



# 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, 2019 \_\_\_\_\_ To March, 2020 \_\_\_\_\_

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 Gomez \_\_\_\_\_ Email Address: [ngomez@southchicagoheights.com](mailto: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))*

Nora Gomez

Owner Signature:

Nora Gomez

Printed Name:

Nov 4, 2020

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

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 WPC 691 Rev 6/10 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**

**2020 ANNUAL FACILITY INSPECTION REPORT  
MARCH 2019 TO FEBRUARY 2020 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 was made 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 cooperated 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 updated 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.

**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**

The Village will continue to implement the BMPs described in the current NOI. Any changes in the BMPs determined necessary through annual program review will be noted in the next annual report.

**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 is relied upon 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.