



Public Works Department • 702 Edgebrook Drive, Champaign IL 61820 • (217) 403-4700 • fax (217) 403-4755 • www.ci.champaign.il.us

May 28, 2019

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
Municipal Annual Inspection Report
1021 N. Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

Subject: NPDES Phase II Permit Number ILR 400313

Dear Compliance Assurance Section Staff:

Attached you will find the following items for your review:

- 1) Annual Facility Inspection Report
- 2) NPDES Phase II Annual Facility Report (Reporting Period: April 1, 2018 to March 31, 2019).
- 3) Appendix A – ILR-40 Compliance Report.
- 4) Appendix B – Proposed Measures For Next Year.

These items provide the documentation necessary to assess compliance of the stormwater program that the City of Champaign has proposed to improve water quality to the maximum extent practical.

If you have any questions or comments, please call me at (217) 403-4700. Thank you.

Sincerely,

Alex Nagy, P.E.
Civil Engineer III



Illinois Environmental Protection Agency

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

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 31, 2018 To March, 31, 2019

Permit No. ILR40 0313

MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: City of Champaign Mailing Address 1: 702 Edgebrook Drive

Mailing Address 2: _____ County: Champaign

City: Champaign State: IL Zip: 61820 Telephone: (217) 403-4700

Contact Person: Alex M. Nagy Email Address: alex.nagy@champaignil.gov
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

City of Champaign

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|--|-------------------------------------|---|-------------------------------------|
| 1. Public Education and Outreach | <input checked="" type="checkbox"/> | 4. Construction Site Runoff Control | <input checked="" type="checkbox"/> |
| 2. Public Participation/Involvement | <input checked="" type="checkbox"/> | 5. Post-Construction Runoff Control | <input checked="" type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input checked="" type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input checked="" type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

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))

Alex Nagy

Owner Signature:

Alex M. Nagy

Printed Name:

5/28/19

Date:

Civil Engineer III

Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
ANNUAL FACILITY INSPECTION REPORT
NPDES PHASE II PERMIT FOR STORMWATER DISCHARGES
FROM
MUNICIPAL SEPARATE STORM SEWER SYSTEMS**

**CITY OF CHAMPAIGN, ILLINOIS
NPDES Permit No. ILR 400313**

DATE: May 28, 2019

REPORTING PERIOD: April 1, 2018 to March 31, 2019

MS4 OPERATOR INFORMATION:

City of Champaign
702 Edgebrook Drive
Champaign, Illinois 61820
(217) 403-4710

INTRODUCTION

This report and appendices detail the efforts the City of Champaign has undertaken to comply with the stormwater program outlined in the Notice of Intent for the permit period of April 1, 2018 to March 31, 2019. The report describes the status of the Best Management Practices measures and activities (BMPs), the effectiveness of the BMP measures, the supporting data collected, the activities proposed during the next permit year, and identifies obligations required by the City of Champaign under another agency's ILR-40 permit, and lists City of Champaign construction projects that required stormwater pollution permits.

STATUS OF COMPLIANCE

The Notice of Intent proposes the use of the following minimum control measures to implement the stormwater program this permit year:

- 1) Public Education and Outreach.
- 2) Public Participation and Involvement.
- 3) Illicit Discharge Detection and Elimination.
- 4) Construction Site Runoff Control.

5) Post-Construction Runoff Control.

6) Pollution Prevention and Good Housekeeping.

“Appendix A – ILR-40 Compliance Report” summarizes the BMP activities that were performed during this permit year. A status designation of “Completed” indicates that the activity meets the milestone proposed in the Notice of Intent. A status designation of “In Progress” indicates that the majority of the activity has been completed, but still has some incomplete parts. A status of “Not Started” indicates that the activity was incomplete at the end of the permit year.

A total of 51 activities were required during this permit year. Table 1 summarizes the activities by minimum control measure categories and provides an indication of the status. Appendix A provides a detailed description of each of the 51 activities that were required during the permit year.

TABLE 1 STATUS OF MINIMUM CONTROL MEASURES PROPOSED IN THE NOTICE OF INTENT PERMIT PERIOD: April 1, 2018 TO March 31, 2019				
Minimum Control Measure Category	Activities Completed	Activities In Progress	Activities Not Started	Total Activities
Public Education and Outreach	6	1		7
Public Participation and Involvement	7			7
Illicit Discharge Detection and Elimination	9			9
Construction Site Runoff Control	6			6
Post-Construction Runoff Control	7			7
Pollution Prevention and Good Housekeeping	15			15
TOTALS	50	1		51

EVALUATION OF BEST MANAGEMENT PRACTICE

Public Education and Outreach. The City’s public education and outreach program includes a variety of practices that provide the public with stormwater quality information. Practices include posting of website material, handing out paper flyers and brochures, running newspaper ads, providing speaking engagements, meeting one-on-one with the public, providing information booths and a hands-on stormwater model. Overall, the program has been successful in delivering stormwater quality information to the public.

The City posts information about stormwater quality and various recycling events on the City’s website. Distribution of informational material on the City website is highly effective at getting information to the public, who seem to be using electronic communication more frequently. Information about the City’s recycling events is also run in the local newspaper and postcards and flyers are also distributed at various City events. The high participation level of the public at various events, such as the electronic recycling events, spring and fall yard waste events and Christmas tree collection, indicate that the public is using the information distributed by the City. The effectiveness of this activity is rated as high for improved stormwater quality.

City of Champaign staff provides stormwater quality presentations at various meetings and events every year. This year City staff provided an onsite tour of the Glenn Park Detention Basin for the Champaign County Sustainability Network. The tour included a discussion about the green infrastructure and post construction controls. The effectiveness of this activity is rated as high for improved stormwater quality.

Radio public service announcements were provided to local radio stations for airing that discussed stormwater quality, including the “Don’t Dump Waste Into Inlets” message. The announcements were scheduled to be broadcasted in the weeks prior to the Boneyard Creek cleanup event in April. The effectiveness of public service radio announcements is unknown because the City does not receive direct feedback from the public.

Information booths that include stormwater quality material are provided at neighborhood meetings for drainage projects and other City events. This year information booths were provided at National Night Out, Summer Block Party at Human Kinetics, rain barrel sale, Sustainability Fair at Parkland College and Boneyard Creek Cleanup Day. Stormwater brochures, pollution stickers, household hazardous waste brochures, rain garden pamphlets and stormwater utility fee brochures were handed out at this event. The effectiveness of this activity is rated as medium for improved stormwater quality.

Overall, the City’s public education and outreach program has been successful in getting the message out about stormwater quality. Participation levels by the public at various events, such as the yard waste pick-up event and the Boneyard Creek Cleanup Day, support that the public education program is working and should continue as outlined in the Notice of Intent.

Public Participation and Involvement. The City’s public participation and involvement program has a variety of activities that promote public involvement in stormwater quality improvements. The primary activities are trash pickup and neighborhood cleanup events, which

generate the highest participation levels and interest from the public. The City also continues with planning for drainage improvement projects in two environmental justice areas, which are Boneyard Creek and Garden Hills areas. Meetings were held with residents in the Boneyard Creek area as the drainage improvements entered the construction phase north of Bradley Avenue in 2019.

Annual neighborhood cleanups were held in two areas. This year, a neighborhood cleanup was performed along the Boneyard Creek, as part of America Recycles Day. A second neighborhood cleanup was completed in the Ironwood and Copper Ridge subdivisions after a small tornado caused damage to the neighborhood. The effectiveness of this activity is rated as high for improved stormwater quality.

The annual Boneyard Creek Cleanup Day was held on April 7, 2018. The event was attended by 332 volunteers who picked up 53 cubic yards of debris over 1,460 acres and 8 miles of streams. The effectiveness of this activity is rated as high because of the high participation levels and the amount of debris that is picked up.

The City has an adopt-a-highway litter program that utilizes volunteers to pick up litter on designated streets. This program continues to be popular among fraternities, sororities and businesses. Under this program, volunteers picked up litter on 13 separate days this year. The program is effective in picking up litter at specific locations and participation remains at a high level.

City staff regularly attends the quarterly Salt Fork Watershed implementation meetings, which includes discussion of regional watershed planning and water quality issues. Attendance by City staff at these meetings helps the City understand stormwater planning at the regional level, which is beneficial in planning local City activities. The effectiveness of this activity is rated as medium for improved stormwater quality.

The City has two major drainage improvement projects planned for environmental justice areas, which are the Boneyard Creek Improvements Phase 5 and the Garden Hills Drainage Improvements. A total of six meetings were held this year with steering committees and residents in the Boneyard Creek Improvements area. The meetings allowed residents to have input on the project and also allowed City staff to educate the neighborhoods on the importance of stormwater quality. The effectiveness of this activity is rated as high for improved stormwater quality.

The City participates in quarterly meetings of the cooperating MS4 group. These meetings are very productive for general coordination of various shared tasks, such as the Stormwater Forum planning and sharing other water quality information. Meetings are planned to be continued into the foreseeable future.

Overall, the effectiveness of the City's public participation and involvement program is rated as high. Most notably, the litter pick-up programs in this category have high levels of participation and interest from the public, which justifies continuing the program with no changes.

Illicit Discharge Detection and Elimination. The City’s illicit discharge detection and elimination program includes the use of GIS maps, proactive inspection programs, ordinances, public reporting, illicit discharge tracking and removal procedures.

The City maintains GIS maps of the storm sewer system, sanitary sewer system, and illicit discharges. Map updates continue on a regular basis throughout the year. This mapping program is highly effective in tracking illicit discharges and for managing the sewer systems.

All sanitary sewer service connections in new developments are inspected to make sure that the connections are made into the sanitary sewer system. All new sewer connections require a permit. A total of 102 developments and home connections were inspected this year. This has been a highly effective measure in reducing illicit connections.

Discharges from illicit connections are prohibited according to provisions in Chapter 29.5-4.15 of the Champaign Municipal Code. When an illicit connection is found, Public Works-Engineering staff evaluates the situation and works with the property owners to remove the connection. Depending on the circumstances, the removal may be fully the responsibility of the property owner or the City may implement a cost share plan with the property owner to help facilitate the removal of the connection. This program has been very successful at removing illicit connections.

Public reports of illicit connections are taken by staff in the Public Works Department. All reports are recorded in the City’s GIS/Work Order system and a follow-up investigation is made for each report. Tracking procedures are initiated if an illicit connection is suspected by City staff. Tracking procedures include the use of manhole inspections to find the connection, sewer televising and dye testing. Removal procedures are initiated if an illicit connection is found during the investigation. This program has been successful in finding and removing the illicit connections.

The City proactively looks for illicit discharges and connections through a combination of storm sewer televising and storm sewer outfall inspections. These programs are the primary way that illicit connections are found by the City.

The number of illicit discharges and connections has been generally dropping over the last few years. Last year two illicit connections were found and corrected. The drop in number of illicit connections is an indication that the program is highly effective at finding and removing illicit connections.

Construction Site Runoff Control. The City’s stormwater quality program includes a construction site runoff control program to track compliance and enforce ordinances for erosion and sediment control from construction sites. The program has a full-time inspector who reviews plans, issues erosion and sediment control permits, inspects construction sites, and enforces the City’s erosion and sediment control ordinance (Chapter 29.5, Article V of City Code) and standards.

This year a total of 102 erosion and sediment control permits were issued for construction sites. Permitted construction sites were inspected by the City's inspector on a regular basis to track compliance and take enforcement action, as necessary, to bring sites back into compliance. The City's inspector also tracked compliance for proper garbage and construction debris disposal on all permitted construction sites. Two notice of violations were issued this year.

The erosion and sediment control program has been effective at reducing the amount of sediment and pollutants leaving construction sites. The combination of ordinances and a full-time City inspector for the program has kept contractors aware that the City has oversight and that standards must be maintained on construction sites. This is having a positive effect on stormwater quality in the receiving streams and continued use of the outlined program is recommended in the future.

Post-Construction Runoff Control. The City's post-construction runoff control program includes the use of stormwater utility fee credits and incentives, requirements for post-construction runoff controls on new private developments, and post-construction controls on large-scale City funded drainage improvement projects.

The City offers credits and incentives to property owners who pay a stormwater utility fee and install stormwater quality controls, such as rain gardens, bio-swales, cisterns, permeable pavement, rain barrels and other controls that improve or reuse stormwater. The City's Credit and Incentive Manual outlines how much credit or incentive a property owner can receive for the control. The amount of credit or incentive depends on the type and quantity of controls that are installed by the property owner. A total of 126 incentive payments were paid out to property owners this year for rain barrels. Approximately 1,700 properties were receiving on-going stormwater utility fee credit this year for stormwater controls with the majority of those receiving a detention basin maintenance credit. This program remains popular with property owners, especially the rain barrel incentive and detention basin maintenance credit. This is good indication that it is an effective program in the overall stormwater quality program.

The City requires stormwater management plans, including consideration for the use of post-construction controls, in all new developments within the City. The criteria for the stormwater management plans and post-construction controls is contained in Chapter 29.5 of the City Municipal Code, which requires the minimization of stormwater runoff, water quality management, multiple use activities for stormwater and detention storage. Each development in the City is reviewed for post-construction controls based on the requirements in Chapter 29.5. After plan review, City approval of the development is given if the stormwater management plan meets the requirements in Chapter 29.5. The City also field verifies that the stormwater management plan was installed according to the approved plans. The City reviewed and approved eleven new developments this year for post-construction controls. This program has been effective in requiring and regulating post-construction controls in new developments.

There were two large-scale City funded drainage improvement projects that were under construction or in the final design stages this year. The projects are the West Washington Street Drainage Improvements and the Boneyard Creek Drainage Improvements. City Council has identified these projects as top drainage improvement priorities in the City. Both of these

projects have post-construction stormwater controls including detention storage, rain gardens, bioswales and native plantings. City drainage improvement projects have been well received by the public and have been an effective tool in showcasing rain gardens, native plantings, stormwater management and water quality.

Overall, the City's post-construction control program has been effective at intercepting pollutants originating from within the City. This is having a positive effect on stormwater quality in the receiving streams and continued use of the outlined program is recommended in the future.

Pollution Prevention and Good Housekeeping. The City's Pollution Prevention and Good Housekeeping program has 15 measures that are being used to keep waste and pollutants from entering the storm sewer system. Most of these measures were already in place prior to the implementation of the Phase II regulations.

Measures include the hazardous waste spill response plan, pesticide applicator training/licensing, training program for Operations' section staff, stream inspection and debris removal program, storm sewer and inlet cleaning/televising program, vehicle washing procedures, multi-family recycling program, electronic recycling event, yard waste pick up program, Christmas tree collection program, street sweeping program, vehicle fluid disposal program, flood plain building restrictions, salt and brine application procedures, and participation in the operation of the Landscape Recycling Center.

The measures have been very effective at diverting waste and intercepting pollutants before they enter local receiving streams. Continued use of the outlined program is recommended in the future.

INFORMATION AND DATA COLLECTION RESULTS

Appendix A summarizes the data collected for each BMP.

OTHER PERMIT OBLIGATIONS

The City of Champaign entered into a street maintenance agreement with the University of Illinois that requires the City to sweep certain curb and gutter streets within the University District. In exchange, the University of Illinois would plow snow on four City streets and mow right-of-ways on two City streets.

The details of the maintenance agreement are outlined in the "Memorandum of a Maintenance Agreement" between the City of Champaign and the University of Illinois. The agreement was signed October 28, 2002.

STORMWATER ACTIVITIES FOR NEXT PERMIT YEAR

Appendix B lists the proposed best management practice for next year.

STREAM MONITORING PLAN

The City completed an annual channel inspection that include an assessment of physical/habitat characteristics of stream bank erosion caused by stormwater discharges. Storm sewer outfalls 24-inch and larger were also inspected during the channel inspection and the report is on file at the Public Works Department. No pollution was noted during this inspection. The inspections included a visual assessment of the clarity and general water quality of the discharge from the outfalls. Follow up investigations will be performed on outfalls with noted water quality issues.

SUMMARY OF CITY OF CHAMPAIGN SPONSORED PROJECTS

The following projects were sponsored by the City of Champaign that disturbed more than one acre and required a NPDES construction stormwater permit:

- 1) MCORE/TIGER Project along Wright Street and White Street.
- 2) Phase 2 West Washington Street Drainage Improvements.
- 3) Phase 3 West Washington Street Drainage Improvements.
- 4) South Prospect Avenue.

If you have any questions about this report, please feel free to call me at (217) 403-4700 or email me at alex.nagy@champaignil.gov.

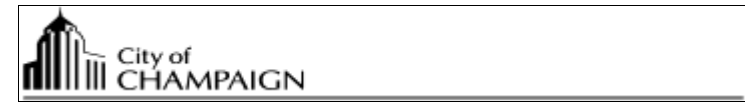
Sincerely,

A handwritten signature in blue ink that reads "Alex Nagy". The signature is written in a cursive, flowing style.

Alex Nagy, Civil Engineer III
City of Champaign

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID	A.1.1	THIS YEAR'S MILESTONE	Website content reviewed and updated as needed.
BMP CATEGORY	Public Education and Outreach	Status of This Year	Completed
BMP SUBCATEGORY	Distribute Paper Material	Change From Original Permit	<input type="checkbox"/> Comments on Change Modified to meet terms of March 2016 permit.
BMP DESCRIPTION	Update City website with stormwater quality information.	Effectiveness	Unknown
MEASURABLE GOAL	Post new information about the stormwater quality program including information on the Stormwater Utility Fee credit and incentive program. Update completed once a year. Modification: Website will be updated in 2016 to include the modifications that were included in the new permit that was issued in March 2016, which included information about climate change, and discharge of pollutants from private property.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Continued to maintain the City's website.	Websites includes information on stormwater management, recycling, rain gardens, green economy, water protection/preservation, energy consumption, transportation, solid waste management, stormwater utility fee, erosion control, sump pumps, NPDES annual reports, stormwater quality, adopt-a-highway, Mahomet Aquifer, snow and ice control plan, spring yard waste, fall yard pick up, Christmas Tree pickup. www.champaignil.gov/departments/public-works/, www.greenchampaign.com, www.feedthething.org.	

BMP ID	A.1.2	THIS YEAR'S MILESTONE	Prepare and run press releases.
BMP CATEGORY	Public Education and Outreach	Status of This Year	Completed
BMP SUBCATEGORY	Distribute Paper Material	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	Distribute Paper Material. Annual press releases for recycling events.	Effectiveness	High
MEASURABLE GOAL	Prepare and run annual press releases for electronic recycling, yard waste collections, Christmas Tree collections or other City recycling programs. Run press release for each event once a year.		

Start Date	End Date	Brief Description	Description	Link to Document
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6/13/2018 6/13/2018 Electronic recycling drive website and news release.

Website statement: The spring Residential Electronics Collection Event was on Saturday, May 19 at Parkland College. The bi-annual event is co-sponsored by City of Champaign, City of Urbana, Village of Savoy, Champaign County Regional Planning Commission, and Champaign County Probation and Court Services. The sponsors contracted with A-Team Recyclers, LLC, out of Joliet, to collect, process, and recycle the unwanted electronic items collected.

The online pre-registration system was once again utilized. Each registrant was able to bring a total of 10 electronic items, with a two TV limit. A total of 161,796 pounds (80.9 tons) of unwanted electronic items were collected. TVs collected represented 65 percent of the total electronics collected. Based on the registration postcards, collected at the entry point, approximately 1,290 participants came out of the 1,545 registrants.

Each collection event is a no-cost opportunity for residents to dispose of unwanted electronics and TVs of all shapes and sizes. There are local year-round recycling options for most other electronics and certain types/sizes of TVs. Visit the City's recycling webpage for more information. The fall collection event will be on Saturday, October 13, with the online pre-registration opening on Monday, September 10. Contact Nichole Millage, Environmental Sustainability Specialist, at 217.403.4780 or email recycling@champaignil.gov with any questions



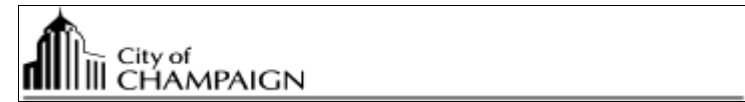
9/5/2018 9/5/2018 Electronic recycling drive website and news release.

Website statement: The online registration for the next Residential Electronics Collection event for residents living in participating communities in Champaign County will open on Monday, September 10, 2018, at 8:00 a.m. The link to the online registration system is: <http://ecycle.simplybook.me/>. The collection event will take place on Saturday, October 13, 2018, at Parkland College, 2400 W. Bradley Ave., Champaign (residents need to use the Duncan Road entrance into Parkland College and then follow the signs). Only residents who reside in the participating communities can register: Bondville, Broadlands, Champaign, Fisher, Gifford, Homer, Ivesdale, Ludlow, Mahomet, Odgen, Pesotum, Rantoul, Royal, Sadorus, Savoy, Sidney, Thomasboro, Urbana, and unincorporated Champaign County. Residents can reserve one of the available 15-minute time slots between 8:00 a.m. and 12:00 p.m. (Additional time slots will be opened between 12:00 p.m. and 1:00 p.m., if necessary.) Immediately upon reserving a time, the resident will receive an email and/or text message confirming their reserved time. Five to seven days before the event, residents will receive a postcard in the U.S. Mail, which will serve as their "ticket" into the event. A list of accepted and non-accepted items can be found on the registration website. There will be a two TV limit per postcard (all types, models, and sizes of TVs, including CRT 'tube' TVs, will be accepted, working and non-working) and a 10-item total limit per postcard. Small items (cords, chargers, mice, etc.) can be bundled or put into a small box and counted as one item.

Website statement: This event is co-sponsored by City of Champaign, City of Urbana, Champaign County, and Village of Savoy. The event will go ahead rain or shine. Severe weather will increase wait times, but the wait is still minimal. The weather would have to get very severe before it is cancelled. The online registration will remain open until all the 15-minute time slots are full. Please feel free to direct any event related questions to Nichole Millage, Environmental Sustainability Specialist, at recycling@champaignil.gov or (217) 403-4780.

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



10/17/2018 10/17/2018 America Recycles Day @ Boneyard Creek

Website statement: City of Champaign staff will coordinate and host America Recycles Day @ Boneyard Creek on Saturday, November 10, from 10 a.m. to Noon. This year's community event will be geared towards cleaning up debris from near the Boneyard Creek. A free pizza lunch will be provided immediately following the litter cleanup event.

For planning purposes, individuals and groups interested in volunteering to pick up litter at the event are asked to pre-register at champaignil.gov/ard.

America Recycles Day, a program of Keep America Beautiful, is a nationally recognized day dedicated to promoting and celebrating recycling in the United States. Each Keep America Beautiful affiliate community hosts an event in early November tailored to their unique needs. The local event is an opportunity to raise awareness for the national America Recycles Day effort.

12/6/2018 12/6/2018 Christmas tree collection news release posted on website.

Website statement: The City's website provide information about the City's curbside Christmas/Holiday tree collection program. Information include collection zones, allowable materials, collection dates and alternate drop off site at the Landscape Recycling Center.

3/9/2019 3/9/2019 Spring yard waste pick up website and news release.

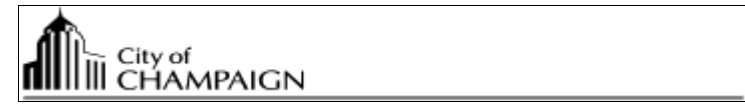
Website statement: The City of Champaign's 2019 Spring Yard Waste Collection has been scheduled. All residences in the Orange Zone should put materials out by 6:00 a.m. on Monday, April 8, and Monday, May 13, 2019. All residences in the Blue Zone should put materials out by 6:00 a.m. on Monday, April 15, and Monday, May 20, 2019.

BMP ID	A.2.1	THIS YEAR'S MILESTONE	Hold Stormwater Forum.
BMP CATEGORY	Public Education and Outreach	Status of This Year	Completed
BMP SUBCATEGORY	Speaking Engagement	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	Stormwater forum education seminars for the public.	Effectiveness	High
MEASURABLE GOAL	Hold biennial Stormwater Forum that provides education seminars on stormwater best management practices and stormwater quality programs. Forum is free and open to the public.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Planning for 2019 Stormwater Forum.	City staff coordinated planning efforts for Stormwater Erosion Control Forum to be held on July 12, 2019.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



10/18/2018	10/18/2018	CCNET lunch hour tour	Tour of Glen Park Detention Basin, topics discussed design, water quality, and hydraulic relief to reduce local flooding.	Year 5 Submission (4-1-2018 to 3-31-2019)\Supporting Information\CCNET Tour posted on facebook.JPG
1/28/2019	2/1/2019	National Green Infrastructure Certification Program	40 hour training to take the test to be certified. 40 hour course work.	

BMP ID	A.3.1	THIS YEAR'S MILESTONE	Run service announcement.
BMP CATEGORY	Public Education and Outreach	Status of This Year	Completed
BMP SUBCATEGORY	Public Service Announcement	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Radio public service announcements on stormwater topics.	Effectiveness	Unknown
MEASURABLE GOAL	Run radio public service announcements in the spring ahead of the Boneyard Creek cleanup day. Run one announcement per year.		

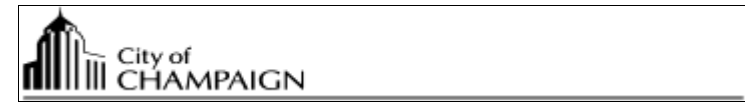
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Radio public service announcement.	Three public service announcements on stormwater pollution were previously made as a joint effort among the MS4 group. These announcements were distributed to local radio stations for airing as part of advertisement for the 2019 Boneyard Creek Cleanup Day.	

BMP ID	A.4.1	THIS YEAR'S MILESTONE	Provide booth at event.
BMP CATEGORY	Public Education and Outreach	Status of This Year	Completed
BMP SUBCATEGORY	Community Event	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Stormwater information booths at stormwater public events. Booths include information about stormwater quality and the stormwater utility fee credit and incentive program.	Effectiveness	Medium
MEASURABLE GOAL	Provide stormwater information booth at Boneyard Creek Cleanup Day or other City event at least once a year.		

Start Date	End Date	Brief Description	Description	Link to Document
4/7/2018	4/7/2018	Information booth at Boneyard Creek cleanup day.	An information booth was provided at the Boneyard Creek cleanup day. The booth included an Enviroscape rainfall simulator and various handout material.	
4/23/2018	4/23/2018	Information booth Sustainability Fair Parkland Community College.	Handout & discussed household hazardous waste, rain gauges, storm drain decals, recycling bags, only rain down the drain.	Year 5 Submission (4-1-2018 to 3-31-2019)\Supporting Information\Sustainability Fair at Parkland College.pdf

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



5/5/2018	5/5/2018	Information booth at Rain Barrel Sale.	Information on Native Plants, Rain Gardens, Composting and Rain Barrels at the one day sale.
6/28/2018	6/28/2018	Information booth at Neighborhood Summer Block Park - Human Kinetics Park.	Stormwater information booth provided at event.
8/7/2018	8/7/2018	Information booth at National Night Out.	Stormwater information booth provided at event.

BMP ID	A.4.2	THIS YEAR'S MILESTONE	None.
BMP CATEGORY	Public Education and Outreach	Status of This Year	Completed
BMP SUBCATEGORY	Community Event	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Community Event. Demonstrate street sweepers, storm sewer cleaning & televising trucks to school children.	Effectiveness	High
MEASURABLE GOAL	Conduct equipment demonstrations biennially during American Public Works Association Week.		

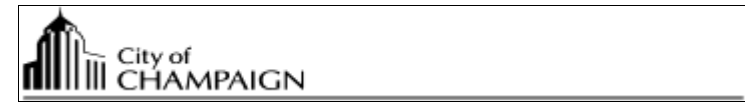
Start Date	End Date	Brief Description	Description	Link to Document
6/22/2018	6/22/2018	Equipment Demonstrations.	Equipment demonstrations completed on June 22, 2018 during Kid's Day at the Public Works Department.	

BMP ID	A.5.1	THIS YEAR'S MILESTONE	NONE
BMP CATEGORY	Public Education and Outreach	Status of This Year	In Progress
BMP SUBCATEGORY	Classroom Education Material	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Purchase stormwater runoff model for use at information booths.	Effectiveness	High
MEASURABLE GOAL	Purchase one stormwater runoff model.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Purchase stormwater model.	The Soil and Water Conservaton District has agreed to let the City borrow their stormwater runoff model for City events when needed.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)

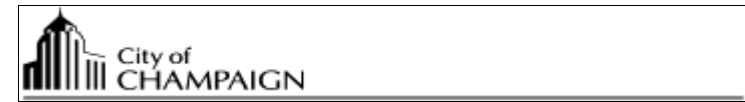


BMP ID	B.2.1	THIS YEAR'S MILESTONE	Complete one event.
BMP CATEGORY	Public Participation/Involvement	Status of This Year	Completed
BMP SUBCATEGORY	Volunteer Monitoring	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Involve home or lake owner association in a detention pond maintenance seminar, inlet marking project or neighborhood cleanup event.	Effectiveness	High
MEASURABLE GOAL	Complete a pond maintenance seminar, storm inlet marking project, stream cleanup or neighborhood cleanup. Complete one of these four events per year.		

Start Date	End Date	Brief Description	Description	Link to Document
6/10/2018	6/10/2018	Neighborhood Cleanup.	On June 10, the Ironwood and Copper Ridge subdivisions were hit by a tornado that caused damage to properties in the area. In order to efficiently remove debris from the neighborhoods, both Home Owners Association boards applied for Neighborhood Small Grant funds to host neighborhood cleanup events. A total of \$2,196 was utilized to rent five dumpsters over three weekends. Residents worked together to remove nearly 25 tons of debris from the neighborhoods. According to reports submitted, debris included roof materials, damaged sheds, fence material, siding, tree limbs, and uprooted shrubs.	
11/10/2018	11/10/2018	America Recycles Day At Boneyard Creek.	<p>City of Champaign staff coordinated and hosted America Recycles Day @ Boneyard Creek on Saturday, November 10, from 10 a.m. to Noon. This year's community event was geared towards cleaning up debris from near the Boneyard Creek.</p> <p>America Recycles Day, a program of Keep America Beautiful, is a nationally recognized day dedicated to promoting and celebrating recycling in the United States. Each Keep America Beautiful affiliate community hosts an event in early November tailored to their unique needs. The local event is an opportunity to raise awareness for the national America Recycles Day effort.</p>	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID B.3.1

BMP CATEGORY Public Participation/Involvement

BMP SUBCATEGORY Stakeholder Meeting

BMP DESCRIPTION Attend Salt Fork Watershed meetings. Meetings discuss watershed improvements and planning.

MEASURABLE GOAL City staff will attend and participate in quarterly meetings of the Salt Fork Watershed Organization.

THIS YEAR'S MILESTONE Attend four meetings per year.

Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
6/7/2018	6/7/2018	Salt Fork implementation committee meeting.	City staff attended and participated in the committee meeting.	
9/4/2018	9/4/2018	Salt Fork implementation committee meeting.	City staff attended and participated in the committee meeting.	
12/5/2018	12/5/2018	Salt Fork implementation committee meeting.	City staff attended and participated in the committee meeting.	
3/2/2019	3/2/2019	Salt Fork implementation committee meeting.	City staff attended and participated in the committee meeting.	

BMP ID B.4.1

BMP CATEGORY Public Participation/Involvement

BMP SUBCATEGORY Public Hearing

BMP DESCRIPTION Annual NPDES report to City Council and hold public meeting.

MEASURABLE GOAL Prepare and provide the annual NPDES report to City Council and hold annual public meeting.

THIS YEAR'S MILESTONE Provide report to City Council.

Status of This Year Completed

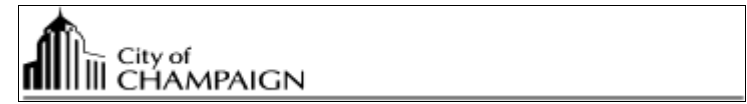
Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
7/24/2018	7/24/2018	Stormwater quality annual report sent to Council on July 24, 2018.		
7/24/2018	7/24/2018	Annual public meeting held at City Council Meeting on July 24, 2018.		

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID	B.4.2	THIS YEAR'S MILESTONE	Hold Meeting in Environmental Justice Area.
BMP CATEGORY	Public Participation/Involvement	Status of This Year	
BMP SUBCATEGORY	Public Hearing	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Public Involvement in Environmental Justice Area. Environmental justice areas have been defined as the Garden Hills Neighborhood, Fifth and Hill Neighborhood and the Bristol Place Neighborhood.	Effectiveness	High
MEASURABLE GOAL	Hold meeting in environmental justice area and involve residents in the area in a community activity.		

Start Date	End Date	Brief Description	Description	Link to Document
4/19/2018	4/19/2018	Bristol Park Steering Committee Meeting. Bristol Park Steering Committee Meeting.	Neighborhood meeting held with residents of Planning Area 1 to discuss the plans for the Bristol Place redevelopment and the Boneyard Creek Improvements.	
5/7/2018	5/7/2018	Fifth and Hill Meeting.	Meeting held with residents in the Fifth and Hill area to discuss drainage issues and the plans for the Boneyard Creek Improvements.	
6/25/2018	6/25/2018	Fifth and Hill Meeting.	Meeting held with residents in the Fifth and Hill area to discuss drainage issues and the plans for the Boneyard Creek Improvements.	
6/28/2018	6/28/2018	Neighborhood Summer Block Party - Human Kinetics Park.	Neighborhood event held.	
8/7/2018	8/7/2018	National Night Out.	Neighborhood event held.	
10/17/2018	10/17/2018	Bristol Park Steering Committee Meeting.	Neighborhood meeting held with residents of Planning Area 1 to discuss the plans for the Bristol Place redevelopment and the Boneyard Creek Improvements.	

BMP ID	B.5.1	THIS YEAR'S MILESTONE	Complete event. Record volume of debris removed.
BMP CATEGORY	Public Participation/Involvement	Status of This Year	Completed
BMP SUBCATEGORY	Volunteer Monitoring	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Boneyard Creek Cleanup Day. The event includes volunteers who perform stream cleanup along the Boneyard Creek and other local streams.	Effectiveness	High
MEASURABLE GOAL	Complete Boneyard Creek Cleanup Day once per year. Record the amount of trash removed from the streams.		

Start Date	End Date	Brief Description	Description	Link to Document
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Appendix A - ILR-40 Compliance Report (4/1/2018 to 3/31/2019)

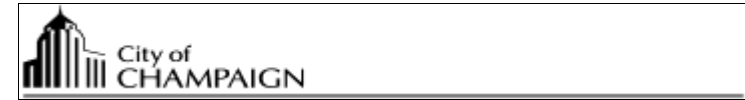


4/7/2018	4/7/2018	Boneyard Creek Cleanup Day.	Held the annual Boneyard Creek Cleanup Day event on April 7, 2018. Trash pickup, stormwater quality education and invasive plant species removal along channels were items included in the event. The event removed 53 cubic yard of debris in a 1,460 acre area and included 332 volunteers. Approximately 8 miles of stream and 8 acres of invasive species were cleaned up along the Boneyard Creek, Kaufman Lake and other surrounding areas.
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BMP ID	B.5.2	THIS YEAR'S MILESTONE	Coordinate and track progress of the program.
BMP CATEGORY	Public Participation/Involvement	Status of This Year	Completed
BMP SUBCATEGORY	Volunteer Monitoring	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Volunteer Monitoring. Adopt-a-Highway litter pickup program.	Effectiveness	High
MEASURABLE GOAL	Manage the Adopt-a-Highway litter pickup program including providing equipment and material to volunteers. The number of groups and the days of work are tracked as part of the program.		

Start Date	End Date	Brief Description	Description	Link to Document
4/6/2018	4/6/2018	Phi Beta Sigma, 1st Presbyterian Church.		
4/13/2018	4/13/2018	Lions Club, ISA, 1st Presbyterian Church.		
4/19/2018	4/19/2018	Alpha Phi Omega Sorority.		
4/27/2018	4/27/2018	Society of Women Engineers.		
5/16/2018	5/16/2018	Human Kinetics.		
5/31/2018	5/31/2018	Lone Star Lodge #18, Fed Ex Ground.		
6/1/2018	6/1/2018	ISA		
6/5/2018	6/5/2018	Kiwanis Club of CU.		
6/14/2018	6/14/2018	Spiros Law.		
7/13/2018	7/13/2018	Deborah Chapter 27.		
7/20/2018	7/20/2018	1st Presbyterian Church, ISA.		
7/26/2018	7/26/2018	Spiros Law.		
8/8/2018	8/8/2018	Kiwanis Club of CU.		

Appendix A - ILR-40 Compliance Report
(4/1/2018 to 3/31/2019)



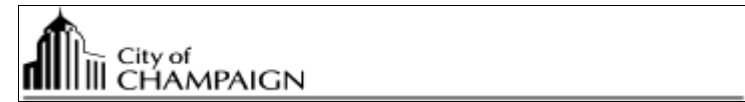
9/5/2018	9/5/2018	Human Kinetics.
9/10/2018	9/10/2018	Spiros Law.
9/14/2018	9/14/2018	ISA.
9/20/2018	9/20/2018	Fed Ex Ground.
9/26/2018	9/26/2018	Champaign Rotary Club.
9/28/2018	9/28/2018	Lone Star Lodge #18, Sigma Psi Zeta, Arnold Air Society.
11/2/2018	11/2/2018	1st Presbyterian Church.
11/6/2018	11/6/2018	Kiwanis Club of CU.
11/8/2018	11/8/2018	Fed Ex Ground.
11/9/2018	11/9/2018	Lions Club, APO.
11/30/2018	11/30/2018	Arnold Air Society, Triangle Fraternity.
3/29/2019	3/29/2018	Zeta Phi Beta Sorority.

BMP ID	B.6.1	THIS YEAR'S MILESTONE	Hold four meetings.
BMP CATEGORY	Public Participation/Involvement	Status of This Year	Completed
BMP SUBCATEGORY	Program Coordination	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	MS4 Committee Meetings.	Effectiveness	High
MEASURABLE GOAL	Hold meetings with other local cooperating MS4 permit holders to coordinate NPDES Phase II requirements. (Other MS4s: City of Urbana, University of Illinois, Village of Savoy, Champaign County). Hold four meetings per year.		

Start Date	End Date	Brief Description	Description	Link to Document
8/21/2018	8/21/2018	MS4 Committee Meeting.	Meeting held and minutes on file.	
9/25/2018	9/25/2018	MS4 Committee Meeting.	Meeting held and minutes on file.	
12/11/2018	12/11/2018	MS4 Committee Meeting.	Meeting held and minutes on file.	
3/12/2019	3/12/2019	MS4 Committee Meeting.	Meeting held and minutes on file.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID	C.1.1	THIS YEAR'S MILESTONE	Complete annual GIS map updates.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of This Year	Completed
BMP SUBCATEGORY	Storm Sewer Map Preparation	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	Update GIS storm sewer map.	Effectiveness	High
MEASURABLE GOAL	Correct and update the City's GIS storm sewer map as new information comes in from the storm sewer televising project. Complete updates to the GIS storm sewer map once per year.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	GIS map updates.	Updates were completed to the City's storm sewer map on an on-going basis throughout the year.	

BMP ID	C.1.2	THIS YEAR'S MILESTONE	Update map, as needed.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of This Year	Completed
BMP SUBCATEGORY	Detection/Elimination Prioritization Plan	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Septic system GIS map.	Effectiveness	High
MEASURABLE GOAL	Maintain inventory of private septic systems within the City. Update map as needed.		

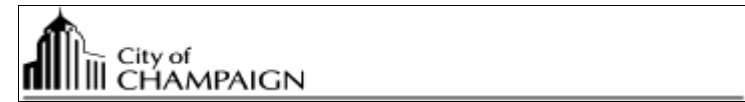
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Maintained GIS maps. GIS map updates to the septic system GIS layer.	GIS maps of septic systems were maintained at the Public Works Department. No updates required this year. Updates are completed on an as needed basis.	

BMP ID	C.10.1	THIS YEAR'S MILESTONE	Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of This Year	Completed
BMP SUBCATEGORY	Other Illicit Discharge Controls	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Inspection of new development for illicit discharge and connections.	Effectiveness	
MEASURABLE GOAL	Inspect construction of all new development for illicit discharge and connections. Performed as part of the existing development sanitary and storm sewer connection inspection. All connections require connection permits.		

Start Date	End Date	Brief Description	Description	Link to Document
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Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



4/1/2018	3/31/2019	Inspected all Class 1 and Class 2 sites' sanitary and storm connections.	City staff inspected and permitted all storm sewer and sanitary sewer connections into City mains on all Class 1 developments and Class 2 residential home construction. 11 - Class 1 site inspected and 86 - Class 2 sites inspected.
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<p>BMP ID C.2.1</p> <p>BMP CATEGORY Illicit Discharge Detection and Elimination</p> <p>BMP SUBCATEGORY Regulatory Control Program</p> <p>BMP DESCRIPTION Illicit sanitary discharge ordinance and cost share policy.</p> <p>MEASURABLE GOAL Enforce illicit discharge ordinance 29.5-4.15. When illicit discharges are found, implement City's cost share policy to remove illicit sanitary connections from the storm sewer system. Record number of illicit connections that are found and corrected each year.</p>	<p>THIS YEAR'S MILESTONE Enforce illicit discharge ordinance and implement cost share policy, as needed.</p> <p>Status of This Year Completed</p> <p>Change From Original Permit <input type="checkbox"/> Comments on Change</p> <p>Effectiveness High</p>
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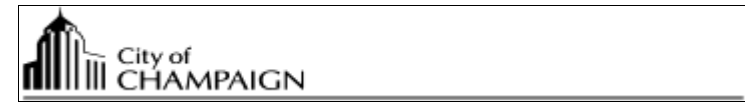
Start Date	End Date	Brief Description	Description	Link to Document
9/13/2018	9/13/2018	Illicit Connection found and corrected.	Illicit discharge was found and corrected at 202 William Street. See file for more details.	
9/17/2018	9/17/2018	Illicit Connection found and corrected.	Illicit discharge was found and corrected at 1709 W. Kirby Avenue. Discharge entered Fox Ditch. See file for more details.	Year 5 Submission (4-1-2018 to 3-31-2019)\Supporting Information\Illicit discharge correction.pdf

<p>BMP ID C.3.1</p> <p>BMP CATEGORY Illicit Discharge Detection and Elimination</p> <p>BMP SUBCATEGORY Detection/Elimination Prioritization Plan</p> <p>BMP DESCRIPTION Illicit discharge detection program.</p> <p>MEASURABLE GOAL Investigate all public or internal reports of illicit discharges or connections. Provide customer service staff for the public to report illicit discharges. All reports are documented in the City's GIS/work order system and a service request is generated for each report. All service requests are turned over to engineering staff for further investigation and removal procedures, if necessary.</p>	<p>THIS YEAR'S MILESTONE Follow reporting and service request procedures. Investigate and document all reports.</p> <p>Status of This Year Completed</p> <p>Change From Original Permit <input type="checkbox"/> Comments on Change</p> <p>Effectiveness High</p>
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Start Date	End Date	Brief Description	Description	Link to Document
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Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



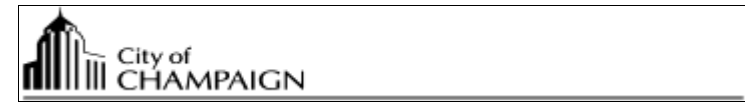
4/1/2018	3/31/2019	Followed reporting and service request protocols on illicit discharge reports.	Took service requests and performed investigations on all reports of illicit discharges. Once an illicit discharge was found, City staff follows up with an investigation, which may have included dye or smoke testing, depending on the situation. Removal was performed as needed and was performed by the City or by the property owner depending on the circumstances. These are standard operating procedures for illicit discharge detection and elimination. Two illicit discharges were reported to the City and staff followed up with investigations; both were illicit sanitary connections.
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BMP ID	C.4.1	THIS YEAR'S MILESTONE	Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of This Year	Completed
BMP SUBCATEGORY	Illicit Discharge Tracing Procedures	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Illicit discharge tracking program. Utilize storm sewer televising to trace reported illicit discharges. Follow up as necessary with dye testing and smoke testing to find illicit discharges.	Effectiveness	
MEASURABLE GOAL	Investigate all illicit discharge reports with storm sewer televising to trace and find illicit discharges. Utilize dye testing and smoke testing, as needed, to aid in finding the discharge. All illicit discharges are recorded in the City's GIS mapping system.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/1/2019	Implemented illicit discharge tracking program.	Utilized various procedures and methods to track illicit discharges. The primary method was the use of storm sewer inspection equipment. After reports of illicit discharges in C.2.1, storm sewer inspection equipment was utilized to track down the source. Dye testing and other tracing procedures were also used in conjunction with the inspection equipment. Two illicit connections were found this year.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID	C.5.1	THIS YEAR'S MILESTONE	Require removal of all found illicit connections. Follow removal program procedures.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of This Year	Completed
BMP SUBCATEGORY	Illicit Source Removal Procedures	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Illicit discharge removal program.	Effectiveness	
MEASURABLE GOAL	Facilitate removal of all illicit discharges or connection that are found in the storm sewer system. Enforce illicit connections ordinance by requiring removal of all illicit connections from the storm sewer system. Removals are facilitated through the City's storm sewer rehabilitation project or completed as a private repair with oversight from City staff to verify disconnection. Document all illicit connection removals.		

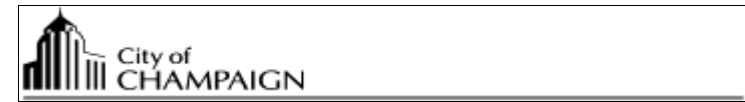
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Enforce illicit discharge removal ordinances.	Investigated two illicit discharges, as detailed in C.2.1. At the time of this report, the two illicit connections had been found and correction were completed.	

BMP ID	C.6.1	THIS YEAR'S MILESTONE	Conduct annual meeting.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of This Year	Completed
BMP SUBCATEGORY	Program Evaluation and Assessment	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Internal evaluation and assessment. Environmental Section (Engineering) will meet internally to evaluate the illicit discharge detection/elimination program. All aspects of the program will be reviewed.	Effectiveness	
MEASURABLE GOAL	Environmental Section will meet once a year to evaluate and assess the illicit discharge detection and elimination program. Change will be made to the program, as needed.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Held annual Environmental Section meeting.	Environmental Section held numerous meetings throughout the year to evaluate and discuss different aspects of the illicit discharge and detection program.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID	D.1.1	THIS YEAR'S MILESTONE	Enforce erosion and sediment control ordinance. Issue permits and track compliance.
BMP CATEGORY	Construction Site Runoff Control	Status of This Year	Completed
BMP SUBCATEGORY	Regulatory Control Program	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Erosion and sediment control ordinance.	Effectiveness	High
MEASURABLE GOAL	Enforce erosion and sediment control ordinance (Chapter 29.5, Article V of the Champaign Municipal Code). Issue permits for each site and track compliance.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Erosion control permits issued and compliance tracked.	11 Class 1 (Commercial) Permits were issued. 67 Class 2 (Residential) permits were issued. 19 Class 2 (Commercial) permits were issued. 5 Class 3 permits were issued.	

BMP ID	D.2.1	THIS YEAR'S MILESTONE	Enforce BMP standards. Annually review BMP standards. Update and distribute new standards as needed.
BMP CATEGORY	Construction Site Runoff Control	Status of This Year	Complete
BMP SUBCATEGORY	Erosion and Sediment Control BMPs	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Maintain erosion and sediment control BMP standards in the City's Manual of Practice.	Effectiveness	High
MEASURABLE GOAL	Enforce BMP standards on all applicable construction sites. Annually review erosion and sediment control BMP standards in the Manual of Practice. Update as necessary. Distribute to designers and contractors if there are updates.		

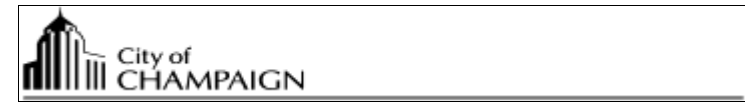
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Chapter 22 of the Manual of Practice used as a guide for standards.	Chapter 22 of the Manual of Practice was used as a guide to enforce erosion and sediment control BMP standards on construction projects.	

BMP ID	D.3.1	THIS YEAR'S MILESTONE	Enforce ordinance.
BMP CATEGORY	Construction Site Runoff Control	Status of This Year	Completed
BMP SUBCATEGORY	Other Waste Control Programs	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Garbage collection and disposal (Chapter 15 of the Champaign Municipal Code).	Effectiveness	Medium
MEASURABLE GOAL	Enforce the garbage collection and disposal ordinances (Chapter 15 of the Champaign Municipal Code). This includes regulating debris collection and disposal from construction sites.		

Start Date	End Date	Brief Description	Description	Link to Document

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



4/1/2018	3/31/2019	Enforce garbage collection and disposal ordinance on construction sites.	City staff inspected all Class 1 and Class 2 construction sites for garbage and debris disposal issues, as part of the erosion control site inspections. Sites that were out of compliance were required to make correction in order to be in compliance with the City's ordinances. 11 - Class 1 sites and 86 - Class 2 site were inspected this year. No garbage issues were noted on these sites.
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<p>BMP ID D.4.1</p> <p>BMP CATEGORY Construction Site Runoff Control</p> <p>BMP SUBCATEGORY Site Plan Review Procedures</p> <p>BMP DESCRIPTION Review of construction site erosion/sediment control plans for new Class 1 site developments.</p> <p>MEASURABLE GOAL Review erosion and sediment control plans for all new Class 1 site developments. Request changes if the plan does not meet the appropriate standards.</p>	<p>THIS YEAR'S MILESTONE Perform review of erosion and sediment control plan for each new Class 1 site development.</p> <p>Status of This Year Completed</p> <p>Change From Original Permit <input type="checkbox"/> Comments on Change</p> <p>Effectiveness High</p>
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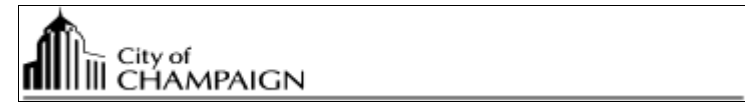
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Reviewed erosion and sediment control plans on all Class 1 site developments.	Reviewed and approved the erosion and sediment control plans for 11 Class 1 site developments. Permits were issued after the review and approval.	

<p>BMP ID D.5.1</p> <p>BMP CATEGORY Construction Site Runoff Control</p> <p>BMP SUBCATEGORY Public Information Handling Procedures</p> <p>BMP DESCRIPTION Procedures for handling erosion/sediment complaints.</p> <p>MEASURABLE GOAL Full time erosion control inspector will take public service requests about potential erosion and sediment control violations. Erosion control inspector will visit sites and take appropriate enforcement actions to bring the site back into compliance with the ordinance and standards. This is completed on an as needed basis.</p>	<p>THIS YEAR'S MILESTONE Take service requests, visit site and take appropriate enforcement action.</p> <p>Status of This Year Completed</p> <p>Change From Original Permit <input type="checkbox"/> Comments on Change</p> <p>Effectiveness High</p>
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Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Respond to service requests for erosion and sediment control violations.	The City's erosion control inspector was available and responded to all reports of erosion and sediment control violations. The erosion control inspector took the calls and visited the site to determine the problems. Appropriate enforcement action was used to bring the site back into compliance. Two site were issued notice of violations as detailed in D.6.1.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)

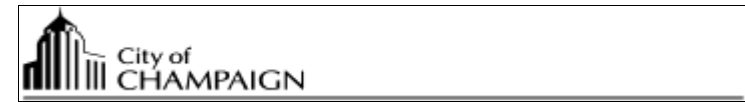


BMP ID	D.6.1	THIS YEAR'S MILESTONE	Review site reports, inspect sites and take appropriate enforcement action.
BMP CATEGORY	Construction Site Runoff Control	Status of This Year	Completed
BMP SUBCATEGORY	Site Inspection/Enforcement Procedures	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Construction site report review, inspections and enforcement action.	Effectiveness	High
MEASURABLE GOAL	Permit holders on Class 1 sites are required to conduct and turn in reports on a weekly basis or after > 0.5 inch rain. City erosion control inspector reviews all site reports and completes site visits on each site at least once a month or more frequently on sites that are regularly out of compliance. City erosion control inspector also visits Class II sites at least once a month. Erosion control inspection enforces ordinance and standards and takes appropriate enforcement action.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Erosion control site inspections.	City staff tracked compliance on Class 1 and Class 2 sites. Class 1 sites turned in weekly inspection reports and City staff review them for compliance. Regular spot checks of the sites were completed and site inspections were performed more frequently on problem sites. City staff also inspected Class 2 sites on a regular basis unless a problem site was identified. More frequent inspections were performed on sites that seemed to be out of compliance on a regular basis.	
11/20/2018	11/20/2018	Notice of Violation Issued.	A notice of violation was issued on Boulder Ridge Phase 7. Details on file at Public Works.	
3/18/2019	3/18/2019	Notice of Violation Issued.	A notice of violation was issued at 202/210 South Fourth Street. Details on file at Public Works.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID E.1.1				THIS YEAR'S MILESTONE	Issue credit and incentives for stormwater controls. Track and record stormwater controls and payments.
BMP CATEGORY	Post-Construction Runoff Control			Status of This Year	Completed
BMP SUBCATEGORY	Community Control Strategy			Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Stormwater utility fee credit and incentive program for post construction stormwater controls.			Effectiveness	Medium
MEASURABLE GOAL	Provide credits and incentives to property owners who install approved sustainable stormwater controls, such as rain gardens, rain barrels, permeable pavements, cisterns or other stormwater absorbing features, on their property. Credit and incentives are set up to reduce stormwater utility bills for property owners who install sustainable stormwater controls on their property. City staff will track and record stormwater controls and the credit and incentive payments.				

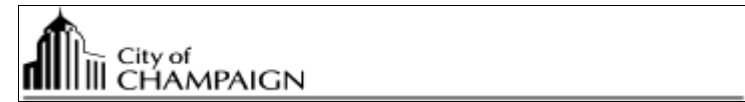
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Ongoing post construction controls credits issued to 22 properties.	22 properties were issued ongoing credits for detention basin maintenance and other stormwater quality controls.	
5/5/2018	5/5/2018	Rain Barrel Sale	One day rain barrel sale, sold 126 rain barrels 126 incentive reimbursements	

BMP ID E.2.1				THIS YEAR'S MILESTONE	Enforce current stormwater management regulations that requires post-construction controls on new developments
BMP CATEGORY	Post-Construction Runoff Control			Status of This Year	Completed
BMP SUBCATEGORY	Regulatory Control Program			Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Regulatory Control Program.			Effectiveness	High
MEASURABLE GOAL	Enforce current stormwater management regulations (Chapter 29.5 of the Municipal Code) on all new developments. These regulations require the use of post-construction stormwater controls that include 1) minimization of impervious surfaces, 2) preservation of natural streams, and 3) detention basins. Developments are evaluated individually for post-construction controls during the City plan review process.				

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Enforced Chapter 29.5 of the City Municipal Code for post-construction controls.	Reviewed plans on 11 new developments this year. Evaluated plans for post-construction controls prior to plan approval. Post-construction stormwater controls included in plans, if required, on the 11 developments. Plans reviewed and approved according to the requirements in Chapter 29.5 of the City Municipal Code.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID E.2.1.2

BMP CATEGORY Post-Construction Runoff Control

BMP SUBCATEGORY Regulatory Control Program

BMP DESCRIPTION Post-construction controls on City drainage improvement projects.

MEASURABLE GOAL Incorporate post-construction controls into large City-sponsored stormwater drainage improvement projects that are identified in the City Council Goals. Current projects included West Washington Street, Boneyard Creek and Garden Hills Drainage Improvement projects.

THIS YEAR'S MILESTONE Incorporate post-construction controls during the preliminary design, final design or construction depending on status of project.

Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Completed design of Phase 3 West Washington Project.	Incorporated post-construction rain gardens into final design. See project file for details.	
4/1/2018	3/31/2019	Continued design of the Boneyard Creek North Branch Improvements.	Completed design of the Boneyard Creek North Branch Improvements Project. Post-construction controls were incorporated into the design. See project files for details.	

BMP ID E.3.1

BMP CATEGORY Post-Construction Runoff Control

BMP SUBCATEGORY Long Term O&M Procedures

BMP DESCRIPTION Develop operation and maintenance manual for stormwater controls in the stormwater utility program credit and incentive manual.

MEASURABLE GOAL Develop operation and maintenance standards and procedures for post construction stormwater controls that are included in the stormwater utility credit and incentive manual.

THIS YEAR'S MILESTONE Develop draft operation and maintenance procedures. Complete internal review.

Status of This Year Completed

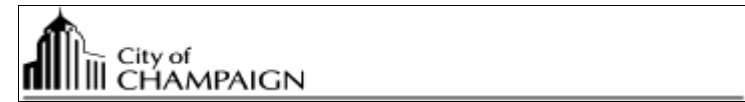
Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Standards completed.	Standards were substantially completed for rain gardens/bioswales. Staff will continue to refine the standards as necessary. Standards are shared with property owners when requests are made for them.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID E.4.1

BMP CATEGORY Post-Construction Runoff Control

BMP SUBCATEGORY Pre-Construction Review of BMP Designs

BMP DESCRIPTION Review design of post construction stormwater controls.

MEASURABLE GOAL Review all site development plans and designs for post construction BMP controls, if applicable. Review all stormwater utility credit and incentive program applications for stormwater controls. Monitor and track all post construction controls.

THIS YEAR'S MILESTONE Review all site development plans and stormwater utility credit and incentive applications for BMP stormwater controls.

Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Reviewed development plans for post construction runoff controls.	City staff reviewed plans for 11 developments that were greater than 1 acre. A review of post construction controls were included with each plan review. Items that were reviewed included detention basins, storm sewers and other drainage infrastructure. Building permits were issued after reviews.	

BMP ID E.5.1

BMP CATEGORY Post-Construction Runoff Control

BMP SUBCATEGORY Site Inspection During Construction

BMP DESCRIPTION Construction Site Inspection of post construction stormwater control.

MEASURABLE GOAL Complete site inspection to verify the installation of post construction stormwater controls on all site developments.

THIS YEAR'S MILESTONE Complete inspection and verify installation of all post construction stormwater controls.

Status of This Year Completed

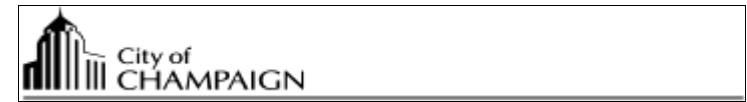
Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Inspected installation of post-construction runoff controls.	City staff inspected the installation of post-construction runoff controls on 11 developments that were greater than 1-acre. Post construction runoff controls were primarily the detention basin for the development. As-built plans were required upon completion of each development.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID	E.6.1	THIS YEAR'S MILESTONE	Complete inspection on all stormwater controls. Document in annual report.
BMP CATEGORY	Post-Construction Runoff Control	Status of This Year	Completed
BMP SUBCATEGORY	Post-Construction Inspections	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Inspection of stormwater utility program stormwater controls.	Effectiveness	Medium
MEASURABLE GOAL	Complete site inspection to verify the installation of post construction stormwater controls installed as part of the stormwater utility credit and incentive program.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Available to inspect stormwater controls on properties receiving SWUF credit.	City staff inspected properties that applied for stormwater utility fee incentives and credits under BMP E.1.1. Note: no rain gardens were installed this year under the Stormwater Utility Fee Program.	

BMP ID	F.1.1	THIS YEAR'S MILESTONE	Respond to hazardous spills. Provide one refresher training course for technicians.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Employees Training Program	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Fire Department's hazardous spill response plan.	Effectiveness	High
MEASURABLE GOAL	Maintain Fire Department's hazardous spill response plan. Respond to all hazardous spills. Conduct annual spill response refresher course for all Fire Department's Hazardous Material Technicians that are required to respond to hazardous or environmentally damaging material spills.		

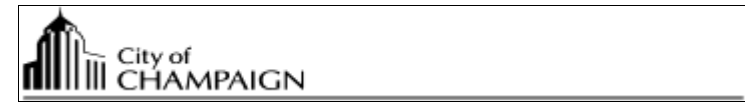
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Hazardous spill response refresher course.	This program is managed by the Fire Department. All personnel who are assigned to the Harzardous Material Response Team are trained and certified to the Harzardous Material Technician level and also receive a refresher course annually.	

BMP ID	F.1.2	THIS YEAR'S MILESTONE	Provide training for pesticide applicators.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Employees Training Program	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Maintain licensed pesticide applicators on City staff.	Effectiveness	Medium
MEASURABLE GOAL	Provide training for City Operation's staff in order to maintain pesticide applicator's licenses.		

Start Date	End Date	Brief Description	Description	Link to Document
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Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



4/1/2018 3/31/2019 Maintained licenses for 10 for pesticide applicators. Recertification is required every 3 years.

BMP ID	F.1.3	THIS YEAR'S MILESTONE	Complete training program based on the training plan outlined in the Operations Section policies.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	
BMP SUBCATEGORY	Employee Training Program	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Training program for all Public Works Operations staff in the various aspects of Public Works Operations including operation of equipment/tools, snow & ice response, salt brine training, sewer cleaning equipment, hazard response plan, weather watches/warnings pesticide application, arborist training. New employees are trained and certified. National Incident Command certification is also required for Operations Staff members.	Effectiveness	Medium
MEASURABLE GOAL	Training provided annually, every 2 years or 3 years depending on the training item. Snow and ice training for all employees annually. Pesticide training provided every two years.		

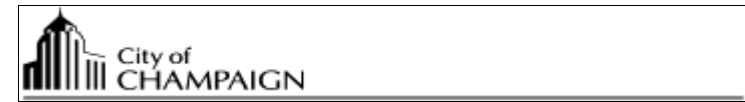
Start Date	End Date	Brief Description	Description	Link to Document
10/15/2018	10/15/2018	Annual Snow and Ice Training.	Annual Snow and Ice training was completed. Other training completed for various employees depending on their training cycle. Details on file in the Operations Section.	

BMP ID	F.2.1	THIS YEAR'S MILESTONE	Conduct monthly channel inspections. Repair channel, remove debris, track illicit discharges, as necessary.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Inspection and Maintenance Program	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Stream inspection and debris removal.	Effectiveness	High
MEASURABLE GOAL	Conduct monthly channel inspections (April through October) of Boneyard Creek, Phinney Branch, Embarras channel, Copper Slough and Beaver Lake ditch. Follow Boneyard Creek Maintenance Agreement (with Urbana, U of I). Document channel problems, illicit discharges and debris amounts. Repair channel and remove debris, as necessary. Track illicit discharges and correct them, as necessary. Document findings in annual report.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Channel debris removal.	25 to 30 items were picked up and disposed of from the Boneyard Creek, Copper Slough, Phinney Branch, and Embarras channels.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



4/1/2018	3/31/2019	Channel inspection and debris removal.	Performed channel inspections on the Boneyard Creek, Copper Slough, Phinney Branch, and Embarras channels. Inspections included documentation of stream bank conditions, debris inventory, invasive vegetation identification, and illicit discharges. Inspections were recorded in the City's GIS system. Debris was reported to Public Works Operations for removal.
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BMP ID	F.3.1	THIS YEAR'S MILESTONE	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Municipal Operations Storm Water Control	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	Storm Sewer Cleaning and Inspection.	Effectiveness	High
MEASURABLE GOAL	Complete routine maintenance on storm sewer system by cleaning and televising 100,000 feet of storm sewer and cleaning 500 manhole/inlets per year.		

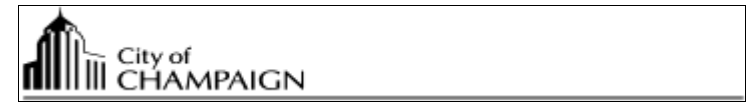
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Storm Sewer Cleaning and Televising.	The annual contractual storm sewer maintenance program cleaned and televised at least 50,000 linear feet of storm sewer pipe and approximately 250 inlets during the permit year. Approximately 187 tons of debris were removed from the storm sewer system.	

BMP ID	F.4.1	THIS YEAR'S MILESTONE	Wash all vehicles in the enclosed bay.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Municipal Operations Waste Disposal	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Vehicle and equipment washing in enclosed bay that is directed to sanitary sewer.	Effectiveness	High
MEASURABLE GOAL	Wash all vehicles and equipment in the enclosed bay at the Public Works Building. The bay drains directly into the sanitary sewer system.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Fleet vehicle washwater to sanitary sewer.	All fleet vehicles were washed inside the Public Works garage, which has a drainage system with a pretreatment facility that discharges into the sanitary sewer system. The basin was cleaned out as necessary.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID	F.4.2	THIS YEAR'S MILESTONE	Operate program and track amount of recycled material.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Municipal Operations Waste Disposal	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Multi Family Recycling Program.	Effectiveness	High
MEASURABLE GOAL	Operate the Feed the Thing Multifamily Recycling program. Track and record the amount of recycled material for multifamily and curbside.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Feed The Thing Multi-Family Recycling Program.	1,275.6 tons of recycled material collected from Feed The Thing Program.	
4/1/2018	3/31/2019	Residential curbside recycling.	8,956 tons of material collected from curbside recycling.	

BMP ID	F.4.3	THIS YEAR'S MILESTONE	Participate in program and track amount of recycled electronics.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Municipal Operations Waste Disposal	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Electronics collection and recycling event.	Effectiveness	High
MEASURABLE GOAL	Participate in the annual County-wide residential electronics collection event. Track and record the amount of recycled electronics.		

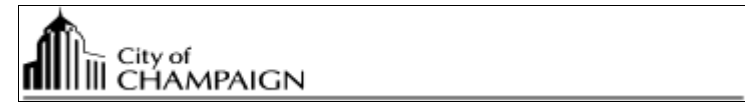
Start Date	End Date	Brief Description	Description	Link to Document
5/19/2018	5/19/2018	Electronics recycling drive event.	Promoted and participated in countywide residential electronic collection on 5/19/2018; collected 80.9 tons of electronic materials.	
10/13/2018	10/13/2018	Electronics recycling drive event.	Promoted and participated in countywide residential electronic collection on 10/13/2018, collected 81.9 tons of electronic materials.	

BMP ID	F.4.4	THIS YEAR'S MILESTONE	Operate the yard waste pick up program and track amount of debris.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Municipal Operations Waste Disposal	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Yard waste pick up program.	Effectiveness	High
MEASURABLE GOAL	Operate spring and fall yard waste pick up program. City crews pick up tree branches, leaves and other yard debris from residents. Debris is taken to the Landscape Recycling Center.		

Start Date	End Date	Brief Description	Description	Link to Document
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Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



4/1/2018 3/31/2019 Spring and fall yard waste collection.

The spring and fall yard waste programs collected 30,227 cubic yards of yard waste and delivered it to a local farmer who used it for field fertilizer.

BMP ID	F.4.5	THIS YEAR'S MILESTONE	Operate program and track the number of recycled Christmas trees.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Municipal Operations Waste Disposal	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Christmas tree collection program.	Effectiveness	Medium
MEASURABLE GOAL	Continue to operate the annual Christmas tree collection program. City crews pick up Christmas trees from residents after the holiday season. Trees are recycled at the Landscape Recycling Center.		

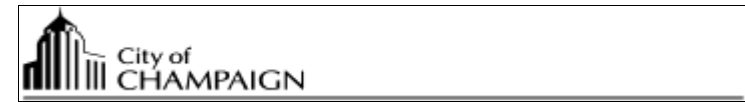
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Christmas tree collection program.	The Christmas tree collection program collected 1,200 trees and delivered them to the Landscape Recycling Center in Urbana.	

BMP ID	F.4.6	THIS YEAR'S MILESTONE	Perform street sweeping, track and record debris volumes.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	In Progress
BMP SUBCATEGORY	Municipal Operations Waste Disposal	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	Street sweeping.	Effectiveness	High
MEASURABLE GOAL	Perform regular street sweeping activities and summarize volume of debris collection. Sweep all streets monthly, business district streets swept weekly and parking lots swept twice a year.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Street Sweeping - Leaves.	1,577.21 cubic yards of leaves removed during sweeping.	
4/1/2018	3/31/2019	Street Sweeping - Routine.	6,612.22 cubic yard of debris removed during sweeping.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID	F.4.7	THIS YEAR'S MILESTONE	Dispose of oils and fluids monthly, or as needed.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Municipal Operations Waste Disposal	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Fleet vehicle oil and fluid disposal procedures.	Effectiveness	High
MEASURABLE GOAL	Dispose fleet vehicle oil and fluids using licensed waste haulers. Dispose of oil and fluids every month, or as needed.		

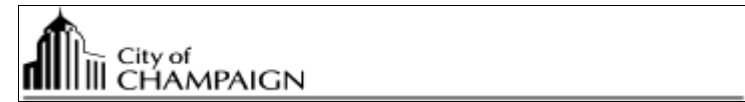
Start Date	End Date	Brief Description	Description	Link to Document
4/19/2018	4/19/2018	Disposed used oil.	Licensed waste hauler picked up and disposed 310 gallons of used oil.	
4/26/2018	4/26/2018	Disposed parts solvent cleaner.	Licensed waste hauler picked up and disposed 25 gallons of parts solvent cleaner.	
7/19/2018	7/19/2018	Disposed parts solvent cleaner.	Licensed waste hauler picked up and disposed 25 gallons of parts solvent cleaner.	
7/22/2018	7/22/2018	Disposed used oil.	Licensed waste hauler picked up and disposed 330 gallons of used oil.	
11/8/2018	11/8/2018	Disposed used oil.	Licensed waste hauler picked up and disposed 320 gallons of used oil.	
3/26/2019	3/26/2019	Disposed used oil.	Licensed waste hauler picked up and disposed 550 gallons of used oil.	

BMP ID	F.5.1	THIS YEAR'S MILESTONE	Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Flood Management/Assessment Guidelines	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Floodplain building restrictions and Boneyard Greenbelt property acquisition.	Effectiveness	Low
MEASURABLE GOAL	Enforce City ordinances and FEMA regulations that control building construction in regulated floodplains within the City. Continue purchasing property within the Boneyard Creek floodplain that is identified for stormwater detention and green belt use.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Regulate construction in floodplains.	The City enforced FEMA regulations within designated floodplains, as necessary. No developments constructed within any floodplains during this permit year.	

Appendix A - ILR-40 Compliance Report

(4/1/2018 to 3/31/2019)



BMP ID	F.6.1	THIS YEAR'S MILESTONE	Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Other Municipal Operations Controls	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Follow road salt and brine application procedures.	Effectiveness	Low
MEASURABLE GOAL	Follow road salt and brine application procedures. Conduct review of procedures with employees. Apply salt at or below the rate recommended by the Salt Institute (300 to 800 pounds per two-lane mile of road).		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Deicing material and chemical storage.	The City has a permanent salt dome that hold all salt. Storm sewer around the salt dome drain to a dry detention basin that can capture any salt runoff. Other chemical are stored inside Public Works buildings or under a canopy that is protected from rain.	
4/1/2018	3/31/2019	Monitored road salt and brine application amounts. Conducted training.	Salt Institute application rates of 300-800 lbs. per two-lane mile were followed. A total of 4,226 tons of salt and 10,998 gallons of calcium chloride were applied to City streets. Completed snow and ice training day for Public Work's snow/ice workers.	

BMP ID	F.6.2	THIS YEAR'S MILESTONE	Contribute financially to the operation of the Landscape Recycling Center.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Other Municipal Operations Controls	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Landscape Recycling Center.	Effectiveness	High
MEASURABLE GOAL	Continue to participate financially in the operation of the Landscape Recycling Center in Urbana.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2018	3/31/2019	Participate in Landscape Recycling Center Operation.	The LRC was open for operation from 8 am to 4 pm Monday through Friday from mid-December to March 1 and from 8 am to 4 pm Monday through Saturday from March 1 through mid-December. The City of Champaign participated financially to the operation of the LRC.	

Appendix B - Proposed Measures For Next Year

BMP ID	A.1.1	MEASURABLE GOAL	Post new information about the stormwater quality program including information on the Stormwater Utility Fee credit and incentive program. Update completed once a year. Modification: Website will be updated in 2016 to include the modifications that were included in the new permit that was issued in March 2016, which included information about climate change, and discharge of pollutants from private property.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Distribute Paper Material		
BMP DESCRIPTION	Update City website with stormwater quality information.		
YEAR 1 MILESTONE	Website content reviewed and updated as needed.	YEAR 4 MILESTONE	Website content reviewed and updated as needed.
YEAR 2 MILESTONE	Website content reviewed and updated as needed.	YEAR 5 MILESTONE	Website content reviewed and updated as needed.
YEAR 3 MILESTONE	Website content reviewed and updated as needed.		

BMP ID	A.1.2	MEASURABLE GOAL	Prepare and run annual press releases for electronic recycling, yard waste collections, Christmas Tree collections or other City recycling programs. Run press release for each event once a year.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Distribute Paper Material		
BMP DESCRIPTION	Distribute Paper Material. Annual press releases for recycling events.		
YEAR 1 MILESTONE	Prepare and run press releases.	YEAR 4 MILESTONE	Prepare and run press releases.
YEAR 2 MILESTONE	Prepare and run press releases.	YEAR 5 MILESTONE	Prepare and run press releases.
YEAR 3 MILESTONE	Prepare and run press releases.		

Appendix B - Proposed Measures For Next Year

BMP ID	A.2.1	MEASURABLE GOAL	Hold biennial Stormwater Forum that provides education seminars on stormwater best management practices and stormwater quality programs. Forum is free and open to the public.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Speaking Engagement		
BMP DESCRIPTION	Stormwater forum education seminars for the public.		
YEAR 1 MILESTONE	None	YEAR 4 MILESTONE	Hold Stormwater Forum.
YEAR 2 MILESTONE	Hold Stormwater Forum.	YEAR 5 MILESTONE	None
YEAR 3 MILESTONE	None		

BMP ID	A.3.1	MEASURABLE GOAL	Run radio public service announcements in the spring ahead of the Boneyard Creek cleanup day. Run one announcement per year.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Public Service Announcement		
BMP DESCRIPTION	Radio public service announcements on stormwater topics.		
YEAR 1 MILESTONE	Run service announcement.	YEAR 4 MILESTONE	Run service announcement.
YEAR 2 MILESTONE	Run service announcement.	YEAR 5 MILESTONE	Run service announcement.
YEAR 3 MILESTONE	Run service announcement.		

Appendix B - Proposed Measures For Next Year

<p>BMP ID A.4.1</p> <p>BMP CATEGORY Public Education and Outreach</p> <p>BMP SUBCATEGORY Community Event</p> <p>BMP DESCRIPTION Stormwater information booths at stormwater public events. Booths include information about stormwater quality and the stormwater utility fee credit and incentive program.</p>	<p>MEASURABLE GOAL Provide stormwater information booth at Boneyard Creek Cleanup Day or other City event at least once a year.</p>
<p>YEAR 1 MILESTONE Provide booth at event.</p> <p>YEAR 2 MILESTONE Provide booth at event.</p> <p>YEAR 3 MILESTONE Provide booth at event.</p>	<p>YEAR 4 MILESTONE Provide booth at event.</p> <p>YEAR 5 MILESTONE Provide booth at event.</p>
<p>BMP ID A.4.2</p> <p>BMP CATEGORY Public Education and Outreach</p> <p>BMP SUBCATEGORY Community Event</p> <p>BMP DESCRIPTION Community Event. Demonstrate street sweepers, storm sewer cleaning & televising trucks to school children.</p>	<p>MEASURABLE GOAL Conduct equipment demonstrations biennially during American Public Works Association Week.</p>
<p>YEAR 1 MILESTONE Conduct equipment demonstrations.</p> <p>YEAR 2 MILESTONE None.</p> <p>YEAR 3 MILESTONE Conduct equipment demonstrations.</p>	<p>YEAR 4 MILESTONE None.</p> <p>YEAR 5 MILESTONE Conduct equipment demonstrations.</p>

Appendix B - Proposed Measures For Next Year

BMP ID	A.5.1	MEASURABLE GOAL	Purchase one stormwater runoff model.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Classroom Education Material		
BMP DESCRIPTION	Purchase stormwater runoff model for use at information booths.		
YEAR 1 MILESTONE	Purchase model.	YEAR 4 MILESTONE	NONE
YEAR 2 MILESTONE	NONE	YEAR 5 MILESTONE	NONE
YEAR 3 MILESTONE	NONE		

BMP ID	B.2.1	MEASURABLE GOAL	Complete a pond maintenance seminar, storm inlet marking project, stream cleanup or neighborhood cleanup. Complete one of these four events per year.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Volunteer Monitoring		
BMP DESCRIPTION	Involve home or lake owner association in a detention pond maintenance seminar, inlet marking project or neighborhood cleanup event.		
YEAR 1 MILESTONE	Complete one event.	YEAR 4 MILESTONE	Complete one event.
YEAR 2 MILESTONE	Complete one event.	YEAR 5 MILESTONE	Complete one event.
YEAR 3 MILESTONE	Complete one event.		

Appendix B - Proposed Measures For Next Year

BMP ID	B.3.1	MEASURABLE GOAL	City staff will attend and participate in quarterly meetings of the Salt Fork Watershed Organization.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Stakeholder Meeting		
BMP DESCRIPTION	Attend Salt Fork Watershed meetings. Meetings discuss watershed improvements and planning.		
YEAR 1 MILESTONE	Attend four meetings per year.	YEAR 4 MILESTONE	Attend four meetings per year.
YEAR 2 MILESTONE	Attend four meetings per year.	YEAR 5 MILESTONE	Attend four meetings per year.
YEAR 3 MILESTONE	Attend four meetings per year.		

BMP ID	B.4.1	MEASURABLE GOAL	Prepare and provide the annual NPDES report to City Council and hold annual public meeting.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Public Hearing		
BMP DESCRIPTION	Annual NPDES report to City Council and hold public meeting.		
YEAR 1 MILESTONE	Provide report to City Council.	YEAR 4 MILESTONE	Provide report to City Council.
YEAR 2 MILESTONE	Provide report to City Council.	YEAR 5 MILESTONE	Provide report to City Council.
YEAR 3 MILESTONE	Provide report to City Council.		

Appendix B - Proposed Measures For Next Year

BMP ID	B.4.2	MEASURABLE GOAL	Hold meeting in environmental justice area and involve residents in the area in a community activity.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Public Hearing		
BMP DESCRIPTION	Public Involvement in Environmental Justice Area. Environmental justice areas have been defined as the Garden Hills Neighborhood, Fifth and Hill Neighborhood and the Bristol Place Neighborhood.		
YEAR 1 MILESTONE		YEAR 4 MILESTONE	Hold Meeting in Environmental Justice Area.
YEAR 2 MILESTONE	Hold Meeting in Environmental Justice Area.	YEAR 5 MILESTONE	Hold Meeting in Environmental Justice Area.
YEAR 3 MILESTONE	Hold Meeting in Environmental Justice Area.		
BMP ID	B.5.1	MEASURABLE GOAL	Complete Boneyard Creek Cleanup Day once per year. Record the amount of trash removed from the streams.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Volunteer Monitoring		
BMP DESCRIPTION	Boneyard Creek Cleanup Day. The event includes volunteers who perform stream cleanup along the Boneyard Creek and other local streams.		
YEAR 1 MILESTONE	Complete event. Record volume of debris removed.	YEAR 4 MILESTONE	Complete event. Record volume of debris removed.
YEAR 2 MILESTONE	Complete event. Record volume of debris removed.	YEAR 5 MILESTONE	Complete event. Record volume of debris removed.
YEAR 3 MILESTONE	Complete event. Record volume of debris removed.		

Appendix B - Proposed Measures For Next Year

BMP ID	B.5.2	MEASURABLE GOAL	Manage the Adopt-a-Highway litter pickup program including providing equipment and material to volunteers. The number of groups and the days of work are tracked as part of the program.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Volunteer Monitoring		
BMP DESCRIPTION	Volunteer Monitoring. Adopt-a-Highway litter pickup program.		
YEAR 1 MILESTONE	Coordinate and track progress of the program.	YEAR 4 MILESTONE	Coordinate and track progress of the program.
YEAR 2 MILESTONE	Coordinate and track progress of the program.	YEAR 5 MILESTONE	Coordinate and track progress of the program.
YEAR 3 MILESTONE	Coordinate and track progress of the program.		

BMP ID	B.6.1	MEASURABLE GOAL	Hold meetings with other local cooperating MS4 permit holders to coordinate NPDES Phase II requirements. (Other MS4s: City of Urbana, University of Illinois, Village of Savoy, Champaign County). Hold four meetings per year.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Program Coordination		
BMP DESCRIPTION	MS4 Committee Meetings.		
YEAR 1 MILESTONE	Hold four meetings.	YEAR 4 MILESTONE	Hold four meetings.
YEAR 2 MILESTONE	Hold four meetings.	YEAR 5 MILESTONE	Hold four meetings.
YEAR 3 MILESTONE	Hold four meetings.		

Appendix B - Proposed Measures For Next Year

BMP ID	C.1.1	MEASURABLE GOAL	Correct and update the City's GIS storm sewer map as new information comes in from the storm sewer televising project. Complete updates to the GIS storm sewer map once per year.
BMP CATEGORY	Illicit Discharge Detection and Elimination		
BMP SUBCATEGORY	Storm Sewer Map Preparation		
BMP DESCRIPTION	Update GIS storm sewer map.		
YEAR 1 MILESTONE	Complete annual GIS map updates.	YEAR 4 MILESTONE	Complete annual GIS map updates.
YEAR 2 MILESTONE	Complete annual GIS map updates.	YEAR 5 MILESTONE	Complete annual GIS map updates.
YEAR 3 MILESTONE	Complete annual GIS map updates.		

BMP ID	C.1.2	MEASURABLE GOAL	Maintain inventory of private septic systems within the City. Update map as needed.
BMP CATEGORY	Illicit Discharge Detection and Elimination		
BMP SUBCATEGORY	Detection/Elimination Prioritization Plan		
BMP DESCRIPTION	Septic system GIS map.		
YEAR 1 MILESTONE	Update map, as needed.	YEAR 4 MILESTONE	Update map, as needed.
YEAR 2 MILESTONE	Update map, as needed.	YEAR 5 MILESTONE	Update map, as needed.
YEAR 3 MILESTONE	Update map, as needed.		

Appendix B - Proposed Measures For Next Year

BMP ID	C.10.1	MEASURABLE GOAL	Inspect construction of all new development for illicit discharge and connections. Performed as part of the existing development sanitary and storm sewer connection inspection. All connections require connection permits.
BMP CATEGORY	Illicit Discharge Detection and Elimination		
BMP SUBCATEGORY	Other Illicit Discharge Controls		
BMP DESCRIPTION	Inspection of new development for illicit discharge and connections.		
YEAR 1 MILESTONE	Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.	YEAR 4 MILESTONE	Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.
YEAR 2 MILESTONE	Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.	YEAR 5 MILESTONE	Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.
YEAR 3 MILESTONE	Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.		
BMP ID	C.2.1	MEASURABLE GOAL	Enforce illicit discharge ordinance 29.5-4.15. When illicit discharges are found, implement City's cost share policy to remove illicit sanitary connections from the storm sewer system. Record number of illicit connections that are found and corrected each year.
BMP CATEGORY	Illicit Discharge Detection and Elimination		
BMP SUBCATEGORY	Regulatory Control Program		
BMP DESCRIPTION	Illicit sanitary discharge ordinance and cost share policy.		
YEAR 1 MILESTONE	Enforce illicit discharge ordinance and implement cost share policy, as needed.	YEAR 4 MILESTONE	Enforce illicit discharge ordinance and implement cost share policy, as needed.
YEAR 2 MILESTONE	Enforce illicit discharge ordinance and implement cost share policy, as needed.	YEAR 5 MILESTONE	Enforce illicit discharge ordinance and implement cost share policy, as needed.
YEAR 3 MILESTONE	Enforce illicit discharge ordinance and implement cost share policy, as needed.		

Appendix B - Proposed Measures For Next Year

<p>BMP ID C.3.1</p> <p>BMP CATEGORY Illicit Discharge Detection and Elimination</p> <p>BMP SUBCATEGORY Detection/Elimination Prioritization Plan</p> <p>BMP DESCRIPTION Illicit discharge detection program.</p>	<p>MEASURABLE GOAL Investigate all public or internal reports of illicit discharges or connections. Provide customer service staff for the public to report illicit discharges. All reports are documented in the City's GIS/work order system and a service request is generated for each report. All service requests are turned over to engineering staff for further investigation and removal procedures, if necessary.</p>
<p>YEAR 1 MILESTONE Follow reporting and service request procedures. Investigate and document all reports.</p> <p>YEAR 2 MILESTONE Follow reporting and service request procedures. Investigate and document all reports.</p> <p>YEAR 3 MILESTONE Follow reporting and service request procedures. Investigate and document all reports.</p>	<p>YEAR 4 MILESTONE Follow reporting and service request procedures. Investigate and document all reports.</p> <p>YEAR 5 MILESTONE Follow reporting and service request procedures. Investigate and document all reports.</p>
<p>BMP ID C.4.1</p> <p>BMP CATEGORY Illicit Discharge Detection and Elimination</p> <p>BMP SUBCATEGORY Illicit Discharge Tracing Procedures</p> <p>BMP DESCRIPTION Illicit discharge tracking program. Utilize storm sewer televising to trace reported illicit discharges. Follow up as necessary with dye testing and smoke testing to find illicit discharges.</p>	<p>MEASURABLE GOAL Investigate all illicit discharge reports with storm sewer televising to trace and find illicit discharges. Utilize dye testing and smoke testing, as needed, to aid in finding the discharge. All illicit discharges are recorded in the City's GIS mapping system.</p>
<p>YEAR 1 MILESTONE Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.</p> <p>YEAR 2 MILESTONE Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.</p> <p>YEAR 3 MILESTONE Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.</p>	<p>YEAR 4 MILESTONE Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.</p> <p>YEAR 5 MILESTONE Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.</p>

Appendix B - Proposed Measures For Next Year

<p>BMP ID C.5.1</p> <p>BMP CATEGORY Illicit Discharge Detection and Elimination</p> <p>BMP SUBCATEGORY Illicit Source Removal Procedures</p> <p>BMP DESCRIPTION Illicit discharge removal program.</p>	<p>MEASURABLE GOAL Facilitate removal of all illicit discharges or connection that are found in the storm sewer system. Enforce illicit connections ordinance by requiring removal of all illicit connections from the storm sewer system. Removals are facilitated through the City's storm sewer rehabilitation project or completed as a private repair with oversight from City staff to verify disconnection. Document all illicit connection removals.</p>
<p>YEAR 1 MILESTONE Require removal of all found illicit connections. Follow removal program procedures.</p> <p>YEAR 2 MILESTONE Require removal of all found illicit connections. Follow removal program procedures.</p> <p>YEAR 3 MILESTONE Require removal of all found illicit connections. Follow removal program procedures.</p>	<p>YEAR 4 MILESTONE Require removal of all found illicit connections. Follow removal program procedures.</p> <p>YEAR 5 MILESTONE Require removal of all found illicit connections. Follow removal program procedures.</p>
<p>BMP ID C.6.1</p> <p>BMP CATEGORY Illicit Discharge Detection and Elimination</p> <p>BMP SUBCATEGORY Program Evaluation and Assessment</p> <p>BMP DESCRIPTION Internal evaluation and assessment. Environmental Section (Engineering) will meet internally to evaluate the illicit discharge detection/elimination program. All aspects of the program will be reviewed.</p>	<p>MEASURABLE GOAL Environmental Section will meet once a year to evaluate and assess the illicit discharge detection and elimination program. Change will be made to the program, as needed.</p>
<p>YEAR 1 MILESTONE Conduct annual meeting.</p> <p>YEAR 2 MILESTONE Conduct annual meeting.</p> <p>YEAR 3 MILESTONE Conduct annual meeting.</p>	<p>YEAR 4 MILESTONE Conduct annual meeting.</p> <p>YEAR 5 MILESTONE Conduct annual meeting.</p>

Appendix B - Proposed Measures For Next Year

<p>BMP ID C.7.1</p> <p>BMP CATEGORY Illicit Discharge Detection and Elimination</p> <p>BMP SUBCATEGORY Visual Dry Weather Screening</p> <p>BMP DESCRIPTION Visual inspection of storm sewer outfalls on City creeks or channels.</p>	<p>MEASURABLE GOAL Perform visual inspection of storm sewer outfalls on all City creeks or main receiving channels once a year. Perform water quality sampling if necessary. Document outfall inspections.</p>
<p>YEAR 1 MILESTONE Perform visual inspection and complete documentation. Perform water quality sampling, as needed.</p> <p>YEAR 2 MILESTONE Perform visual inspection and complete documentation. Perform water quality sampling, as needed.</p> <p>YEAR 3 MILESTONE Perform visual inspection and complete documentation. Perform water quality sampling, as needed.</p>	<p>YEAR 4 MILESTONE Perform visual inspection and complete documentation. Perform water quality sampling, as needed.</p> <p>YEAR 5 MILESTONE Perform visual inspection and complete documentation. Perform water quality sampling, as needed.</p>
<p>BMP ID D.1.1</p> <p>BMP CATEGORY Construction Site Runoff Control</p> <p>BMP SUBCATEGORY Regulatory Control Program</p> <p>BMP DESCRIPTION Erosion and sediment control ordinance.</p>	<p>MEASURABLE GOAL Enforce erosion and sediment control ordinance (Chapter 29.5, Article V of the Champaign Municipal Code). Issue permits for each site and track compliance.</p>
<p>YEAR 1 MILESTONE Enforce erosion and sediment control ordinance. Issue permits and track compliance.</p> <p>YEAR 2 MILESTONE Enforce erosion and sediment control ordinance. Issue permits and track compliance.</p> <p>YEAR 3 MILESTONE Enforce erosion and sediment control ordinance. Issue permits and track compliance.</p>	<p>YEAR 4 MILESTONE Enforce erosion and sediment control ordinance. Issue permits and track compliance.</p> <p>YEAR 5 MILESTONE Enforce erosion and sediment control ordinance. Issue permits and track compliance.</p>

Appendix B - Proposed Measures For Next Year

<p>BMP ID D.2.1</p> <p>BMP CATEGORY Construction Site Runoff Control</p> <p>BMP SUBCATEGORY Erosion and Sediment Control BMPs</p> <p>BMP DESCRIPTION Maintain erosion and sediment control BMP standards in the City's Manual of Practice.</p>	<p>MEASURABLE GOAL Enforce BMP standards on all applicable construction sites. Annually review erosion and sediment control BMP standards in the Manual of Practice. Update as necessary. Distribute to designers and contractors if there are updates.</p>
<p>YEAR 1 MILESTONE Enforce BMP standards. Annually review BMP standards. Update and distribute new standards as needed.</p> <p>YEAR 2 MILESTONE Enforce BMP standards. Annually review BMP standards. Update and distribute new standards as needed.</p> <p>YEAR 3 MILESTONE Enforce BMP standards. Annually review BMP standards. Update and distribute new standards as needed.</p>	<p>YEAR 4 MILESTONE Enforce BMP standards. Annually review BMP standards. Update and distribute new standards as needed.</p> <p>YEAR 5 MILESTONE Enforce BMP standards. Annually review BMP standards. Update and distribute new standards as needed.</p>
<p>BMP ID D.3.1</p> <p>BMP CATEGORY Construction Site Runoff Control</p> <p>BMP SUBCATEGORY Other Waste Control Programs</p> <p>BMP DESCRIPTION Garbage collection and disposal (Chapter 15 of the Champaign Municipal Code).</p>	<p>MEASURABLE GOAL Enforce the garbage collection and disposal ordinances (Chapter 15 of the Champaign Municipal Code). This includes regulating debris collection and disposal from construction sites.</p>
<p>YEAR 1 MILESTONE Enforce ordinance.</p> <p>YEAR 2 MILESTONE Enforce ordinance.</p> <p>YEAR 3 MILESTONE Enforce ordinance.</p>	<p>YEAR 4 MILESTONE Enforce ordinance.</p> <p>YEAR 5 MILESTONE Enforce ordinance.</p>

Appendix B - Proposed Measures For Next Year

<p>BMP ID D.4.1</p> <p>BMP CATEGORY Construction Site Runoff Control</p> <p>BMP SUBCATEGORY Site Plan Review Procedures</p> <p>BMP DESCRIPTION Review of construction site erosion/sediment control plans for new Class 1 site developments.</p>	<p>MEASURABLE GOAL Review erosion and sediment control plans for all new Class 1 site developments. Request changes if the plan does not meet the appropriate standards.</p>
<p>YEAR 1 MILESTONE Perform review of erosion and sediment control plan for each new Class 1 site development.</p> <p>YEAR 2 MILESTONE Perform review of erosion and sediment control plan for each new Class 1 site development.</p> <p>YEAR 3 MILESTONE Perform review of erosion and sediment control plan for each new Class 1 site development.</p>	<p>YEAR 4 MILESTONE Perform review of erosion and sediment control plan for each new Class 1 site development.</p> <p>YEAR 5 MILESTONE Perform review of erosion and sediment control plan for each new Class 1 site development.</p>
<p>BMP ID D.5.1</p> <p>BMP CATEGORY Construction Site Runoff Control</p> <p>BMP SUBCATEGORY Public Information Handling Procedures</p> <p>BMP DESCRIPTION Procedures for handling erosion/sediment complaints.</p>	<p>MEASURABLE GOAL Full time erosion control inspector will take public service requests about potential erosion and sediment control violations. Erosion control inspector will visit sites and take appropriate enforcement actions to bring the site back into compliance with the ordinance and standards. This is completed on an as needed basis.</p>
<p>YEAR 1 MILESTONE Take service requests, visit site and take appropriate enforcement action.</p> <p>YEAR 2 MILESTONE Take service requests, visit site and take appropriate enforcement action.</p> <p>YEAR 3 MILESTONE Take service requests, visit site and take appropriate enforcement action.</p>	<p>YEAR 4 MILESTONE Take service requests, visit site and take appropriate enforcement action.</p> <p>YEAR 5 MILESTONE Take service requests, visit site and take appropriate enforcement action.</p>

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<p>BMP ID D.6.1</p> <p>BMP CATEGORY Construction Site Runoff Control</p> <p>BMP SUBCATEGORY Site Inspection/Enforcement Procedures</p> <p>BMP DESCRIPTION Construction site report review, inspections and enforcement action.</p>	<p>MEASURABLE GOAL Permit holders on Class 1 sites are required to conduct and turn in reports on a weekly basis or after > 0.5 inch rain. City erosion control inspector reviews all site reports and completes site visits on each site at least once a month or more frequently on sites that are regularly out of compliance. City erosion control inspector also visits Class II sites at least once a month. Erosion control inspection enforces ordinance and standards and takes appropriate enforcement action.</p>
<p>YEAR 1 MILESTONE Review site reports, inspect sites and take appropriate enforcement action.</p> <p>YEAR 2 MILESTONE Review site reports, inspect sites and take appropriate enforcement action.</p> <p>YEAR 3 MILESTONE Review site reports, inspect sites and take appropriate enforcement action.</p>	<p>YEAR 4 MILESTONE Review site reports, inspect sites and take appropriate enforcement action.</p> <p>YEAR 5 MILESTONE Review site reports, inspect sites and take appropriate enforcement action.</p>
<p>BMP ID E.1.1</p> <p>BMP CATEGORY Post-Construction Runoff Control</p> <p>BMP SUBCATEGORY Community Control Strategy</p> <p>BMP DESCRIPTION Stormwater utility fee credit and incentive program for post construction stormwater controls.</p>	<p>MEASURABLE GOAL Provide credits and incentives to property owners who install approved sustainable stormwater controls, such as rain gardens, rain barrels, permeable pavements, cisterns or other stormwater absorbing features, on their property. Credit and incentives are set up to reduce stormwater utility bills for property owners who install sustainable stormwater controls on their property. City staff will track and record stormwater controls and the credit and incentive payments.</p>
<p>YEAR 1 MILESTONE Issue credit and incentives for stormwater controls. Track and record stormwater controls and payments.</p> <p>YEAR 2 MILESTONE Issue credit and incentives for stormwater controls. Track and record stormwater controls and payments.</p> <p>YEAR 3 MILESTONE Issue credit and incentives for stormwater controls. Track and record stormwater controls and payments.</p>	<p>YEAR 4 MILESTONE Issue credit and incentives for stormwater controls. Track and record stormwater controls and payments.</p> <p>YEAR 5 MILESTONE Issue credit and incentives for stormwater controls. Track and record stormwater controls and payments.</p>

Appendix B - Proposed Measures For Next Year

BMP ID	E.2.1	MEASURABLE GOAL	Enforce current stormwater management regulations (Chapter 29.5 of the Muncipal Code) on all new developments. These regulations require the use of post-construction stormwater controls that include 1) minimization of impervious surfaces, 2) preservation of natural streams, and 3) detention basins. Developments are evaluated individually for post-construction controls during the City plan review process.
BMP CATEGORY	Post-Construction Runoff Control		
BMP SUBCATEGORY	Regulatory Control Program		
BMP DESCRIPTION	Regulatory Control Program.		
YEAR 1 MILESTONE	Monitor Illinois EPA progress on new requirements and take steps to comply.	YEAR 4 MILESTONE	Enforce current stormwater management regulations that requires post-construction controls on new developments.
YEAR 2 MILESTONE	Enforce current stormwater management regulations that requires post-construction controls on new developments	YEAR 5 MILESTONE	Enforce current stormwater management regulations that requires post-construction controls on new developments.
YEAR 3 MILESTONE	Enforce current stormwater management regulations that requires post-construction controls on new developments.		
BMP ID	E.2.1.2	MEASURABLE GOAL	Incorporate post-construction controls into large City-sponsored stormwater drainage improvement projects that are identified in the City Council Goals. Current projects included West Washington Street, Boneyard Creek and Garden Hills Drainage Improvement projects.
BMP CATEGORY	Post-Construction Runoff Control		
BMP SUBCATEGORY	Regulatory Control Program		
BMP DESCRIPTION	Post-construction controls on City drainage improvement projects.		
YEAR 1 MILESTONE	None	YEAR 4 MILESTONE	
YEAR 2 MILESTONE	Incorporate post-construction controls during the preliminary design, final design or construction depending on status of project.	YEAR 5 MILESTONE	
YEAR 3 MILESTONE			

Appendix B - Proposed Measures For Next Year

BMP ID	E.3.1	MEASURABLE GOAL	Develop operation and maintenance standards and procedures for post construction stormwater controls that are included in the stormwater utility credit and incentive manual.
BMP CATEGORY	Post-Construction Runoff Control		
BMP SUBCATEGORY	Long Term O&M Procedures		
BMP DESCRIPTION	Develop operation and maintenance manual for stormwater controls in the stormwater utility program credit and incentive manual.		
YEAR 1 MILESTONE	Review other municipalities operation and maintenance procedures.	YEAR 4 MILESTONE	Update operation and maintenance procedures as needed.
YEAR 2 MILESTONE	Develop draft operation and maintenance procedures. Complete internal review.	YEAR 5 MILESTONE	Update operation and maintenance procedures as needed.
YEAR 3 MILESTONE	Incorporate new operation and maintenance procedures in credit and incentive manual.		
BMP ID	E.4.1	MEASURABLE GOAL	Review all site development plans and designs for post construction BMP controls, if applicable. Review all stormwater utility credit and incentive program applications for stormwater controls. Monitor and track all post construction controls.
BMP CATEGORY	Post-Construction Runoff Control		
BMP SUBCATEGORY	Pre-Construction Review of BMP Designs		
BMP DESCRIPTION	Review design of post construction stormwater controls.		
YEAR 1 MILESTONE	Review all site development plans and stormwater utility credit and incentive applications for BMP stormwater controls.	YEAR 4 MILESTONE	Review all site development plans and stormwater utility credit and incentive applications for BMP stormwater controls.
YEAR 2 MILESTONE	Review all site development plans and stormwater utility credit and incentive applications for BMP stormwater controls.	YEAR 5 MILESTONE	Review all site development plans and stormwater utility credit and incentive applications for BMP stormwater controls.
YEAR 3 MILESTONE	Review all site development plans and stormwater utility credit and incentive applications for BMP stormwater controls.		

Appendix B - Proposed Measures For Next Year

BMP ID	E.5.1	MEASURABLE GOAL	Complete site inspection to verify the installation of post construction stormwater controls on all site developments.
BMP CATEGORY	Post-Construction Runoff Control		
BMP SUBCATEGORY	Site Inspection During Construction		
BMP DESCRIPTION	Construction Site Inspection of post construction stormwater control.		
YEAR 1 MILESTONE	Complete inspection and verify installation of all post construction stormwater controls.	YEAR 4 MILESTONE	Complete inspection and verify installation of all post construction stormwater controls.
YEAR 2 MILESTONE	Complete inspection and verify installation of all post construction stormwater controls.	YEAR 5 MILESTONE	Complete inspection and verify installation of all post construction stormwater controls.
YEAR 3 MILESTONE	Complete inspection and verify installation of all post construction stormwater controls.		
BMP ID	E.6.1	MEASURABLE GOAL	Complete site inspection to verify the installation of post construction stormwater controls installed as part of the stormwater utility credit and incentive program.
BMP CATEGORY	Post-Construction Runoff Control		
BMP SUBCATEGORY	Post-Construction Inspections		
BMP DESCRIPTION	Inspection of stormwater utility program stormwater controls.		
YEAR 1 MILESTONE	Complete inspection on all stormwater controls. Document in annual report.	YEAR 4 MILESTONE	Complete inspection on all stormwater controls. Document in annual report.
YEAR 2 MILESTONE	Complete inspection on all stormwater controls. Document in annual report.	YEAR 5 MILESTONE	Complete inspection on all stormwater controls. Document in annual report.
YEAR 3 MILESTONE	Complete inspection on all stormwater controls. Document in annual report.		

Appendix B - Proposed Measures For Next Year

BMP ID	F.1.1	MEASURABLE GOAL	Maintain Fire Department's hazardous spill response plan. Respond to all hazardous spills. Conduct annual spill response refresher course for all Fire Department's Hazardous Material Technicians that are required to respond to hazardous or environmentally damaging material spills.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Employees Training Program		
BMP DESCRIPTION	Fire Department's hazardous spill response plan.		
YEAR 1 MILESTONE	Respond to hazardous spills. Provide one refresher training course for technicians.	YEAR 4 MILESTONE	Respond to hazardous spills. Provide one refresher training course for technicians.
YEAR 2 MILESTONE	Respond to hazardous spills. Provide one refresher training course for technicians.	YEAR 5 MILESTONE	Respond to hazardous spills. Provide one refresher training course for technicians.
YEAR 3 MILESTONE	Respond to hazardous spills. Provide one refresher training course for technicians.		
BMP ID	F.1.2	MEASURABLE GOAL	Provide training for City Operation's staff in order to maintain pesticide applicator's licenses.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Employees Training Program		
BMP DESCRIPTION	Maintain licensed pesticide applicators on City staff.		
YEAR 1 MILESTONE	Provide training for pesticide applicators.	YEAR 4 MILESTONE	Provide training for pesticide applicators.
YEAR 2 MILESTONE	Provide training for pesticide applicators.	YEAR 5 MILESTONE	Provide training for pesticide applicators.
YEAR 3 MILESTONE	Provide training for pesticide applicators.		

Appendix B - Proposed Measures For Next Year

<p>BMP ID F.1.3</p> <p>BMP CATEGORY Pollution Prevention/Good Housekeeping</p> <p>BMP SUBCATEGORY Employee Training Program</p> <p>BMP DESCRIPTION Training program for all Public Works Operations staff in the various aspects of Public Works Operations including operation of equipment/tools, snow & ice response, salt brine training, sewer cleaning equipment, hazard response plan, weather watches/warnings pesticide application, arborist training. New employees are trained and certified. National Incident Command certification is also required for Operations Staff members.</p>	<p>MEASURABLE GOAL Training provided annually, every 2 years or 3 years depending on the training item. Snow and ice training for all employees annually. Pesticide training provided every two years.</p>
<p>YEAR 1 MILESTONE</p> <p>YEAR 2 MILESTONE Complete training program based on the training plan outlined in the Operations Section policies.</p> <p>YEAR 3 MILESTONE Complete training program based on the training plan outlined in the Operations Section policies.</p>	<p>YEAR 4 MILESTONE Complete training program based on the training plan outlined in the Operations Section policies.</p> <p>YEAR 5 MILESTONE Complete training program based on the training plan outlined in the Operations Section policies.</p>

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BMP ID	F.2.1	MEASURABLE GOAL	Conduct monthly channel inspections (April through October) of Boneyard Creek, Phinney Branch, Embarras channel, Copper Slough and Beaver Lake ditch. Follow Boneyard Creek Maintenance Agreement (with Urbana, U of I). Document channel problems, illicit discharges and debris amounts. Repair channel and remove debris, as necessary. Track illicit discharges and correct them, as necessary. Document findings in annual report.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Inspection and Maintenance Program		
BMP DESCRIPTION	Stream inspection and debris removal.		
YEAR 1 MILESTONE	Conduct monthly channel inspections. Repair channel, remove debris, track illicit discharges, as necessary.	YEAR 4 MILESTONE	Conduct monthly channel inspections. Repair channel, remove debris, track illicit discharges, as necessary.
YEAR 2 MILESTONE	Conduct monthly channel inspections. Repair channel, remove debris, track illicit discharges, as necessary.	YEAR 5 MILESTONE	Conduct monthly channel inspections. Repair channel, remove debris, track illicit discharges, as necessary.
YEAR 3 MILESTONE	Conduct monthly channel inspections. Repair channel, remove debris, track illicit discharges, as necessary.		
BMP ID	F.3.1	MEASURABLE GOAL	Complete routine maintenance on storm sewer system by cleaning and televising 100,000 feet of storm sewer and cleaning 500 manhole/inlets per year.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Storm Water Control		
BMP DESCRIPTION	Storm Sewer Cleaning and Inspection.		
YEAR 1 MILESTONE	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.	YEAR 4 MILESTONE	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.
YEAR 2 MILESTONE	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.	YEAR 5 MILESTONE	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.
YEAR 3 MILESTONE	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.		

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BMP ID	F.4.1	MEASURABLE GOAL	Wash all vehicles and equipment in the enclosed bay at the Public Works Building. The bay drains directly into the sanitary sewer system.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Waste Disposal		
BMP DESCRIPTION	Vehicle and equipment washing in enclosed bay that is directed to sanitary sewer.		
YEAR 1 MILESTONE	Wash all vehicles in the enclosed bay.	YEAR 4 MILESTONE	Wash all vehicles in the enclosed bay.
YEAR 2 MILESTONE	Wash all vehicles in the enclosed bay.	YEAR 5 MILESTONE	Wash all vehicles in the enclosed bay.
YEAR 3 MILESTONE	Wash all vehicles in the enclosed bay.		

BMP ID	F.4.2	MEASURABLE GOAL	Operate the Feed the Thing Multifamily Recycling program. Track and record the amount of recycled material for multifamily and curbside.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Waste Disposal		
BMP DESCRIPTION	Multi Family Recycling Program.		
YEAR 1 MILESTONE	Operate program and track amount of recycled material.	YEAR 4 MILESTONE	Operate program and track amount of recycled material.
YEAR 2 MILESTONE	Operate program and track amount of recycled material.	YEAR 5 MILESTONE	Operate program and track amount of recycled material.
YEAR 3 MILESTONE	Operate program and track amount of recycled material.		

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BMP ID	F.4.3	MEASURABLE GOAL	Participate in the annual County-wide residential electronics collection event. Track and record the amount of recycled electronics.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Waste Disposal		
BMP DESCRIPTION	Electronics collection and recycling event.		
YEAR 1 MILESTONE	Participate in program and track amount of recycled electronics.	YEAR 4 MILESTONE	Participate in program and track amount of recycled electronics.
YEAR 2 MILESTONE	Participate in program and track amount of recycled electronics.	YEAR 5 MILESTONE	Participate in program and track amount of recycled electronics.
YEAR 3 MILESTONE	Participate in program and track amount of recycled electronics.		

BMP ID	F.4.4	MEASURABLE GOAL	Operate spring and fall yard waste pick up program. City crews pick up tree branches, leaves and other yard debris from residents. Debris is taken to the Landscape Recycling Center.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Waste Disposal		
BMP DESCRIPTION	Yard waste pick up program.		
YEAR 1 MILESTONE	Operate the yard waste pick up program and track amount of debris.	YEAR 4 MILESTONE	Operate the yard waste pick up program and track amount of debris.
YEAR 2 MILESTONE	Operate the yard waste pick up program and track amount of debris.	YEAR 5 MILESTONE	Operate the yard waste pick up program and track amount of debris.
YEAR 3 MILESTONE	Operate the yard waste pick up program and track amount of debris.		

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BMP ID	F.4.5	MEASURABLE GOAL	Continue to operate the annual Christmas tree collection program. City crews pick up Christmas trees from residents after the holiday season. Trees are recycled at the Landscape Recycling Center.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Waste Disposal		
BMP DESCRIPTION	Christmas tree collection program.		
YEAR 1 MILESTONE	Operate program and track the number of recycled Christmas trees.	YEAR 4 MILESTONE	Operate program and track the number of recycled Christmas trees.
YEAR 2 MILESTONE	Operate program and track the number of recycled Christmas trees.	YEAR 5 MILESTONE	Operate program and track the number of recycled Christmas trees.
YEAR 3 MILESTONE	Operate program and track the number of recycled Christmas trees.		

BMP ID	F.4.6	MEASURABLE GOAL	Perform regular street sweeping activities and summarize volume of debris collection. Sweep all streets monthly, business district streets swept weekly and parking lots swept twice a year.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Waste Disposal		
BMP DESCRIPTION	Street sweeping.		
YEAR 1 MILESTONE	Perform street sweeping, track and record debris volumes.	YEAR 4 MILESTONE	Perform street sweeping, track and record debris volumes.
YEAR 2 MILESTONE	Perform street sweeping, track and record debris volumes.	YEAR 5 MILESTONE	Perform street sweeping, track and record debris volumes.
YEAR 3 MILESTONE	Perform street sweeping, track and record debris volumes.		

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BMP ID	F.4.7	MEASURABLE GOAL	Dispose fleet vehicle oil and fluids using licensed waste haulers. Dispose of oil and fluids every month, or as needed.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Waste Disposal		
BMP DESCRIPTION	Fleet vehicle oil and fluid disposal procedures.		
YEAR 1 MILESTONE	Dispose of oils and fluids monthly, or as needed.	YEAR 4 MILESTONE	Dispose of oils and fluids monthly, or as needed.
YEAR 2 MILESTONE	Dispose of oils and fluids monthly, or as needed.	YEAR 5 MILESTONE	Dispose of oils and fluids monthly, or as needed.
YEAR 3 MILESTONE	Dispose of oils and fluids monthly, or as needed.		

BMP ID	F.5.1	MEASURABLE GOAL	Enforce City ordinances and FEMA regulations that control building construction in regulated floodplains within the City. Continue purchasing property within the Boneyard Creek floodplain that is identified for stormwater detention and green belt use.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Flood Management/Assessment Guidelines		
BMP DESCRIPTION	Floodplain building restrictions and Boneyard Greenbelt property acquisition.		
YEAR 1 MILESTONE	Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.	YEAR 4 MILESTONE	Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.
YEAR 2 MILESTONE	Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.	YEAR 5 MILESTONE	Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.
YEAR 3 MILESTONE	Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.		

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<p>BMP ID F.6.1</p> <p>BMP CATEGORY Pollution Prevention/Good Housekeeping</p> <p>BMP SUBCATEGORY Other Municipal Operations Controls</p> <p>BMP DESCRIPTION Follow road salt and brine application procedures.</p>	<p>MEASURABLE GOAL Follow road salt and brine application procedures. Conduct review of procedures with employees. Apply salt at or below the rate recommended by the Salt Institute (300 to 800 pounds per two-lane mile of road).</p>
<p>YEAR 1 MILESTONE Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.</p> <p>YEAR 2 MILESTONE Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.</p> <p>YEAR 3 MILESTONE Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.</p>	<p>YEAR 4 MILESTONE Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.</p> <p>YEAR 5 MILESTONE Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.</p>
<p>BMP ID F.6.2</p> <p>BMP CATEGORY Pollution Prevention/Good Housekeeping</p> <p>BMP SUBCATEGORY Other Municipal Operations Controls</p> <p>BMP DESCRIPTION Landscape Recycling Center.</p>	<p>MEASURABLE GOAL Continue to participate financially in the operation of the Landscape Recycling Center in Urbana.</p>
<p>YEAR 1 MILESTONE Contribute financially to the operation of the Landscape Recycling Center.</p> <p>YEAR 2 MILESTONE Contribute financially to the operation of the Landscape Recycling Center.</p> <p>YEAR 3 MILESTONE Contribute financially to the operation of the Landscape Recycling Center.</p>	<p>YEAR 4 MILESTONE Contribute financially to the operation of the Landscape Recycling Center.</p> <p>YEAR 5 MILESTONE Contribute financially to the operation of the Landscape Recycling Center.</p>