

Village of New Lenox
NPDES Phase II – Annual Report Year 11 (2013-2014)

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. The Village distributes the informational pamphlet, "The Hickory Creek Watershed" from a "take away" rack at the Village Hall. Numerous articles related to best management practices (bmp's) have been included in the community newsletter.

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. Video is shown on Public Access at least once every quarter.

The Village has the stormwater videos, "Slow it Down, Spread it Out, Soak it In!" and "After the Storm" that are televised on the public television channel. The Village website provides a tab in the Community Development Department called, "Going Green at Home", which provides numerous educational topics related to best management practices (bmp's).

B. Public Participation/Involvement

BMP B.2 – Educational Volunteer

The Village held Kids Fest 2013 where touch-a-truck was one of the events. In addition, Sharefest was held which provided a household hazardous waste and recycling event.

BMP B.7 – Other Public Involvement

The Village is on the Steering Committee for the Hickory Creek Watershed Group. Public meetings are held quarterly.

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.

The Village has passed ordinance No. 2219, Article V. – Illicit Discharge and Connection / code of ordinances.

BMP C.4 – Illicit Discharge Tracing Procedure

The Village has a written procedure in place to detect and track illicit discharges.

BMP C.5 – Illicit Source Removal Procedures

The Village has passed ordinance No. 2219, Article V. – Illicit Discharge and Connection / code of ordinances.

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 has implemented 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 has an ordinance in place which discusses 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 list of developments which require long term operation and maintenance requirements.

F. Pollution Prevention/Good Housekeeping

BMP F.1 – Municipal Staff Training Program:

The Village has implemented a 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 has implemented an inspection and maintenance program to track and clean streets, catch basins and detention basin channels.

Item C: Data Collection and Analysis

No water quality data was collected.

Item D: Summary of Storm Water Activities

Aerohaven Subdivision Units 3 & 4 had storm sewer televised and cleaned.

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	Cooper Road Water Main
Project Size (acres)	0.4 Acres
Construction Start Date	July 2013
Construction End Date	October 2014

Project Name	Prairie Road Water Main
Project Size (acres)	0.9 Acres
Construction Start Date	November 2013
Construction End Date	March 2014

Project Name	Public Works Building
Project Size (acres)	8.3 Acres
Construction Start Date	February 2013
Construction End Date	Nov 2013