

Village Of Oswego NPDES Phase II – Year Three Annual Report Summary

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 Three as listed in the Village's original Notice of Intent were all completed.

A1 - Distribute educational materials.

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

B4 - Public Hearings.

Status: NPDES related activities were discussed at Village Board Meetings which are open to the public.

B7 - Public participation.

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

C1 - Prepare Village storm sewer map.

Status: Storm sewer outfalls were surveyed and added to the storm sewer atlas map in Year Three by the Village's engineering consultant (Smith Engineering Consultants, Inc.).

C3 - Illicit Discharge Detection and Elimination Prioritization Plan.

Status: A draft prioritization plan was developed during Year Three.

C7 - Draft Screening Report Form for visual dry-weather screening and seek training sources.

Status: Research of training sources for educating staff is on-going.

C9 - Public notice of Illicit Discharge Ordinance.

Status: The draft Ordinance is under Village review.

D1 & D2 - Construction Site Runoff Control.

Status: The Village's engineering consultant (Smith Engineering Consultants, Inc.) presented the Village with recommended revisions to the Ordinance to comply with E.P.A. standards in Year Three.

D3 - Waste Control Regulations.

Status: During Year Three, a proposed ordinance was under review by the Village which complies with E.P.A. standards for proper storage and disposal of hazardous materials.

D4, D5, & D6 - Site development review, inspection, and enforcement procedures.

Status: The procedures for review of site development were followed by the Village in issuing permits in Year Three. Inspection and enforcement procedures were on-going. The Village posted the procedures on their website in Year Three.

E2 - Post-Construction Runoff Control.

Status: Post-construction stormwater management controls are provided for in the Village's Subdivision Control Ordinance. Amendments to the Ordinance were under review by the Village in Year Three.

E3 - Long term operation and maintenance.

Status: As required by Village Ordinance, a Property Owner / Homeowner Association and dormant Special Service Areas (SSAs) are established upon annexation to the Village. A listing of the SSAs created during Year Three is provided. Currently all SSAs are dormant within the Village.

F1 - Municipal staff training.

Status: In Year Three, the Village elected to schedule to attend a training course offered off-site.

F2, F3, & F4 - Draft Municipal Properties Operation and Maintenance Programs.

Status: In Year Three, inventories previously compiled of Village owned facilities and maintenance activities were updated.

Item C: Data Collection and Analysis

No water quality data was collected.

Item D: Summary of Future Activities

No changes from original NOI; Year Three activities are to be implemented in next reporting cycle.

Item E: Shared Responsibilities

Not applicable.