	97	6.96	7.06	7.01		0.05	4.41	0.14	
8/18/2023	96	6.85	6.99	6.92					
8/19/2023	95	6.71	6.88	6.80					
8/20/2023	96	6.78	6.91	6.85		0.12			12.60
8/21/2023	95	6.96	7.06	7.01		0.12			
8/22/2023	94	7.06	7.03	7.05		0.16			
8/23/2023	96	6.84	6.88	6.86		0.23			
8/24/2023	95	6.72	6.83	6.78		0.42	34.45	0.38	
8/25/2023	94	6.86	7.11	6.99					
8/26/2023	95	7.03	7.26	7.15					
8/27/2023	95	6.97	7.25	7.11		0.13			10.74
8/28/2023	89	7.00	7.20	7.10		0.12			
8/29/2023	83	6.94	7.07	7.01		0.46			
8/30/2023	83	7.01	7.11	7.06		0.18			
8/31/2023	85	7.01	7.06	7.04		0.50	38.18	1.75	
Minimum	83	6.59	6.81	6.70	6.95	0.05	4.41	0.12	5.88
Maximum	98	7.25	7.36	7.28	7.10	3.16	244.54	1.75	12.60
Average		6.95	7.06	7.01	7.02	0.32	26.11	0.39	10.08
Sum	2,905	215.54	218.89	217.22	28.06	7.27	600.60	9.07	40.32
Limit				min >4.0	>4.5	8.3	3115		
	1			avg >6.0					

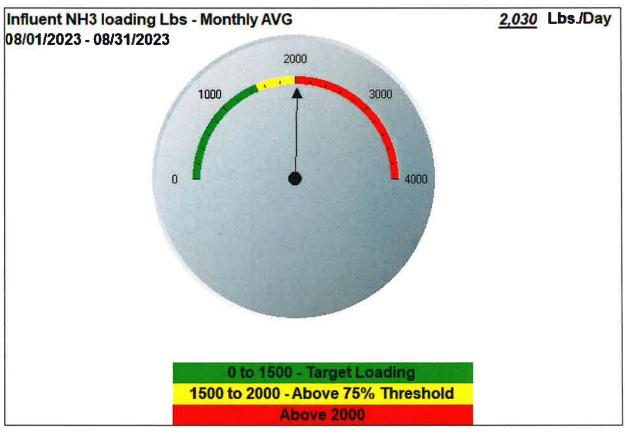
DMR Monthly Report 8/1/2023 to 8/31/2023

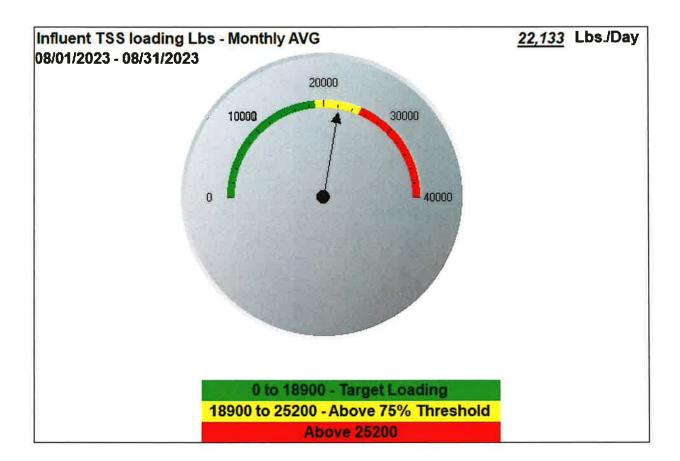
Var#	
Date	
8/1/2023	1
8/2/2023	1
8/3/2023	1
8/4/2023	1
8/5/2023	1
8/6/2023	1
8/7/2023	
8/8/2023	
8/9/2023	
8/10/2023	
8/11/2023	
8/12/2023	
8/13/2023	
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8/23/2023	
8/24/2023	
8/25/2023	
8/26/2023	
8/27/2023	
8/28/2023	
8/29/2023	
8/30/2023	
8/31/2023	

Minimum	
Maximum	
Average	
Sum	

1044	1048	1045	102	116	1046	1047
Fecal Coliform at EQ Basin	EQ Basin Residual Chlorine	EQ Basin pH	EQ Basin_ BOD	EQ Basin _TSS	EQ Basin Ammonia Nitrogen	EQ Basin Total Phosphoru s
col/100ml	mg/l		mg/L	mg/L	mg/l	mg/l
		l		1	<u> </u>	



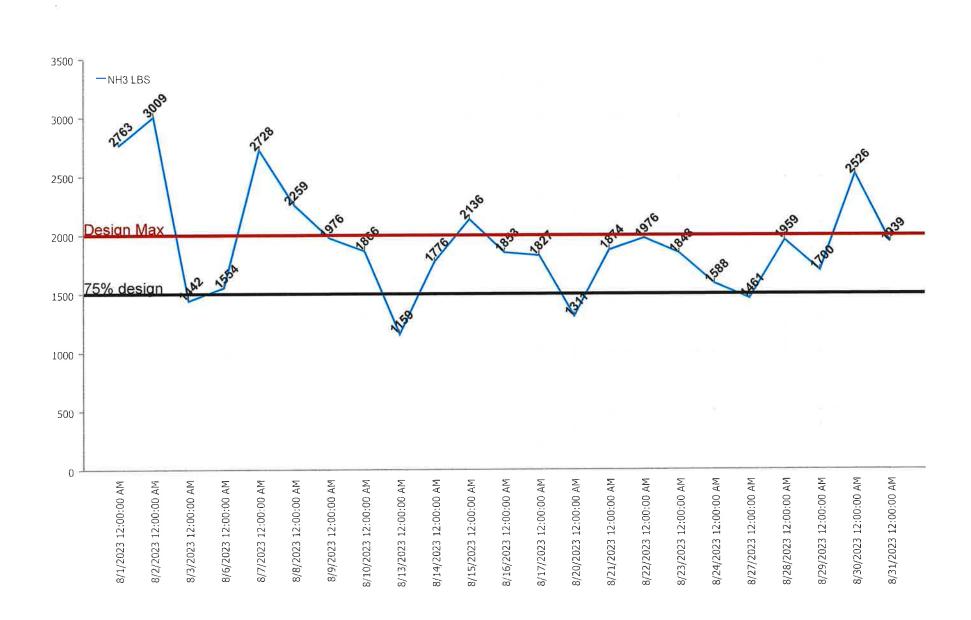




KRMA influent NH3 pounds

Average Lbs. NH3:

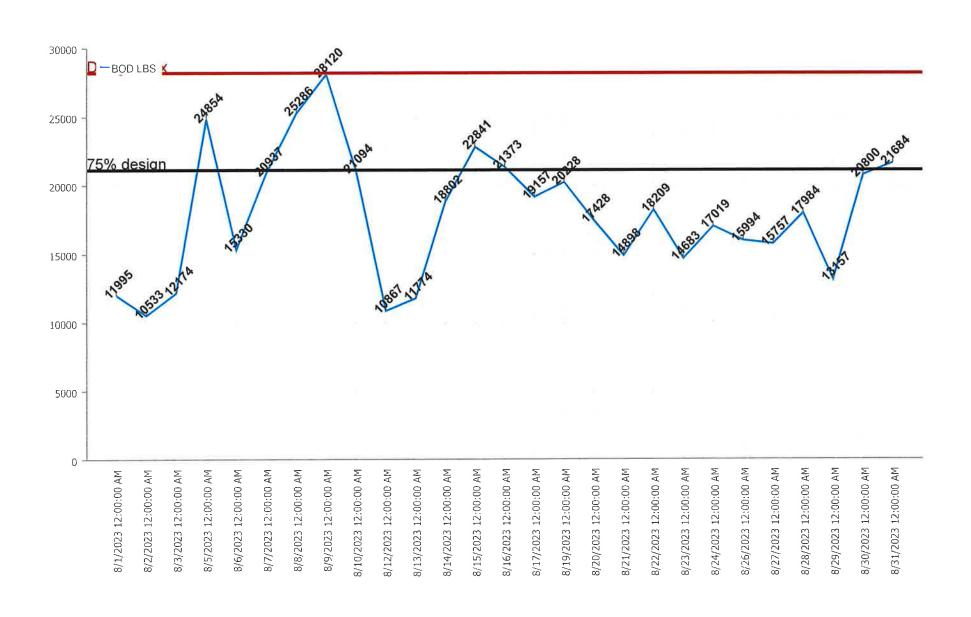
1,936.09



KRMA influent BOD pounds

Average Lbs. BOD:

17,888.07



ATTACHMENT B

Flows
KRMA Treatment Facility
August, 2023

	PRECIPITA	PLANT	Kankakee	BOURB.	BradleyFlow	AromaPark
	INCHES	MGD	MGD	MGD	MGD	MGD
Date						
8/1/2023	0.00	9.28	5.93	2.387	0.930	0.030
8/2/2023	0.00	9.50	6.21	2.373	0.890	0.025
8/3/2023	0.00	9.60	6.31	2.404	0.860	0.028
8/4/2023	0.00	9.50	6.24	2.347	0.870	0.044
8/5/2023	0.00	17.53	10.89	4.254	2.340	0.044
8/6/2023	2.60	19.15	10.86	5.566	2.680	0.044
8/7/2023	0.00	17.68	12.24	3.408	1.990	0.037
8/8/2023	0.00	14.72	10.05	3.018	1.620	0.034
8/9/2023	0.00	13.54	9.26	2.858	1.400	0.028
8/10/2023	0.00	12.16	8.19	2.746	1.190	0.030
8/11/2023	0.07	11.90	7.79	2.805	1.270	0.031
8/12/2023	0.00	11.85	8.11	2.684	1.020	0.031
8/13/2023	0.00	11.03	7.42	2.627	0.950	0.031
8/14/2023	0.55	10.44	6.77	2.606	1.030	0.029
8/15/2023	0.00	11.13	7.37	2.706	1.030	0.030
8/16/2023	0.00	11.00	7.33	2.527	1.110	0.030
8/17/2023	0.18	10.59	6.96	2.542	1.050	0.030
8/18/2023	0.00	10.67	7.17	2.438	1.040	0.030
8/19/2023	0.00	10.06	6.63	2.386	1.020	0.030
8/20/2023	0.00	9.95	6.41	2.397	1.110	0.030
8/21/2023	0.00	9.60	6.10	2.370	1.100	0.030
8/22/2023	0.00	9.79	6.34	2.362	1.060	0.030
8/23/2023	0.00	9.89	6.41	2.397	1.060	0.026
8/24/2023	0.00	9.76	6.35	2.337	1.050	0.028
8/25/2023	0.00	9.86	6.58	2.284	0.970	0.030
8/26/2023	0.00	9.45	6.20	2.285	0.930	0.030
8/27/2023	0.00	9.13	5.81	2.374	0.910	0.030
8/28/2023	0.00	9.18	5.86	2.338	0.950	0.029
8/29/2023	0.00	8.86	5.60	2.306	0.930	0.031
8/30/2023	0.00	9.07	5.85	2.280	0.910	0.030
8/31/2023	0.00	9.16	5.98	2.248	0.900	0.031
Total	3.40	345.02	225.22	82.660	36.170	0.971
Average	0.11	11.13	7.27	2.666		0.031
Minimum	0.00	8.86		2.248		
Maximum	2.60					
# of data	31	31	31	31		

ATTACHMENT C



SAFETY MEETING August 17, 2023 9:30am & 1:30pm Minutes

In attendance:

9:30am session:

Melanie Gossett, Facilitator

Shaun Ownbey

Dan Combs

Nick Scheppler

Mike Gowler

John Lund

Max Gossett

Nick Tucker

RJ Tyson

Rob Forsman

Dave Tyson

1:30pm session:

Melanie Gossett, Facilitator

Jack Renchen

Shawn Malone

Jim Churney

Ron Haney

Josh Peters

Bryan Kennedy

Alex Bowser

Absent:

Mike Arseneau

I. Safety Minutes

Minutes from July 2023 - Approved

II. Old Business

There were no lost time accidents for the month of July 2023.

III. New Business

A. Safety Training

- 1. Blood Borne Pathogens IPRF #3339 video presentation (no CEUs offered).
- 2. Employees were reminded:
 - The importance of utilizing disposable gloves in all areas.
 - Tyvek suits are available for use.
 - Individual full face protection devices have been distributed and should be used.
 - N95 masks are available if needed.

B. Safety Concerns

- 1. The sidewalk near secondary clarifier #1 is a tripping hazard.
 - ✓ To be addressed. Safety cones have been positioned over the area temporarily.
- 2. Many of the life preservers have ropes that need to be replaced.
 - ✓ Ropes are being replaced.

C. Safety Team Report

No concerns mentioned.

D. Open Discussion

- 1. Melanie has been meeting with the City of Kankakee Fire Department in order to organize an emergency response drill in the near future.
- 2. The new O&M Specialist, Rob Forsman, was introduced to the group.
- 3. An update on the Administrative Assistant hiring process was given by Executive Director Dave Tyson.
- 4. Dan Combs mentioned the website *360Water* as an opportunity for operators to secure required CEUs.

Next Meeting:

Thursday, September 14, 2023 9:30am only MANDATORY



SAFETY MEETING September 14, 2023 9:30am Agenda

I. Safety Minutes

Review minutes from August 2023.

II. Old Business

There were no lost time accidents for the month of August 2023.

I. New Business

A. Safety Training

KRMA Reorganization

- B. Safety Concerns
- C. Safety Team Leader Report

Safety Team Leader responsibilities transferred from Dan Combs to Max Gossett

D. Open Discussion

River Clean-up 2023; 9-16-2023; 8am-1pm

Next Meeting: Tuesday, October 10th, 2023 9:30am & 1:30pm

ATTACHMENT D

COMPANY: KRMA CITY: KANKAKEE/RIVERLANE

FLOW METER MODEL: Isco Signature **INFLUENT September 8th, 2023**

PRIMARY DEVICE: PHARSHAL FLOW: 0-516 GPM 0-13.20 IN

MEASURING DEVICE: ULTRASONIC

CHECK POINTS:

LEVEL? YES FREE FLOWING? 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
 - C) LEVEL BEFORE: TARGET SET 24.125 Level 24.139 LEVEL AFTER: 24.124"
 - D) Actual level 1.53" 15.36 GPM

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: 9/8/2023

> BC SYSTEMS INC. 2778 N. 4000 E. ROAD **BOURBONNAIS ILLINOIS 60914** PHONE: 1-815-671-1257

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

FLOW METER MODEL: Siemens Hydro Ranger #2 INFLUENT August 11th, 2023

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 MGD AS Found 20.46 MGD

LEVEL AFTER: 20.03 MGD

C) Actual Flow 10.32 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: 9/8/2023

BC SYSTEMS INC. 2778 N. 4000 E. ROAD BOURBONNAIS ILLINOIS 60914 PHONE: 1-815-671-1257

COMPANY: KRMA CITY: BRADLEY/ RIVER DRIVE

FLOW METER MODEL: Isco Signature INFLUENT September 8th, 2023

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 POINT:

LEVEL BEFORE: Target 14" Level reading 13.857"

LEVEL AFTER: 13.989"

C) Actual Level 5.13" 1.14 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: 9/8/2023

BC SYSTEMS INC. 2778 N. 4000 E. ROAD BOURBONNAIS ILLINOIS 60914 PHONE: 1-815-671-1257

COMPANY: KRMA CITY: KANKAKEE/BROOKMONT

FLOW METER MODEL: ISCO Signature INFLUENT September 9th, 2023

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? 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 24.125" Level 24.038

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 9/8/2023

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

FLOW METER MODEL: Siemens Hydro Ranger #1 Influent September 8th, 2023

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 20.06 MGD

LEVEL AFTER: 20.03 MGD

C) Actual Flow 10.32 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: 9/8/23

> BC SYSTEMS INC. 2778 N. 4000 E. ROAD **BOURBONNAIS ILLINOIS 60914** PHONE: 1-815-671-1257

COMPANY: KRMA CITY: Kankakee Influent

FLOW METER MODEL: Isco Laser Flow INFLUENT September 15th, 2023

PRIMARY DEVICE: 72" PIPE FLOW: 0-115 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 45" As found 45.180"

LEVEL AFTER: 45.180"

C) Actual level 25.398 8.84 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: 9/15/2023

BC SYSTEMS INC. 2778 N. 4000 E. ROAD BOURBONNAIS ILLINOIS 60914 PHONE: 1-815-671-1257 FAX: 1-815-802-0219

COMPANY: KRMA

CITY: BOURBONNAIS/New

FLOW METER MODEL: Isco Laser Flow

INFLUENT September 15th, 2023

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?
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 15.0" As found 15.040"

LEVEL AFTER: 15.040"

C) Actual level 12.870" 2.88 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: 9/15/2023

BC SYSTEMS INC. 2778 N. 4000 E. ROAD BOURBONNAIS ILLINOIS 60914 PHONE: 1-815-671-1257 FAX: 1-815-802-0219

ATTACHMENT E



Monthly Pretreatment Program Totals

August 2023

1600 West Brookmont Blvd. Kankakee, IL 60901

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

August 2023 Monthly Pretreatment Sample Analysis (metals, cyanide & VOA) for the permitted industries were a total of **55 samples** and a total of **316 analyses**.

Gilster-Mary Lee Corporation	5 Samples
Hoffman Transportation, LLC	8 Samples
Liberty Landfill, LLC	9 Samples
Livingston Landfill	5 Samples
Natural Gas & Pipeline Co. of America	4 Samples
Prairie View RDF	10 Samples
Tank Cleaning Solutions, LLC	14 Samples
Idlik Cleaning Solutions, LLO	, , Campico

Volumes Received for August 2023 for trucked-in industries.

30,000 gals 146,673 gals 209,480 gals 0 gals 429,744 gals	6 loads 22 loads 40 loads 0 loads 233 loads
146,673 gals	22 loads
, ,	22 loads
30,000 gals	6 loads
137,550 gals	21 loads
721,041 gals	108 loads
155,000 gals	31 loads
30,000 gais	5 loads
	30,000 gals

The KRMA Facility received a total of **220 loads** of septage which totalled **685,100** gallons for the month of August 2023

Report Date: 09/07/2023 Page 1 of 1

	-	KRMA YEARLY UTILITY USAGE - (2023)												
	KRMA ELECTRIC ENERGY USE KRMA WATER USE													
	Total KWH	Days	Total Cost \$/month	Total Cost \$/day	Hydro KWH	Methane KWH	Champion Energy KWH	KWH/HR (Avg)	\$/KWH	Gallons	Days	Total Cost \$/Billing Period	Gallons/Day	Total Cost \$/day
JANUARY	814,907	33	\$ 28,536	\$ 865		157319	657,588	1,029	\$ 0.0350	281,400	29	\$ 2,334	9,703	80
FEBRUARY	813,209	30	\$ 28,607	\$ 954	(8)	149,689	663,520	1,129	\$ 0,0352	237,600	28	\$ 2,190	8,486	78
MARCH	828,155	30	\$ 27,102	\$ 903		207,461	620,694	1,150	\$ 0.0327	284,500	33	\$ 2,686	8,621	81
APRIL	779,763	30	\$ 44,543	\$ 1,485		186,199	593,564	1,083	\$ 0,0571	247,400	28	\$ 2,434	8,836	87
MAY	715,001	29	\$ 43,938	\$ 1,515		207,749	507,252	1,027	\$ 0,0615	362,700	31	\$ 3,215	11,700	104
JUNE	725,435	33	\$ 47,234	\$ 1,431	*	182,334	543,101	916	\$ 0,0651	331,400	33	\$ 3,003	10,042	91
JULY	608,823	31	\$ 49,423	\$ 1,594	8	32,938	575,885	818	\$ 0.0812	366,700	28	\$ 3,242	13,096	116
AUGUST	593,240	29	\$ 49,978	\$ 1,723	*	3.03	593,240	852	\$ 0.0842	436,400	34	\$ 3,715	12,835	109
SEPTEMBER	0			#DIV/0!	*			#DIV/0I	#DIV/0!				#DIV/0!	#DIV/0!
OCTOBER	0			#DIV/0!	- 2			#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!
NOVEMBER	0			#DIV/0!	¥_			#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0!
DECEMBER	0			#DIV/0!				#DIV/0!	#DIV/0!				#DIV/0!	#DIV/0I
TOTAL	5,878,533	245	\$ 319,361	#DIV/0!	0	1,123,689	4,754,844	#DIV/0!	#DIV/0!	2,548,100	244		#DIV/0!	#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

	KRMA NATURAL GAS USE											
	Therms	Days	Total Cost \$/Billing Period	Therms/Day	Total Cost \$/day							
JANUARY	41,951	32	\$ 28,538	1311	\$ 892							
FEBRUARY	47,361	32	\$ 30,829	1480	\$ 963							
MARCH	28,740	29	\$ 25,312	991	\$ 873							
APRIL	28,404	30	\$ 18,677	947	\$ 623							
MAY	22,356	31	\$ 14,880	721	\$ 480							
JUNE	12,325	30	\$ 8,403	411	\$ 280							
JULY	10,205	30	\$ 2,203	340	\$ 73							
AUGUST	9,381	31	\$ 6,460	303	\$ 208							
SEPTEMBER				#DIV/0!	#DIV/0!							
OCTOBER				#DIV/0!	#DIV/0!							
NOVEMBER				#DIV/0!	#DIV/0!							
DECEMBER				#DIV/0!	#DIV/0!							
TOTAL	200,724	245	\$ 135,302	#DIV/0!	#DIV/0!							
	Therms	Days	Total Cost \$/Billing Period	Therms/Day	Total Cost \$/day							

Preserving Our Clean River Legacy. Kankakee River Metropolitan Agency

Annual Load / Gallon Totals

2023

Month Received	Gilster-Mary Lee Corporation	Hoffman Transportation LLC	Kankakee Recycling & Disposal Facility	Lake County C&D Landfill	Laraway Recycling & Disposal Facility	Liberty 3 LFGTE Plant - Wabash Valley Power Alliance	Liberty Landfill, LLC	Livingstön Landfill	Momence Packing	Natural Gas & Pipeline Co. of America	Newton County Landfill	Peoria Packing Co.	Prairie View - Will County RNG Plant	Prairie View RDF	Tank Cleaning Solutions, LLC	Verdant Specially Solutions US LLC		Total	# Loads
January	40,000	150,000	21,000				1,153,315	200,568		50,000	802,409			205,948	204,684	32,941	24,000	2,884,865	463
February	42,000	155,000	84,000				815,342	147,452		80,000	499,119			209,033	214,389	66,587		2,312,922	381
March	24,000	163,000	77,000		31,151		947,972	171,549		130,000	494,982			244,828	209,480			2,493,962	409
April	16,000	160,000	98,000		90,004		973,052	167,651		55,000	538,632			285,477	178,058			2,581,874	410
May	24,000	140,000	42,000		94,243		1,143,477	153,374		15,000	117,933			487,654	209,480			2,427,161	390
June		160,000	21,000		5,647		874,891	139,778		5,000	179,466			366,123	193,769			1,945,674	316
July	6,000	130,000	7,000				696,445	129,270		55,000				174,189	204,243			1,402,147	238
August	30,000	155,000					721,041	137,550		30,000				146,673	209,480			1,429,744	233
September																			9,10
October																			
November																			
December																			2 2192
Totals	182,000	1,213,000	350,000		221,045		7,325,535	1,247,192	-1. (1)	420,000	2,632,541			2,119,925		99,528	24,000	17,458,349	2,840
Average	26,000	151,625	50,000		55,261		915,692	155,899		52,500	438,757			264,991	202,948	49,764	24,000	2,182,294	355
Treatment Costs as of 05/01/23	0.09	0.062	0.062	0.062	0.062	0.062	0.062	0.062	0.09	0.09	0.1	0.09	0	0.062	0.09	0.145	0,086		
Treatment Costs as of 05/01/22	0.086	0.059	0.059	0.059	0,059	0.059	0.059	0.059	0.086	0.086	0.08	0.086	0	0.059	0.086	0.138	0.082		

Report Date: 09/06/2023



Monthly TSS/BOD Loading Report

August, 2023

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	30,000	2,964	2,005
Hoffman Transportation, LLC	155,000	83	1,986
Kankakee Recycling & Disposal Facility	0	0	0
Lake County C&D Landfill	0	0	0
Laraway Recycling & Disposal Facility	0	0	0
Liberty 3 LFGTE Plant - Wabash Valley Po	0 vc	0	0
Liberty Landfill, LLC	721,041	725	11,994
Livingston Landfill	137,550	914	4,835
Momence Packing	0	0	0
Momence Packing Company	0	0	0
Natural Gas & Pipeline Co. of America	30,000	11	26
Newton County Landfill	0	0	0
Peoria Packing Co.	0	0	0
Prairie View - Will County RNG Plant	0	0	0
Prairie View RDF	146,673	217	1,421
Tank Cleaning Solutions, LLC	209,480	181	2,265
Verdant Specialty Solutions US LLC	0	0	0
Zutat Feed Solutions	0	0	0

Totals: 1,429,744 5,096 24,532

KRMA Flows Report

														V-200-000000000000000000000000000000000				_
		Kankakee I	lows			Bradley	Flows			Bourbonna	is Flows			Aroma Par	k Flows			
	YTD Actual				YTD Actual				YTD Actual				YTD Actual					
	Flows	Actual Flows	% of Total	Estimated %	Flows	Actual Flows		Estimated %	Flows	Actual Flows		Estimated %	Flows	Actual Flows			TOTALS	TOTALS
5/31/2021	346,570	346.570	65.99%	63.38%	60.497	60.497	11.52%		116,826	116 826	22.24%		1,290	1.290	0.25%		525,183	
6/30/2021	634.090	287,520	66.76%	63,38%	103.540	43,043	9.99%		215,789	98,963	22.98%		2,460	1,170	7,500		430.696	
7/31/2021	930.320	296 230	70 61%	63,38%	137,501	33,961	8,10%		304 021	88 232			3,562	1,102			419.525	
8/31/2021	1162 810	232,490	67.69%	63.38%	166,666	29 165	8.49%	12 36%	384,716	80,695			4.699	1 137	0.33%		343.487	
9/30/2021	1369.410	206,600	66,65%	63.38%	193,616	26,950	8.69%	12,36%	460,262	75,546			5,600	0.901	0.29%		309.997	
10/31/2021	1787.590	418 180	67.50%	63 38%	265,529	71,913	11.61%		587 784	127 522	20.58%	23.92%	7.475	1.875			619.490	
11/30/2021	2068.130	280,540	65.59%	63,38%	314,880	49 351	11.54%	12.36%	684.120	96,336	22.52%	23,92%	8.937	1,462			427.689	
12/31/2021	2315.330	247 200	60.47%	63 38%	362,817	47,937	11.73%	12.36%	796.476	112,356	27.48%	23,92%	10,246	1,309			408.802	1.00
1/31/2022	2567.800	252,470	64 39%	63.38%	408.584	45.767	11.67%	12.36%	889.113	92,637	23 63%	23.92%	11,455	1 209			392.083	
2/28/2022	2952 230	384,430	66.67%	63.38%	471,548	62,964	10_92%	12 36%	1016,840	127 727	22.15%		12,972	1,517	0.26%		576.638	
3/31/2022	3301.220	348 990	61.44%	63,38%	539.845	68.297	12.02%	12 36%	1165,653	148,813	26,20%	23,92%	14,880	1,908			568,008	
4/30/2022	3673.760	372 540	63.95%	63,38%	608.424	68 579	11.77%	12,36%	1305,059	139 406	23.93%	23.92%	16,901	2,021	0.35%	0,34%	582.546	1.000
	1	3673.760	65.554%			608.424	10.857%			1305.059	23.287%			16,901	0.302%		5604,144	12.000
		7,04,00,00,00																
		Kankakee I	lows			Bradley	Flows			Bourbonna	ais Flows			Aroma Par	k Flows			
	YTD Actual				YTD Actual	11.0.00.00.00.00.00.00.00.00.00.00.00.00			YTD Actual				YTD Actual			1,00		
	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
5/31/2022	327,190	327.190	63.29%	65.55%	59.684	59.684	11.54%	10.86%	128.467	128 467	24.85%	23.29%	1.632	1.632	0.32%	0.30%	516.973	1.000
6/30/2022	589.310	262.120	67 13%	65.55%	36,566	36 566	9.36%		90.737	90.737	23.24%	23 29%	1,047	1 047	0.27%	0.30%	390.470	
7/31/2022	845 820	256,510	69.25%	65.55%	32,633	32.633	8.81%	10.86%	80.160	80 160	21 64%	23.29%	1.083	1 083	0.29%	0.30%	370,386	1.000
8/31/2022	1073.610	227,790	68.05%	65.55%	27.078	27.078	8.09%		78.806	78 806	23.54%	23 29%	1.089	1.089	0.33%	0.30%	334.763	1.000
9/30/2022	1270.980	197,370	66.81%	65.55%	24.400	24.400	8.26%		72.615	72 615			1.022	1.022	0.35%	0.30%	295.407	1.000
10/31/2022	1478.340	207.360	65.54%	65.55%	29.974	29.974	9.47%		78.126	78 126			0.949	0.949	0.30%	0.30%	316.409	1.000
11/30/2022	1675.230	196.890	63 27%	65 55%	30.268	30.268	9.73%		83 143	83,143			0.899	0.899	0.29%	0.30%	311.200	1.000
12/31/2022	1914.460	239.230	64 26%	65.55%	40.083	40.083	10.77%		91 917	91 917	24.69%		1.026	1.026			372.256	1.000
1/31/2023	2164.510	250.050	64.07%	65 55%	42 295	42.295	10.84%		96.867	96.867	24.82%		1.043	1.043			390.255	1.000
2/28/2023	2416.300	251,790	59.61%	65.55%	51.947	51 947	12.30%		117.385	117 385	27 79%		1.262	1,262			422,384	1.000
3/31/2023	2808.030	391 730	60.21%	65 55%	89.485	89.485	13.75%		167 099	167.099			2.277	2 277	0.35%	0.30%	650 591	1.000
4/30/2023	3098.910	290,880	64.32%	65 55%	143.995	54 510	12.05%		272.361	105.262			3.892	1.615	0.36%	0 30%	452.267	1.000
4/30/2023	3090,910	290.000	04.02.70	00 00 70	140,000	34.010	12.0070	10.0070	272.001	700,202		1		39.7		1		
		3.098.910	64.248%			518,923	10.759%			1.190.584	24.684%			14.944	0.310%		4.823.361	12.000
		3,030,310	04.24070			010,020	10.1.0070			1,100,001	2,1192,110						A	
		Kankakee I	Flowe			Bradley	Flows	_		Bourbonna	ais Flows	-		Aroma Par	k Flows			
	YTD Actual	Nalikakee	iows		YTD Actual	Diddicy	liono		YTD Actual	20000	I		YTD Actual					
		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
5/31/2023	Flows 241 200	241.200	63.06%		42.940	42.940	11.23%		97.296	97.296	25.44%		1.078	1.078			382.514	
	429 120	187.920	66.42%	(Co. 100 Co.	27.600	27.600	9.76%		66.500	66 500			0.910	0.910			282.930	A CONTRACT OF THE PARTY OF THE
6/30/2023		187.920 205.600	61.28%		35.730	35 730			93.260	93.260			0.920	0.920			335.510	
7/31/2023	634.720				36.170	36 170			82.660	82.660			0.970	0.970			345.020	
8/31/2023	859.940	225,220	65.28%		0.000	30 170	0.00%		0.000	02,000	0.00%		0.000	0,010	0.00%		0.000	
9/30/2023	859.940		0.00%	64 25%			0.00%		0.000		0.00%		0.000		0.00%		0.000	Charles and the Control of the Contr
10/31/2023	859.940		0.00%	64.25%	0.000		0.00%		0.000		0.00%		0.000		0.00%		0.000	
11/30/2023	859.940		0.00%	64 25%	0.000		0.00%		0.000		0.00%		0.000		0.00%		0.000	
12/31/2023	859.940		0.00%				0.00%		0.000		0.00%		0.000		0.00%		0.000	-
1/31/2024	859 940		0.00%	64.25%	0.000				0.000		0.00%		0.000		0.00%		0.000	4
2/29/2024	859.940		0.00%	64.25%	0.000		0.00%		0.000		0.00%		0.000		0.00%		0.000	
3/31/2024	859.940		0.00%	64.25%	0.000				0.000		0.00%		0.000		0.00%		0.000	
4/30/2024	859 940		0.00%	64 25%	0.000		0.00%	10:76%	0.000	Y	0.00%	24,00%	0,000		0.0070	0.0170	0.000	0.000
		050.6.5	00 0000	1		142.440	10.583%			339.716	25.239%			3.878	0.288%		1,345,974	4.000
		859.940	63.890%			142.440	10.563%			339,110	20.20070			0.070	0.20070			1,000

Flows KRMA Treatment Facility August, 2023

	PRECIPITA	PLANT	Kankakee	BOURB.	BradleyFlow	AromaPark
	INCHES	MGD	MGD	MGD	MGD	MGD
Date						
8/1/2023	.00	9.28	5.93	2.39	.93	.03
8/2/2023	.00	9.50	6.21	2.37	.89	.03
8/3/2023	.00	9.60	6.31	2.40	.86	.03
8/4/2023	.00	9.50	6.24	2.35	.87	.04
8/5/2023	.00	17.53	10.89	4.25	2.34	.04
8/6/2023	2.60	19.15	10.86	5.57	2.68	.04
8/7/2023	.00	17.68	12.24	3.41	1.99	.04
8/8/2023	.00	14.72	10.05	3.02	1.62	.03
8/9/2023	.00	13.54	9.26	2.86	1.40	.03
8/10/2023	.00	12.16	8.19	2.75	1.19	.03
8/11/2023	.07	11.90	7.79	2.81	1.27	.03
8/12/2023	.00	11.85	8.11	2.68	1.02	.03
8/13/2023	.00	11.03	7.42	2.63	.95	.03
8/14/2023	.55	10.44	6.77	2.61	1.03	.03
8/15/2023	.00	11.13	7.37	2.71	1.03	.03
8/16/2023	.00	11.00	7.33	2.53	1.11	.03
8/17/2023	.18	10.59	6.96	2.54	1.05	.03
8/18/2023	.00	10.67	7.17	2.44	1.04	.03
8/19/2023	.00	10.06	6.63	2.39	1.02	.03
8/20/2023	.00	9.95	6.41	2.40	1.11	.03
8/21/2023	.00	9.60	6.10	2.37	1.10	.03
8/22/2023	.00	9.79	6.34	2.36	1.06	.03
8/23/2023	.00	9.89	6.41	2.40	1.06	.03
8/24/2023	.00	9.76	6.35	2.34	1.05	.03
8/25/2023	.00	9.86	6.58	2.28	.97	.03
8/26/2023	.00	9.45	6.20	2.29	.93	.03
8/27/2023	.00	9.13	5.81	2.37	.91	.03
8/28/2023	.00	9.18	5.86	2.34	.95	.03
8/29/2023	.00	8.86	5.60	2.31	.93	.03
8/30/2023	.00	9.07	5.85	2.28		.03
8/31/2023	.00	9.16	5.98	2.25	.90	.03
Total	3.40	345.02		82.66	36.17	.97
Average	₂ 11	11.13		2.67		.03
Minimum	.00	8.86	5.60	2.25	.86	.03
Maximum	2.60	19.15	12.24	5.57		
# of data	31.00	31.00	31.00	31.00	31.00	31.00