



# Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

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

### Part I. Municipal (MS4) Contact Information

1. Name of Municipality: Village of Oswego MS4 #: ILR400415  
 Population (based on 2010 census): 30,452
2. MS4 Mailing Address: 100 Parkers Mill City: Oswego, IL Zip: 60543
3. Primary MS4 Contact Person (Authorized Representative for MS4 Permit)  
 Name: Jennifer Hughes Title: Public Works Director/Village Engineer  
 Phone: 630-551-2366 Email Address: jhughes@oswegoil.org

### General Information

4. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:  
 Latitude: 41 40 4608876 Longitude: -88 21 4.021  
Degrees Minutes Seconds Degrees Minutes Seconds
5. Community Type: Village Other: \_\_\_\_\_
6. Name(s) of governmental entity(ies) in which MS4 is located:
- | City/Village      | Township         | County  |
|-------------------|------------------|---------|
| Village of Oswego | Oswego & Bristol | Kendall |
7. Area of land within your MS4 in square miles: 15.63
8. Percent of MS4 served by combined sewer: 0 Percent of MS4 served by separate sewer: 100

### Impaired Waters

The most recent 303(d) list may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/303d-list.aspx>. Information regarding TMDLs may be found at <https://www2.illinois.gov/epa/topics/water-quality/watershed-management/tmdls/Pages/default.aspx>.

Name(s) of known receiving waters (in and within 3 miles of MS4 area)	Impairment listed on 303d List or TMDL?
Fox River	<input checked="" type="radio"/> Yes <input type="radio"/> No
Waubonsee Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Morgan Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Bartlett Creek	<input type="radio"/> Yes <input checked="" type="radio"/> No
Blackberry Creek	<input checked="" type="radio"/> Yes <input type="radio"/> No

9a. If impaired, which potential causes and source?

Causes: Various Source: Farm runoff

9b. Are the receiving waterbodies included in an approved TMDL or alternate water quality management plan?  Yes  No

If yes, what measures to comply with the TMDL waste load allocation (WLA) are being implemented or are planned?

The Fox River is included in the alternate water quality management plan, the "Fox River Implementation Plan" ([https://804b851f-552e-46e5-aa1c-ba2a54f10878.filesusr.com/ugd/61ae1d\\_cc20fb984eda4b68805f48de246ecc3a.pdf](https://804b851f-552e-46e5-aa1c-ba2a54f10878.filesusr.com/ugd/61ae1d_cc20fb984eda4b68805f48de246ecc3a.pdf)). In 2019, the Fox Metro Water Reclamation District completed

upgrades to its plant to enhance its ability to process phosphorus. The FMWRD serves Oswego and surrounding communities.

9c. Is the MS4 community included in the chloride variance?  Yes  No

### Program Responsibility

#### 10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community?  Yes  No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements?  Yes  No

#### 11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community?  Yes  No

#### 12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Area of Responsibility: \_\_\_\_\_

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

Approximate date first implemented: 2004 Frequency of each BMP program: Ongoing

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

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.

Additional Info

BMP Number: \_\_\_\_\_

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.

- Year 2: Continue to promote and participate in events that provide environmental benefits, specifically events that educate the public about stormwater pollution.
- Year 3: Continue to promote and participate in events that provide environmental benefits, specifically events that educate the public about stormwater pollution.
- Year 4: Continue to promote and participate in events that provide environmental benefits, specifically events that educate the public about stormwater pollution.
- Year 5: Continue to promote and participate in events that provide environmental benefits, specifically events that educate the public about stormwater pollution.

Additional Info

BMP Number: \_\_\_\_\_

A.5 Classroom Education Material

A.6 Other Public Education

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.

Additional Info

BMP Number: \_\_\_\_\_

**B. Public Participation/Involvement**

Approximate date first implemented: 2004 Frequency of each BMP program: Yearly

**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.

Measurable Goals (include shared responsibilities)

- B.2 Educational Volunteer
- B.3 Stakeholder Meeting
- B.4 Public Hearing

**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

**Additional Info**

BMP Number: \_\_\_\_\_

- B.5 Volunteer Monitoring
- B.6. Program Involvement
- B.7 Other Public Involvement

**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 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.

Milestones

- Year 1: Continue to promote and participate in events that provide environmental benefits, specifically events that educate the public about stormwater pollution.
- Year 2: Continue to promote and participate in events that provide environmental benefits, specifically events that educate the public about stormwater pollution.
- Year 3: Continue to promote and participate in events that provide environmental benefits, specifically events that educate the public about stormwater pollution.
- Year 4: Continue to promote and participate in events that provide environmental benefits, specifically events that educate the public about stormwater pollution.
- Year 5: Continue to promote and participate in events that provide environmental benefits, specifically events that educate the public about stormwater pollution.

Additional Info

BMP Number: \_\_\_\_\_

**C. Illicit Discharge Detection and Elimination**

Approximate date first implemented: 2004 Frequency of each BMP program: Ongoing

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.

C.1 Sewer Map Preparation

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.

Additional Info

Measurable Goals (include shared responsibilities)

BMP Number: \_\_\_\_\_

C.2 Regulatory Control Program

Brief Description of BMP

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.

Additional Info

BMP Number: \_\_\_\_\_

C.3 Detection/Elimination Prioritization Plan

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.

Additional Info

BMP Number: \_\_\_\_\_

C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP

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.

Additional Info

BMP Number: \_\_\_\_\_

C.5 Illicit Source Removal Procedures

Brief Description of BMP

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.

Additional Info

BMP Number: \_\_\_\_\_

[Empty box for additional information]

C.6 Program Evaluation and Assessment

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

Year 5: Evaluate and assess the illicit discharge detection and elimination program update/modify as necessary.

Additional Info

BMP Number: \_\_\_\_\_

[Empty box for additional information]

C.7 Visual Dry Weather Screening

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:

Year 5:

Additional Info

BMP Number: \_\_\_\_\_

C.8 Pollutant Field Testing

C.9 Public Notification

Brief Description of BMP

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:

Year 2:

Year 3:

Year 4:

Year 5:

Additional Info

BMP Number: \_\_\_\_\_

C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

Approximate date first implemented: 2004 Frequency of each BMP program: Ongoing

Qualifying Local Programs

D.1 Regulatory Control Program

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:

Measurable Goals (include shared responsibilities)

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.

Additional Info

BMP Number: \_\_\_\_\_

D.2 Erosion and Sediment Control BMPs

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.

Additional Info

BMP Number: \_\_\_\_\_

D.3 Other Waste 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: 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.

**Additional Info**

BMP Number: \_\_\_\_\_

D.4 Site Plan Review Procedures

**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.

Additional Info

BMP Number: \_\_\_\_\_

D.5 Public Information Handling Procedures

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.

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.

Additional Info

BMP Number: \_\_\_\_\_

D.6 Site Inspection/Enforcement Procedures

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.

Additional Info

BMP Number: \_\_\_\_\_

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Approximate date first implemented: 2004 Frequency of each BMP program: As needed

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.

Additional Info

BMP Number: \_\_\_\_\_

E.3 Long Term O & M Procedures

Brief Description of BMP

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.

Additional Info

BMP Number: \_\_\_\_\_

[Empty rectangular box for additional information]

E.4 Pre-Construction Review of BMP Designs

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 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.

Additional Info

BMP Number: \_\_\_\_\_

[Empty rectangular box for additional information]

E.5 Site Inspections During Construction

**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 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.

**Additional Info**

BMP Number: \_\_\_\_\_

[Empty box for additional information]

E.6 Post-Construction Inspections

E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

Approximate date first implemented: 2004 Frequency of each BMP program: Yearly

**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

**Brief Description of BMP**

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.



Measurable Goals (include shared responsibilities)

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.

Additional Info

BMP Number: \_\_\_\_\_

[Empty box for additional information]

F.2 Inspection and Maintenance Program

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.

Additional Info

BMP Number: \_\_\_\_\_

[Empty box for additional information]

F.3 Municipal Operations Storm Water Control

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.

Additional Info

BMP Number: \_\_\_\_\_

F.4 Municipal Operations Waste Disposal

Brief Description of BMP

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.

Additional Info

BMP Number: \_\_\_\_\_

F.5 Flood Management/Assess Guidelines

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.

Additional Info

BMP Number: \_\_\_\_\_

[Empty rectangular box for additional information]

F.6 Other Municipal Operations Controls

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 incorporate these spill prevention, control, and cleanup procedures into its day-to-day activities and operations to prevent the release of spills into the storm sewer system.

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 Operation and Maintenance Program.

Year 2: Continue to train public works employees to use and implement stormwater BMPs and implement procedures outlined in the Operation and Maintenance Program.

Year 3: Continue to train public works employees to use and implement stormwater BMPs and implement procedures outlined in the Operation and Maintenance Program.

Year 4: Continue to train public works employees to use and implement stormwater BMPs and implement procedures outlined in the Operation and Maintenance Program.

Year 5: Continue to train public works employees to use and implement stormwater BMPs and implement procedures outlined in the Operation and Maintenance Program.

Additional Info

BMP Number: \_\_\_\_\_

[Empty rectangular box for additional information]

**BMPs Currently Implemented and Proposed**

BMP Number	Location

**Approximate Pollutant Reduction Resulting from each BMP**

BMP Number	Pollutant	Reduction

**Instream Monitoring Program**

Is there an instream monitoring program currently in place?  Yes  No

Is an instream monitoring program currently being proposed?  Yes  No

If Yes, which parameters are monitored and at what frequency?

Parameter	Frequency
pH, DO, temp, turbidity	monthly
New WRD expansion to remove phosphorous	Ongoing

**Sediment Monitoring**

Is sediment monitoring currently taking place?  Yes  No

**Sample Monitoring of Outfalls**

Is sample monitoring of outfalls currently taking place?  Yes  No

**Other Monitoring**

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

**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  
\_\_\_\_\_  
Authorized Representative Name

Public Works Director/ Village Engineer  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Authorized Representative Signature

\_\_\_\_\_  
Date

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

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.

