

MAYOR
DONALD F. ROTHDIENER

TRUSTEES
CLIFFORD M. O'CONNOR, JR.
BERNARD L. BLOCK
PAUL J. RIEBEN
ANDREW F. TRINKAUS

CLERK
MARY LOU O'CONNOR

TREASURER
DOLORES A. PUGH

VILLAGE OF ORISKANY

708 UTICA STREET

P.O. BOX 904

ORISKANY, NEW YORK 13424

Telephone (315) 736-3512

Fax (315) 736-3512

ATTORNEY
JOSEPH S. DEERY, JR.

VILLAGE JUSTICE
RICHARD F. MONTGOMERY

FIRE CHIEF
THOMAS E. ROTHDIENER

POLICE CHIEF
ROBERT R. CALLAHAN

STREET COMMISSIONER
MICHAEL C. LAWRENCE

SPDES General Permit for
Stormwater Discharges from Small Municipal Separate Storm Sewers (MS4s)
Permit No. GP-02-02

STORMWATER MANAGEMENT PROGRAM
ANNUAL REPORT

March 10, 2003 – March 9, 2004

PROGRAM IDENTIFICATION:

SPDES Number: NYR20A018

MS4 Name: Village of Oriskany

Contact Name: Donald Rothdiener or Robert Kernan

Contact Title: Mayor or Engineer

Phone: (315) 736-3512

Mailing Address: (Street or PO Box) 708 Utica Street

(City) Oriskany (County) Oneida

(State) New York (Zip) 13424



**SPDES General Permit for Stormwater Discharges from
Small Municipal Separate Storm Sewers (MS4s), Permit No. GP- 02-02
Municipal Compliance Certification, Page 2**

SPDES No.: NYR20A018	MS4 Name: Village of Oriskany
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Section D. Explanation of Compliance Evaluation

If you answered No to question 1b in Section B or to any question in Section C, indicate the question in the small box in the upper left hand corner, and provide a brief explanation, including action being taken to address the problem, in the space provided. With respect to any of the six minimum measures, your attached Stormwater Management Program Annual Report (SWMPAR) must include a detailed explanation of why implementation or compliance is not being achieved and what actions have been taken to ensure compliance with each minimum measure. Indicate where this explanation can be found in the SWMPAR. If necessary, attach extra sheets following the same format.

Question #	Explanation

Question #	Explanation

Question #	Explanation

Section E. 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 submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print Name: Donald F. Rothdiene Title: Mayor

Signature: *Donald F. Rothdiene* Date: May 14 2004

The MCC form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in Part VI.I.2. of the permit. Send this form to both the DEC Regional Office (see list of addresses in the instructions) and the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505)

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EXECUTIVE SUMMARY

The Village of Oriskany has embarked on a program to mitigate pollution due to storm water runoff. The program was developed in accordance with mandates of the Environmental Protection Agency for Phase II Stormwater Regulations for designated MS4 communities. A considerable effort has been made to understand the required implementation measures and formulate actions to assure compliance. In support of these efforts the Village developed a Stormwater Management Plan and submitted a Notice of Intent indicating a willingness to comply. In the first year of activity the Village addressed numerous issues. This report is the culmination of the past years efforts. It describes, in detail, the measures that were required to be initiated and the activities undertaken. Even though considerable progress has been made, there is an understanding that considerable efforts remain for the program to be fully effective.

The Village has entered into cooperative arrangements and letters of Agreement with the Herkimer-Oneida Counties Comprehensive Planning Program (HOCCPP) and the Oneida County Soil and Water Conservation District (OC SWCD) as well as its neighboring MS4 designated communities to implement many of the activities in the stormwater management program. A copy of the letter of intent with the OC SWCD is included in Appendix A.

On May 25, 2004 a public meeting was held at the Village Offices to formally present the Annual Report and allow for public input.

The following outlines the required six Minimum Measures, profiles activities and actions proposed to be undertaken during the first year (highlighted in bold print) and provides a brief narrative of activities and results for each activity.

Minimum Measure 1 - Plan and Conduct an ongoing Public Education and Outreach Program.

1. **Determine local issues and identify pollutants of concern.** - This is an ongoing process. The Village has identified siltation as its primary concern and is directing its initial focus to mitigate siltation as far as is practicable. Continuing efforts will identify other potential pollutants and sources.
2. **Collect and review water quality information. Obtain and review the Section 303d List, Priority Waterbodies list, and County Water Resource Strategy to identify and confirm potential pollutants of concern and their sources on which to base a refined storm water management program.** - This effort has been undertaken with siltation being noted as the primary concern as a potential pollution source.

3. **Identify and list key people, organizations and businesses.** - This activity has commenced. A listing of businesses, organizations and a cross section of local Village citizens has been developed.
4. **Develop partnerships and draft interagency agreements as necessary. Participate in an intermunicipal MS4 advisory committee to collectively pool resources and develop programming. Coordinate these efforts with County, Regional and State agencies to identify target audiences and respective topics of concern for the public education and outreach program.** - An intermunicipal agreement has been established with other communities in the affected MS4 designated area. This effort is led by the Herkimer-Oneida County Planning Departments.
5. **Create appropriate mailing lists of targeted audiences in conjunction with partners.** - A mailing list has been created identifying local businesses, organizations and local citizenry.
6. **Obtain and develop printed materials and start a resource library.** - An extensive library of printed materials and internet available resources has been developed with the Village Offices as the main repository.
7. **Draft an initial plan for public education. Hold public hearings prior to adoption.** - The plan for public education is awaiting further solidification in our partnering with the other communities. It was felt that a full understanding by persons implementing the SWMP was necessary before a more detailed plan for public education should be implemented. The focus on this effort was to participate, to the maximum extent possible, by attendance at Intermunicipal Stormwater Management Working Group meetings and attend other seminars available to better prepare for the tasks ahead and draft a meaningful plan.

Next years activities:

1. Draft an initial plan for public education. Hold public hearings prior to adoption.
2. Based on identified topics of concern, create and/or utilize available printed materials and distribute to target audiences.
3. Develop, in association with our partners, a program for speakers. Work with the Herkimer-Oneida Counties Comprehensive Planning Program and the Soil and Water Conservation District to identify speakers and set up speaking engagements.

4. Coordinate with surrounding MS4s, as common topics may dictate, and participate in at least one community workshop through the intermunicipal MS4 advisory committee. regarding a topic of concern.
5. Document programs presented and information distributed.
6. Coordinate with the Oneida-Herkimer Solid Waste Management Authority to develop a program to educate the public in the proper disposal of trash, green waste, and hazardous waste. Promote the programs locally.

Minimum Measure 2 - Public Involvement/Participation.

1. **Draft a program for public involvement and hold necessary public hearings prior to adoption.** - The plan for public involvement is awaiting further solidification in out partnering with the other communities. It was felt that a full understanding by persons implementing the SWMP was necessary before a more detailed plan for involvement should be implemented. The focus on this effort was to participate, to the maximum extent possible, by attendance at Intermunicipal Stormwater Management Working Group meetings and attend other seminars available to better prepare for the tasks ahead. The public was involved in the drafting of the original Storm Water Management Plan and will also be asked to participate and comment on the annual report.
2. **Coordinate with surrounding MS4s in establishing an intermunicipal MS4 advisory committee. Attend meetings of the committee to discuss common activities and intermunicipal coordination.** - Intermunicipal agreements have been reached and representatives of the Village have attended the intermunicipal group meetings.
3. **Develop a mailing list of key people, organizations, and businesses. Coordinate these efforts with the County, Regional and State agencies.** - An initial mailing list has been developed.
4. **Identify and publish stormwater contact.** - This effort has been completed.

Next years activities:

1. Participate in an MS4 intermunicipal advisory committee and attend meetings.
2. Draft a program for public involvement and hold necessary public hearings prior to adoption.
3. Draft an annual report of the past year's activities. Hold a public meeting on the 1st annual report and prepare a responsiveness summary.

Minimum Measure 3 - Illicit Discharge Detection and Elimination Detection and Elimination Activities.

1. **Develop a storm sewer outfall map. Coordinate with the County, Regional and State agencies to develop mapping.** - An outfall map is being developed.
2. **Start discussion and planning for an ordinance prohibiting illicit discharges. Obtain similar ordinances developed for other villages.** - This effort was undertaken and a draft produced. At the advise of the Intermunicipal Stormwater Management Working Group this effort was put on hold pending updated material.

Next years activities:

1. Complete and enact an ordinance prohibiting illicit discharges including required public hearings.
2. Develop a Village storm sewer map. Coordinate with the County, Regional and State agencies to develop mapping.
3. Participate with the Soil and Water Conservation District's annual training for Municipal employees to educate them on the hazzards of illicit discharges.
4. Quantify the percentage of the Village for sources of illicit discharge.
5. Quantify the number of illicit discharges detected.
6. Quantify the number of illicit discharges eliminated.

Minimum Measure 4 - Construction Site Storm Water Runoff Control.

- 1. Prepare a draft of an ordinance to require erosion and sediment control measures for construction projects of 1 acre or more.** - This effort was undertaken and a draft produced. At the advise of the Intermunicipal Stormwater Management Working Group this effort was put on hold pending updated material.
- 2. Coordinate with County, Regional and State agencies to obtain the state's model stormwater and erosion control regulations and review existing local ordinances for conformance with these regulations.** - This effort had to delayed to await release of the model regulations and ordinances.
- 3. Develop procedures for site plan review and for the public to review proposed construction plans.** - This effort has been delayed pending efforts #1 and #2 above.

Next years activities:

1. Complete efforts to prepare a draft of an ordinance to require erosion and sediment control measures for construction projects of 1 acre or more.
2. Complete and implement the ordinance regulating construction site erosion and sediment control including required public participation.
3. Develop and implement procedures for site inspections. As funding is available, coordinate with and obtain the services of County agencies regarding the review of construction site plan reviews.
4. Provide the opportunity for the public to comment on construction plans as part of municipal board meetings that are required to review such plans.
5. Document rate of compliance.

Minimum Measure 5 - Post Construction Runoff.

1. **Prepare a draft of an ordinance to require erosion and sediment control measures for construction projects of 1 acre or more.** - This effort was undertaken and a draft produced. At the advise of the Intermunicipal Stormwater Management Working Group this effort was put on hold pending updated material.
2. **Identify water quality problems and pollutants of concern. Identify Village discharges from post construction that contribute to water quality issues** - This effort was undertaken. Silt was identified as to pollutant of most concern.
3. **Research strategies, and management practices to address water quality issues.** - BMP's have been identified and implemented to mitigate this concern.

Next years activities:

1. Complete development and implementation of an ordinance to address post construction runoff including required public participation.
2. Coordinate with County, Regional and State agencies to obtain model regulations for control of post construction runoff and review existing ordinances for conformance. Draft amendments as necessary and hold public hearings prior to adoption.
3. Obtain and review the NYS Stormwater Management Design Manual to identify best management practices that will be required throughout the entire MS4.
4. Incorporate best management practices that would enhance the inspection and maintenance program as they are identified.
5. Include requirements for best management practices as part of the Village's zoning and site plan review process, as appropriate. Encourage open space planning and buffering as part of the Villages comprehensive plan.

Minimum Measure 6 - Pollution Prevention/Good Housekeeping for Municipal Operations.

1. **Draft a pollution prevention plan using best management practices.** - This effort was undertaken. The Plan is a working document that is revised and updated as new information is developed.
2. **Closely evaluate the Village's operations and utilizing the NYSDEC's Non-Point Source Management Practices Catalog, identify ways to reduce or prevent discharge of pollutants.** - This process has commenced and is ongoing.
3. **Gather appropriate materials for employee training.** -This process has commenced and is ongoing.
4. **Develop and implement procedures for catch basin cleaning and street sweeping.** - Procedures have been implemented.
5. **Road salt storage** - The Village is continuing to investigate cost effective methods for salt storage. This is being done in conjunction with a program to determine the effects of reducing potential siltation pollution by eliminating the use of sand on streets during the winter. A determination of its effectiveness will necessary before sizing for a salt/sand storage facility can be realized.

Next years activities:

1. Continue to implement and update a plan for using best management practices in municipal operations.
2. Develop and initiate an initial employee training/educational program. Distribute pollution prevention educational materials to Village employees. As part of the program have supervising employees attend the Soil and Water Conservation District's training program for municipal employees.
3. Implement procedures to document street sweeping and catch basin clean out.

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STREET COMMISSIONER
MICHAEL C. LAWRENCE

September 12, 2003

Keven L. Lewis
Oneida County SWCD
9025 State Route #49
Marcy, New York 13403

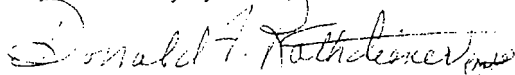
Dear Mr. Lewis,

The Village of Oriskany is a regulated MS4 and intends to participate in the proposal for the Herkimer-Oneida County Intermunicipal Stormwater Project. The Village of Oriskany intends to provide \$1000.00 in cash and \$4100.00 of in-kind services toward the completion of the project. In addition, the village fully intends to sign a legal commitment that it will deliver its share of the outputs in the contract workplan, should the project proposal be funded. The legal commitment with the Oneida County Soil and Water Conservation District will be in place by the time a contract with the State is executed.

The contract information for our MS4 is as follows:

Stormwater Contact Name: Robert Kernan
General Permit: NYR20A018
Mailing Address: P.O. Box 750
Oriskany, N.Y. 13424
Telephone: (315) 736-5262
Fax: (315) 736-8731

Sincerely yours,


Donald F. Rothdiener, Mayor
Village of Oriskany, N. Y.

9-12-03

**"Where our Forefathers fought and died for our freedom."
August 6, 1777**

VILLAGE OF ORISKANY

STORMWATER POLLUTION LIBRARY

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- VILLAGE OF ORISKANY'S SPEDES DISCHARGE PERMIT NOTICE OF INTENT (NOI)
- PUBLIC EDUCATION & OUTREACH ON STORM WATER IMPACTS - Complete printout of U.S. Environmental Protection Agency Best Management Practices (BMP)
- PUBLIC INVOLVEMENT/PARTICIPATION - Complete printout of U.S. Environmental Protection Agency Best Management Practices (BMP)
- ILLICIT DISCHARGE DETECTION & ELIMINATION - Complete printout of U.S. Environmental Protection Agency Best Management Practices (BMP)
- CONSTRUCTION SITE STORMWATER RUNOFF CONTROL - Complete printout of U.S. Environmental Protection Agency Best Management Practices (BMP)
- POST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT & REDEVELOPMENT - Complete printout of U.S. Environmental Protection Agency Best Management Practices (BMP)
- POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS - Complete printout of U.S. Environmental Protection Agency Best Management Practices (BMP)
- NEW YORK STATE - GUIDELINES FOR URBAN EROSION AND SEDIMENT CONTROL
- NEW YORK STATE DEC - manual for REDUCING THE IMPACTS OF STORMWATER RUNOFF FROM NEW DEVELOPMENT
- NEW YORK STATE DEC manual for URBAN/STORMWATER RUNOFF MANAGEMENT PRACTICES CATALOGUE FOR NONPOINT SOURCE POLLUTION PREVENTION IN NEW YORK STATE
- NEW YORK STATE DEC manual for CONSTRUCTION MANAGEMENT PRACTICES FOR NONPOINT SOURCE POLLUTION PREVENTION IN NEW YORK STATE

- NEW YORK STATE DEC manual for STORMWATER MANAGEMENT GUIDANCE MANUAL FOR LOCAL OFFICIALS - CONSTRUCTION AND POST CONSTRUCTION STORMWATER MANAGEMENT.
- NEW YORK STATE DEC STORMWATER INFORMATION
- U.S. EPA - WHO'S COVERED UNDER SMALL MS4 STORMWATER PROGRAM?
- STORMWATER PHASE ii FINAL RULE - URBANIZED AREAS: DEFINITION AND DESCRIPTION
- NEW YORK STATE DEC - FINAL DESIGNATION CRITERIA FOR IDENTIFYING REGULATED MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4's)
- NEW YORK STATE DEC - SPEDES GENERAL PERMIT FOR STORMWATER DISCHARGES FROM CONSTRUCTION ACTIVITY.
- NEW YORK STATE DEC - OVERVIEW OF THE MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4) PHASE II STORMWATER PERMIT PROGRAM
- U.S. EPA - NATIONAL MENU OF BEST MANAGEMENT PRACTICES (BMP) FOR STORMWATER PHASE II
- MAPS OF THE ORISKANY MS4 AREA

The Soil and Water Conservation District has committed to providing services to MS4s in the Utica Urbanized Area. We have provided assistance to the MS4s with the completion of the 6 minimum measures of their individual stormwater management plans. The following is a summary of the services provided to the _____ MS4 since May of 2003.

Public Outreach and Education Activities & Public Participation

- Prepared Power Point Presentations about the MS4 and construction programs to present to municipal boards.
- Organized and held a contractor's training session on March 26, 2004 which included presentations on the MS4 and Construction Activities permits.
- Attended and presented at Intermunicipal Stormwater meetings in May, July, August, September, and November of 2003 and January of 2004.
- Prepared and submitted a grant application to the DEC on behalf of the MS4s
 - _____ submitted a letter of commitment to the SWCD for participation in the grant. The MS4's contribution includes a payment of \$_____ and an in-kind contribution of \$4100.
- Worked with DEC, HOCCPP, and the Herkimer County SWCD to organize and present at training sessions for the GP 0201 requirements in February.
 - Training sessions attended by Highway Department personnel from the MS4
- Assisted with the review of the NOI to assist with the completion of a final report.

Illicit Discharge Detection and Elimination

SWCD met with HOCCPP to devise a plan to map MS4 systems and identify sources of illicit discharge.

MS4 requested and received base maps from the HOCCPP and will be working with the SWCD to map the locations of catch basins and outfall locations.

Construction Site Runoff Control

SWCD staff attended a series of CPESC training sessions in order to provide technical assistance to MS4s

Post Construction Site Runoff Control

Only a few developed sites within the MS4 were visited by the SWCD staff between March of 2003 and March of 2004.

Good Housekeeping

- Worked with DEC, HOCCPP, and the Herkimer County SWCD to organize and present at training sessions for the GP 0201 requirements in February and assisted in the planning for a March training.
 - Training sessions were attended by Highway staff.

The Soil and Water Conservation District has committed to providing services to MS4s in the Utica Urbanized Area. We have provided assistance to the MS4s with the completion of the 6 minimum measures of their individual stormwater management plans. The following is a summary of the services provided to the **Clinton** MS4 since May of 2003.

Public Outreach and Education Activities & Public Participation

- Prepared Power Point Presentations about the MS4 and construction programs to present to municipal boards.
- Attended and presented at Intermunicipal Stormwater meetings in May, July, August, September, and November of 2003 and January of 2004.
- Prepared and submitted a grant application to the DEC on behalf of the MS4s
- Worked with DEC, HOCCPP, and the Herkimer County SWCD to organize and present at training sessions for the GP 0201 requirements in February.
- Assisted with the review of the NOI to assist with the completion of a final report.

Illicit Discharge Detection and Elimination

Met with HOCCPP to devise a plan to map MS4 systems and identify sources of illicit discharge.

Construction Site Runoff Control

SWCD staff attended a series of CPESC training sessions in order to provide technical assistance to MS4s

Reviewed plans for construction site(s) within the MS4 area.

Post Construction Site Runoff Control

Good Housekeeping

- Worked with DEC, HOCCPP, and the Herkimer County SWCD to organize and present at training sessions for the GP 0201 requirements in February and assisted in the planning for a March training.

Subject: MS4 annual report

Date: Thu, 20 May 2004 13:54:43 -0400


From: "JoAnne Faulkner" <joanne.faulkner@ny.usda.gov>

To: <afoley@clintoncsd.org>, <marctsupv@aol.com>, <dday@cityofutica.com>, <townclerk@adelphia.net>, <donjb69348@aol.com>, <oriskal@borg.com>, <karl.e.schranz@mwhglobal.com>, <rpugh@adelphia.net>, <rogerc@town.new-hartford.ny.us>, <dfacchini@mwhglobal.com>, <whtborohighway@adelphia.net>

Hello Everyone!

Here's a draft of the annual report from the District - very brief - for what we've done in the first year of the MS4 project. Just to let you know, we did get the grant! Please let me know if you'd like me to be more specific with the report - I'd be glad to customize the report for each MS4 just let me know.

Jo-anne

 <u>AnnualReportsummary.doc</u>	Name: AnnualReportsummary.doc Type: WINWORD File (application/msword) Encoding: base64
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**Stormwater Management Program Annual report
Six Minimum Measures Section**

March 10, 2003 – March 9, 2004

SPEDES Number: NYR20A018

Municipality Name: Village of Oriskany

Use this table to summarize your Stormwater Management Program Minimum Measures for Sections I through VI. We request that MS4s fill out this table electronically. The table is available in Microsoft Word, Microsoft Excel and Corel WordPerfect, or you may duplicate this table manually. To request the electronic versions, send an e-mail to stormh2o@gw.dec.state.ny.us with the subject line: SWMPAR/MMC REQUEST. You will receive all three software versions. Once you have completed the table, send a hard copy only with your report to the addresses in the instructions.

Minimum Measure 1: Public Education and Outreach in Stormwater Impacts

A. Narrative Overview:

During March 10, 2003 through March 9, 2004 the Village of Oriskany joined and participated in meetings of the "Herkimer-Oneida Intermunicipal Stormwater Management Working Group". Through the Working Group via efforts of its own, the Village worked toward the identification of pollutants of concern, identified potential sources of these pollutants, and began to implement certain management practices that would reduce the pollutants of concern in the stormwater discharges. These management practices are further detailed below.

B. Implementation of Best Management Practices		C. Activities Planned for Upcoming Year	
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year?	If YES, describe what measurable goals that were achieved and other accomplishments. If NO, and the item was checked off on your NOI, describe why the task was not accomplished and, if still a measurable goal, list in column C.	Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals.
Techniques	YES	NO	
Plan and conduct an ongoing public education and outreach program (required)	X		Efforts will continue and a workable plan for public education will be drafted and implemented. Speakers will also be scheduled. See Executive Summary for further details.
Additional Activities for MM-1			
Classroom Education	X		
Outreach to Commercial Entities	X		
Webpage Development	X		

Watershed Org's				X		
Attitude Survey				X		
Community Hotline				X		
Stakeholder Meetings				X	The program has not been developed sufficiently to properly address stakeholders.	The program should be advanced sufficiently to involve stakeholders to become fuller participants.
Mailing List		X			A mailing list has been developed.	The mailing list will be expanded as more active participation is realized.
Adopt a Stream				X		
Reforestation Program				X		
Storm Drain Stencil;ing				X		
Stream/Road Cleanup		X			The Village has implemented a program that includes street sweeping of all 7-1/2 miles of Village streets weekly, weather permitting. It also has a program to clean catch basins at least yearly.	Continue program.
Volunteer Monitoring				X		
Wetland Planting				X		

Minimum Measure 2: Public Involvement/Participation

A. Narrative Overview:

During the first year of the program, Public Involvement and Participation activities focused on basic program development and contact information. Key municipal contacts were identified and those individuals worked to first educate themselves on the requirements of the Phase II program - including the development and presentation of the first Annual Report.

B. Implementation of Best Management Practices		C. Activities Planned for Upcoming Year	
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year?	If YES, describe what measurable goals that were achieved and other accomplishments. If NO, and the item was checked off on your NOI, describe why the task was not accomplished and, if still a measurable goal, list in column C.	Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals.
Techniques	YES	NO	
Public notice and access to documents and information (required)	X	Printed materials including brochures, fact sheets, manuals and guidance documents are made available to the general public via the MS4's library.	The library will be expanded as new materials are made available.
Public presentation and comments received on SWMP and annual report (required)	X	Following the completion of the Annual Report, a presentation was made at a Village Board Meeting. Public comment was entertained and input included in the report.	Next years report will also provide for a public presentation and allow for public comment of the annual report.
Public involvement/ participation program(required)	X	A fully defined program for public participation could not be effectively implemented without a better understanding of the needs of the program and determining the role that the Intermunicipal Stormwater Working Group could play.	Identify "other" key individuals and groups within the municipality and note the type of input needed from these individuals. Begin to develop and document future activities that the municipality will undertake as part of the Public Involvement and Participation Plan.
Contact person identified (required)	X	Within the Village of Oriskany, Donald Rothdiener, Mayor of the Village, and Robert Kernan, Village Engineer, were identified as contact persons. This information was posted and publicized in the municipal offices and meeting minutes.	
Additional Activities for MM-2			
Advisory Committees	X	The Village participates in the Herkimer-Oneida Counties Intermunicipal Stormwater Management Working Group. This group is open to the public.	The Village will continue an active role in the Advisory Committee.

Printed Materials	X	Printed materials including brochures, fact sheets, manuals, and guidance documents were obtained from DEC, EPA, HOCCPP and the OC SWCD and were made available to the general public via the MS4's library.	Printed materials will be continually sought out for inclusion in the Village's library.
Media Campaign			
Library	X	The Village of Oriskany established a stormwater management library at the Village Municipal Building. A list of Materials provided in the library is included as Appendix B.	The library will be supplemented as new material becomes available.
Events	X	The Village participated in a series of Stormwater Management Workshops co-sponsored by the Oneida County Environmental Management and Water Quality Council and the Herkimer County Water Quality Coordinating Committee. These events were held on March 8, 2004 and March 26, 2004. Representatives from the Village also participated in the Teleconferences held by the DEC during June 2003.	The Village will continue in its efforts to be informed and attend events in support of its SWMP.
Displays			
Posters and Signs			
Speakers	X	Through the Village's participation on the Stormwater Management Working Group, various agency contacts have been established and multiple speakers have been identified for future public education and outreach events.	Speakers will be scheduled to address the Village and its public.
Economic Incentives			
Promotions/Giveaways			
Proper disposal of household hazardous waste	X	The Village, in conjunction with the Oneida-Herkimer Solid Waste Management Authority has developed a program to handle household hazardous wastes. Mailers are sent to Village residents advising them of the program.	Continuance of the program.
Trash Management	X	The Village has a program of trash management and advises residents via mailers on the proper disposal of waste.	Continue the program.

Minimum Measure 3: Illicit Discharge Detection and Elimination

A. Narrative Overview:

During this reporting year, the Village coordinated efforts through the Intermunicipal Stormwater Working Group and began to map illicit discharge points, outfalls, and names of receiving waterbodies. Because DEC Guidance was not finalized, the Village has postponed the development of potential ordinances to prohibit illicit discharges until the following year.

B. Implementation of Best Management Practices		C. Activities Planned for Upcoming Year	
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year?	If YES, describe what measurable goals that were achieved and other accomplishments. If NO, and the item was checked off on your NOI, describe why the task was not accomplished and, if still a measurable goal, list in column C.	Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals .
Activities	YES	NO	
Outfall mapping (required)	X	Coordinated with the Herkimer-Oneida Counties Comprehensive Planning Program (HOCCPP) and obtained base mapping on which to note outfalls, etc. Began mapping outfalls in anticipation of further assistance from the Oneida County Soil and Water Conservation District who will provide GPS readings of the outfall locations.	Continue efforts.
Illicit discharges prohibited (required)	X	Because DEC Guidance was not finalized, the Village has postponed the development of potential ordinances to prohibit illicit discharges until the following year	A plan to prohibit illicit discharges will be implemented.
Public, employees, businesses informed of hazards from illicit discharges (required)	X	Because DEC Guidance was not finalized, the Village has postponed the development of potential ordinances to prohibit illicit discharges until the following year	Develop ordinances.
Illicit discharges identified (required)		X	Continuing efforts will be made to identify illicit discharges.
Additional Activities for MM-3			
System Mapping	X	The base map for system mapping has been developed.	A continuance in the system Mapping will continue.
Dye testing		X	
Shoreline Surveys		X	
System Inspections		X	

Minimum Measure 4: Construction Site Stormwater Runoff Control

A. Narrative Overview:

The Village will receive assistance from the OC SWCD for much of the work anticipated under minimum measure 4. Because SWCD has not yet received a grant award, activities under this category have been delayed. However the Village has passed a resolution and allocated funds to a joint MS4 application to conduct activities for Construction Site Stormwater Runoff Control.

B. Implementation of Best Management Practices		C. Activities Planned for Upcoming Year	
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year?	If YES, describe what measurable goals that were achieved and other accomplishments. If NO, and the item was checked off on your NOI, describe why the task was not accomplished and, if still a measurable goal, list in column C.	Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals.
	YES	NO	
Requirements			
Require erosion and sedimentation controls through an ordinance or other regulatory mechanism (required)	X	Because DEC Guidance was not yet finalized, the Village has postponed the development of potential ordinances for erosion and sediment control until the following year.	Develop and implement required ordinances for erosion and sediment control.
Provide opportunity for public comment on construction plans (required)	X	Because DEC Guidance was not yet finalized, the Village has postponed the development of potential ordinances for erosion and sediment control that would provide for public comment until the following year	This effort will coincide with the development of ordinances for erosion and sediment control.
Require construction site plan review (required)	X	Because DEC Guidance was not yet finalized, the Village has postponed the development of potential ordinances for erosion and sediment control that would require plan review.	This effort will coincide with the development of ordinances for erosion and sediment control.
Require overall construction site waste management (required)	X	Because DEC Guidance was not yet finalized, the Village has postponed the development of potential ordinances for erosion and sediment control that would require site waste management.	This effort will coincide with the development of ordinances for erosion and sediment control.
Site inspection and enforcement (required)	X	Because DEC Guidance was not yet finalized, the Village has postponed the development of potential ordinances for erosion and sediment control that would require site waste management.	This effort will coincide with the development of ordinances for erosion and sediment control.

Education and training of construction site operators (required)		X	Because DEC Guidance was not yet finalized, the Village has postponed the development of potential ordinances for erosion and sediment control that would require site waste management.	This effort will coincide with the development of ordinances for erosion and sediment control.
Additional Activities for MM-4				
NYS Standards and Specs for Erosion and Sediment Control.	X		The Village obtained copies of the document and began review of the publication to first educate themselves on the management techniques.	The manual will be further reviewed.
NYS Stormwater Management Design Manual.	X		The Village obtained copies of the document and began review of the publication to first educate themselves on the management techniques.	The manual will be further reviewed.

Minimum Measure 5: Post-Construction Stormwater Management

A. Narrative Overview:

The Village will receive assistance from OC SWCD for much of the work anticipated under Minimum Measure 5. Because the SWCD has not yet received a grant award, activities under this category have been delayed.

B. Implementation of Best Management Practices		C. Activities Planned for Upcoming Year	
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year?	If YES, describe what measurable goals that were achieved and other accomplishments. If NO, and the item was checked off on your NOI, describe why the task was not accomplished and, if still a measurable goal, list in column C.	Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals.
Requirements	YES	NO	
Assess existing conditions throughout the MS4 and identify appropriate management practices to reduce pollutant discharge to the maximum extent practicable (required)		X	This activity will be undertaken.
Regulate post-construction runoff from development through an ordinance or other regulatory mechanism (required)		X	An ordinance will be drafted.
Develop management practice inspection and maintenance program (required)		X	This activity will be undertaken.
Additional Activities for MM-5			

Minimum Measure 6: Pollution Prevention/Good Housekeeping

A. Narrative Overview:

During the reporting year, the Village began to assess the routine Village operations associated with roadway maintenance, fleet and building operations to identify potential practices for improved housekeeping.

B. Implementation of Best Management Practices		C. Activities Planned for Upcoming Year
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year? YES NO	Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals.
Requirements		
Prevent discharge of pollutants from municipal operations (required)	X	Further identify operations and procedures to prevent discharge of pollutants from Village operations.
Follow DEC NPS management Practices catalog, or equivalent (required)	X	Continue implementation of management practices.
Conduct employee pollution prevention training (required)	X	Employee training will be continued.
Additional Activities for MM-6		
Street Cleaning	X	The Village has implemented a program to clean its entire 7-1/2 miles of streets weekly, weather permitting. Continue this effort.
Catch Basin Cleaning	X	A program of yearly cleaning of the Village's catch basins has been implemented. Continue this effort.
Vehicle Maintenance /Washing	X	Conducted regularly as part of routine highway maintenance and construction activities. Continue this effort.
Hazardous Waste Material Handling	X	The Village, in conjunction with the Oneida-Herkimer Solid Waste Authority, advised its citizens via mailings on the proper disposal of hazardous waste. Continue this effort.
Landscaping and Lawn Care	X	The Village has an active program to pick up and properly dispose of green waste. Continue this effort.

Integrated Pest Management		X		
Road Salt Storage	X		The Village has embarked on a pilot program to reduce the use of sand during the winter. The program uses salt to control icing of roadways. Upon evaluation of the program a determination will be made relative to salt and sand storage. The Village has investigated options for salt storage.	Continue the pilot program and determine best management practice.
Road and Bridge Maintenance	X		Part of routine maintenance practices.	Continue this effort.
Municipal Septic System Management		X		
Spill Response/Prevention		X		