



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems - MS4's

Part I. General Information

1. MS 4 Operator Name: Village of Oswego

2. MS4 Mailing Address: 100 Parkers Mill

City: Oswego State: Il

3. Operator Type: Village Other: _____

4. Operator Status: Local Other: _____

5. Name(s) of governmental entity(ies) in which MS4 is located:

Village of Oswego

6. Area of land that drains to your MS4 in square miles: 15.63

7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:

Latitude:			Longitude:		
<u>41</u>	<u>40</u>	<u>46.8876</u>	<u>-88</u>	<u>21</u>	<u>4.021</u>
Degrees	Minutes:	Seconds:	Degrees:	Minutes:	Seconds:

8. Name(s) of known receiving waters

Fox River _____

Waubonsee Creek _____

Morgan Creek _____

Bartlett Creek _____

Blackberry creek _____

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: Jennifer Hughes Title: Director of Public Works Department Phone: 630-551-2366

Area of Responsibility: Overall Program

Name: Dave Markowski Title: Operations Superintendent Phone: 630-551-2161

Area of Responsibility: Operations

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area:

A. Public Education and Outreach

Qualifying Local Programs:

The Village of Oswego distributes a variety of materials related to stormwater management from a variety of sources, including the Lake County Stormwater Management Commission, Illinois EPA, US EPA, the Center for Watershed Protection, and other agencies and organizations.

Measurable Goals (include shared responsibilities)

- A.1 Distributed Paper Material

Brief Description of BMP:

The Village of Oswego works to compile and distribute within the village hall a variety of materials related to stormwater management from a variety of sources, including the Lake County Stormwater Management Commission, Illinois EPA, US EPA, the Center for Watershed Protection, and other agencies and organizations.

Measurable Goals, including frequencies:

Distribute informational materials from "take away" rack at Village Hall.

Milestones:

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Year 1:

At least one (1) public service announcement in newsletter per year.

Year 2:

At least one (1) public service announcement in newsletter per year.

Year 3:

At least one (1) public service announcement in newsletter per year.

Year 4:

At least one (1) public service announcement in newsletter per year.

Year 5:

At least one (1) public service announcement in newsletter per year.

- A.2 Speaking Engagement
- A.3 Public Service Announcement
- A.4 Community Event

Brief Description of BMP:

The Village of Oswego sponsors and/or attends community outreach events, including meetings, to provide information on stormwater management-related topics. Audiences attending such events may include homeowners associations, management associations, businesses, and neighborhood groups.

Measurable Goals, including frequencies:

Sponsor and/or attend stormwater management-related community outreach events, including meetings.

Milestones:

Year 1:

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

Year 2:

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

Year 3:

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

Year 4:

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

Year 5:

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

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A.5 Classroom Education Material

A.6 Other Public Education (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Oswego maintains a website that contains materials and resources related to stormwater management. The website includes a webpage that provides information about Illinois EPA's NPDES Stormwater Program, information about the Village of Oswego's stormwater management program, including its SMPP, NOI, MS4 Permit, and Annual Reports

Measurable Goals, including frequencies:

Maintain and update the portion of the Village of Oswego website dedicated to its stormwater management program.

Milestones:

Year 1:

Continue to provide/update, on an annual basis, education information related to NPDES Phase II on Village's Website.

Year 2:

Continue to provide/update, on an annual basis, education information related to NPDES Phase II on Village's Website.

Year 3:

Continue to provide/update, on an annual basis, education information related to NPDES Phase II on Village's Website.

Year 4:

Continue to provide/update, on an annual basis, education information related to NPDES Phase II on Village's Website.

Year 5:

Continue to provide/update, on an annual basis, education information related to NPDES Phase II on Village's Website.

Go to Additional Pages

B.Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

As part of its stormwater management program, the Village of Oswego conducts a number of Public Participation/Involvement activities that involve and engage the public in the implementation of its stormwater management program. In coordination and collaboration with the QLP, the Village of Oswego will continue to perform activities related to the Public Education and Outreach MCM, as described below.

B.2 Educational Volunteer

B.3 Stakeholder Meeting

B.4 Public Hearing

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Oswego coordinates and conducts public meetings as well as committee meetings that are open to the public. A monthly Village Board Meeting is open to the public. Periodically, information about the Village of Oswego's stormwater management program is presented at such meetings.

Measurable Goals, including frequencies:

Present information about the Village of Oswego's stormwater management program at a public meeting at least once each year.

Milestones:

Year 1:

Conduct a public meeting or board meeting where the Village's stormwater management plan or stormwater pollution is a topic of discussion

Year 2:

Conduct a public meeting or board meeting where the Village's stormwater management plan or stormwater pollution is a topic of discussion

Year 3:

Conduct a public meeting or board meeting where the Village's stormwater management plan or stormwater pollution is a topic of discussion

Year 4:

Conduct a public meeting or board meeting where the Village's stormwater management plan or stormwater pollution is a topic of discussion

Year 5:

Conduct a public meeting or board meeting where the Village's stormwater management plan or stormwater pollution is a topic of discussion

Go to Additional Pages

B.5 Volunteer Monitoring

B.6. Program Involvement

B.7 Other Public Involvement

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Oswego provides a phone number and a web based APP that the public can use to submit information about stormwater-related problems and concerns. The Village of Oswego documents and tracks the resolutions of problems and

Measurable Goals, including frequencies:

Provide phone number and web based app that the public can use to submit information about stormwater-related problems and concerns.

Milestones:

Year 1:

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.

Year 2:

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.

Year 3:

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.

Year 4:

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.

Year 5:

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.

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C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

As part of its stormwater management program, the Village of Oswego conducts a number of activities related to Illicit Discharge Detection and Elimination in accordance with the permit.

Measurable Goals (include shared responsibilities)

- C.1 Sewer Map Preparation (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Oswego has prepared a storm sewer system map showing the locations of all outfalls and the names and locations of all waters that receive discharges from those outfalls. The storm sewer system map is periodically maintained and updated to include outfalls associated with development projects and any previously unidentified outfalls.

Measurable Goals, including frequencies:

Maintain and update storm sewer system map.

Milestones:

Year 1:

Maintain/update the Storm Sewer Outfall Map, as needed.

Year 2:

Maintain/update the Storm Sewer Outfall Map, as needed.

Year 3:

Maintain/update the Storm Sewer Outfall Map, as needed.

Year 4:

Maintain/update the Storm Sewer Outfall Map, as needed.

Year 5:

Maintain/update the Storm Sewer Outfall Map, as needed.

Go to Additional Pages

- C.2 Regulatory Control Program (You may need to go to the next page to fill in this information)

The Village of Oswego has adopted an illicit discharge ordinance that prohibits all non-stormwater discharges into the storm sewer system and provides the authority for appropriate enforcement procedures and actions.

Measurable Goals, including frequencies:

Continue to administer and enforce the illicit discharge ordinance.

Milestones:

Year 1:

Continue to enforce the Illicit Discharge Detection and Elimination (IDDE) Ordinance and maintain/update as needed.

Year 2:

Continue to enforce the Illicit Discharge Detection and Elimination (IDDE) Ordinance and maintain/update as needed.

Year 3:

Continue to enforce the Illicit Discharge Detection and Elimination (IDDE) Ordinance and maintain/update as needed.

Year 4:

Continue to enforce the Illicit Discharge Detection and Elimination (IDDE) Ordinance and maintain/update as needed.

Year 5:

Continue to enforce the Illicit Discharge Detection and Elimination (IDDE) Ordinance and maintain/update as needed.

Go to Additional Pages

C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Oswego has developed and implemented a plan to detect and address all non-stormwater discharges, including illegal dumping, into the storm sewer system. Methods used to detect illicit discharges include periodic visual dry weather screening, employee reporting, and public reporting. Outfalls with suspicious discharges are assessed to determine whether or not flow is observed and whether or not any indicators of an illicit discharge are present.

Measurable Goals, including frequencies:

Conduct annual inspections of storm sewer outfalls for detection of illicit discharges.
Continue to investigate potential illicit discharges identified by employees conducting day-to-day activities and operations.
Continue to investigate potential illicit discharges identified through public reporting.

Milestones:

Year 1:

Implement Prioritization Plan and update/modify as necessary.

Year 2:

Implement Prioritization Plan and update/modify as necessary.

Year 3:

Implement Prioritization Plan and update/modify as necessary.

Year 4:

Implement Prioritization Plan and update/modify as necessary.

Year 5:

Implement Prioritization Plan and update/modify as necessary.

Go to Additional Pages

C.4 Illicit Discharge Tracing Procedures (You may need to go to the next page to fill in this information)

The Village of Oswego has developed procedures for tracking illicit discharges to their source.

Measurable Goals, including frequencies:

As needed, implement procedures for tracking illicit discharges to their source.

Milestones:

Year 1:

Continue to implement Tracing Procedures and update/modify as necessary.

Year 2:

Continue to implement Tracing Procedures and update/modify as necessary.

Year 3:

Continue to implement Tracing Procedures and update/modify as necessary.

Year 4:

Continue to implement Tracing Procedures and update/modify as necessary.

Year 5:

Continue to implement Tracing Procedures and update/modify as necessary.

Go to Additional Pages

C.5 Illicit Source Removal Procedures (You may need to go to the next page to fill in this information)

The Village of Oswego has developed procedures for removing illicit discharges from the storm drain system once they have been tracked to their source.

Measurable Goals, including frequencies:

As needed, implement procedures for removing illicit discharges from the storm drain system.

Milestones:

Year 1:

Implement Removal Procedures and update/modify as necessary.

Year 2:

Implement Removal Procedures and update/modify as necessary.

Year 3:

Implement Removal Procedures and update/modify as necessary.

Year 4:

Implement Removal Procedures and update/modify as necessary.

Year 5:

Implement Removal Procedures and update/modify as necessary.

Go to Additional Pages

C.6 Program Evaluation and Assessment (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Oswego periodically evaluates and assesses the effectiveness of its Illicit Discharge Detection and Elimination program. This evaluation is generally based on the results of the Village of Oswego's visual dry weather screening program and on the number of non-stormwater discharges and illegal dumping incidents identified through both employee and public reporting.

Measurable Goals, including frequencies:

Conduct annual evaluation and assessment of illicit discharge detection and elimination program.

Milestones:

Year 1:

Evaluate and assess the illicit discharge detection and elimination program update/modify as necessary.

Year 2:

Evaluate and assess the illicit discharge detection and elimination program update/modify as necessary.

Year 3:

Evaluate and assess the illicit discharge detection and elimination program update/modify as necessary.

Year 4:

Year 5:

Evaluate and assess the illicit discharge detection and elimination program update/modify as necessary.

Go to Additional Pages

- C.7 Visual Dry Weather Screening (You may need to go to the next page to fill in this information)

Brief Description of BMP:

In accordance with the permit, the Village of Oswego conducts periodic inspections of storm sewer outfalls for detection of non-stormwater discharges and illegal dumping. During such inspections, outfalls are assessed to determine whether or not flow is observed and whether or not any indicators of an illicit discharge are present. The results of each inspection are recorded on a form, and based on such results, appropriate follow-up actions are prescribed.

Measurable Goals, including frequencies:

Conduct annual inspections of storm sewer outfalls for detection of illicit discharges.

Milestones:

Year 1:

Inspect outfalls per the Prioritization Schedule.

Year 2:

Inspect outfalls per the Prioritization Schedule.

Year 3:

Inspect outfalls per the Prioritization Schedule.

Year 4:

Inspect outfalls per the Prioritization Schedule.

Year 5:

Inspect outfalls per the Prioritization Schedule.

Go to Additional Pages

- C.8 Pollutant Field Testing
- C.9 Public Notification (You may need to go to the next page to fill in this information)

The Village of Oswego provides and publicizes a phone number that the public can use to submit information about stormwater-related problems and concerns. The Village of Oswego documents and tracks the resolutions of problems and complaints reported by the public, including reports of illicit discharges and illegal dumping.

Measurable Goals, including frequencies:

Provide phone number and web based app that the public can use to submit information about stormwater-related problems and concerns, including illicit discharges.

Milestones:

Year 1:

Enforce the IDDE Ordinance.

Year 2:

Enforce the IDDE Ordinance.

Year 3:

Enforce the IDDE Ordinance.

Year 4:

Enforce the IDDE Ordinance.

Year 5:

Enforce the IDDE Ordinance.

Go to Additional Pages

C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Kendall County has adopted a countywide Kendall County Stormwater Management Ordinance (KCSMO) that establishes the minimum stormwater management requirements for development in Kendall County. The KCSMO is administered and enforced within the community by the Village of Oswego. The Village of Oswego has also adopted the following regulations:

Village of Oswego Floodplain Ordinance
Village of Oswego Stream and Wetland Protection Ordinance
Village of Oswego Subdivision and Development Control Regulations
Village of Oswego Discharge Detection and Elimination Ordinance

Measurable Goals, including frequencies:

Implement BMPs and track progress of BMP implementation, as described in the SMPP.

Milestones:

Year 1:

Enforce the Stormwater Management Ordinance (SMO), participate in the SMO revision process, and adopt amendments.

Year 2:

Enforce the Stormwater Management Ordinance (SMO), participate in the SMO revision process, and adopt amendments.

Year 3:

Enforce the Stormwater Management Ordinance (SMO), participate in the SMO revision process, and adopt amendments.

Year 4:

Enforce the Stormwater Management Ordinance (SMO), participate in the SMO revision process, and adopt amendments.

Year 5:

Enforce the Stormwater Management Ordinance (SMO), participate in the SMO revision process, and adopt amendments.

Go to Additional Pages

D.2 Erosion and Sediment Control BMPs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Oswego has adopted the SDCR and the KCSMO and is authorized to review, permit, inspect and enforce of the provisions of these documents. The community designates an Enforcement Officer; this person is responsible for the administration and enforcement of these ordinances. The municipality has created an Inspection and Violation Notification Procedure to ensure compliance with the WDO.

Measurable Goals, including frequencies:

Implement and track progress of BMPs as described in the SMPP.

Milestones:

Year 1:

Enforce the Stormwater Management Ordinance (SMO), participate in the SMO revision process, and adopt amendments.

Year 2:

Enforce the Stormwater Management Ordinance (SMO), participate in the SMO revision process, and adopt amendments.

Year 3:

Enforce the Stormwater Management Ordinance (SMO), participate in the SMO revision process, and adopt amendments.

Year 4:

Enforce the Stormwater Management Ordinance (SMO), participate in the SMO revision process, and adopt amendments.

Year 5:

Enforce the Stormwater Management Ordinance (SMO), participate in the SMO revision process, and adopt amendments.

Go to Additional Pages

D.3 Other Waste Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Oswego has adopted the SDCR and the KCSMO and is authorized to review, permit, inspect and enforce of the provisions of these documents. The community designates an Enforcement Officer; this person is responsible for the administration and enforcement of these ordinances. The municipality has created an Inspection and Violation Notification Procedure to ensure compliance with the WDO.

Measurable Goals, including frequencies:

Implement and track progress of BMPs as described in the SMPP.

Milestones:

Year 1:

Maintain/update the IDDE Ordinance and enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 2:

Maintain/update the IDDE Ordinance and enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 3:

Maintain/update the IDDE Ordinance and enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 4:

Maintain/update the IDDE Ordinance and enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 5:

Maintain/update the IDDE Ordinance and enforce the SMO, participate in the SMO revision process, and adopt amendments.

Go to Additional Pages

D.4 Site Plan Review Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Since the Village of Oswego is a Certified Community, the village's designated enforcement officer is responsible for reviewing and permitting development plans for the Village of Oswego.

Measurable Goals, including frequencies:

Implement and track progress of BMPs as described in the SMPP.

Milestones:

Year 1:

Continue to follow review of development activity procedures, as written in the SMO.

Year 2:

Continue to follow review of development activity procedures, as written in the SMO.

Year 3:

Continue to follow review of development activity procedures, as written in the SMO.

Year 4:

Continue to follow review of development activity procedures, as written in the SMO.

Year 5:

Continue to follow review of development activity procedures, as written in the SMO.

Go to Additional Pages

D.5 Public Information Handling Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Since the Village of Oswego is a Certified Community, the village's designated enforcement officer is responsible for investigating reports of soil erosion and sediment control issues on development sites within the Village of Oswego. Page 14 of 29

Measurable Goals, including frequencies:

As needed, follow up on reports of soil erosion and sediment control issues received from the public

Milestones:

Year 1:

Continue to implement the Public Information Comment Handling Procedures and update/modify, as needed.

Year 2:

Continue to implement the Public Information Comment Handling Procedures and update/modify, as needed.

Year 3:

Continue to implement the Public Information Comment Handling Procedures and update/modify, as needed.

Year 4:

Continue to implement the Public Information Comment Handling Procedures and update/modify, as needed.

Year 5:

Continue to implement the Public Information Comment Handling Procedures and update/modify, as needed.

Go to Additional Pages

D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Oswego has adopted the SDCR and the KCSMO and is authorized to review, permit, inspect and enforce of the provisions of these documents. The community designates an Enforcement Officer; this person is responsible for the administration and enforcement of these ordinances. The municipality has created an Inspection and Violation Notification Procedure to ensure compliance with the WDO.

Measurable Goals, including frequencies:

Implement and track progress of BMPs as described in the SMPP.

Milestones:

Year 1:

Continue to follow inspection of development activity procedures as written in the SMO.

Year 2:

Continue to follow inspection of development activity procedures as written in the SMO.

Year 3:

Continue to follow inspection of development activity procedures as written in the SMO.

Year 4:

Continue to follow inspection of development activity procedures as written in the SMO.

Year 5:

Continue to follow inspection of development activity procedures as written in the SMO.

Go to Additional Pages

D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Qualifying Local Programs:

As described above, the countywide and MS4 regulations establish the minimum stormwater management requirements for development in Kendall County. These regulations establish standards for post-construction site runoff control. These standards apply to any new development or redevelopment resulting in over 0.5 acres of new impervious area. The MS4's SMPP also includes inspection procedures for pre-KCSMO developments, streambanks and shorelines, streambeds, and detention/retention ponds

Measurable Goals (include shared responsibilities)

- E.1 Community Control Strategy
- E.2 Regulatory Control Program

Brief Description of BMP:

The Village of Oswego has adopted the SDCR and the KCSMO and is authorized to review, permit, inspect and enforce of the provisions of these documents. The community designates an Enforcement Officer; this person is responsible for the administration and enforcement of these ordinances. The municipality has created an Inspection and Violation Notification Procedure to ensure compliance with the WDO.

Measurable Goals, including frequencies:

Implement and track progress of BMPs as described in the SMPP.

Milestones:

Year 1:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 2:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 3:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 4:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Year 5:

Enforce the SMO, participate in the SMO revision process, and adopt amendments.

Go to Additional Pages

- E.3 Long Term O & M Procedures (You may need to go to the next page to fill in this information)

The Village of Oswego has developed long-term operation and maintenance procedures to help reduce the amount of pollution contained in post-construction stormwater runoff that enters the village's storm sewer system. The procedures address both new and existing development.

Measurable Goals, including frequencies:

The Village attempts to inspect approximately 20% of all existing properties with stormwater management facilities a year; resulting in a re-occurrence inspection interval of every 5-years.

Milestones:

Year 1:

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.

Year 2:

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.

Year 3:

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.

Year 4:

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.

Year 5:

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.

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E.4 Pre-Construction Review of BMP Designs (You may need to go to the next page to fill in this information)

The Village of Oswego has adopted the SDCR and the KCSMO and is authorized to review, permit, inspect and enforce of the provisions of these documents. The community designates an Enforcement Officer; this person is responsible for the administration and enforcement of these ordinances. The municipality has created an Inspection and Violation Notification Procedure to ensure compliance with the WDO.

Measurable Goals, including frequencies:

Implement and track progress of BMPs as described in the SMPP.

Milestones:

Year 1:

Continue to review proposed best management practices prior to construction.

Year 2:

Continue to review proposed best management practices prior to construction.

Year 3:

Continue to review proposed best management practices prior to construction.

Year 4:

Continue to review proposed best management practices prior to construction.

Year 5:

Continue to review proposed best management practices prior to construction.

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E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

The Village of Oswego has adopted the SDCR and the KCSMO and is authorized to review, permit, inspect and enforce of the provisions of these documents. The community designates an Enforcement Officer; this person is responsible for the administration and enforcement of these ordinances. The municipality has created an Inspection and Violation Notification Procedure to ensure compliance with the WDO.

Measurable Goals, including frequencies:

Implement and track progress of BMPs as described in the SMPP.

Milestones:

Year 1:

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.

Year 2:

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.

Year 3:

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.

Year 4:

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.

Year 5:

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.

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- E.6 Post-Construction Inspections
- E.7 Other Post-Construction Runoff Controls

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

The MS4 is committed to implementing the Pollution Prevention/Good Housekeeping component of its SMPP. The MS4's Pollution Prevention/Good Housekeeping program includes: the evaluation and improvement of municipal policies and procedures to reduce the discharge of pollutants from municipal activities and operations; and, a training program for municipal employees.

- F.1 Employee Training Program (You may need to go to the next page to fill in this information)

Employee training to help educate employees about the impacts of the pollution generated by municipal activities and operations and the steps that they can take to reduce those impacts.

Measurable Goals, including frequencies:

Continue to develop and implement employee training program.

Milestones:

Year 1:

Continue to train public works employees to use and implement stormwater BMPs.

Year 2:

Continue to train public works employees to use and implement stormwater BMPs.

Year 3:

Continue to train public works employees to use and implement stormwater BMPs.

Year 4:

Continue to train public works employees to use and implement stormwater BMPs.

Year 5:

Continue to train public works employees to use and implement stormwater BMPs.

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F.2 Inspection and Maintenance Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Oswego regularly inspects and maintains municipally owned or operated properties and infrastructure, including streets, parking lots, stormwater management facilities, storm sewers, landscaped areas, and maintenance facilities.

Measurable Goals, including frequencies:

Continue to implement inspection and maintenance program. Continue to incorporate pollution prevention and good housekeeping practices into day-to-day activities and operations.

Milestones:

Year 1:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 2:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 3:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 4:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 5:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

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Brief Description of BMP:

As part of its pollution prevention/good housekeeping efforts, the Village of Oswego has identified municipal activities and operations with the potential to cause stormwater pollution or result in a non-stormwater discharge (e.g., vehicle maintenance, winter roadway maintenance).

Measurable Goals, including frequencies:

Continue to incorporate pollution prevention and good housekeeping practices into day-to-day activities and operations.

Milestones:

Year 1:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 2:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 3:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 4:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 5:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Go to Additional Pages

Waste management consists of implementing non-structural (i.e., procedural) and structural pollution prevention and good housekeeping practices for handling, storing, and disposing of wastes generated by municipal activities and operations.

Measurable Goals, including frequencies:

Continue to incorporate waste management practices into day-to-day activities and operations.

Milestones:

Year 1:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 2:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 3:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 4:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Year 5:

Continue to implement procedures outlined in the Operation and Maintenance Program; continue to review and revise the program on an annual basis.

Go to Additional Pages

F.5 Flood Management/Assess Guidelines (You may need to go to the next page to fill in this information)

Brief Description of BMP:

The Village of Oswego Floodplain Ordinance was adopted in January 2009, Village staff and/or their consulting engineer continue to review and enforce ordinance requirements for development in or near existing floodplains.

Measurable Goals, including frequencies:

Village staff or engineer will continue to review and enforce ordinance requirements for development in or near existing floodplains.

Milestones:

Year 1:

Continue to review and enforce the SMO requirements for developments in or near existing floodplains.

Year 2:

Continue to review and enforce the SMO requirements for developments in or near existing floodplains.

Year 3:

Continue to review and enforce the SMO requirements for developments in or near existing floodplains.

Year 4:

Continue to review and enforce the SMO requirements for developments in or near existing floodplains.

Year 5:

Continue to review and enforce the SMO requirements for developments in or near existing floodplains.

Go to Additional Pages

Brief Description of BMP:

Spill prevention, control, and cleanup procedures to prevent and respond to spills that result from municipal activities and operations. Through its employee training and operation and maintenance programs, the Village of Oswego works to

Measurable Goals, including frequencies:

Continue to incorporate spill prevention, control, and cleanup procedures into day-to-day activities and operations.

Milestones:

Year 1:

Continue to train public works employees to use and implement stormwater BMPs and implement procedures outlined in the

Year 2:

Continue to train public works employees to use and implement stormwater BMPs and implement procedures outlined in the

Year 3:

Continue to train public works employees to use and implement stormwater BMPs and implement procedures outlined in the

Year 4:

Continue to train public works employees to use and implement stormwater BMPs and implement procedures outlined in the

Year 5:

Continue to train public works employees to use and implement stormwater BMPs and implement procedures outlined in the

Go to Additional Pages

Part III. 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 gathered and evaluated 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 fines and imprisonment.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

Jennifer M. Hughes, P.E., CFM


Public Works Director

May 24, 2016

Authorized Representative Name

Title

Date



Authorized Representative Signature

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency
 Bureau of Water
 Division of Water Pollution Control
 Attn: Permit Section
 P.O. Box 19276
 1021 North Grand Avenue East
 Springfield, IL 62794-9276

Additional Info - Page 1

A. Public Education and Outreach

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 2

B. Public Participation/Involvement

BMP Number _____

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and

BMP Number _____

Add Another BMP

Delete Last Entry

Additional Info - Page 4

D. Construction Site Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good

BMP Number _____

Add Another BMP

Delete Last Entry

