



# Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

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

### Part I. General Information

1. MS 4 Operator Name: Village of Justice
2. MS4 Mailing Address: 8748 W. 82nd Pl  
 City: Justice State: Il
3. Operator Type: Village Other: \_\_\_\_\_
4. Operator Status: Local Other: \_\_\_\_\_
5. Name(s) of governmental entity(ies) in which MS4 is located:  
Village of Justice

6. Area of land that drains to your MS4 in square miles: 3.3

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

Latitude:			Longitude:		
<u>41</u>	<u>45</u>	<u>0</u>	<u>87</u>	<u>50</u>	<u>0</u>
Degrees	Minutes:	Seconds:	Degrees:	Minutes:	Seconds:

8. Name(s) of known receiving waters

<u>I &amp; M Canal</u>	<u>Sanitary &amp; Ship Canal</u>
_____	_____
_____	_____
_____	_____
_____	_____

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: Kris Wasowicz Title: Village President Phone: 708-458-2520

Area of Responsibility: Village Boundaries

Name: Joe Cekus Title: Director of Public Works Phone: 708-458-2561

Area of Responsibility: Village Boundaries

Name: John Hoeffler Title: Village Engineer Phone: 708-599-8990

Area of Responsibility: Village Boundaries

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Area of Responsibility: \_\_\_\_\_

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**

Qualifying Local Programs:

The Village of Justice has public information programs in place to educate and to notify the public.

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

The Village will distribute storm water information through newsletters and brochures. Village staff will be available to offer expertise to local schools for workshops dealing in storm water management and pollution control.

Measurable Goals, including frequencies:

Publish newsletters annually contained informative articles concerning storm water pollution prevention and what residents can do to help reduce storm water pollution.  
Brochures available at Village Hall.  
Village website articles.

Milestones:

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Year 1:

Publish articles in Village newsletter

Year 2:

Brochure provided to all new residents

Year 3:

Update the Village website with proper information

Year 4:

Start educational program with local schools

Year 5:

Continue educational program the residents and schools

- A.2 Speaking Engagement
- A.3 Public Service Announcement
- A.4 Community Event
- A.5 Classroom Education Material
- A.6 Other Public Education

**B. Public Participation/Involvement**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Residents can provide valuable information and assistance to development storm water program

- 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

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Village website is a good source of information and communication with a residents. Village has informed its residents of a contact number to report storm water related issues.

Measurable Goals, including frequencies:

Village web page will be updated with a material related to storm water pollution preventing articles .Involve the public to participate in stormwater pollution preventing program

Milestones:

Year 1:

Update a website , provide contact number to the residents

Year 2:

Start working with school, invite kids on EPA trainings and education program

Year 3:

Continue website update. Kids education

Year 4:

Continue website update. Kids education

Year 5:

Continue website update. Kids education

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Pages

**C. Illicit Discharge Detection and Elimination**

Qualifying Local Programs:

Hoeffler- Butler Engineering created "Storm water maintenance program" plan. The Code Enforcement Officer and Building Inspectors follow International Property Maintenance Code

Measurable Goals (include shared responsibilities)

C.1 Sewer Map Preparation

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

In the past years Village has updated either storm water and sewer maps

Measurable Goals, including frequencies:

Review and update storm and sewer map annually by Village engineer

Milestones:

Year 1:

Update storm sewer maps as needed

Year 2:

Update storm sewer maps as needed

Year 3:

Update storm sewer maps as needed

Year 4:

Update storm sewer maps as needed

Year 5:

Update storm sewer maps as needed

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C.2 Regulatory Control Program

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

Building Department and Public Works Department follow and enforce the International Property Maintenance Code with respect to commercial and residential structures.

Measurable Goals, including frequencies:

The Code Enforcement Officer and Building Inspectors follow International Property Maintenance Code. When violations of the code water/downspout code is found, a citation is written and provided to the property owner for correction of this violation.

Milestones:

Year 1:

Continue inspections, notify resident, correct violations

Year 2:

Continue inspections, notify resident, correct violations

Year 3:

Continue inspections, notify resident, correct violations

Year 4:

Continue inspections, notify resident, correct violations

Year 5:

Continue inspections, notify resident, correct violations

Go to Additional Pages

C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Inspection of storm sewer systems

Measurable Goals, including frequencies:

Public Works Department enforce manhole inspections and started televising sewer lines. In 2014 our goal is to televise at least 15,000 lineal ft of sewer and do 170 manhole inspections per year. Preventing storm water infiltration of the sanitary sewer as well as reducing debris and sediment to enter into storm water system.

Milestones:

Year 1:

Continue manhole inspection and storm sewer inspection

Year 2:

Continue manhole inspection and storm sewer inspection

Year 3:

Continue manhole inspection and storm sewer inspection

Year 4:

Continue manhole inspection and storm sewer inspection

Year 5:

Continue manhole inspection and storm sewer inspection

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- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Source Removal Procedures
- C.6 Program Evaluation and Assessment

- C.7 Visual Dry Weather Screening
- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Village Code of Ordinance is updated to meet all permit requirements

- D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Building Department reviews all blueprints. Inspectors and Code Enforcement Officer regularly complete inspections

Measurable Goals, including frequencies:

Enforce The Code of Ordinance .

Milestones:

Year 1:

Continue to enforce The Code of Ordinance

Year 2:

Continue to enforce The Code of Ordinance

Year 3:

Continue to enforce The Code of Ordinance

Year 4:

Continue to enforce The Code of Ordinance

Year 5:

Continue to enforce The Code of Ordinance

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- D.2 Erosion and Sediment Control BMPs
- D.3 Other Waste Control Program
- D.4 Site Plan Review Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Construction projects submitted for review are forwarded to the Village Engineer for review of site plan requirements. The Village Engineer reviews each site plan for consideration of utility, grading, drainage, erosion and flood plain issues and reports back to the Building Department.

Measurable Goals, including frequencies:

Measurable goals are to maintain dialogue between the building or permitting department and the Village Engineer to provide continuing education and input on ever changing codes and ordinances.

Milestones:

Year 1:

Continue to enforce existing ordinances and permitting requirements and continued education regarding new ordinance changes.

Year 2:

Continue to enforce existing ordinances and permitting requirements and continued education regarding new ordinance changes.

Year 3:

Continue to enforce existing ordinances and permitting requirements and continued education regarding new ordinance changes.

Year 4:

Continue to enforce existing ordinances and permitting requirements and continued education regarding new ordinance changes.

Year 5:

Continue to enforce existing ordinances and permitting requirements and continued education regarding new ordinance changes

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D.5 Public Information Handling Procedures

D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Building Department and Public Works Department complete inspections on all construction sites.

Measurable Goals, including frequencies:

Inspect Construction Sites and enforce the Code of Ordinance

Milestones:

Year 1:

Continue to inspect construction sites

Year 2:

Continue to inspect construction sites

Year 3:

Continue to inspect construction sites

Year 4:

Continue to inspect construction sites

Year 5:

Continue to inspect construction sites

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D.7 Other Construction Site Runoff Controls



**E. Post-Construction Runoff Control**

Qualifying Local Programs:

Building Department and Public Works Department complete inspections on all sites after construction.

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program
- 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

Brief Description of BMP:

Post- Construction inspections and enforce the Code of Ordinance

Measurable Goals, including frequencies:

Post- Construction inspection and enforce the Code of Ordinance

Milestones:

Year 1:

Continue Post- Construction inspection and enforce Code of Ordinance

Year 2:

Continue Post- Construction inspection and enforce Code of Ordinance

Year 3:

Continue Post- Construction inspection and enforce Code of Ordinance

Year 4:

Continue Post- Construction inspection and enforce Code of Ordinance

Year 5:

Continue Post- Construction inspection and enforce Code of Ordinance

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- E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

Village regularly check and maintain all storm water drains and detention ponds

- F.1 Employee Training Program
- F.2 Inspection and Maintenance Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Public Works Department started "Storm water Maintenance Plan" prepared by Hoefflerle-Butler Engineering. Storm drain system was divided in five Zones.

Measurable Goals, including frequencies:

Regularly check storm drains, detention areas, ditches, culverts and provide necessary repairs if needed.

Milestones:

Year 1:

Continue "Storm water Maintenance Program"

Year 2:

Continue "Storm water Maintenance Program"

Year 3:

Continue "Storm water Maintenance Program"

Year 4:

Continue "Storm water Maintenance Program"

Year 5:

Continue "Storm water Maintenance Program"

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Go to Additional  
Pages

- F.3 Municipal Operations Storm Water Control
- F.4 Municipal Operations Waste Disposal
- F.5 Flood Management/Assess Guidelines
- F.6 Other Municipal Operations Controls

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)).

Joe Cekus

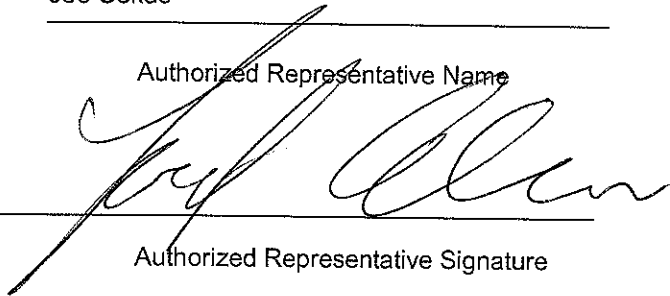
Director of Public Works

8/28/14

Authorized Representative Name

Title

Date



Authorized Representative Signature

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