



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 0460

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

Name: Village of Tinley Park Mailing Address 1: 16250 South Oak Park Avenue

Mailing Address 2: _____ County: Cook

City: Tinley Park State: IL Zip: 60477 Telephone: 708-444-5510

Contact Person: John Urbanski Email Address: jurbanski@tinleypark.org
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

Cook County
Will County

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))


Owner Signature:
Colby C. Zemaitis, PE, CFM
Printed Name:

5/29/2020
Date:
Village Engineer
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

MS4 ANNUAL FACILITY INSPECTION REPORT
NPDES PERMIT FOR STORM WATER DISCHARGES

Village of Tinley Park
March 2019 to March 2020

- A. There have been no significant changes regarding the Village BMP Schedule during the current reporting cycle.
- B. The Village believes that the BMPs identified in the NOI are appropriate for the time period under the previous permit. The status of compliance is indicated on the attached Summary that is numbered to correspond with the permit application. Measurement of progress towards implementing the BMPs has occurred during the reporting period as outlined below:
- Public Education and Outreach
 - Brochures are available in Village Hall.
 - Website includes various articles and information.
 - Public Participation/Involvement:
 - Annual Village clean-up day.
 - Illicit Discharge Detection and Elimination:
 - Sewer atlases are reviewed and updated on a regular basis.
 - Dry-weather inspection of outfalls performed annually.
 - Storm sewers and catch basins are inspected and cleaned by the Public Works Department on a regular basis.
 - Construction Site Runoff Control:
 - Enforcement of the Village's Erosion and Sediment Control Ordinance is performed on a project by project basis from site plan review through construction.
 - Post-Construction Runoff Control:
 - Enforcement of the Village's Erosion and Sediment Control Ordinance is performed on a project by project basis from site plan review through construction.
 - Pollution Prevention/Good Housekeeping
 - Employee Training Program:
 - The Public Works department attends off-site training as relevant topics are provided. Annual staff refresher training on salt spreading, organic deicer, herbicide and street sweeping is conducted in the fall.

- Inspection and Maintenance Program:
 - The Public Works Department regularly performs street sweeping.
 - The Public Works Department regularly performs catch basin cleaning.
 - The Public Works Department regularly performs sewer jetting as needed.
 - The Public Works Department performs snow plowing and deicing treatment of roadways.
 - The Public Works Department attempts to keep its maintenance yard tidy.
 - Flood Management:
 - FEMA compliance is handled by the Village. The Village has a Class 7 Community Rating Survey rating.
 - The Village posts flood information on its website and includes information and notices in its newsletters.
- C. The Village participates in the Hickory Creek Watershed Planning Group. Monitoring data for portions of Hickory Creek are provided on their website.
- D. The Village works with the Metropolitan Water Reclamation District of Greater Chicago to enforce the Cook County Watershed Management Ordinance as applicable.
- E. The Village did not have any significant projects during this reporting period.