



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, 2017 To March, 2018

Permit No. ILR40 0362

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

Name: Village of Justice Mailing Address 1: 8748 W. 82nd Pl
Mailing Address 2: _____ County: Cook
City: Justice State: IL Zip: 60458 Telephone: 708-458-2961
Contact Person: Joe Cekus Email Address: jcekus@villageofjustice.org
(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 Justice

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))

[Signature]
Owner Signature:
Joe Cekus

Printed Name:

5/23/2018
Date:
Director of Public Works

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.



Village of
JUSTICE

Phone: 708-458-2961

Fax: 708-458-3207

Joe Cekus, Director of Public Works

PUBLIC WORKS
8748 W. 82ND Place, Justice, Illinois 60458

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
NPDES PHASE II PERMIT FOR STORMWATER DISCHARGES
FROM MUNICIPAL SEPARATE STORM SEWER SYSTEM

VILLAGE OF JUSTICE, ILLINOIS
NPDES PERMIT NO. ILR400362

DATE: May 22, 2018

REPORTING PERIOD: From March 2017 to March 2018

MS4 OPERATOR INFORMATION:

Village of Justice-
Department of Public Works
8748 W. 82nd Pl
Justice, IL 60458

A. CHANGES TO BEST MANAGEMENT PRACTICES

There are no changes to the BMP.

1. Public Education and Outreach

The Village of Justice has distributed four (4) storm water/EPA informative articles, through the 2017-2018 Village of Justice Newsletter Edition - "Used Oil Management", "Water Conservation", "Green Infrastructure", "Used Paint Disposal Alternatives" (please see attachment).

The newsletter is available for residents at the Village Hall and the Public Works Department.

Residents are receiving a newsletter with their sewer/refuse bill.

The Village website is updated on a regular basis.

In 2015 the Village of Justice opened an official Facebook page.

This site is very popular.

2. Public Participation/Involvement

The Village of Justice conducts monthly meetings on the 2nd and 4th Monday of each month.

Meetings are open to the public, comments and suggestions are welcome.

The Village of Justice also conducts monthly Economic Development meetings.

This is a very valuable way to talk to the residents and businesses as well.

At these meetings residents have the chance to find out valuable information concerning storm water.

Together with the co-founder, the MWRD Village of Justice introduced the "Rain Barrel" program.
Many residents have used this.
Pollution prevention, recycling, hazardous material disposal, etc.
Before and during any street construction, residents are notified, via flyers distributed to each household,
With all information regarding each project.

3. Illicit Discharge Detection and Elimination

Public Works Department continues a "Storm Water Maintenance Program" created by Hoefflerle-Butler Engineering, Inc.
Lyons Township, working together with the Village of Justice Public Works Dept., hires four Teenagers for the summer to help with grass cutting and maintaining our storm water system.
Usually we have 4-5 teenagers who help us keep the storm water system clean and mow the grass.
Grass is cut in detention ponds, ditches, right of ways along with all Village properties.

4. Construction Site Runoff Control

Construction sites are inspected before and during, all construction.
Public Works Director completed the Certified Storm water Inspector course.
The Building Commissioner, Code Enforcement Officer, Deputy Code Enforcement Inspector, Building Inspectors, Public Works Department and the Village Engineer review all blueprints before issuing a permit.
In 2017, VOJ employed Deputy Code Enforcement Inspector. It is verifiable for correcting problems related to rodents, garbage, environmental pollution, etc.
Village Code of Ordinance is updated.

5. Post-Construction Runoff Control

Building Department and Public Works Department-Certified Storm water Inspector complete inspections of all sites after construction is complete.

6. Pollution Prevention/Good Housekeeping

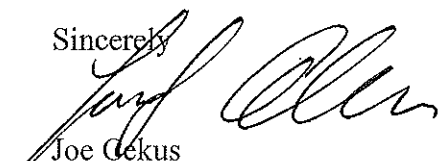
The Village Of Justice regularly checks and maintains all storm water drains, ditches, culverts, manholes, and detention areas following the "Storm Water Maintenance Program".
In 2017 The Public Works Department televised approx. 3,615 lf of sanitary sewer and approx. 900 lf of storm sewer.

+Attached you can find the following items for your review.

1. Annual Facility Inspection Report
2. Reporting period: March,2017 to March,2018
3. Copy of the articles in 2017 Village newsletter (4)
4. Copy of "Notice of Street Closure" (2)

The Village of Justice is not relying on any other government entity to satisfy some of our permit obligations.
If you have any questions or comments please call me at 708-458-2961

Sincerely



Joe Cekus
Director of Public Works