

Village of New Lenox
NPDES Phase II – Annual Report Year 3 (2005-2006)

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 three, 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 is continuing research on informational brochures and will create brochures to use as handouts in the Village Hall for public use.

BMP A.5 – Classroom Education Material

The Village is continuing research on educational material to be used in local schools. Schools are being contacted regarding display of material and presentations to be offered to the students on water quality benefits.

BMP A.6 – Other Public Education

The Village is viewing stormwater videos they have obtained. The video will be utilized to inform the public of the importance of water quality.

B. Public Participation/Involvement

BMP B.2 – Educational Volunteer

The Village is continuing research on creating volunteer programs in order to collect litter from parks, bike trails, and other recreational areas.

BMP B.7 – Other Public Involvement

The Village is continuing research to start an Adopt-A-Creek program.

C. Illicit Discharge Detection and Elimination

BMP C.1 – Storm Sewer Map Preparation

Through the use of historical record drawings and current storm sewer maps from current developments, the Village is continuing to update their existing storm sewer maps for preparation of surveying outfall locations.

BMP C.2 – Regulatory Control Program

The Village is establishing their program for restricting the discharge of non-stormwater into the storm sewer system. The existing storm sewer map that is continuously being updated by the Village will help the final establishment of this program.

BMP C.4 – Illicit Discharge Tracing Procedure

The Village is continuing their efforts to gather historical maps to develop a stormwater outfall screening program. The Village is currently reviewing several example programs in order to determine a program that will best fit the Village's needs. Once completed, this program will help identify illicit sources.

BMP C.5 – Illicit Source Removal Procedures

The Village is continuing their efforts in reviewing EPA's guidance for illicit discharge detection and elimination programs. The Village is looking to adopt several aspects of these programs for their own use in identifying illicit source removal.

BMP C.7 – Visual Dry Weather Screening

The Village is continuing their research and development of their dry weather screening program. The program will be utilized to conduct dry weather screening throughout the Village.

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 – Erosion and Sediment Controls

Village ordinances exist that require erosion and sediment control for new construction sites that disturb one acre or more. The Village will continue to update the ordinance as necessary.

BMP D.3 – Other Waste Control Programs

The Village has ordinances in place for on-site waste control and for proper handling and temporary storage of refuse. The Village will continue to update the ordinance as necessary. Village staff will continue to be educated on the Village's waste control requirements.

BMP D.4 and D.6 – Site Plan Review Procedures and Site Inspection/Enforcement Procedures

The Village is continuing their research and review of EPA's guidance for Site Plan Reviews and Inspection Procedures. The ordinances will be used by the Village for construction site runoff controls.

BMP D.5 – Public Information Handling Procedures

The Village has a program in place for handling public information and public concerns. This information is logged and tracked, and action is taken if necessary. The Village will continue to update their program as necessary.

BMP D.7 – Other Construction Site Runoff Controls

The Village is continuing their research of various construction site runoff controls the Village currently does not use. The Village will update their existing program in order to provide better runoff controls at construction sites.

E. Post-Construction Runoff Control

BMP E.2 – Regulatory Control Programs

The Village is continuing their review of feasible structural and non-structural best management practices that will help protect water quality and reduce stormwater pollutants.

BMP E.3 – Long Term Operation and Maintenance Procedures

The Village has a long term operation and maintenance program in place. The Village is conducting research in order to better their exiting program. Updates to the program will be made where necessary.

F. Pollution Prevention/Good Housekeeping

BMP F.1 – Municipal Staff Training Program:

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

BMP F.2 – Inspection and Maintenance Program:

Village staff is continuing their research for training guidance and techniques to be used in developing 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 stormwater 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	Central Road Sanitary Sewer
Project Size (acres)	0.4 Acres
Construction Start Date	February 2005
Construction End Date	June 2005

Project Name	Gear Road Extension from Haven To Veterans Parkway
Project Size (acres)	1.0 Acres
Construction Start Date	November 2005
Construction End Date	January 2006

Project Name	Gougar Road Water Main Extension
Project Size (acres)	4.2 Acres
Construction Start Date	March 2005
Construction End Date	July 2005

Project Name	Joliet Highway/Central Ave Water Main Improvements
Project Size (acres)	2.2 Acres
Construction Start Date	August 2004
Construction End Date	June 2005

Project Name	Laraway Road Trunk Sewer
Project Size (acres)	4.0 Acres
Construction Start Date	December 2004
Construction End Date	October 2005

Project Name	WWTP #3 Construction
Project Size (acres)	2.4 Acres
Construction Start Date	September 2003
Construction End Date	July 2005