



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

May 26, 2023

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, 2022 to March 31, 2023).
- 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.
Assistant City Engineer



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, 2022 To March, 31, 2023

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:

5/26/23
Date:

Alex M. Nagy
Printed Name:

Assistant City Engineer
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

**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 26, 2023

REPORTING PERIOD: April 1, 2022 to March 31, 2023

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, 2022 to March 31, 2023. 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, 2022 TO March 31, 2023				
Minimum Control Measure Category	Activities Completed	Activities In Progress	Activities Not Started	Total Activities
Public Education and Outreach	7			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	51			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.

Overall, the City's public education and outreach program has been successful in getting the message out about stormwater quality. Activities such as the yard waste pick-up event, various cleanup events including 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 the Boneyard Creek and Garden Hills areas.

Several neighborhood cleanup events were completed including litter pick up along Interstate/Boardwalk Drive, Armory House, Kenyon Road and the Garden Hills Neighborhood. The effectiveness of this activity is rated as high for improved stormwater quality.

The Boneyard Creek Cleanup Day included 413 volunteers who picked up 47.6 cubic yards of litter/debris from the Boneyard Creek and other sites throughout the community.

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 71 trash bags of litter 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 underway or in the planning stages for environmental justice areas, which are the Boneyard Creek Improvements and the Garden Hills Drainage Improvements. Three meetings were held in these areas this year. The effectiveness of this activity is rated as high for improved stormwater quality.

The City participates in quarterly meetings of the cooperating MS4 group (Champaign County Stormwater Partners). 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 at tracking illicit discharges and for management of the City's sewer networks.

All sanitary sewer service connections in new developments were inspected to make sure that the connections are made into the sanitary sewer system. All new sewer connections require a permit. A total of 49 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 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 decreasing over the last few years. One illicit connection was found this year and corrected this year. 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 49 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. Three stop order notices were issued this year for site non-compliance.

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 stormwater control. Stormwater quality education credits were issued to two schools. Twenty-three Homeowner Associations or businesses 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 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 outlined 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 sixteen new developments this year for post-construction controls. This program has been effective in requiring and regulating post-construction controls in new developments.

The City had two phases of the Boneyard Creek Drainage Improvement project under construction or in final design this year. In addition, final design was underway on the Garden Hills Drainage Improvement Project. 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) Boneyard Creek North Branch Project Phase D.

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.

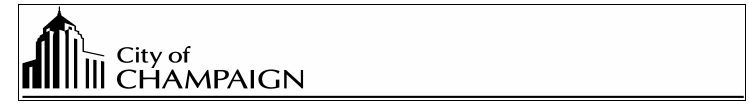
Sincerely,



Alex Nagy, Assistant City Engineer
City of Champaign

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



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
4/1/2022	3/31/2023	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
------------	----------	-------------------	-------------	------------------

8/4/2022 8/4/2022 Campus Move-In Day.

The City of Champaign's Neighborhood Code Compliance Staff will increase enforcement in the campus area from August 8 through September 9, 2022, in an attempt to prevent large accumulations of trash and overflowing dumpsters. Property owners will receive notices giving them short response times in which to remove accumulations of trash. If the trash remains after the abatement time period has passed, the City will cause the trash to be removed and the owner will be billed for all costs incurred, including an additional \$100 administrative fee.

If a multi-family property manager or property owner would like additional recycling pick-ups, please contact Nichole Millage at Nichole.Millage@champaignil.gov. It is hoped that all property owners and students will make a concerted effort to keep the campus area clean during the fall semester move in-move out period and properly dispose of waste and recyclable materials.

9/9/2022 9/9/2022 Electronic recycling drive website and news release.

The online registration for the Fall Residential Electronics Collection Event will open on Monday, September 12, 2022. The collection event will take place on Saturday, October 15, 2022, at Parkland College. The event is co-sponsored by City of Champaign, City of Urbana, Village of Savoy, and Champaign County.

Registrants can reserve one of the available 15-minute time slots between 8 a.m. and 12 p.m. Immediately upon reserving a time, a confirmation email and/or text message will be sent. The resident will also receive a postcard in the U.S. Mail seven to ten days before the event which serves 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 limit of four TVs per postcard (all types, models, and sizes of TVs, including CRT 'tube' TVs, will be accepted, working and non-working) and a total limit of seven items per postcard. Small items (cords, charges, mice, etc.) can be bundled or put into a small box and counted as one item.

The online registration will remain open until all 15-minute time slots are full. If residents need assistance registering for the event, they can contact Nichole Millage, Environmental Sustainability Specialist by email at recycling@champaignil.gov or call 217-403-4780.



12/8/2022 12/8/2022 Holiday Tree Collection news release website posting.

The City of Champaign's Holiday Tree Collection Program collection date has been set as Monday, January 9, 2023. This free collection program is available to all residential properties within the City's corporate limits.

City residents must place their tree within four feet of the curb by 6 a.m. on Monday, January 9, 2023, for collection.

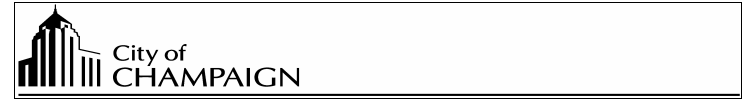
Collected trees are chipped and made into garden mulch.

Trees with stands, decorations, tinsel, lights, artificial snow/frost, plastic bags, garland or any other materials that make the trees non-recyclable will not be collected.

Residents may take trees to the Landscape Recycling Center at 1210 E. University Avenue in Urbana for free disposal during the months of January and February.

Please note that Holiday trees will not be collected by zone. ALL trees must be placed on the curb for pickup by 6 a.m. on January 9, 2023. Pickup is weather dependent, but trees will get picked up as quickly as possible.

The City would like to thank residents who participate in yard waste collection programs. To automatically receive information about future yard waste collection events, please sign up at champaignil.gov/email-subscription-lists.



12/8/2022 12/8/2022 Holiday Tree Collection news release website posting.

The City of Champaign's Holiday Tree Collection Program collection date has been set as Monday, January 9, 2023. This free collection program is available to all residential properties within the City's corporate limits.

City residents must place their tree within four feet of the curb by 6 a.m. on Monday, January 9, 2023, for collection.

Collected trees are chipped and made into garden mulch.

Trees with stands, decorations, tinsel, lights, artificial snow/frost, plastic bags, garland or any other materials that make the trees non-recyclable will not be collected.

Residents may take trees to the Landscape Recycling Center at 1210 E. University Avenue in Urbana for free disposal during the months of January and February.

Please note that Holiday trees will not be collected by zone. ALL trees must be placed on the curb for pickup by 6 a.m. on January 9, 2023. Pickup is weather dependent, but trees will get picked up as quickly as possible.

The City would like to thank residents who participate in yard waste collection programs. To automatically receive information about future yard waste collection events, please sign up at champaignil.gov/email-subscription-lists.

2/20/2023 2/20/2023 Spring yard waste pick up website and news release.

The City of Champaign's 2023 Spring Yard Waste Collection has been scheduled. The Orange and Blue Zone will each have one collection in April and one collection in May.

- All residences in the Orange Zone should put materials out by 6 a.m. on Monday, April 10, and Monday, May 8, 2023.
- All residences in the Blue Zone should put materials out by 6 a.m. on Monday, April 17, and Monday, May 15, 2023.

Crews will begin picking up materials on Monday of the scheduled week and work through the zone on consecutive days until all materials are collected. If materials have not been collected by the Friday after your scheduled collection, please contact the Public Works Department at 217-403-4700 to report.

Program Details:

- The collection is available to all residential properties within the Champaign city limits.
- Materials must be in 30-gallon paper yard waste bags. **NO PLASTIC BAGS OR CONTAINERS.**
- Bags should be placed within 10 feet of the curbside and five feet away from obstacles like mailboxes, trees, telephone poles, and fire hydrants. Bags should be placed by 6 a.m. on the scheduled Monday to ensure pickup.
- Only bags containing leaves, grass clippings, and plant materials will be collected. Bags with any other materials, such as rocks, glass, potted plants, mulch, or pet waste will not be collected.
- Twigs and branches may be bundled with non-metallic twine or placed in paper yard waste bags. Branches cannot be larger than 2 inches in diameter and 3½ feet long. Bundles cannot be larger than 18 inches in diameter.
- Additional details about the program may be found by visiting champaignil.gov/yardwaste. You may also access this site and find your zone by clicking on the City's Yard Waste Collection Map and entering your address.

For residents outside the City, or for materials not fitting the above requirements, landscape materials may be taken (for a fee) to the Landscape Recycling Center at 1210 E. University Avenue in Urbana, phone 217-344-5323.

3/2/2023 3/2/2023 Household Harzardous Waste.

The online registration for the spring One-Day Household Hazardous Waste Collection Event in Champaign County opens on Monday, March 6. This drop-off event on Saturday, April 15, is sponsored by the Illinois EPA and is open to all Illinois residents. Residents must pre-register for this event at hhwevent.simplybook.me. Residents can reserve one of the available 15-minute time slots between 8 a.m. and 3 p.m.

Types of items that will be collected include:

Oil-based paints (NO latex/water-based paints)
Insecticides
Cleaning Products
Mercury

A longer list of accepted and non-accepted items, plus additional event details can be found on the registration website.

Online registration will remain open until all the time slots are full. If residents need assistance registering for this event, please email recycling@champaignil.gov or call 217-403-4780.

3/16/2023 3/16/2023 Boneyard Creek Cleanup Day.

Join in on making a difference at one of Champaign-Urbana's natural treasures. Help restore the beauty of the Boneyard Creek in Champaign, Urbana, and Campustown by participating in this organized cleanup on Saturday, April 22 (EARTH DAY!) starting at 9 a.m.

Volunteer registration is now open:
<http://www.boneyardcreek.org/>

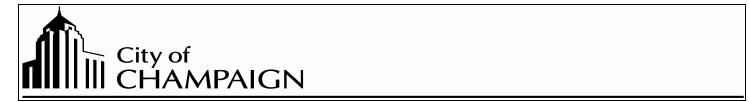
The starting point for this event will be at Scott Park, 207 E. Springfield Ave. Onsite registration will also be available on the day of the event, but pre-registration helps for planning purposes. Lunch, music, and educational displays at Scott Park will be provided following the cleanup.

Boneyard Creek Community Day is a way to celebrate and protect our lakes and streams by engaging volunteers to pitch in and clean up. Litter looks bad and leads to more litter. It clogs storm drains causing local flooding and ends up in receiving streams harming aquatic life. This event helps remind us all to be responsible citizens and put trash (and recycling) in its place.

We hope to see you there! Any questions can be directed to Leslie Heath at leslie.heath@champaignil.gov or 217-403-4722.

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



BMP ID	A.2.1			
BMP CATEGORY	Public Education and Outreach	THIS YEAR'S MILESTONE	None	
BMP SUBCATEGORY	Speaking Engagement	Status of This Year	Completed	
BMP DESCRIPTION	Stormwater forum education seminars for the public.	Change From Original Permit	<input checked="" type="checkbox"/>	Comments on Change
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.	Effectiveness	High	

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Stormwater Forum.	None required this year. Next forum tentatively scheduled for October 2023.	

BMP ID	A.3.1			
BMP CATEGORY	Public Education and Outreach	THIS YEAR'S MILESTONE	Run service announcement.	
BMP SUBCATEGORY	Public Service Announcement	Status of This Year	Not Started	
BMP DESCRIPTION	Radio public service announcements on stormwater topics.	Change From Original Permit	<input type="checkbox"/>	Comments on Change
MEASURABLE GOAL	Run radio public service announcements in the spring ahead of the Boneyard Creek cleanup day. Run one announcement per year.	Effectiveness	Unknown	

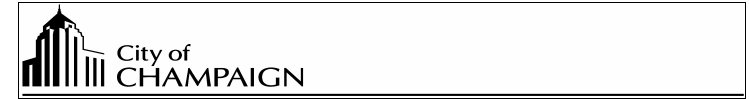
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Radio public service announcement.	PSA were not run on local radio stations. The Champaign County Stormwater Partners hosted public service announcements and videos at ccstormwater.org/outreach.html.	

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

Start Date	End Date	Brief Description	Description	Link to Document

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



4/9/2022	4/9/2022	Information booth at Boneyard Creek Cleanup Day.	Information booth provided on stormwater quality and flood control project at Hedge Pop Park in the Garden Hills Neighborhood.
8/4/2022	8/4/2022	Information booth at Garden Hills Neighborhood Meeting.	
10/4/2022	10/4/2022	Information booth at America Recycles Day.	Information booth provided on stormwater quality, stormwater utility fee, rain gardens, native plants at America Recycles Day at Boneyard Creek.

BMP ID	A.4.2	THIS YEAR'S MILESTONE	Conduct equipment demonstrations.
BMP CATEGORY	Public Education and Outreach	Status of This Year	Not Started
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.		

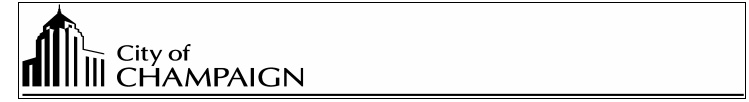
Start Date	End Date	Brief Description	Description	Link to Document
5/11/2022	5/11/2022	Equipment demonstration.	<p>On May 11, 2022, the City's Police, Fire, and Public Works Departments participated in the Champaign Park District's Touch-A-Truck event at Centennial Park. The four-hour event gave kids and parents an opportunity to get up close and personal with several unique vehicles from the City's fleet, including a squad car, SWAT truck, crime scene van, ladder truck, dump truck, and even a John Deere tractor.</p> <p>Staff at the event shared information about the vehicles and their specialized uses, provided demonstrations of equipment, and gave out lots of fun giveaway items.</p>	

BMP ID	A.5.1	THIS YEAR'S MILESTONE	NONE
BMP CATEGORY	Public Education and Outreach	Status of This Year	Not Started
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
------------	----------	-------------------	-------------	------------------

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



4/9/2022 4/9/2022 Stormwater simulator for public education.

Stormwater simulator used at the Boneyard Creek Cleanup Day on 4/9/2022. The Soil and Water Conservaton District has agreed to let the City borrow their stormwater runoff model for City events when needed.

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
4/9/2022	4/9/2022	Interstate Drive Cleanup. Keep America Beautiful.	<p>Keep Champaign Beautiful coordinated a cleanup along Interstate Drive on April 9, 2022, in conjunction with the Boneyard Creek Community Day cleanup event. Approximately 20 volunteers participated in the cleanup including volunteers from the Meijer store and the Ashland Park neighborhood. Public Works also assisted the effort. Approximately 50 bags of litter were collected. The contractor removed the bags of litter that were collected, and this was added to the litter that was removed from the other Boneyard Creek Community Day sites.</p> <p>Reporters from WCIA and WAND provided coverage of the cleanup event. As a result of this coverage, a resident has contacted the Neighborhood Services Department to volunteer for future events. The person that farms the field reached out to the City to thank the volunteers for their work on cleaning up the field.</p>	

4/22/2022 4/22/2022 Earth Day Cleanup. Armory House Students.

On April 22, 2022, the Neighborhood Services Department assisted Armory House students with their Earth Day Cleanup event. The students were motivated to host a cleanup event after hearing about the Keep Champaign Beautiful North Prospect clean up, on Boneyard Creek Community Day. Neighborhood Ambassador Supervisor Jacqueline Kalipeni met with students to pick up litter in the Campustown area around their house. The event culminated with Earth Day themed desserts for volunteers. As the Neighborhood Ambassador Supervisor, Jacqueline will manage a team of four Neighborhood Ambassadors who will be available to assist with neighborhood-based engagement events throughout the city.

5/6/2022 5/6/2022 Boardwalk Drive and Interstate Drive Cleanup. Keep America Beautiful.

Keep Champaign Beautiful coordinated another cleanup in two areas of town on May 4, 2022. The first location was along Boardwalk, south of Interstate Drive. The second was further down Interstate Drive between Neil & Prospect. Approximately ten volunteers participated in the cleanup, including five volunteers from Meijer. Public Works also assisted with the effort. Approximately 35 bags of litter were collected. A continuing monthly cleanup has been helping with the reduction of trash in the area. Keep Champaign Beautiful hopes this trend continues throughout the year and in more places across the city. It is pleasant to see the impact a few hours can make on a neighborhood.

5/17/2022 5/17/2022 Hedge Road Cleanup.

The Neighborhood Services Department completed a cleanup along the north side of Hedge Road on May 17, 2022, in preparation of the flower planting coming in the near future under the leadership of the Planning and Development Department. Fifteen neighbors and staff participated and deposited two small pickup truck loads of debris at Public Works.

Neighborhood Services staff also went door to door to the homes on the south side of Hedge Road during this same event. Staff listened to neighbors' concerns regarding speeding along Hedge and shared "coming soon" dates for Hedge Road Pop Park events on May 26 and June 10. Staff also began the enrollment process for the new Modified SLEEP Program, which offers the opportunity for residents in the Garden Hills neighborhood to have free yard lights, entry lights and video doorbells installed. Staff also talked with neighbors about safety concerns and possible solutions for the area.

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



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
6/2/2022	6/2/2022	Salt Fork implementation committee meeting.	City staff attended and participated in the committee meeting.	
9/1/2022	9/1/2022	Salt Fork implementation committee meeting.	City staff attended and participated in the committee meeting.	
12/1/2022	12/1/2022	Salt Fork implementation committee meeting.	City staff attended and participated in the committee meeting.	
3/13/2023	3/13/2023	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

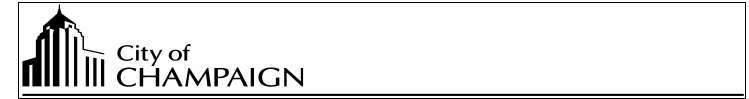
Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
1/17/2023	1/17/2023	Annual public meeting held at City Council Meeting on January 17, 2023.		

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



BMP ID	B.4.2	THIS YEAR'S MILESTONE	Hold Meeting in Environmental Justice Area.
BMP CATEGORY	Public Participation/Involvement	Status of This Year	Completed
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
5/26/2022	5/26/2022	Garden Hills Open House.	City held a meeting to provide the Garden Hills Neighborhood an update and gather neighborhood input on the drainage project, lighting project, SLEEP program and other City planning initiatives for the neighborhood.	
7/18/2022	7/18/2022	United Garden Hills Neighborhood Association Meeting.	City staff attended the United Garden Hills Neighborhood Association Meeting and provided an update and gathered comments on the drainage and lighting projects.	
8/4/2022	8/4/2022	Garden Hills Open House.	City held a meeting to provide the Garden Hills Neighborhood an update and gather neighborhood input on the drainage project, lighting project, SLEEP program and other City planning initiatives for the neighborhood.	

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
------------	----------	-------------------	-------------	------------------

Appendix A - ILR-40 Compliance Report
(4/1/2022 to 3/31/2023)



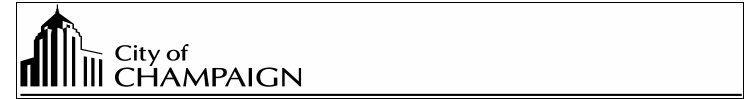
4/1/2022 3/31/2023 Boneyard Creek Cleanup Day.

Held the annual Boneyard Creek Cleanup Day event on April 9, 20122. Trash pickup, stormwater quality education and invasive plant species removal along channels were items included in the event. The event removed 47.6 cubic yard of debris in a 1,688 acre area and included 413 volunteers. Approximately 5.77 miles of stream and 1.5 acres of invasive species were cleaned up along the Boneyard Creek, Kaufman Lake and other surrounding areas.

4/1/2022 3/31/2023 Boneyard Creek Cleanup Day.

On April 3, 2022, Keep Champaign Beautiful, the Neighborhood Services Department, Farnsworth Group staff, and community volunteers worked together to cleanup a portion of the Boneyard Creek at Bristol Place. Fifteen volunteers worked three hours and collected 50 bags of debris.

Keep Champaign Beautiful is also hosting a cleanup event for the North Prospect business corridor on April 9, 2022, as part of the annual Boneyard Creek Community Day.



4/1/2022 3/31/2023 America Recycles Day At Boneyard Creek.

The City's America Recycles Day @ Boneyard Creek cleanup event was held for the third time the morning of October 29. There were 34 volunteers, including groups from Uni High TREE Club and West Haven Neighborhood Watch, who helped make this event a huge success. With the help of our volunteers, we were able to collect and dispose of approximately 5 cubic yards of litter and debris (from over a mile of the Boneyard Creek channel throughout the watershed!), including a mattress, scooter, televisions, broken furniture, blankets, paper, plastic materials, styrofoam, and cigarette butts (which are the most littered item in the world!). Events such as this help to remove unwanted and harmful debris from our waterways.

America Recycles Day is an initiative of Keep America Beautiful and is nationally held on November 15th to promote and celebrate recycling in the United States. Each Keep America Beautiful affiliate community hosts an event in late October or early November tailored to their unique needs. Our local event was an opportunity to raise awareness for the national America Recycles Day effort. You can follow 'Keep Champaign Beautiful' on facebook for up-to-date information about recycling, upcoming events, recycling tips, etc. There is also a Keep Champaign Beautiful webpage with information on how to get involved: champaignil.gov/kcb

The next litter cleanup event, Boneyard Creek Community Day, is scheduled for Saturday, April 22. Please visit boneyardcreek.org for more information regarding that event. For more information regarding recycling, please visit the City's recycling webpage at: champaignil.gov/recycling

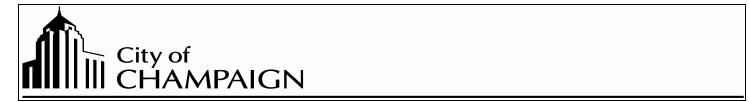
Any questions can be directed to Nichole Millage at nichole.millage@champaignil.gov or (217) 403-4780 or Leslie Heath at leslie.heath@champaignil.gov or (217) 403-4722.

4/22/2022 4/22/2022 Kenyon Road Cleanup.

Public Health Department group performed a clean-up along Kenyon Road.

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



BMP ID **B.5.2**

BMP CATEGORY Public Participation/Involvement

BMP SUBCATEGORY Volunteer Monitoring

BMP DESCRIPTION Volunteer Monitoring. Adopt-a-Highway litter pickup program.

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.

THIS YEAR'S MILESTONE Coordinate and track progress of the program.

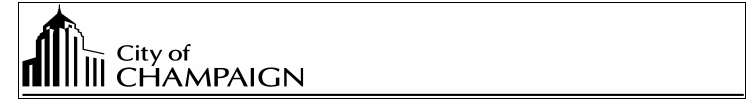
Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/8/2022	4/8/2022	PGN. 1 bag picked up.		
4/13/2022	4/13/2022	Human Kinetics. 2 bags picked up.		
5/3/2022	5/3/2022	Triangle Fraternity. 5 bags picked up.		
6/3/2022	6/3/2022	Champaign Lions Club. 1 bag picked up.		
6/19/2022	6/19/2022	Prairie Sky Grove. 6 bags picked up.		
8/31/2022	8/31/2022	Illinois Business Council. 3 bags picked up.		
9/16/2022	9/16/2022	Deborah Chapter 27. 3 bags picked up.		
9/16/2022	9/16/2022	Prairie Sky Gove 1 bag picked up.		
9/16/2022	9/16/2022	Triangle Fraternity. 2 bags picked up.		
9/24/2022	9/24/2022	Lone Star. 2 bags picked up.		
10/14/2022	10/14/2022	ASCE. 2 bags picked up.		
10/19/2022	10/19/2022	Human Kinetics. 2 bags picked up.		
10/21/2022	10/21/2022	Sigma Lambda Gamma. 1 bag picked up.		
10/21/2022	10/21/2022	Prairie Sky Grove. 6 bags picked up.		
10/21/2022	10/21/2022	Phi Gamma Nu. 2 bags picked up.		
10/21/2022	10/21/2022	Triangle Fraternity. 4 bags picked up.		
10/21/2022	10/21/2022	Champaign Lions Club. 3 bags picked up.		
11/1/2022	11/1/2022	Illinois Business Council. 2 bags picked up.		

Appendix A - ILR-40 Compliance Report
(4/1/2022 to 3/31/2023)



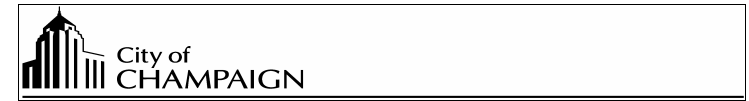
11/4/2022	11/4/2022	First Presb. Church. 1 bag picked up.
11/4/2022	11/4/2022	Phi Gamma Nu. 3 bags picked up.
11/10/2022	11/10/2022	Society of Women Engineers. 3 bags picked up.
11/13/2022	11/13/2022	Triangle Fraternity. 1 bag picked up.
3/2/2023	3/2/2023	ASCE. 3 bags picked up.
3/3/2023	3/3/2023	Triangle Fraternity. 2 bags picked up.
3/8/2023	3/8/2023	Business Council. 3 bags picked up.
3/24/2023	3/24/2023	Society of Women Engineers. 4 bags picked up.
3/24/2023	3/24/2023	Sigma Lambda Gamma. 1 bag picked up.
3/30/2023	3/30/2023	First Presb. Church. 2 bags picked up.

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
6/14/2022	6/14/2022	MS4 Committee Meeting	Meeting held and minutes on file.	
9/13/2022	9/13/2022	MS4 Committee Meeting	Meeting held and minutes on file.	
12/13/2022	12/13/2022	MS4 Committee Meeting	Meeting held and minutes on file.	

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



BMP ID **C.1.1**

BMP CATEGORY Illicit Discharge Detection and Elimination

BMP SUBCATEGORY Storm Sewer Map Preparation

BMP DESCRIPTION Update GIS storm sewer map.

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.

THIS YEAR'S MILESTONE Complete annual GIS map updates.

Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	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**

BMP CATEGORY Illicit Discharge Detection and Elimination

BMP SUBCATEGORY Detection/Elimination Prioritization Plan

BMP DESCRIPTION Septic system GIS map.

MEASURABLE GOAL Maintain inventory of private septic systems within the City. Update map as needed.

THIS YEAR'S MILESTONE Update map, as needed.

Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	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**

BMP CATEGORY Illicit Discharge Detection and Elimination

BMP SUBCATEGORY Other Illicit Discharge Controls

BMP DESCRIPTION Inspection of new development for illicit discharge and connections.

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.

THIS YEAR'S MILESTONE Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.

Status of This Year Completed

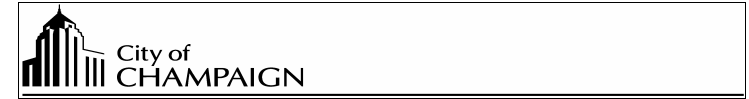
Change From Original Permit **Comments on Change**

Effectiveness

Start Date	End Date	Brief Description	Description	Link to Document

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



4/1/2022	3/31/2023	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 Commercial and Residential sites. 6 - Class 1 sites inspected, 10 Class 2 Commercial sites inspected and 33 - Class 2 Residential sites inspected.
----------	-----------	--	--

<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>
---	---

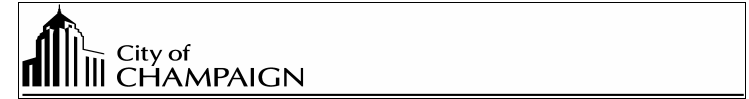
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Illicit Connection found and corrected.	Illicit sanitary connection was found and corrected at 1005 W. Harvard Street.	

<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>
---	--

Start Date	End Date	Brief Description	Description	Link to Document
------------	----------	-------------------	-------------	------------------

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



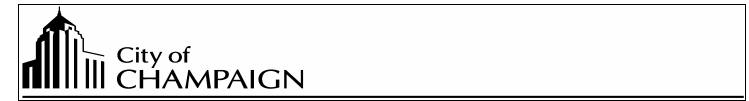
4/1/2022	3/31/2023	Followed reporting and service request protocols on illicit discharge reports.	Took service requests and performed investigations on all reports of illicit discharges. Once an illicit discharge was found, City staff follows up with an investigation, which may have included dye or smoke 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. One illicit discharge was eliminated at 1005 W. Harvard Street this year utilizing these procedures.
----------	-----------	--	---

<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>THIS YEAR'S MILESTONE Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.</p> <p>Status of This Year Completed</p> <p>Change From Original Permit <input type="checkbox"/> Comments on Change</p> <p>Effectiveness</p>
---	---

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	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. One illicit sanitary connection was found and corrected this year.	

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



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
4/1/2022	3/31/2023	Enforce illicit discharge removal ordinances.	Investigated one illicit discharges, as detailed in C.2.1. One illicit connection was found and corrected.	

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.		

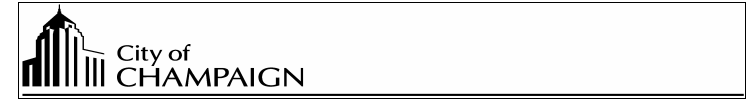
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Held annual Environmental Section meeting.	Environmental Section held numerous meetings throughout the year to evaluate and discuss different aspects of the illicit discharge and detection program.	

BMP ID	C.7.1	THIS YEAR'S MILESTONE	Perform visual inspection and complete documentation. Perform water quality sampling, as needed.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of This Year	Completed
BMP SUBCATEGORY	Visual Dry Weather Screening	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Visual inspection of storm sewer outfalls on City creeks or channels.	Effectiveness	High
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.		

Start Date	End Date	Brief Description	Description	Link to Document
------------	----------	-------------------	-------------	------------------

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



4/1/2022 3/31/2023 Channel and outfall inspections completed.

Performed channel inspections and visually inspected storm sewer outfall flows along the Copper Slough, Phinney, Boneyard, Embrass and Beaver Lake Watershed main drainage ditch. Inspections on file and in GIS at Public Works.

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.		

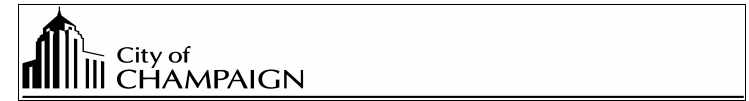
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Erosion control permits issued and compliance tracked.	A total of 54 erosion and sediment control permits were issued. 6 - Class 1 (Commercial) Permits were issued. 33 - Class 2 (Residential) permits were issued. 10 - 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	Completed
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
4/1/2022	3/31/2023	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.	

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



BMP ID **D.3.1**

BMP CATEGORY Construction Site Runoff Control

BMP SUBCATEGORY Other Waste Control Programs

BMP DESCRIPTION Garbage collection and disposal (Chapter 15 of the Champaign Municipal Code).

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.

THIS YEAR'S MILESTONE Enforce ordinance.

Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Enforce garbage collection and disposal ordinance on construction sites.		

BMP ID **D.4.1**

BMP CATEGORY Construction Site Runoff Control

BMP SUBCATEGORY Site Plan Review Procedures

BMP DESCRIPTION Review of construction site erosion/sediment control plans for new Class 1 site developments.

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.

THIS YEAR'S MILESTONE Perform review of erosion and sediment control plan for each new Class 1 site development.

Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Reviewed erosion and sediment control plans on all Class 1 site developments.		

BMP ID **D.5.1**

BMP CATEGORY Construction Site Runoff Control

BMP SUBCATEGORY Public Information Handling Procedures

BMP DESCRIPTION Procedures for handling erosion/sediment complaints.

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.

THIS YEAR'S MILESTONE Take service requests, visit site and take appropriate enforcement action.

Status of This Year Completed

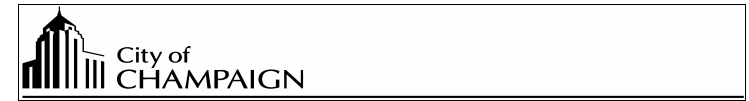
Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



4/1/2022	3/31/2023	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. Three stop work orders were issued at 202 E. Daniel Street, 408 E. Vine Street, and 806 W. Healey Street.
----------	-----------	--	--

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
4/1/2022	3/31/2023	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.	

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



BMP ID E.1.1

BMP CATEGORY Post-Construction Runoff Control

BMP SUBCATEGORY Community Control Strategy

BMP DESCRIPTION Stormwater utility fee credit and incentive program for post construction stormwater controls.

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.

THIS YEAR'S MILESTONE Issue credit and incentives for stormwater controls. Track and record stormwater controls and payments.

Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Education Credit.	Issued on-going stormwater utility fee education credit to St. John Lutheran School and Unit 4 School District.	
4/1/2022	3/31/2023	Ongoing post construction controls credits issued to 23 properties.	23 properties were issued ongoing credits for detention basin maintenance and other stormwater quality controls.	

BMP ID E.2.1

BMP CATEGORY Post-Construction Runoff Control

BMP SUBCATEGORY Regulatory Control Program

BMP DESCRIPTION Regulatory Control Program.

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.

THIS YEAR'S MILESTONE Enforce current stormwater management regulations that requires post-construction controls on new developments.

Status of This Year Completed

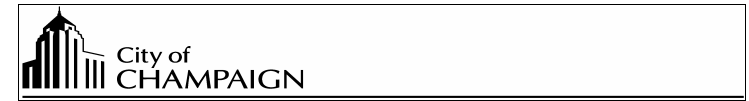
Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Enforced Chapter 29.5 of the City Municipal Code for post-construction controls.	Reviewed plans on 16 new developments this year. Evaluated plans for post-construction controls prior to plan approval and issuance of permits. Post-construction stormwater controls included in plans, if required, on the 16 developments. Plans reviewed and approved according to the requirements in Chapter 29.5 of the City Municipal Code.	

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



BMP ID	E.2.1.2	THIS YEAR'S MILESTONE	
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	Post-construction controls on City drainage improvement projects.	Effectiveness	High
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.		

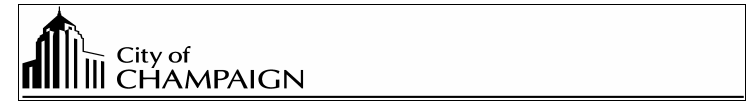
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Continued design Phases B and C of the Boneyard Creek North Branch and Garden Hills Improvements.	Continued with design of Phases B and C of the Boneyard Creek North Branch Improvements Project and Garden Hills Drainage Improvements Project. Post-construction controls are being incorporated into both designs. See project files for details.	

BMP ID	E.3.1	THIS YEAR'S MILESTONE	Update operation and maintenance procedures as needed.
BMP CATEGORY	Post-Construction Runoff Control	Status of This Year	Completed
BMP SUBCATEGORY	Long Term O&M Procedures	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Develop operation and maintenance manual for stormwater controls in the stormwater utility program credit and incentive manual.	Effectiveness	Medium
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.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Implementing Standards.	Standards 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

(4/1/2022 to 3/31/2023)



BMP ID	E.4.1	THIS YEAR'S MILESTONE	Review all site development plans and stormwater utility credit and incentive applications for BMP stormwater controls.
BMP CATEGORY	Post-Construction Runoff Control	Status of This Year	Completed
BMP SUBCATEGORY	Pre-Construction Review of BMP Designs	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	Review design of post construction stormwater controls.	Effectiveness	Medium
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.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Reviewed development plans for post construction runoff controls.	City staff reviewed plans for 6 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	THIS YEAR'S MILESTONE	Complete inspection and verify installation of all post construction stormwater controls.
BMP CATEGORY	Post-Construction Runoff Control	Status of This Year	Completed
BMP SUBCATEGORY	Site Inspection During Construction	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Construction Site Inspection of post construction stormwater control.	Effectiveness	Medium
MEASURABLE GOAL	Complete site inspection to verify the installation of post construction stormwater controls on all site developments.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Inspected installation of post-construction runoff controls.	City staff inspected the installation of post-construction runoff controls on 6 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

(4/1/2022 to 3/31/2023)



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
4/1/2022	3/31/2023	Inspected stormwater controls on properties receiving SWUF credit.	City staff was available to inspect properties that applied for stormwater utility fee incentives and credits under BMP E.1.1. No incentives were claimed this year.	

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.		

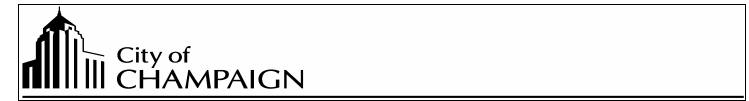
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Hazardous spill response refresher course.	This program is managed by the Fire Department. All personnel who are assigned to the Harzardous Material Response Team are trained and certified to the Harzardous Material Technician level and also receive a refresher as needed to maintain certification.	

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
------------	----------	-------------------	-------------	------------------

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



4/1/2022 3/31/2023 Maintained licenses for 11 for pesticide applicators/operators. Pesticide licenses maintained for 11 applicators. Recertification required every 3 years.

BMP ID	F.1.3	THIS YEAR'S MILESTONE	Complete training program based on the training plan outlined in the Opeations Section policies.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of This Year	Completed
BMP SUBCATEGORY	Employee Training Program	Change From Orginal 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.		

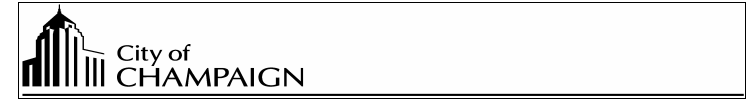
Start Date	End Date	Brief Description	Description	Link to Document
10/11/2022	10/11/2022	Annual Snow and Ice Training.	Annual Snow and Ice training was completed on October 11, 2022. Other training completed for various employees depending on their training cycle. Details on file in the Operations Section.	

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 Orginal 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
------------	----------	-------------------	-------------	------------------

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



4/1/2022 3/31/2023 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. Amount of material removal was not recorded.

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.		

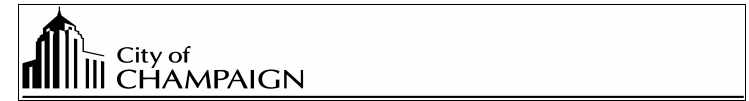
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Storm Sewer Cleaning and Televising.	The annual contractual storm sewer maintenance program cleaned and televised 66,000 linear feet of planned storm sewer work and approximately 300 inlets during the permit year. Another 20,000 to 30,000 feet of unplanned work was also completed this year. Approximately 200 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
4/1/2022	3/31/2023	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

(4/1/2022 to 3/31/2023)



BMP ID **F.4.2**

BMP CATEGORY Pollution Prevention/Good Housekeeping

BMP SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Multi Family Recycling Program.

MEASURABLE GOAL Operate the Feed the Thing Multifamily Recycling program. Track and record the amount of recycled material for multifamily and curbside.

THIS YEAR'S MILESTONE Operate program and track amount of recycled material.

Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Feed the Thing Multi-Family Recycling Program.	1,048.16 tons of recycled material collected from Feed The Thing Program.	
4/1/2022	3/31/2023	Residential curbside recycling.	7,786 tons of material collected from curbside recycling.	

BMP ID **F.4.3**

BMP CATEGORY Pollution Prevention/Good Housekeeping

BMP SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Electronics collection and recycling event.

MEASURABLE GOAL Participate in the annual County-wide residential electronics collection event. Track and record the amount of recycled electronics.

THIS YEAR'S MILESTONE Participate in program and track amount of recycled electronics.

Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2022	3/31/2023	Electronics Recycling Drive Events.	Promoted and participated in countywide residential electronic collection on 5/21/2022 and 10/16/2022, collected 127 tons of electronic materials.	

BMP ID **F.4.4**

BMP CATEGORY Pollution Prevention/Good Housekeeping

BMP SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Yard waste pick up program.

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.

THIS YEAR'S MILESTONE Operate the yard waste pick up program and track amount of debris.

Status of This Year Completed

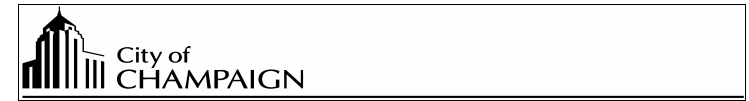
Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
------------	----------	-------------------	-------------	------------------

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



4/1/2022 3/31/2023 Spring and fall yard waste collection.

The spring and fall yard waste programs collected 260,420 leaf bags or 38,681 cubic yards of yard waste and delivered it to a local farmer who used it for field fertilize.

BMP ID	F.4.5	THIS YEAR'S MILESTONE	Operate program and track the number of recycled Christmast 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
4/1/2022	3/31/2023	Christmas tree collection program.	The Christmas tree collection program collected 1,138 trees and delivered them to the Landscape Recycling Center in Urbana. 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	Completed
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
4/1/2022	3/31/2023	Street Sweeping.	8,980 miles of street sweeping was performed. Records were unavailable for cubic yards of debris removed.	

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



BMP ID **F.4.7**

BMP CATEGORY Pollution Prevention/Good Housekeeping

BMP SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Fleet vehicle oil and fluid disposal procedures.

MEASURABLE GOAL Dispose fleet vehicle oil and fluids using licensed waste haulers. Dispose of oil and fluids every month, or as needed.

THIS YEAR'S MILESTONE Dispose of oils and fluids monthly, or as needed.

Status of This Year Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/20/2022	4/20/2022	Disposed used oil.	Licensed waste hauler picked up and disposed 350 gallons of used oil.	
6/8/2022	6/8/2022	Disposed used oil filters.	Licensed waste hauler picked up and disposed one 55-gallon tote of used oil filters.	
6/16/2022	6/16/2022	Disposed parts cleaner solvent.	Licensed waste hauler picked up and disposed 25 gallons of parts solvent cleaner.	
9/9/2022	9/9/2022	Disposed parts cleaner solvent.	Licensed waste hauler picked up and disposed 25 gallons of parts solvent cleaner.	
11/1/2022	11/1/2022	Disposed used oil filters.	Licensed waste hauler picked up and disposed one 55-gallon tote of used oil filters.	
11/8/2022	11/8/2022	Disposed used oil.	Licensed waste hauler picked up and disposed 180 gallons of used oil.	
12/2/2022	12/2/2022	Disposed parts cleaner solvent.	Licensed waste hauler picked up and disposed 25 gallons of parts solvent cleaner.	
2/23/2023	2/23/2023	Disposed parts cleaner solvent.	Licensed waste hauler picked up and disposed 25 gallons of parts solvent cleaner.	

BMP ID **F.5.1**

BMP CATEGORY Pollution Prevention/Good Housekeeping

BMP SUBCATEGORY Flood Management /Assessment Guidelines

BMP DESCRIPTION Floodplain building restrictions and Boneyard Greenbelt property acquisition.

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.

THIS YEAR'S MILESTONE Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.

Status of This Year Completed

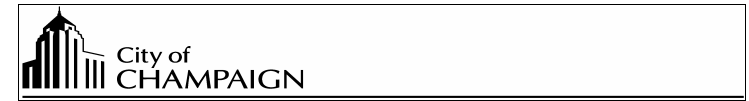
Change From Original Permit **Comments on Change**

Effectiveness Low

Start Date	End Date	Brief Description	Description	Link to Document
------------	----------	-------------------	-------------	------------------

Appendix A - ILR-40 Compliance Report

(4/1/2022 to 3/31/2023)



4/1/2022 3/31/2023 Regulate construction in floodplains.

The City enforced FEMA regulations within designated floodplains, as necessary. Specific projects included enforcement of FEMA regulations on the Bristol Place Development. The City's Boneyard Creek project was in a designated floodplain and required compliance with FEMA regulations. The City did not purchase any properties in the floodplain this year.

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
4/1/2022	3/31/2023	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 1,048 tons of salt, 2,140 gallons of salt brine and 393 gallons of calcium chloride were applied to City streets. Completed snow and ice training day for Public Work's snow/ice workers in the month of October 2022.	

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
4/1/2022	3/31/2023	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

BMP CATEGORY Public Education and Outreach

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 SUBCATEGORY Distribute Paper Material

BMP DESCRIPTION Update City website with stormwater quality information.

BMP ID A.1.2

MEASURABLE GOAL

BMP CATEGORY Public Education and Outreach

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 SUBCATEGORY Distribute Paper Material

BMP DESCRIPTION Distribute Paper Material. Annual press releases for recycling events.

BMP ID A.2.1

MEASURABLE GOAL

BMP CATEGORY Public Education and Outreach

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 SUBCATEGORY Speaking Engagement

BMP DESCRIPTION Stormwater forum education seminars for the public.

BMP ID A.3.1

MEASURABLE GOAL

BMP CATEGORY Public Education and Outreach

Run radio public service announcements in the spring ahead of the Boneyard Creek cleanup day. Run one announcement per year.

BMP SUBCATEGORY Public Service Announcement

BMP DESCRIPTION Radio public service announcements on stormwater topics.

Appendix B - Proposed Measures For Next Year

BMP ID A.4.1

MEASURABLE GOAL

BMP CATEGORY Public Education and Outreach

Provide stormwater information booth at Boneyard Creek Cleanup Day or other City event at least once a year.

BMP SUBCATEGORY Community Event

BMP DESCRIPTION Stormwater information booths at stormwater public events. Booths include information about stormwater quality and the stormwater utility fee credit and incentive program.

BMP ID A.4.2

MEASURABLE GOAL

BMP CATEGORY Public Education and Outreach

Conduct equipment demonstrations biennially during American Public Works Association Week.

BMP SUBCATEGORY Community Event

BMP DESCRIPTION Community Event. Demonstrate street sweepers, storm sewer cleaning & televising trucks to school children.

BMP ID A.5.1

MEASURABLE GOAL

BMP CATEGORY Public Education and Outreach

Purchase one stormwater runoff model.

BMP SUBCATEGORY Classroom Education Material

BMP DESCRIPTION Purchase stormwater runoff model for use at information booths.

Appendix B - Proposed Measures For Next Year

BMP ID B.2.1

MEASURABLE GOAL

BMP CATEGORY Public Participation/Involvement

Complete a pond maintenance seminar, storm inlet marking project, stream cleanup or neighborhood cleanup. Complete one of these four events per year.

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.

BMP ID B.3.1

MEASURABLE GOAL

BMP CATEGORY Public Participation/Involvement

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

BMP SUBCATEGORY Stakeholder Meeting

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

BMP ID B.4.1

MEASURABLE GOAL

BMP CATEGORY Public Participation/Involvement

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

BMP SUBCATEGORY Public Hearing

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

Appendix B - Proposed Measures For Next Year

BMP ID B.4.2

MEASURABLE GOAL

BMP CATEGORY Public Participation/Involvement

Hold meeting in environmental justice area and involve residents in the area in a community activity.

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.

BMP ID B.5.1

MEASURABLE GOAL

BMP CATEGORY Public Participation/Involvement

Complete Boneyard Creek Cleanup Day once per year. Record the amount of trash removed from the streams.

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.

BMP ID B.5.2

MEASURABLE GOAL

BMP CATEGORY Public Participation/Involvement

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 SUBCATEGORY Volunteer Monitoring

BMP DESCRIPTION Volunteer Monitoring. Adopt-a-Highway litter pickup program.

Appendix B - Proposed Measures For Next Year

BMP ID B.6.1

BMP CATEGORY Public Participation/Involvement

BMP SUBCATEGORY Program Coordination

BMP DESCRIPTION MS4 Committee Meetings.

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 ID C.1.1

BMP CATEGORY Illicit Discharge Detection and Elimination

BMP SUBCATEGORY Storm Sewer Map Preparation

BMP DESCRIPTION Update GIS storm sewer map.

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 ID C.1.2

BMP CATEGORY Illicit Discharge Detection and Elimination

BMP SUBCATEGORY Detection/Elimination Prioritization Plan

BMP DESCRIPTION Septic system GIS map.

MEASURABLE GOAL

Maintain inventory of private septic systems within the City. Update map as needed.

BMP ID C.10.1

BMP CATEGORY Illicit Discharge Detection and Elimination

BMP SUBCATEGORY Other Illicit Discharge Controls

BMP DESCRIPTION Inspection of new development for illicit discharge and connections.

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.

Appendix B - Proposed Measures For Next Year

BMP ID C.2.1

MEASURABLE GOAL

BMP CATEGORY Illicit Discharge Detection and Elimination

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 SUBCATEGORY Regulatory Control Program

BMP DESCRIPTION Illicit sanitary discharge ordinance and cost share policy.

BMP ID C.3.1

MEASURABLE GOAL

BMP CATEGORY Illicit Discharge Detection and Elimination

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.

BMP SUBCATEGORY Detection/Elimination Prioritization Plan

BMP DESCRIPTION Illicit discharge detection program.

BMP ID C.4.1

MEASURABLE GOAL

BMP CATEGORY Illicit Discharge Detection and Elimination

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.

BMP SUBCATEGORY Illicit Discharge Tracing Procedures

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.

BMP ID C.5.1

MEASURABLE GOAL

BMP CATEGORY Illicit Discharge Detection and Elimination

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.

BMP SUBCATEGORY Illicit Source Removal Procedures

BMP DESCRIPTION Illicit discharge removal program.

Appendix B - Proposed Measures For Next Year

BMP ID C.6.1

BMP CATEGORY Illicit Discharge Detection and Elimination

BMP SUBCATEGORY Program Evaluation and Assessment

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.

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.

BMP ID C.7.1

BMP CATEGORY Illicit Discharge Detection and Elimination

BMP SUBCATEGORY Visual Dry Weather Screening

BMP DESCRIPTION Visual inspection of storm sewer outfalls on City creeks or channels.

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.

BMP ID D.1.1

BMP CATEGORY Construction Site Runoff Control

BMP SUBCATEGORY Regulatory Control Program

BMP DESCRIPTION Erosion and sediment control ordinance.

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.

Appendix B - Proposed Measures For Next Year

BMP ID D.2.1

BMP CATEGORY Construction Site Runoff Control

BMP SUBCATEGORY Erosion and Sediment Control BMPs

BMP DESCRIPTION Maintain erosion and sediment control BMP standards in the City's Manual of Practice.

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.

BMP ID D.3.1

BMP CATEGORY Construction Site Runoff Control

BMP SUBCATEGORY Other Waste Control Programs

BMP DESCRIPTION Garbage collection and disposal (Chapter 15 of the Champaign Municipal Code).

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.

BMP ID D.4.1

BMP CATEGORY Construction Site Runoff Control

BMP SUBCATEGORY Site Plan Review Procedures

BMP DESCRIPTION Review of construction site erosion/sediment control plans for new Class 1 site developments.

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.

BMP ID D.5.1

BMP CATEGORY Construction Site Runoff Control

BMP SUBCATEGORY Public Information Handling Procedures

BMP DESCRIPTION Procedures for handling erosion/sediment complaints.

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.

Appendix B - Proposed Measures For Next Year

BMP ID D.6.1

MEASURABLE GOAL

BMP CATEGORY Construction Site Runoff Control

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.

BMP SUBCATEGORY Site Inspection/Enforcement Procedures

BMP DESCRIPTION Construction site report review, inspections and enforcement action.

BMP ID E.1.1

MEASURABLE GOAL

BMP CATEGORY Post-Construction Runoff Control

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.

BMP SUBCATEGORY Community Control Strategy

BMP DESCRIPTION Stormwater utility fee credit and incentive program for post construction stormwater controls.

BMP ID E.2.1

MEASURABLE GOAL

BMP CATEGORY Post-Construction Runoff Control

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 SUBCATEGORY Regulatory Control Program

BMP DESCRIPTION Regulatory Control Program.

Appendix B - Proposed Measures For Next Year

BMP ID E.2.1.2

MEASURABLE GOAL

BMP CATEGORY Post-Construction Runoff Control

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 SUBCATEGORY Regulatory Control Program

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

BMP ID E.3.1

MEASURABLE GOAL

BMP CATEGORY Post-Construction Runoff Control

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

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.

BMP ID E.4.1

MEASURABLE GOAL

BMP CATEGORY Post-Construction Runoff Control

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 SUBCATEGORY Pre-Construction Review of BMP Designs

BMP DESCRIPTION Review design of post construction stormwater controls.

BMP ID E.5.1

MEASURABLE GOAL

BMP CATEGORY Post-Construction Runoff Control

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

BMP SUBCATEGORY Site Inspection During Construction

BMP DESCRIPTION Construction Site Inspection of post construction stormwater control.

Appendix B - Proposed Measures For Next Year

BMP ID E.6.1

MEASURABLE GOAL

BMP CATEGORY Post-Construction Runoff Control

Complete site inspection to verify the installation of post construction stormwater controls installed as part of the stormwater utility credit and incentive program.

BMP SUBCATEGORY Post-Construction Inspections

BMP DESCRIPTION Inspection of stormwater utility program stormwater controls.

BMP ID F.1.1

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

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 SUBCATEGORY Employees Training Program

BMP DESCRIPTION Fire Department's hazardous spill response plan.

BMP ID F.1.2

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

Provide training for City Operation's staff in order to maintain pesticide applicator's licenses.

BMP SUBCATEGORY Employees Training Program

BMP DESCRIPTION Maintain licensed pesticide applicators on City staff.

Appendix B - Proposed Measures For Next Year

BMP ID F.1.3

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

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.

BMP SUBCATEGORY Employee Training Program

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.

BMP ID F.2.1

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

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 SUBCATEGORY Inspection and Maintenance Program

BMP DESCRIPTION Stream inspection and debris removal.

BMP ID F.3.1

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

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 SUBCATEGORY Municipal Operations Storm Water Control

BMP DESCRIPTION Storm Sewer Cleaning and Inspection.

Appendix B - Proposed Measures For Next Year

BMP ID F.4.1

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

Wash all vehicles and equipment in the enclosed bay at the Public Works Building. The bay drains directly into the sanitary sewer system.

BMP SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Vehicle and equipment washing in enclosed bay that is directed to sanitary sewer.

BMP ID F.4.2

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

Operate the Feed the Thing Multifamily Recycling program. Track and record the amount of recycled material for multifamily and curbside.

BMP SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Multi Family Recycling Program.

BMP ID F.4.3

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

Participate in the annual County-wide residential electronics collection event. Track and record the amount of recycled electronics.

BMP SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Electronics collection and recycling event.

BMP ID F.4.4

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

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 SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Yard waste pick up program.

Appendix B - Proposed Measures For Next Year

BMP ID F.4.5

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

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 SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Christmas tree collection program.

BMP ID F.4.6

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

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 SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Street sweeping.

BMP ID F.4.7

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

Dispose fleet vehicle oil and fluids using licensed waste haulers. Dispose of oil and fluids every month, or as needed.

BMP SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Fleet vehicle oil and fluid disposal procedures.

BMP ID F.5.1

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

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 SUBCATEGORY Flood Management/Assessment Guidelines

BMP DESCRIPTION Floodplain building restrictions and Boneyard Greenbelt property acquisition.

Appendix B - Proposed Measures For Next Year

BMP ID F.6.1

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

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).

BMP SUBCATEGORY Other Municipal Operations Controls

BMP DESCRIPTION Follow road salt and brine application procedures.

BMP ID F.6.2

MEASURABLE GOAL

BMP CATEGORY Pollution Prevention/Good Housekeeping

Continue to participate financially in the operation of the Landscape Recycling Center in Urbana.

BMP SUBCATEGORY Other Municipal Operations Controls

BMP DESCRIPTION Landscape Recycling Center.