



# Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

### for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

*This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.*

Report Period: From March, 2016 To March, 2017

Permit No. ILR40 400449

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

Name: VILLAGE OF SOUTH CHICAGO HEIGHTS Mailing Address 1: 3317 CHICAGO ROAD

Mailing Address 2: \_\_\_\_\_ County: Cook

City: SOUTH CHICAGO HEIGHTS State: IL Zip: 60411 Telephone: 708-755-1880

Contact Person: WILLIAM J. STEFEK Email Address: stefek@tech3consulting.com  
(Person responsible for Annual Report)

**Name(s) of governmental entity(ies) in which MS4 is located:** (As it appears on the current permit)

VILLAGE OF SOUTH CHICAGO HEIGHTS

**THE FOLLOWING ITEMS MUST BE ADDRESSED.**

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- |  |                          |   |                          |
|--|--------------------------|---|--------------------------|
| 1. Public Education and Outreach             | <input type="checkbox"/> | 4. Construction Site Runoff Control       | <input type="checkbox"/> |
| 2. Public Participation/Involvement          | <input type="checkbox"/> | 5. Post-Construction Runoff Control       | <input type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle ( including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

**Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))**

Nora Martinez-Gomez  
Owner Signature:  
NORA MARTINEZ-GOMEZ  
Printed Name:

10/5/2017  
Date:  
VILLAGE ADMINISTRATOR  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto:epa.ms4annualinsp@illinois.gov)

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
WATER POLLUTION CONTROL  
COMPLIANCE ASSURANCE SECTION #19  
1021 NORTH GRAND AVENUE EAST  
POST OFFICE BOX 19276  
SPRINGFIELD, ILLINOIS 62794-9276

IL 532 2585  
WPC 691 Rev 6/10  
This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

**STATUS OF COMPLIANCE WITH PERMIT CONDITIONS**  
**REPORT PERIOD MARCH 2016 TO MARCH 2017**

Measurable Goals

**PUBLIC EDUCATION AND OUTREACH**

- A-1 Informational brochures were made available at the Village hall and on the Village web site.

During the next reporting cycle the Village will continue to make available information brochures.

- A-6 The Village has included informational brochures and material on their web site.

During the next reporting cycle the Village will continue to provide water quality language on their web site.

**PUBLIC PARTICIPATION/INVOLVEMENT**

- B-7 The Village has cooperated with Youth and Family Services – Bloom Township that provides man power to clean up road right of ways, ditches and streams.

During the next reporting period, the Village will encourage the same participation.

**ILLICIT DISCHARGE DETENTION AND ELIMINATION**

- C-1 No update of the Village Storm Sewer Maps was required.

During the next reporting cycle, the Village will update storm sewer maps as required.

- C-2 The Village obtained a model Illicit Discharge and Connection Ordinance and is in the process of editing it for Board action.

During the next reporting cycle, the Village will continue reviewing the Illicit Discharge and Connection ordinance and once passed enforce same.

- C-7 The Village performed outfall and stream reconnaissance.

During the next reporting period, the Village shall continue stream reconnaissance.

### CONSTRUCTION SITE RUNOFF CONTROL

- D-1 The Village required all projects and developments of one acre or more to obtain IEPA (NOI) ILRIO Permits prior to any work commencing on site.

During the next reporting cycle, the Village will continue to require development to obtain IEPA (NOI) ILRIO Permits and MWRD Permits if required.

- D-4 The Village had no construction projects that disturbed once acre or more during this reporting period.

During the next reporting period, the Village shall review and require each construction project to have a SWPPP and NOI if required and MWRD Permits if required.

- D-6 The Village inspected all construction activities during this reporting period to assure the erosion control measures were in place and functioning.

During the next reporting cycle the Village will continue their inspections of all construction activities.

### POST CONSTRUCTION RUNOFF CONTROL

- E-2 The Village is enforcing the Cook County Water Shed Ordinance.

During the next reporting cycle, the Village will enforce the Cook County Water Shed Ordinance.

### POLLUTION PREVENTION/GOOD HOUSEKEEPING

- F-1 In May of 2016 the Village Public Works held a safety meeting after which educational material on storm water pollutant discharges was handed out and discussed with all employees present.

During the next reporting cycle, the Village will continue to involve the Public Works employees in active discussions on illicit discharges.

- F-2 The Village has a street cleaning program in which the streets are cleaned twice a year.