



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, 2020 To March, 2021

Permit No. ILR40 0449

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: Nora Martinez-Gomez Email Address: ngomez@southchicagoheights.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))

Owner Signature:

5-26-2021

Date:

Mark A. Martin

Printed Name:

Public Works Director

Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

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

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



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORMWATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4)

**VILLAGE OF SOUTH CHICAGO HEIGHTS,
ILLINOIS**

**2021 ANNUAL FACILITY INSPECTION REPORT
MARCH 2020 TO FEBRUARY 2021 REPORTING PERIOD**

A. CHANGES TO BEST MANAGEMENT PRACTICES

There have been no changes to the Best Management Practices (BMPs) in the Village's Notice of Intent (NOI) for the reporting period.

B. STATUS OF COMPLIANCE WITH PERMIT CONDITIONS

The Best Management Practices (BMPs), along with Measurable Goals and Milestones for the reporting period year are summarized below:

BMP No. A1 Distribute Paper Material

Measurable Goal(s): Increase awareness of impacts of pollutants on water quality.

Milestones: Make brochures and information available at Village Hall.

BMP Status: Information about pollution prevention and stormwater runoff is available at Village Hall and on the Village's website.

BMP No. A6 Other Public Education

Measurable Goal(s): Increase awareness of impacts of pollutants on water quality.

Milestones: Make information available on the Village website.

BMP Status: Information was made available on the Village's website.

BMP No. B7 Other Public Involvement

Measurable Goal(s): Encourage active public participation in water quality programs and increase visibility of water quality and stream enhancement issues.

Milestones: Encourage public participation in volunteer clean up programs and events.

BMP Status: The Village routinely coordinates with Youth and Family Services – Bloom Township to provide staff to clean up roadways, ditches, and streams. COVID-19 affected the ability to hold public events this year.

BMP No. C1 Storm Sewer Map Preparation

Measurable Goal(s): Update the Storm Sewer Atlas

Milestone: Update as needed.

BMP Status: No update was required this reporting year.

BMP No. C2 Regulatory Control Program

Measurable Goal(s): Eliminate illicit discharges to the storm sewer system.

Milestones: Review and enforce the Village ordinance.

BMP Status: The Village continued to implement its local illicit discharge and connection ordinances.

BMP No. C7 Visual Dry Weather Screening

Measurable Goal(s): Identify, investigate, and eliminate illicit discharges.

Milestones: Perform outfall and stream reconnaissance.

BMP Status: Village staff performed stormwater outfall and stream reconnaissance this year. No evidence of illicit discharges was observed.

BMP No. D1 Regulatory Control Program

Measurable Goal(s): Prevent soil erosion and construction debris from discharging from construction sites and ensure a permit is in place.

Milestone: Enforce adherence to the approved Stormwater Pollution Prevention Plan.

BMP Status: The Village required projects of one acre or more in size to obtain an IEPA ILR10 permit before commencing on site work, and/or MWRD permits if applicable.

BMP No. D4 Site Plan Review Process

Measurable Goal(s): Prevent soil erosion and construction debris from discharging from construction sites and ensure a permit is in place.

Milestone: Ensure plan review and proper permitting.

BMP Status: The Village implemented its plan review and permitting process. The Village had no projects over one acre or more in disturbed area this year.

BMP No. D6 Site Inspection Enforcement Procedures

Measurable Goal(s): Ensure that erosion control measures are in place according to the approved SWPPP.

Milestone: Perform site inspections.

BMP Status: The Village inspects any active construction sites.

BMP No. E2 Regulatory Control Program

Measurable Goal(s): Eliminate illicit discharges from the storm drain system.

Milestone: Enforce the Cook County Watershed Management Ordinance.

BMP Status: The Village enforced the Cook County Watershed Management Ordinance.

BMP No. F1 Employee Training Program

Measurable Goal(s): Educate Public Works employees on current practices that contribute to storm water pollution.

Milestones: Have training discussions with employees.

BMP Status: Village management had periodic safety and pollution prevention discussions with Public Works staff as part of routine meetings and training.

BMP No. F2 Inspection and Maintenance Program

Measurable Goal(s): Prevent pollutants from entering the storm drain system.

Milestones: Perform Village-wide street sweeping.

BMP Status: Street sweeping was performed twice during the reporting year. Storm drains are cleaned regularly, and catch basins are cleaned out by Village staff as needed.

C. INFORMATION AND DATA COLLECTION RESULTS

The Village is performing visual water quality observations of the storm drain system and local waterbodies as part of routine operations and maintenance. No water quality issues were observed this reporting year.

D. SUMMARY OF NEXT REPORTING PERIOD STORMWATER ACTIVITIES

A summary of the stormwater activities that the Village plans to undertake during the next reporting period are summarized below:

BMP No. A1 Distribute Paper Material

Measurable Goal(s): Increase awareness of impacts of pollutants on water quality.

Milestones: Make brochures and information available at Village Hall.

BMP No. A6 Other Public Education

Measurable Goal(s): The Village will maintain its stormwater management plan website each year, post MS4 program reports, and Village contact information for questions or reporting water quality issues.

Milestones: Maintain MS4 program information on the Village website.

BMP No. B1 Public Panel

Measurable Goal(s): The Village will present the MS4 program annually at a public meeting to allow residents to provide comment and input.

Milestones: Public board meeting item on the MS4 program.

BMP No. B7 Other Public Involvement

Measurable Goal(s): The Village hosts volunteer clean-up day annually, and Village Pride (two day) for household waste pickup. E-waste recycling day is held annually.

Milestones: Encourage public participation in volunteer clean-up programs and events.

BMP No. C1 Storm Sewer Map Preparation

Measurable Goal(s): Update the Storm Sewer Atlas

Milestone: Update as needed.

BMP No. C2 Regulatory Control Program

Measurable Goal(s): Enforce the Village's ordinance and control program annually, with updates as needed.

Milestones: Enforce the Village ordinance.

BMP No. C7 Visual Dry Weather Screening

Measurable Goal(s): Identify, investigate, and eliminate illicit discharges.

Milestones: Perform outfall and stream reconnaissance.

BMP No. D1 Regulatory Control Program

Measurable Goal(s): The Village requires all projects and developments 1 acre or more in size to be submitted to the IEPA (NOI) for an ILR10 Permit prior to commencing work.

Milestone: Enforce adherence to the approved Stormwater Pollution Prevention Plan.

BMP No. D4 Site Plan Review Process

Measurable Goal(s): Each submitted project shall be reviewed and required to have a SWPPP and NOI if required and MWRD permit if required.

Milestone: Ensure plan review and proper permitting.

BMP No. D6 Site Inspection Enforcement Procedures

Measurable Goal(s): Ensure that erosion control measures are in place according to the approved SWPPP.

Milestone: Perform site inspections.

BMP No. E2 Regulatory Control Program

Measurable Goal(s): Eliminate illicit discharges from the storm drain system.

Milestone: Enforce the Cook County Watershed Management Ordinance.

BMP No. F1 Employee Training Program

Measurable Goal(s): Educate Public Works employees on current practices that contribute to storm water pollution.

Milestones: Have training discussions with employees.

BMP No. F2 Inspection and Maintenance Program

Measurable Goal(s): Prevent pollutants from entering the storm drain system.

Milestones: Perform Village-wide street sweeping.

BMP No. F3 Municipal Operations Storm Water Control

Measurable Goal(s): Implement good housekeeping BMPs at Village facilities, including proper waste handling and disposal, recycling of waste oil, and storage of road salt within a closed structure.

Milestones: Implement good housekeeping BMPs at Village facilities.

E. NOTICE OF RELIANCE ON ANOTHER GOVERNMENT ENTITY

The Village is not relying on another entity for MS4 program implementation. MWRD's Watershed Development Ordinance requirements are used for stormwater construction and post-construction requirements.

F. CONSTRUCTION PROJECTS CONDUCTED DURING REPORTING PERIOD

The Village did not have an active construction projects over 1 acre in size in the reporting period.