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Part A. Changes to Best Management Practices

There were no changes in Year 2015 to the Best Management Practices (BMPs) that were outlined in the NOI permit for Years 11-15.

Part B. Status of Compliance with Permit Conditions

The status of BMPs and measurable goals performed in Year 2015 are described below.

1. Public Education and Outreach

A.1 Distributed Paper Material

Measurable Goals: Include a public service announcement in the Township's annual newsletter related to the NPDES Phase II program.

Status: The Township prepared an article pertaining to drainage in the June 2015 newsletter.

2. Public Participation/Involvement

B.4 Public Hearing

Measurable Goals: Township will conduct a public meeting or public hearing on its proposed stormwater management plan. The Township will meet its own requirements for conducting public meetings or hearings.

Status: The Township will present a summary of the ongoing NPDES Phase II program implementation at a Township Board meeting in May of 2016.

3. Illicit Discharge Detection and Elimination

C.1 Storm Sewer Map Preparation

Measurable Goals: The Township will prepare an outfall map and incorporate periodic updates.

Status: The Township has an outfall map that is numbered with each outfall and includes a description of the outfall.

C.2 Regulatory Control Program

Measurable Goals: None, this is a local qualifying program.

Status: N/A.

C.3 Detection/Elimination Prioritization Plan

Measurable Goals: Implement the prioritization plan and update/modify, as needed.

Status: The Township will continue to implement the Detection/Elimination Prioritization Plan to determine inspection frequencies.

C.4 Illicit Discharge Tracing Procedures

Measurable Goals: The Township will continue to implement the Tracing Procedures.

Status: The Township will continue to implement the Tracing Procedures and will continue to update/modify the procedures, as needed.

C.5 Illicit Source Removal Procedures

Measurable Goals: The Township will continue to implement the Source Removal Procedures and coordinate with the appropriate agency to facilitate removal.

Status: The Township has been and will continue to implement the Removal Procedures, which are outlined in the IDDE Ordinance when illicit discharges are encountered.

C.7 Visual Dry Weather Screening

Measurable Goals: The Township will to inspect outfalls per the prioritization schedule.

Status: The Township has completed sporadic inspections in 2015. Since completion of the numbering of outfall and the updated outfall map, inspections will be initiated and documented in 2016 in accordance with the prioritization schedule. Records of the outfall inspections are available at the Township office.

4. Construction Site Runoff Control

Being completed by Will County, a Qualifying Local Program.

5. Post-Construction Runoff Control

Being completed by Will County, a Qualifying Local Program.

6. Pollution Prevention/Good Housekeeping

F.1 Employee Training Program

Measurable Goals: The Township will continue to research the availability of training programs that focus on maintaining stormwater quality through the implementation of BMPs. The Township will also develop or modify an existing public works employee training program to include stormwater quality issues. Conduct annual training for employees that will implement or utilize BMPs.

Status: The Township will continue to train employees in relevant public works positions to implement or utilize stormwater BMPs. In the past year multiple Public Works employees attended training on *Snow and Ice Control Best Management Practices for Parking Lots, Sidewalks, Driveways, and Roadways* which instructs employees on proper use of ice melting substances. This training is given annually to key staff members.

F.2-F.3 Municipal Properties Operation and Maintenance Program

Measurable Goals: The Township will continue to implement procedures outlined in the Operation and Maintenance Program and review and revise the program on an annual basis.

Status: The Township will continue to implement procedures outlined in the Operation and Maintenance Program and will continue to review and revise this program on an annual basis.

F.4 Municipal Operations Waste Disposal

Measurable Goals: The Township will properly dispose of all waste according to the O&M Program.

Status: Groot is the current contractor for garbage removal and recycling and was the contractor in 2015.

Part C. Information and Data Collection Results

The protocol established in the permit was followed; no illicit discharges were observed and no illicit discharges were tested.

Part D. Summary of Proposed 2016 Stormwater Activities

Below are listed the various BMPs which have milestones to be completed in 2016, as outlined in the NOI as part of the current NPDES permit. The specific milestone to be completed for each BMP is shown.

- A.1 – At least one (1) public service announcement in the Township’s newsletter per year. Provide information at the township office on BMPs and document the brochures that are taken.
- B.4 – Present ongoing NPDES Phase II program at least once annually at a public meeting or board meeting.
- C.1 – Maintain/update the stormsewer outfall map.
- C.3 – Implement the Prioritization Plan and update/modify, as needed.
- C.4 – Continue to implement the Illicit Discharge Tracing Procedures and update/modify, as needed.
- C.5 – Continue to implement the Illicit Source Removal Procedures.
- C.7 – Inspect Outfalls per the Prioritization Schedule.
- F.1 – Continue to train employees in relevant Public Works positions to use and implement stormwater BMPs.
- F.2-F.3 – Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.
- F.4 – Continue to maintain a waste disposal contract.

Part E. Notice of Qualifying Local Program

Will County is the Qualifying Local Program for C.2, D and E that the Township will rely on to meet the NPDES Phase II requirements.

Part F: Construction Projects Conducted During 2015

There were no construction projects initiated by the Township that disturbed more than one acre of land during in 2015.