



# Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

## Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (MS4's)

### Part I. Municipal (MS4) Contact Information

1. Name of Municipality: Village of South Chicago Heights MS4 #: ILR400449  
Population (based on 2010 census): 4,139

2. MS4 Mailing Address: 3317 Chicago Road City: South Chicago Heights, IL Zip: 60411

3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
Name: Nora Gomez Title: Village Administrator  
Phone: 708-755-1880 Email Address: ngomez@southchicagoheights.com

### General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude: 41 28 42 Longitude: 87 38 12  
Degrees Minutes Seconds Degrees Minutes Seconds

5. Community Type: Village Other: \_\_\_\_\_

6. Name(s) of governmental entity(ies) in which MS4 is located:

City/Village	Township	County
South Chicago Heights	Bloom	Cook

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7. Area of land within your MS4 in square miles: 1.6

8. Percent of MS4 served by combined sewer: 0 Percent of MS4 served by separate sewer: 100

### Impaired Waters

The most recent 303(d) list may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx>. Information regarding TMDLs may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/default.aspx>.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Third Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No

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9a. If impaired, which potential causes and source?

Causes: \_\_\_\_\_ Source: \_\_\_\_\_

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan?  Yes  No

9c. Is the MS4 community included in the chloride variance?  Yes  No

## Program Responsibility

### 10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community?  Yes  No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements?  Yes  No

### 11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community?  Yes  No

### 12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: Nora Gomez Title: Village Administrator

Phone: 708-755-1880 Email: ngomez@southchicagoheights.com

Area of Responsibility: Village Administration

Name: Mark Martin Title: Director of Public Works

Phone: 708-755-7888 Email: mmartin@southchicagoheights.com

Area of Responsibility: Stormwater Program

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**Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area**

**A. Public Education and Outreach**

Approximate date first implemented: 2002

Frequency of each BMP program: Annual

**Qualifying Local Programs**

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**Measurable Goals (include shared responsibilities)**

A.1 Distributed Paper Material

**Brief Description of BMP**

Pollution prevention brochures.

**Measurable Goals, including frequencies**

The Village will make brochures available covering topics such as the effect of pollutants on water quality, annually.

**Milestones**

Year 1: The Village will make informational materials and brochures available at the Village Hall.

Year 2: Same as Year 1.

Year 3: Same as Year 1.

Year 4: Same as Year 1.

Year 5: Same as Year 1.

**Additional Info**

BMP Number: \_\_\_\_\_

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A.2 Speaking Engagement

A.3 Public Service Announcement

A.4 Community Event

A.5 Classroom Education Material

A.6 Other Public Education

**Brief Description of BMP**

Website information.

**Measurable Goals, including frequencies**

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**

Year 1: Maintain the stormwater program website.

Year 2: The Village will monitor the website and update as new information becomes available.

Year 3: The Village will monitor the website and update as new information becomes available.

Year 4: The Village will monitor the website and update as new information becomes available.

Year 5: The Village will monitor the website and update as new information becomes available.

Additional Info

BMP Number: \_\_\_\_\_

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**B. Public Participation/Involvement**

Approximate date first implemented: 2002

Frequency of each BMP program: Annual

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

B.1 Public Panel

Brief Description of BMP

Public board meeting item on the MS4 program.

Measurable Goals, including frequencies

Annual public board meeting item on the MS4 program.

Milestones

Year 1: Public board meeting item on the MS4 program.

Year 2: Public board meeting item on the MS4 program.

Year 3: Public board meeting item on the MS4 program.

Year 4: Public board meeting item on the MS4 program.

Year 5: Public board meeting item on the MS4 program.

Additional Info

BMP Number: \_\_\_\_\_

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- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing
- B.5 Volunteer Monitoring
- B.6. Program Involvement
- B.7 Other Public Involvement

**Brief Description of BMP**

Volunteer Village Clean Up Day, Village Pride event, and E-waste recycling.

**Measurable Goals, including frequencies**

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**

- Year 1: Volunteer Village Clean Up Day, Pride Day and E-Waste day.
- Year 2: Same as Year 1.
- Year 3: Same as Year 1.
- Year 4: Same as Year 1.
- Year 5: Same as Year 1.

**Additional Info**

BMP Number: \_\_\_\_\_

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**C. Illicit Discharge Detection and Elimination**

Approximate date first implemented: 2002

Frequency of each BMP program: Annual

**Qualifying Local Programs**

- C.1 Sewer Map Preparation

**Brief Description of BMP**

Village Storm Sewer Atlas

**Measurable Goals, including frequencies**

Update the Storm Sewer Atlas annually, as needed.

**Milestones**

- Year 1: Storm Sewer Atlas will be updated as needed.

Measurable Goals (include shared responsibilities)

Year 2: Same as Year 1.

Year 3: Same as Year 1.

Year 4: Same as Year 1.

Year 5: Same as Year 1.

Additional Info

BMP Number: \_\_\_\_\_

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C.2 Regulatory Control Program

Brief Description of BMP

Village ordinance, discharge control program.

Measurable Goals, including frequencies

Enforce the Village's ordinance and control program annually, with updates as needed.

Milestones

Year 1: Enforce the ordinance.

Year 2: Enforce the ordinance.

Year 3: Enforce the ordinance.

Year 4: Enforce the ordinance.

Year 5: Enforce the ordinance.

Additional Info

BMP Number: \_\_\_\_\_

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C.3 Detection/Elimination Prioritization Plan

C.4 Illicit Discharge Tracing Procedures

C.5 Illicit Source Removal Procedures

C.6 Program Evaluation and Assessment

C.7 Visual Dry Weather Screening

**Brief Description of BMP**

Visual dry weather screening of Village stormwater outfalls and streams.

**Measurable Goals, including frequencies**

Annual dry weather screening of priority outfalls.

**Milestones**

Year 1: Perform outfall and stream reconnaissance and prepare inventory field sheets.

Year 2: Same as Year 1.

Year 3: Same as Year 1.

Year 4: Same as Year 1.

Year 5: Same as Year 1.

**Additional Info**

BMP Number: \_\_\_\_\_

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C.8 Pollutant Field Testing

C.9 Public Notification

C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

Approximate date first implemented: 2002

Frequency of each BMP program: Annual

**Qualifying Local Programs**

The Village has adopted the Cook County Watershed Management Ordinance which includes provisions for erosion and sedimentation control on all developments and redevelopments over 1 acre in size.

D.1 Regulatory Control Program

**Brief Description of BMP**

Require construction site stormwater permits.

**Measurable Goals, including frequencies**

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.

**Milestones**

Year 1: The Village will enforce the adherence to the approved SWPPP until the site is stable.

Year 2: Same as Year 1.

Year 3: Same as Year 1.

Measurable Goals (include shared responsibilities)

Year 4: Same as Year 1.

Year 5: Same as Year 1.

Additional Info

BMP Number: \_\_\_\_\_

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D.2 Erosion and Sediment Control BMPs

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

Brief Description of BMP

Review site plans for submitted development projects.

Measurable Goals, including frequencies

Each submitted project shall be reviewed and required to have a SWPPP and NOI if required and MWRD permit if required.

Milestones

Year 1: Each submitted project shall be reviewed and required to have a SWPPP and NOI if required and MWRD Permit if required.

Year 2: Same as Year 1.

Year 3: Same as Year 1.

Year 4: Same as Year 1.

Year 5: Same as Year 1.

Additional Info

BMP Number: \_\_\_\_\_

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D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Active construction site inspection to ensure BMPs are implemented.

Measurable Goals, including frequencies

Inspections when construction work is in progress by Building Director.

Measurable Goals (include shared responsibilities)

Year 4: Same as Year 1.

Year 5: Same as Year 1.

Additional Info

BMP Number: \_\_\_\_\_

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D.2 Erosion and Sediment Control BMPs

D.3 Other Waste Control Program

D.4 Site Plan Review Procedures

Brief Description of BMP

Review site plans for submitted development projects.

Measurable Goals, including frequencies

Each submitted project shall be reviewed and required to have a SWPPP and NOI if required and MWRD permit if required.

Milestones

Year 1: Each submitted project shall be reviewed and required to have a SWPPP and NOI if required and MWRD Permit if required.

Year 2: Same as Year 1.

Year 3: Same as Year 1.

Year 4: Same as Year 1.

Year 5: Same as Year 1.

Additional Info

BMP Number: \_\_\_\_\_

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D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Active construction site inspection to ensure BMPs are implemented.

Measurable Goals, including frequencies

Inspections when construction work is in progress by Building Director.

**Milestones**

Year 1: Construction site inspections / documentation.

Year 2: The same as Year 1.

Year 3: The same as Year 1.

Year 4: The same as Year 1.

Year 5: The same as Year 1.

**Additional Info**

BMP Number: \_\_\_\_\_

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D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Approximate date first implemented: 2002

Frequency of each BMP program: Annual

**Qualifying Local Programs**

The Village has adopted the Cook County Watershed Management Ordinance which has provisions for post construction erosion and sedimentation.

**Measurable Goals (include shared responsibilities)**

E.1 Community Control Strategy

E.2 Regulatory Control Program

**Brief Description of BMP**

Cook County Watershed Management Ordinance.

**Measurable Goals, including frequencies**

Enforce the Cook County Watershed Management Ordinance annually.

**Milestones**

Year 1: Enforce the Ordinance.

Year 2: Same as Year 1.

Year 3: Same as Year 1.

Year 4: Same as Year 1.

Year 5: Same as Year 1.

**Additional Info**

BMP Number: \_\_\_\_\_

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- E.3 Long Term O & M Procedures
- E.4 Pre-Construction Review of BMP Designs
- E.5 Site Inspections During Construction
- E.6 Post-Construction Inspections
- E.7 Other Post-Construction Runoff Controls

#### **F. Pollution Prevention/Good Housekeeping**

Approximate date first implemented: 2002

Frequency of each BMP program: Annual

##### Qualifying Local Programs

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##### Measurable Goals (include shared responsibilities)

- F.1 Employee Training Program

##### Brief Description of BMP

Pollution prevention training for public works staff.

##### Measurable Goals, including frequencies

Annual pollution prevention training for public works staff.

##### Milestones

Year 1: Public works staff training.

Year 2: Same as Year 1.

Year 3: Same as Year 1.

Year 4: Same as Year 1.

Year 5: Same as Year 1.

##### Additional Info

BMP Number: \_\_\_\_\_

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- F.2 Inspection and Maintenance Program

##### Brief Description of BMP

Street sweeping, and storm drain system inspection and cleaning.

Measurable Goals, including frequencies

Annual street sweeping throughout the Village, and storm drain system inspection and cleaning.

Milestones

Year 1: Street sweeping and storm drain system inspection and cleaning.

Year 2: Same as Year 1.

Year 3: Same as Year 1.

Year 4: Same as Year 1.

Year 5: Same as Year 1.

Additional Info

BMP Number: \_\_\_\_\_

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F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Implement good housekeeping BMPs at Village facilities, including proper waste handing and disposal, recycling of waste oil, and storage of road salt within a closed structure.

Measurable Goals, including frequencies

Implement good housekeeping BMPs at Village facilities annually.

Milestones

Year 1: Implement good housekeeping BMPs at Village facilities.

Year 2: Same as Year 1.

Year 3: Same as Year 1.

Year 4: Same as Year 1.

Year 5: Same as Year 1.

Additional Info

BMP Number: \_\_\_\_\_

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F.4 Municipal Operations Waste Disposal

F.5 Flood Management/Assess Guidelines

F.6 Other Municipal Operations Controls

**BMPs Currently Implemented and Proposed**

BMP Number	Location
See above BMPs.	

[Add a row](#)[Delete last row](#)**Approximate Pollutant Reduction Resulting from each BMP**

BMP Number	Pollutant	Reduction
Undetermined		

[Add a row](#)[Delete last row](#)**Instream Monitoring Program**

Is there an instream monitoring program currently in place?  Yes  No

Is an instream monitoring program currently being proposed?  Yes  No

**Sediment Monitoring**

Is sediment monitoring currently taking place?  Yes  No

**Sample Monitoring of Outfalls**

Is sample monitoring of outfalls currently taking place?  Yes  No

**Other Monitoring**

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

Visual water quality observation of the storm drain outfalls and local waterways as part of operation and maintenance activities.

### Part III. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

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 Gomez

Authorized Representative Name

Village Administrator

Title

Nora Gomez

Authorized Representative Signature

03/01/2021

Date

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency  
Bureau of Water  
Division of Water Pollution Control  
Attn: Permit Section  
P.O. Box 19276  
1021 North Grand Avenue East  
Springfield, IL 62794-9276

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.