



# 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 0362

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

Name: Village of Justice Mailing Address 1: 8748 W. 82nd Place

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))**

Joe Cekus  
Owner Signature:  
Joe Cekus  
Printed Name:

06-02-2020  
Date:  
Director of Public Works  
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 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. 82<sup>ND</sup> 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:** June 2, 2020

**REPORTING PERIOD:** From March 2019 to March 2020

**MS4 OPERATOR INFORMATION:**

Village of Justice  
Department of Public Works  
8748 W. 82<sup>nd</sup> 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 2019-2020 Village of Justice Newsletter Edition: "Safe Disposal of Medicine", "Green Tips", "Basic information on handling Used Oil at Home"- twice. Our residents are asking about those information. 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 visited by more residents now. They can find valuable information about Village operation, Covid-19, construction in our area, etc....

**2. Public Participation/Involvement**

The Village of Justice conducts monthly meetings on the 2<sup>nd</sup> and 4<sup>th</sup> 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.

The “Rain Barrel” program is still available for our residents. Residents and contractors are informed about Permeable pavers, rain gardens and tree planting.  
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 Hoeffler-Butler Engineering, Inc.  
Lyons Township, working together with the Village of Justice Public Works Dept., hires Teenagers for the summer to help with grass cutting and maintaining our storm water system.  
This year we will have 3 teenagers from Lyons Township who help us keep the storm water system clean and cut 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 is the Certified Storm Water Inspector.  
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.  
Deputy Code Enforcement Inspector is correcting problems related to rodents, garbage, environmental pollution, etc.  
Village Code of Ordinance is updated.

### **5. Post-Construction Runoff Control**

Building Department, Public Works Department and Village Engineer 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 2019 the Public Works Department televised approx. 3,233 lf of sanitary sewer and approx. 300 lf of the storm sewer.

We performed the following repairs after televising:

- 6 manholes structures in the flood plain area were rebuild with water tide covers.
- 198 lf damaged clay pipe replaced.

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

1. Annual Facility Inspection Report
2. Reporting period: March, 2019 to March, 2020
3. Copy of the articles in 2019-2020 Village newsletter (4)

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

A handwritten signature in black ink, appearing to read "Joe Cekus". The signature is fluid and cursive, with the first name "Joe" being more prominent and the last name "Cekus" following in a similar style.

Joe Cekus  
Director of Public Works