

Village of New Lenox

NPDES Phase II – Annual Report Year 1 (2003-2004)

Item A: Changes to Best Management Practices

There are no changes to the proposed Best Management Practices previously outlined in the original Notice of Intent (2003).

Item B: Status of Compliance, Assessment of Best Management Practices, and Identified Measurable Goals

The status of each BMP listed below indicates the Village's progress in reducing the discharge of pollutants into Waters of the United States to the maximum extent practicable. The measurable goals for each of the minimum control measures that were proposed to be completed in year one as listed in the Village's original Notice of Intent. All BMPs are deemed appropriate unless otherwise noted in the summary of BMPs.

A. Public Education and Outreach

BMP A.1 – Distributed Paper Material

The Village has done research on informational brochures which will be distributed to the general public.

BMP A.5 – Classroom education Material

The Village has done research on educational posters and other classroom type products to inform students on the benefits of water quality.

BMP A.6 – Other Public Education

The Village has created documents to be placed on its website in order to educate the public on water quality.

B. Public Participation/Involvement

BMP B.2 – Educational Volunteer

The Village has taken the initial steps to create a volunteer program to collect litter from parks, bike trails, and other recreational areas.

BMP B.7 – Other Public Involvement

The Village has started to create a program to implement youth organizations and an adopt-a-creek program for local businesses and residents

C. Illicit Discharge Detection and Elimination

BMP C.1 – Storm Sewer Map Preparation

The Village is gathering historical plans in order to create a master storm sewer map.

BMP C.2 – Regulatory control Program

Initial research has been conducted in order to establish the Village's program for restricting the discharge of non-stormwater into the storm sewer system.

BMP C.4 – Illicit Discharge Tracing Procedure

The Village is gathering historical maps for developing a stormwater outfall screening program.

BMP C.5 – Illicit Source Removal Procedures

Village has obtained and is reviewing EPA's guidance for illicit discharge detection and elimination.

BMP C.7 – Visual Dry Weather Screening

The Village has gathered material to help establish their dry weather screening program.

BMP C.10 – Other Illicit Controls

The Village is conducting research to implement an education program for illicit discharge controls.

D. Construction Site Runoff Control

BMP D.2, D.4 and D.6 – Erosion and Sediment Controls, Site Plan Review Procedures, and Site Inspection/Enforcement Procedures

The Village has researched and is reviewing EPA model ordinances.

BMP D.3 – Other Waste Control Programs

The Village has researched waste control procedures for proper handling and temporary storage of on-site refuse.

BMP D.5 – Public Information Handling Procedures

The Village is researching a program where public complaints and concerns are logged and tracked.

BMP D.7 – Other Construction Site Runoff Controls

The Village is reviewing existing control requirements for appropriate stormwater pollution prevention for construction site operators.

E. Post-Construction Runoff Control

BMP E.2 – Regulatory Control Programs

The Village has reviewed feasible structural and non-structural best management practices to protect water quality and to reduce stormwater pollutants.

BMP E.3 – Long Term Operation and Maintenance Procedures

The Village is reviewing their maintenance procedures for all operation and maintenance programs within the Village.

F. Pollution Prevention/Good Housekeeping

BMP F.1 – Municipal Staff Training Program:

The Village is researching a staff education program in order to train staff regarding the importance of stormwater pollution and good housekeeping measures.

BMP F.2 – Inspection and Maintenance Program:

Village staff is researching training guidelines and techniques in order to develop a tracking process for documenting street, catch basin, and channel maintenance.

Item C: Data Collection and Analysis

No water quality data was collected.

Item D: Summary of Storm Water Activities

No storm water activities are planned at this time.

Item E: Notice of Relying on Another Government Entity to Satisfy Permit Obligations

The Village is not relying on another government entity at this time.

Item F: Municipal Construction Projects

Project Name	Kerasotes Theater Oversized Sewers
Project Size (acres)	1.5 Acres
Construction Start Date	May 2003
Construction End Date	October 2003

Project Name	Prairie Street Extension
Project Size (acres)	0.5 Acres
Construction Start Date	April 2003
Construction End Date	October 2003