



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, 2014 To March, 2015

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))

Joe Cekus
Owner Signature:

Joe Cekus

Printed Name:

5-28-2015
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



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 28, 2015

REPORTING PERIOD: From March 2014 to March 2015

MS4 OPERATOR INFORMATION:

Village of Justice-
Department of Public Works
8748 W. 82nd Pl
Justice, IL 604588

A. CHANGES TO BEST MANAGEMENT PRACTICES

There are no changes to the BMP.

1. Public Education and Outreach

Village of Justice has distributed a storm water informative article through the March 2015 Village of Justice newsletter Edition.

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

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

2. Public Participation/Involvement

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

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

Residents have the chance to find out valuable information concerning storm water pollution prevention.

It is a good education source for residents to learn what they can do to prevent and reduce water pollution.

3. Illicit Discharge Defection and Elimination

Public Works Department enforced a "Stormwater Maintenance Program" created by Hoeffler- Butler Engineering, Inc.

4. Construction Site Runoff Control

The Code Enforcement Officer, Building Inspectors and Public Works Department Review all blueprints. Construction site is regularly inspected.
Village Code of Ordinance is updated.

5. Post-Construction Runoff Control

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

6. Pollution Prevention/Good Housekeeping

Village Of Justice regularly checking and maintaining all storm water drains, ditches and detention areas following the "Storm Water Maintenance Program".

Public Works Department televised 10,083 lf of sanitary sewer between March,2014 and March, 2015.

At the same time 145 manholes were completely inspected

Attached you can find the following items for your review.

1. Annual Facility Inspection Report
2. Reporting period: March,2014 to March,2015
3. Copy of the article in March's Village newsletter
4. Copy of " Stormwater Maintenance Program"

The Village of Justice is not relying on another 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