

Village Of Oswego

NPDES Phase II – Annual Report Year 1

Item A: Changes to Best Management Practices

No changes are proposed in Best Management Practices previously outlined in the original Notice of Intent.

Item B: Status, Appropriateness, Measurable Goals and Reduction of Pollutants

All BMPs were deemed appropriate, through evaluation of the status of the BMP, unless otherwise noted. No water quality data has been collected. 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 were all completed.

A1 - Research educational materials.

Status: The Village published several stormwater related public service announcements in their newsletter, "Oswego News".

B4 - Public Hearings.

Status: NPDES requirements were discussed at several Village Board Meeting which are open to the public. The data contained in the Year One report will be presented at a board meeting early in Year Two.

B6 - Public participation.

Status: The Village sponsored a variety of events which allowed for participation of the general public.

C1 - Prepare Village watershed base map.

Status: A preliminary watershed map was completed by the Village's engineering consultant (Smith Engineering Consultants, Inc.) for preparation to survey outfall locations. Survey is to be completed in Year Two.

C2 - Research Illicit Discharge Ordinance.

Status: E.P.A. model ordinances were compiled and provided to the Village for review by Smith Engineering Consultants, Inc. during Year One. Research is ongoing and will be incorporated in a draft ordinance in Year Two.

C3 - Illicit Discharge Detection and Elimination Prioritization Plan.

Status: A map depicting the watershed boundaries was completed by Smith Engineering Consultants, Inc. on behalf of the Village during Year One. A prioritization plan is to be completed by 2007.

C4 - Research tracing procedures.

Status: E.P.A. guidance for illicit discharge detection and elimination were compiled and provided to the Village for review by Smith Engineering Consultants, Inc. during Year One. Research is ongoing and will be incorporated in draft tracing procedures in Year Two.

C5 - Research enforcement procedures.

Status: E.P.A. guidance for illicit discharge detection and elimination were compiled and provided to the Village for review by Smith Engineering Consultants, Inc. during Year One. Research is ongoing and will be incorporated in draft enforcement procedures in Year Two.

C7 - Research sources for training in visual dry-weather screening.

Status: This BMP is to be completed in Years One through Three. Since the illicit discharge detection and elimination program is in the preliminary stages of development, training and a Screening Report Form have not been completed in Year One. It is anticipated that these tasks will be fully completed in Years Two and Three. Research is ongoing. A method for educating staff will be chosen by the end of year Three.

D1 & D2 - Construction site runoff control.

Status: E.P.A. model ordinances for construction site runoff control were compiled and provided to the Village for review by Smith Engineering Consultants, Inc. during Year One. The Ordinance is currently undergoing review and

potential revisions to comply with E.P.A. standards. Research is ongoing and will be incorporated in a draft ordinance revision in Year Three.

D4, D5, & D6 - Prepare draft of review procedures.

Status: Procedures for review of new development were presented during Year One. Draft review procedures will be completed in Year Two.

E2 - Post-construction runoff control.

Status: Post-construction stormwater management controls are provided for in “Storm Water Drainage” (Section 8.40) of the Village’s Subdivision Control Ordinance. The Village requires all new development to utilize catch basins / storm drain cast with “Drains to River; No Dumping”. In addition, E.P.A. model ordinances for post-construction site runoff control were compiled and provided to the Village for review by Smith Engineering Consultants, Inc. during Year One in order to determine if any deficiencies exist, in the Village’s current Ordinances.

E3 - Long term operation and maintenance.

Status: As required by Village Ordinance, a Property Owner / Homeowner Association is established upon annexation to the Village. All subdivisions annexed to the Village in 2003 have established Property Owner / Homeowner Association and dormant Service Areas (SSAs). Currently all SSAs are dormant within the Village. This process is documented in the previously attached Village Board Meeting Minutes.

F1 - Municipal staff training.

Status: The Village inventoried and categorized municipal activities classified as industrial. A training program will be developed by 2006.

F2, F3, & F4 - Review examples of Municipal Properties Operation and Maintenance Programs.

Status: The Village’s engineering consultant (Smith Engineering Consultants, Inc.) is continuing research through the internet and other available training opportunities during Year One. Results of research have been incorporated into the Village’s Stormwater Management Plan and will be used in the creation of a draft Operations and Maintenance Program.

Item C: Data Collection and Analysis

No water quality data was collected.

Item D: Municipal Construction Projects

Project Name	Project Size (acres)	Construction Start Date	Construction End Date