

# Village Of Oswego

## NPDES Phase II – Year Two 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 Two 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 structures were surveyed and an atlas map was created in Year Two by the Village's engineering consultant (Smith Engineering Consultants, Inc.).

#### **C2 - Draft Illicit Discharge Ordinance.**

Status: A draft ordinance was prepared by the Village's engineering consultant and provided to the Village for review in Year Two.

#### **C3 - Illicit Discharge Detection and Elimination Prioritization Plan.**

Status: A storm sewer atlas map was under development during Year Two.

#### **C4 - Draft Illicit Discharge Tracing Procedures.**

Status: A draft of tracing procedures was prepared by the Village's engineering consultant and provided to the Village for review in Year Two.

#### **C5 - Draft enforcement procedures.**

Status: Draft enforcement procedures, included within the draft ordinance, were prepared by Smith Engineering Consultants, Inc. and provided to the Village for review in Year Two.

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

Status: As part of the illicit discharge detection and elimination program development, a Screening Report Form was prepared by the Village's consultant and provided to the Village for review in Year Two. Research of training sources for educating staff is on-going.

#### **D1 & D2 - Construction Site Runoff Control.**

Status: The Ordinance was under review in Year Two for potential revisions to comply with E.P.A. standards.

#### **D3 - Waste Control Regulations.**

Status: During Year Two, 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 enacted by the Village in issuing permits in Year Two. Inspection and enforcement procedures were also enacted.

**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 Two.

**E3 - Long term operation and maintenance.**

Status: As required by Village Ordinance, a Property Owner / Homeowner Association and dormant Service Areas (SSAs) are established upon annexation to the Village, as documented in the previously attached Village Board meeting agendas. A listing of the SSA's created during Year Two is provided. Currently all SSAs are dormant within the Village.

**F1 - Municipal staff training.**

Status: In Year Two, the Village focused on the operation and maintenance program development by inventorying existing activities from which training needs will be assessed.

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

Status: In Year Two, inventories were compiled of Village owned facilities and maintenance activities as a draft of the Operations and Maintenance Programs.

**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.