

Village of New Lenox
NPDES Phase II – Annual Report Year 5 (2007-2008)

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 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 has informational brochures that are available at the Village Hall for public use. A sufficient supply of the information material is kept at the Village Hall.

BMP A.5 – Classroom education Material

The Village is continuing research on educational material to be used in local schools. Schools are being contacted for their preference of how to display the material. The Village is coordinating with the school districts for use of the materials on possible 'Earth Days and other programs the school districts utilize for educating school children on the importance of environmental awareness.

BMP A.6 – Other Public Education

The Village has stormwater videos to utilize as part of their public education program. The Village is continuing to update the website in order to provide more links and information to the public regarding the importance of stormwater quality.

B. Public Participation/Involvement

BMP B.2 – Educational Volunteer

The Village is researching various agencies, (i.e., Lions Club, Rotary Club, Boy and Girl Scouts, etc.), within the Village in order to create a better public participation and involvement program. In working with these agencies, the Village will explore establishing volunteer programs in order to collect litter from parks, bike trails, and other recreational areas as part of an Earth Day cleanup.

BMP B.7 – Other Public Involvement

The Village is researching local youth programs and other agencies within the Village in order to start a program that will provide assistance in their Adopt-A-Creek program.

C. Illicit Discharge Detection and Elimination

BMP C.1 – Storm Sewer Map Preparation

Through the use of record drawings from current developments, the Village is continuing to update their existing storm sewer maps as the information becomes available. The Village utilizes this information for surveying outfall locations throughout the Village.

BMP C.2 – Regulatory Control Program

The Village is establishing their program for restricting the discharge of non-stormwater into the storm sewer system. This program helps describe the restrictions of non-stormwater discharge and provides a basis for detecting the discharges.

BMP C.4 – Illicit Discharge Tracing Procedure

The Village is researching a tracing procedure.

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 will utilize several aspects of these programs for their own illicit source removal program, and Village staff will continue to be educated on the procedures.

BMP C.7 – Visual Dry Weather Screening

The Village is continuing to update their program for a dry weather screening procedure.

BMP C.10 – Other Illicit Controls

The Village is conducting research to implement an education program for Village staff members in order to educate them on 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 the 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 – Site Plan Review Procedures

The Village has a program for site plan reviews for new construction sites within the Village. The Village will continue to update their program and review new procedures as necessary.

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, tracked, and action is taken if necessary. The Village will continue to update their program as necessary.

BMP D.6 – Site Inspection/Enforcement Procedures

The Village has a program for site inspections and has enforcement procedures in place for violations that are identified. The Village will continue to update their procedures as necessary and will incorporate the procedures into their staff education program.

BMP D.7 – Other Construction Site Runoff Controls

The Village has site runoff controls in place. The Village will continue their research of new site runoff controls and will update their existing program as necessary.

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 continuing research in order to better their existing program. Updates to the program will be made as necessary.

F. Pollution Prevention/Good Housekeeping

BMP F.1 – Municipal Staff Training Program:

The Village is completing their program on educating staff members on the importance of preventing stormwater pollution and good housekeeping measures.

BMP F.2 – Inspection and Maintenance Program:

Village staff is continuing their research into training guidance and techniques to be used 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 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	Cedar and Francis Traffic Signal
Project Size (acres)	1.1 Acres
Construction Start Date	October 2007
Construction End Date	November 2007

Project Name	Gougar Road Sewer Main Extension
Project Size (acres)	5.5 Acres
Construction Start Date	October 2006
Construction End Date	June 2007

Project Name	Spencer Road Pump House
Project Size (acres)	17.2 Acres
Construction Start Date	April 2006
Construction End Date	June 2007

Project Name	Spencer Road Water Tower
Project Size (acres)	17.2 Acres
Construction Start Date	December 2005
Construction End Date	October 2007