

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Notice of Intent for New or Renewal of General Permit for
Discharges from
Small Municipal Separate Storm Sewer Systems (MS4s)
For Office Use Only – Permit No. ILR40

Input forms in Word format are available
by via email.
Terri.LeMasters@illinois.gov
or by calling the Permit Section at
217/782-0610

Part I. General Information

1. MS4 Operator Name: Village of Oswego
2. MS4 Operator Mailing Address:
Street- 100 Parkers Mill Village of Oswego
State- Illinois Zip Code- 60543
3. Operator Type: Village
4. Operator Status: Local
5. Name of Governmental Entity in which MS4 is located: Village of Oswego
6. Area of land that drains to your MS4 (in square miles):6.68sq miles
7. Latitude/Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge: Latitude: 41°41'26" North Longitude: 88°20'30" West
8. Name(s) of known receiving waters: *Attach additional sheets (Attachment 1) as necessary:*

1. <u>Fox River</u>	2. <u>Morgan Creek</u>
3. <u>Waubonsie Creek</u>	4. <u>Blackberry Creek</u>
5. _____	6. _____
7. _____	8. _____
9. _____	10. _____

9. Persons Responsible for Implementation/Coordination of Storm Water Management Program:

<u>Name</u>	<u>Title</u>	<u>Telephone No.</u>	<u>Area of Responsibility</u>
<u>Jerry Weaver</u>	<u>Public Works Director</u>	<u>630-554-3242</u>	<u>All Minimum Control Measures</u>
_____	_____	_____	_____
_____	_____	_____	_____

Part II. Best Management Practices (include shared responsibilities) Proposed to be Implemented in the Village of Oswego

Years 11-15	
	A. Public Education and Outreach
X	A.1 Distributed Paper Material
	A.2 Speaking Engagement
	A.3 Public Service Announcement
	A.4 Community Event
	A.5 Classroom Education Material
X	A.6 Other Public Education
	B. Public Participation/Involvement
	B.1 Public Panel
	B.2 Educational Volunteer
	B.3 Stakeholder Meeting
X	B.4 Public Hearing
	B.5 Volunteer Monitoring
	B.6 Program Coordination
X	B.7 Other Public Involvement
	C. Illicit Discharge Detection and Elimination
X	C.1 Storm Sewer Map Preparation
X	C.2 Regulatory Control Program
X	C.3 Detection/Elimination Prioritization Plan
X	C.4 Illicit Discharge Tracing Procedures
X	C.5 Illicit Source Removal Procedures
	C.6 Program Evaluation and Assessment
X	C.7 Visual Dry Weather Screening
	C.8 Pollutant Field Testing
X	C.9 Public Notification
	C.10 Other Illicit Discharge Controls

Years 11-15	
	D. Construction Site Runoff Control
X	D.1 Regulatory Control Program
X	D.2 Erosion and Sediment Control BMPs
X	D.3 Other Waste Control Program
X	D.4 Site Plan Review Procedures
X	D.5 Public Information Handling Procedures
X	D.6 Site Inspection/Enforcement Procedures
	D.7 Other Construction Site Runoff Controls
	E. Post-Construction Runoff Control
	E.1 Community Control Strategy
X	E.2 Regulatory Control Program
X	E.3 Long Term O&M Procedures
X	E.4 Pre-Const Review of BMP Designs
X	E.5 Site Inspections During Construction
	E.6 Post-Construction Inspections
	E.7 Other Post-Const Runoff Controls
	F. Pollution Prevention/Good Housekeeping
X	F.1 Employee Training Program
X	F.2 Inspection and Maintenance Program
X	F.3 Municipal Operations Storm Water Control
X	F.4 Municipal Operations Waste Disposal
X	F.5 Flood Management/Assess Guidelines
	F.6 Other Municipal Operations Controls

Part III. Qualifying Local Programs

There are currently no Qualifying Local Programs that the Village wishes to rely on to meet NPDES phase 2 requirements.

Part IV. Measurable Goals (include shared responsibilities) Proposed to be Implemented by the Village of Oswego

BMPs and measurable goals that will be performed by the Village in Years 11-15 are described in Attachment 3.

Six Minimum Control Measures

1. Public Education and Outreach
2. Public Participation/Involvement
3. Illicit Discharge Detection and Elimination
4. Construction Site Runoff Control
5. Post-Construction Runoff Control
6. Pollution Prevention/Good Housekeeping

Part V. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Authorized Representative Name and Title	Signature	Date
Jerry Weaver Public Works Director		9-18-13

Mail completed form to:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
DIVISION OF WATER POLLUTION CONTROL
ATTN: PERMIT SECTION
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

Copy and complete this page if additional pages are necessary:

**Attachment 1
Receiving Streams (Continued) – Not Applicable**

**Attachment 2
Local Qualifying Programs (Continued) –Not Applicable**

Attachment 3

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the Village

BMP No. A.1

Brief Description of BMP: Distributed Paper Material

Measurable Goal(s), including frequencies: Include a public service announcement in the Village's newsletter related to the NPDES Phase II program at least once annually.

Milestones: Years 11-15: At least one (1) public service announcement in newsletter per year.

BMP No. A.6

Brief Description of BMP: Other Public Education

Measurable Goal(s), including frequencies: Village will include educational information related to the NPDES Phase II program for the public on the Village's website. This information will be evaluated and additional content will be added on a yearly basis

Milestones: Years 11-15: Continue to provide/update, on an annual basis, education information related to NPDES Phase II on Village's Website.

BMP No. B.4

Brief Description of BMP: Public Hearing

Measurable Goal(s), including frequencies: Village will conduct a public meeting or public hearing discussing its stormwater management plan or stormwater pollution. The Village will meet its own requirements for conducting public meetings or hearings.

Milestones: Years 11-15: Conduct a public meeting or board meeting where the Village's stormwater management plan or stormwater pollution is a topic of discussion

BMP No. B.7

Brief Description of BMP: Other Public Involvement

Measurable Goal(s), including frequencies: The Village will provide support and/or sponsor at least one event which will allow for participation from the general public and provide some environmental benefit

Milestones: Years 11-15: Continue to promote and participate in events that provide environmental benefits, specifically events that educate the public about stormwater pollution. The Village will continue to work with the Environmentally Conscious Oswego (ECO) Commission.

BMP No. C.1

Brief Description of BMP: Storm Sewer Map Preparation

Measurable Goal(s), including frequencies: The Village will continue mapping the storm sewer outfalls through field survey and subdivision plan review.

Milestones: Years 11-15: Maintain/update the Storm Sewer Outfall Map, as needed.

BMP No. C.2

Brief Description of BMP: Regulatory Control Program

Measurable Goal(s), including frequencies: Maintain and update the Illicit Discharge Detection and Elimination (IDDE) Ordinance, as needed.

Milestones: Years 11-15: Continue to enforce the Illicit Discharge Detection and Elimination (IDDE) Ordinance and maintain/update as needed.

BMP No. C.3

Brief Description of BMP: Detection/Elimination Prioritization Plan

Measurable Goal(s), including frequencies: The Village has developed a Detection/Elimination Prioritization Plan by comparing watershed boundaries to land uses and determining which watershed has the greatest potential for pollutant runoff. The Village will implement the Prioritization Plan, prioritize outfalls and visit them at intervals established in the plan.

Milestones: Years 11-15: Implement Prioritization Plan and update/modify as necessary.

BMP No. C.4

Brief Description of BMP: Illicit Discharge Tracing Procedures

Measurable Goal(s), including frequencies: The Village will continue to implement Illicit Discharge Tracing Procedures developed in year 5.

Milestones: Years 11-15: Continue to implement Tracing Procedures and update/modify as necessary.

BMP No. C.5

Brief Description of BMP: Illicit Source Removal Procedures

Measurable Goal(s), including frequencies: The Village will implement the Illicit Source Removal Procedures as outlined in the Illicit Discharge Detection and Elimination (IDDE) Ordinance.

Milestones: Years 11-15: Implement Removal Procedures and update/modify as necessary.

BMP No. C.7

Brief Description of BMP: Visual Dry Weather Screening

Measurable Goal(s), including frequencies: The Village will continue to inspect outfalls per the prioritization schedule. All outfalls will be visited at least once every five years

Milestones: Years 11-15: Inspect outfalls per the Prioritization Schedule.

BMP No. C.9

Brief Description of BMP: Illicit Discharge Detection and Elimination (IDDE) Ordinance

Measurable Goal(s), including frequencies: The Village has published the Ordinance and provided public notice prior to the adoption of the Ordinance. The Village will continue enforce the IDDE Ordinance.

Milestones: Years 11-15: Enforce the IDDE Ordinance.

BMP No. D.1 & D.2

Brief Description of BMP: Development Ordinances / Erosion and Sediment Control BMPs

Measurable Goal(s), including frequencies: The Village has adopted versions of the following ordinances: Floodplain Ordinance (January 13, 2009), Subdivision and Development Control Regulations (February 2008), and the Stream and Wetland Protection Ordinance (January 2008). These ordinances provide significant protections for natural stormwater resources. The latest Kendall County Ordinance is also being enforced concurrently.

Milestones: Years 11-15: Enforce the Stormwater Management Ordinance (SMO), participate in the SMO revision process, and adopt amendments.

BMP No. D.3

Brief Description of BMP: Other Waste Control Program

Measurable Goal(s), including frequencies: Section 1001 of the Village's Floodplain Ordinance addresses Public Health Standards and Section 1001.1 addresses waste and hazardous waste storage or location within the SFHA. The Village will enforce/update the IDDE Ordinance as required by the EPA.

Milestones: Years 11-15: Maintain/update the IDDE Ordinance and enforce the SMO, participate in the SMO revision process, and adopt amendments.

BMP No. D.4

Brief Description of BMP: Site Plan Review Procedures

Measurable Goal(s), including frequencies: The Village will continue to follow the procedures for the orderly review of development activities contained within the Subdivision and Development Control Ordinance.

Milestones: Years 11-15: Continue to follow review of development activity procedures, as written in the SMO.

BMP No. D.5

Brief Description of BMP: Public Information Handling Procedures

Measurable Goal(s), including frequencies: The Village has a formalized process for addressing comments that are brought to its attention. It will be maintained/updated as needed.

Milestones: Years 11-15: Continue to implement the Public Information Comment Handling Procedures and update/modify, as needed.

BMP No. D.6

Brief Description of BMP: Site Inspection / Enforcement Procedures

Measurable Goal(s), including frequencies: The Village is currently following procedures for the orderly inspection of development activities.

Milestones: Years 11-15: Continue to follow inspection of development activity procedures as written in the SMO.

BMP No. E.2

Brief Description of BMP: Post-Construction Regulatory Control Program

Measurable Goal(s), including frequencies: The Village has adopted versions of the following ordinances: Floodplain Ordinance (January 13, 2009), Subdivision and Development Control Regulations (February 2008), and the Stream and Wetland Protection Ordinance (January 2008). These ordinances provide significant protections for natural stormwater resources.

Milestones: Years 11-15: Enforce the SMO, participate in the SMO revision process, and adopt amendments.

BMP No. E.3

Brief Description of BMP: Long Term O&M Procedures

Measurable Goal(s), including frequencies: The Village will continue to require the creation of homeowners associations to maintain stormwater infrastructure associated with new developments. The Village also will continue to require the creation of a dormant Special Service Area (SSA) which will enable the Village to take over maintenance of the stormwater facilities, at the expense of the members of the association, should the association disband or fail to fulfill its maintenance requirements.

Milestones: Years 11-15: Continue to require developers to create Homeowners Associations and Dormant SSAs as part of the subdivision process to ensure ongoing maintenance of stormwater infrastructure. Continue to enforce the SMO, participate in SMO revision processes, and adopt amendments.

BMP No. E.4

Brief Description of BMP: Pre-Construction Review of BMP Designs

Measurable Goal(s), including frequencies: The Village staff and/or their engineer review development plans, including proposed temporary and permanent best management practices, prior to issuing a permit for construction.

Milestones: Years 11-15: Continue to review proposed best management practices prior to construction.

BMP No. E.5

Brief Description of BMP: Site Inspections During Construction

Measurable Goal(s), including frequencies: Village staff and/or their consultant engineer regularly inspect sites during construction and note deficiencies in sediment and erosion control practices and deviations from approved development plans.

Milestones: Years 11-15: Continue to regularly inspect sites during construction and note deficiencies in sediment and erosion control practices and deviations from approved development plans as outlined in the SMO.

BMP No. F.1

Brief Description of BMP: Employee Training Program

Measurable Goal(s), including frequencies: The Village will continue to research the availability of training programs that focus on maintaining stormwater quality through the implementation of BMPs. The Village will also develop or modify an existing municipal employee training program to include stormwater quality issues. Conduct annual training for employees that will implement or utilize BMPs.

Milestones: Years 11-15: Continue to train employees in relevant public works positions to use and implement stormwater BMPs.

BMP No. F.2-F.4

Brief Description of BMP: Municipal Properties Operation and Maintenance Program

Measurable Goal(s), including frequencies: The Village developed an O&M program to address the maintenance needs of municipal properties. The Program includes a description of all municipal properties and activities such as parks and other open spaces, fleet and building maintenance, erosion control procedures for new construction of other land disturbance, maintenance of the storm sewer system and proper waste disposal. The waste disposal program will include identifying hazardous materials and procedures for prevention and contamination of hazardous material spills.

Milestones: Years 11-15: Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

BMP No. F.5

Brief Description of BMP: Flood Management/Assess Guidelines

Measurable Goal(s), including frequencies: The Village's Floodplain Ordinance was adopted in January 2009. Village staff and/or their consultant engineer continue to review and enforce Ordinance requirements for developments in or near existing floodplains.

Milestones: Years 11-15: Continue to review and enforce the SMO requirements for developments in or near existing floodplains.
