



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

May 25, 2016

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, 2015 to March 31, 2016).
- 3) Appendix A – ILR-40 Compliance Report.
- 4) Appendix B – Proposed Measures For Next Year.

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

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

Sincerely,

Alex Nagy, P.E.  
Civil Engineer III



# Illinois Environmental Protection Agency

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

## Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

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

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

Report Period: From March, 31, 2015 To March, 31, 2016

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@ci.champaign.il.us  
(Person responsible for Annual Report)

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

City of Champaign

#### THE FOLLOWING ITEMS MUST BE ADDRESSED.

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

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

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

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

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

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

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

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

Alex Nagy  
Owner Signature:  
Alex M. Nagy  
Printed Name:

5/25/16  
Date:  
Civil Engineer III  
Title:

EMAIL COMPLETED FORM TO: [epa.ms4annualinsp@illinois.gov](mailto: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 25, 2016

**REPORTING PERIOD:** April 1, 2015 to March 31, 2016

**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, 2015 to March 31, 2016. The report describes the status of the Best Management Practices measures and activities (BMP), 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.

<b>TABLE 1</b> <b>STATUS OF MINIMUM CONTROL MEASURES</b> <b>PROPOSED IN THE NOTICE OF INTENT</b> <b>PERMIT PERIOD: April 1, 2015 TO March 31, 2016</b>				
Minimum Control Measure Category	Activities Completed	Activities In Progress	Activities Not Started	Total Activities
Public Education and Outreach	6	1		7
Public Participation and Involvement	7			7
Illicit Discharge Detection and Elimination	9			9
Construction Site Runoff Control	6			6
Post-Construction Runoff Control	7			7
Pollution Prevention and Good Housekeeping	15			15
<b>TOTALS</b>	<b>50</b>	<b>1</b>		<b>51</b>

## 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 event, spring and fall yard waste events and Christmas tree collection, indicate that the public is using the information distributed by the City. The effectiveness of this activity is rated as high for improved stormwater quality.

City of Champaign staff provides stormwater quality presentations at various meetings and events every year. This year staff made a presentation to the Champaign County CCNET about the City's various stormwater improvement projects that included bio-swales, rain gardens and native vegetation. Two other presentations were made at the UI Extension Auditorium and the Land of Lincoln Legal Aid office about rain gardens and the City's stormwater utility fee credit and incentive program. A rain garden tour was also provided as part of these presentations. All presentations were open to the public and were intended to educate participants on the benefits of rain gardens and other post construction BMP practices. The effectiveness of this activity is rated as high for improved stormwater quality.

Radio public service announcements are also run on local radio stations that discuss stormwater quality, including the "Don't Dump Waste Into Inlets" message. This year the announcements were broadcast in the weeks prior to the Boneyard Creek cleanup event in April. The effectiveness of public service radio announcements is unknown because the City does not receive direct feedback from the public.

Information booths that include stormwater quality material are provided at neighborhood meetings for drainage projects and other City events. This year information booths were provided at the Garden Hills Neighborhood Community Day and the Boneyard Creek Cleanup Day. Dozens of stormwater brochures, pollution stickers, household hazardous waste brochures, rain garden pamphlets and stormwater utility fee brochures were handed out at these events. The effectiveness of this activity is rated as medium for improved stormwater quality.

The City also used the stormwater Environscape model at various events to teach the public about stormwater and pollution. This model is highly effective and is very popular with children. The model was used during the Boneyard Creek Cleanup Day this year.

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

**Public Participation and Involvement.** The City's public participation and involvement program has a variety of activities that promote public involvement in stormwater quality improvements. The primary activities are trash pickup and neighborhood cleanup events, which generate the highest participation levels and interest from the public. The City also started planning for drainage improvement projects in two environmental justice areas. Meetings have been held with residents in these areas as planning for the drainage improvements moves forward.

Annual neighborhood cleanups are held in areas with neighborhood associations. This year, two neighborhood cleanups were performed in Planning Areas 1, 2, 7, 8, and 14, which included participation from 122 members of the neighborhood at the cleanup events. In addition, the Public Works Department provided curbside debris pick up for 87 senior or disabled neighborhood members as part of the cleanup efforts. The effectiveness of this activity is rated as high for improved stormwater quality.

The annual Boneyard Creek Cleanup Day was held on April 18, 2015. This is a popular event that attracted 500 volunteers this year. Approximately 165 cubic yards of debris were picked up along the Boneyard Creek and Kaufman Lake. The effectiveness of this activity is rated a high because of the high participation levels and the amount of debris that is picked up.

The City has an adopt-a-highway litter program that utilizes volunteers to pick up litter on designated streets. This program continues to be popular among fraternities, sororities and businesses. Under this program, volunteers picked up litter on 46 separate days this year. The program is effective in picking up litter at specific locations and interest is adequate enough to continue the program.

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

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

The City participates in quarterly meetings of the cooperating MS4 group. These meetings are very productive for general coordination of various shared tasks, such as the Stormwater Forum

planning and sharing other water quality information. Meetings are planned to be continued into the foreseeable future.

Overall, the effectiveness of the City's public participation and involvement program is rated as high. All of 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 a GIS map of the storm sewer system, sanitary sewer system, and illicit discharges. Map updates continue on a regular basis throughout the year. This mapping program is highly effective in tracking illicit discharges and for managing the sewer systems.

All sanitary sewer service connections in new developments are inspected to make sure that the connections are made into the sanitary sewer system. All new sewer connections require a permit. This has been a highly effective measure in reducing illicit connections.

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

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

The City proactively looks for illicit discharges and connections with 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 dropping over the last few years. Last year only one illicit connection was found and removed. 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 101 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.

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

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

The City offers credits and incentives to property owners who pay a stormwater utility fee and install stormwater quality controls, such as rain gardens, bio-swales, cisterns, permeable pavement, rain barrels and other controls that improve or reuse stormwater. The City's Credit and Incentive Manual outlines how much credit or incentive a property owner can receive for the control. The amount of credit or incentive depends on the type and quantity of controls that are installed by the property owner. A total of 120 incentive payments were paid out to property owners this year including one for a rain garden and 119 for rain barrels. Approximately 1,700 properties were receiving on-going stormwater utility fee credit this year for stormwater controls with the majority of those receiving a detention basin maintenance credit. This program remains popular with property owners, especially the rain barrel incentive and detention basin maintenance credit. This is good indication that it is an effective program in the overall stormwater quality program.

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

approved six new developments this year for post-construction controls. This program has been effective in requiring and regulating post-construction controls in new developments.

There are three large-scale City funded drainage improvement projects that are in the preliminary or final design stages this year. These projects are the West Washington Street Drainage Improvements, Boneyard Creek Drainage Improvements and the Garden Hills Drainage Improvements. City Council has identified these projects as top drainage improvement priorities in the City. Each of these projects will 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.

This program has 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**

The City of Champaign submitted a Notice of Intent to the IEPA on September 23, 2013. The Notice of Intent was for renewal of the City’s general stormwater quality permit from April 2014 through March 2019. The activities proposed in the Notice of Intent are included in Appendix B, which also includes the proposed best management practice for next year.

### **MONITORING PLAN**

The City is currently reviewing the new monitoring guidelines in Part V. of the new permit that was issued on February 10, 2016. The City will develop and initiate a monitoring and assessment program within 180 days of the March 1, 2016 effective date of the permit. The City is working with the City of Urbana, University of Illinois, Village of Savoy and Champaign County to determine the most appropriate method for the monitoring and assessment program. At a minimum, the City will continue with its current monitoring program, which is an annual assessment of physical/habitat characteristics of stream bank erosion caused by stormwater discharges, as outlined in Part V, A.2.vi in the new permit that was issued on February 10, 2016.

### **SUMMARY OF CITY OF CHAMPAIGN SPONSORED PROJECTS**

The City of Champaign did not have any projects last year that disturbed more than one acre and required a NPDES construction stormwater permit.

If you have any questions about this report, please feel free to call me at (217) 403-4700 or email me at [alex.nagy@ci.champaign.il.us](mailto:alex.nagy@ci.champaign.il.us).

Sincerely,



Alex Nagy, Civil Engineer III  
City of Champaign

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



<b>BMP ID</b>	<b>A.1.1</b>			
<b>BMP CATEGORY</b>	Public Education and Outreach	<b>THIS YEAR'S MILESTONE</b>	Website content reviewed and updated as needed.	
<b>BMP SUBCATEGORY</b>	Distribute Paper Material	<b>Status of This Year</b>	Completed	
<b>BMP DESCRIPTION</b>	Update City website with stormwater quality information.	<b>Change From Original Permit</b>	<input type="checkbox"/>	<b>Comments on Change</b> Needs to be modified to meet terms of March 2016 permit.
<b>MEASURABLE GOAL</b>	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.	<b>Effectiveness</b>	High	

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	Continued to maintain the City's stormwater section of the website.	Information includes 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.	
4/1/2015	3/31/2016	Continued to maintain the City's FeedTheThing recycling website.	Website includes information on the City's multi-family recycling program.	

<b>BMP ID</b>	<b>A.1.2</b>			
<b>BMP CATEGORY</b>	Public Education and Outreach	<b>THIS YEAR'S MILESTONE</b>	Prepare and run press releases.	
<b>BMP SUBCATEGORY</b>	Distribute Paper Material	<b>Status of This Year</b>	Completed	
<b>BMP DESCRIPTION</b>	Distribute Paper Material. Annual press releases for recycling events.	<b>Change From Original Permit</b>	<input checked="" type="checkbox"/>	<b>Comments on Change</b>
<b>MEASURABLE GOAL</b>	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.	<b>Effectiveness</b>	High	

Start Date	End Date	Brief Description	Description	Link to Document
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8/4/2015      8/4/2015      Cardboard dumpster event for "Feed the Thing" campus move in/out website release.

The following was posted on the City website: As the fall semester begins at the University of Illinois, the City of Champaign is holding a Cardboard Dumpster Event for Feed the Thing During Move In/Out from August 14-25, 2015. Cardboard dumpsters will be placed around the campus town area with the purpose of providing students living in multifamily buildings (apartments, condos, & co-ops with five or more units), fraternities, sororities, and other shared housing the opportunity to properly dispose of cardboard that does not fit into their 'Feed the Thing' carts. This helps reduce the amount of materials entering the waste stream.

Participants in the Feed the Thing recycling program can drop off their cardboard to any of these locations on the following days:

August 14-22  
400 E. Chalmers between Fourth and Fifth Streets

August 14-24  
500 S. Third between Springfield Avenue and Healey Street

August 20-25  
600 E. Clark between Sixth and Wright Streets  
100 E. Chalmers between First and Second Streets  
300 E. Chalmers between Third and Fourth Streets  
800 S. First between John and Daniel Streets

Champaign residents not in the multifamily recycling program have curbside recycling collection available to them through their solid waste hauler as part of their basic service. Residents should contact their solid waste hauler directly for more information.



8/4/2015      8/4/2015      August campus move in/out recycle and reuse event.

The following was posted on the City website: As summer turnover begins at the University of Illinois, the City of Champaign and local non-profit agencies are continuing their effort to encourage students living in multifamily buildings, fraternities, sororities, and private certified housing to donate any unwanted items that can be resold or reused.

The dates scheduled for drop off are:  
 Friday, August 7, 2015 from 10 a.m. to 4 p.m.  
 Saturday, August 8, 2015 from 8 a.m. to 12 p.m.  
 The location of the event:  
 512 S. Third Street (sponsored by Campus Property Management)  
 The goal of this event is to provide a convenient location for residents in the campus area that are moving out during the August turnover week to bring any of the following items for resale: non-perishable food, furniture, appliances, electronics, household goods, school supplies, clothing, shoes, books, bikes, CDs, and DVDs.

The City event will also have Feed the Thing carts for recycling items as well, such as cardboard, plastic, glass, paper boxes, cans, magazines, and newspapers. The goal is to reduce the amount of materials entering the waste stream and support local non-profit agencies.  
 Residents can donate items to local non-profit agencies throughout the year. Please call ahead first to confirm accepted items.  
 University YMCA Dump and Run – (217) 337-1500  
 Habitat Restore – (217) 819-5118  
 Salvation Army Thrift Store – (217) 373-7825  
 Salt & Light – (217) 355-5654.



8/4/2015      8/4/2015      Campus Move In/Out recycling event website release.

Website statement: As summer turnover begins at the University of Illinois, the City of Champaign and local non-profit agencies are continuing their effort to encourage students living in multifamily buildings, fraternities, sororities, and private certified housing to donate any unwanted items that can be resold or reused.

The dates scheduled for drop off are:  
 Friday, August 7, 2015 from 10 a.m. to 4 p.m.  
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The location of the event:  
 512 S. Third Street (sponsored by Campus Property Management)

The goal of this event is to provide a convenient location for residents in the campus area that are moving out during the August turnover week to bring any of the following items for resale: non-perishable food, furniture, appliances, electronics, household goods, school supplies, clothing, shoes, books, bikes, CDs, and DVDs.

The City event will also have Feed the Thing carts for recycling items as well, such as cardboard, plastic, glass, paper boxes, cans, magazines, and newspapers. The goal is to reduce the amount of materials entering the waste stream and support local non-profit agencies.

Residents can donate items to local non-profit agencies throughout the year. Please call ahead first to confirm accepted items.

University YMCA Dump and Run – (217) 337-1500  
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 Salt & Light – (217) 355-5654



8/11/2015 8/11/2015 Campus move in-out cleanliness website release.

The following was posted on the City website: The City of Champaign’s Neighborhood Code Compliance Staff will increase enforcement in the campus area the weeks of August 17 and August 24 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.

It is highly encouraged for property owners and tenants to participate in the Campus Move In-Out “Feed The Thing” event, a special project designed for recyclable cardboard. By diverting cardboard from the waste stream, it creates additional space in dumpsters for other municipal waste items and reduces the incidence of overflowing dumpsters. Based on the success of last year’s event, the City has extended cardboard recycling opportunities. Cardboard collection containers will be placed in the campus area August 14-24 for cardboard collection. Participants can take cardboard items to any of the locations on the attached flyer.

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-out period and properly dispose of waste and recyclable materials.

Contact: David Oliver, Code Compliance Manager | T: 217-403-7070 | email: david.oliver@ci.champaign.il.us

10/2/2015 10/2/2015 Countywide residential electronics collection event website release.

Website statement: The next Free Countywide Residential Electronics Collection Event will be held on Saturday, October 10 from 8 am to 12 pm at Parkland College, 2400 West Bradley Avenue, Champaign in Parking Lot M-4. Residents must use the Duncan Road entrance. This is a great opportunity for residents to get rid of old electronics including: computer components, DVD players, VCR’s, radios, stereo equipment, and much more. This is also the perfect opportunity for residents to get rid of old televisions, as there are limited options for disposal of televisions at this time. View a complete list of accepted and not accepted items. Contact Nichole Millage, Environmental Sustainability Specialist, at 217.403.4780 or nichole.millage@ci.champaign.il.us with any questions.

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



10/6/2015	3/31/2016	Spring and Fall yard waste pick up website and news release.	Information about the City's spring and fall yard waste program was put out in news releases and posted on the City's website. Advertisement ran in the News Gazette on 10/6/2015 and
11/13/2015	11/13/2015	Keep Champaign Beautiful (First annual Cham-Bana recycles week) website release.	<p>The following was posted on the City website: First Annual Cham-Bana Recycles Week, November 13 – 20, 2015. Cham-Bana Recycles Week is an extension of the nationwide America Recycles Day, sponsored by Keep America Beautiful. On Friday, November 13 from 7 a.m. – 10 a.m., members of Keep Champaign Beautiful will kick off the week by handing out FREE reusable shopping bags to the first 1,000 customers at Wal-Mart and Starbucks on North Prospect Avenue. The lots at Prospect Avenue and Interstate Drive are examples of the most littered sites in the community. Folks can help prevent litter by choosing reusable shopping bags and drink containers and recycling disposable items. Come out and support Cham-Bana Recycles Week and get your free bag!</p> <p>Throughout the week, there will also be a chance to win one of three shopping sprees! Shoppers at Habitat ReStore, the I.D.E.A. Store, PACA Architectural Salvage Warehouse and Connections, the Courage Connection boutique, will have the chance to register to win one of three \$50 shopping sprees. The more you visit, the more chances you have to win! The winner will be announced by the I.D.E.A. Store staff during their Friday, November 20 segment of C.I. Living. These non-profit reuse businesses keep over 400 tons of material from going into a landfill EACH YEAR! Donations generate revenue that goes to support important community needs. During Cham-Bana Recycles week, take the time to visit one of these great businesses and find a new treasure!</p> <p>Event Calendar:</p> <p>Friday, November 13, 6 – 10 a.m. – FREE reusable shopping bag distribution at Wal-Mart and Starbucks, North Prospect Avenue, Champaign, IL.</p> <p>Saturday, November 14, 1 – 4 p.m. – City of Urbana and Urbana Park District event at Anita Purves Nature Center</p> <p>Sunday, November 15 – America Recycles Day!</p> <p>Learn more: <a href="http://americarecyclesday.org/">http://americarecyclesday.org/</a></p> <p>Friday, November 13 – 20 – Register to win one of three shopping sprees at local non-profit reuse businesses. Just in time for holiday shopping, crafting and decorating!</p> <p>Friday, November 20 – The I.D.E.A. Store staff will announce winners on C.I. Living segment.</p>



12/22/2015 12/22/2015 Christmas tree collection news release posted on website.

The following news release was posted on the City website: This year, the City of Champaign Christmas Tree Collection program will run from Monday, January 4, 2016, through Friday, January 15, 2016. This collection is available to all residential properties in the City of Champaign within City limits. This program provides an opportunity for residents to recycle their natural Christmas tree at no charge. City residents may participate by placing their tree within four feet of the curb by 6 a.m. on their scheduled collection date. Residents should refer to the map and schedule below to determine their collection days. Participants will need to remove decorations, stands, and plastic bags before setting their tree out for collection. The collected trees are taken to the Landscape Recycling Center where they are chipped and made into garden mulch. Any foreign objects left on the trees may be missed and could contaminate the mulch. Additional information on this program can be found on the City's website: [www.ci.champaign.il.us/yardwaste](http://www.ci.champaign.il.us/yardwaste). Any questions about the program can be answered by calling Public Works at 217.403.4700. Trees may also be taken to the Landscape Recycling Center at 1210 E. University Avenue in Urbana for free disposal during the month of January. Residents may call the Center at 217.344.5323 with any questions regarding operating hours.

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

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	Stormwater Forum Planning.	Planning for the stormwater forum occurred at the MS4 meetings held between 4/1/2015 and 3/31/2016. Due to budget constraints and staffing issues, the forum was not held this permit year, however, the forum is scheduled to be held September 15, 2016.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



7/13/2015	7/13/2015	Rain garden lecture and tour.	City staff made a presentation to the public about rain gardens and the stormwater utility fee incentives at the U of I Extension Auditorium. The presentation also included tours of rain gardens at the Land of Lincoln Legal Aid office, West Washington Street, and Daniel Street.
7/21/2015	7/21/2015	Rain garden lecture and tour.	City staff made a presentation to the public about rain gardens and the stormwater utility fee incentives at the Land of Lincoln Legal Aid office. The presentation also included tours of rain gardens at the Land of Lincoln Legal Aid office, West Washington Street, and Daniel Street.
10/22/2015	10/22/2015	CCNET public education and outreach tour.	On October 22, 2015, CCNET hosted an event for the public that included a lecture and tour of the Boneyard Creek improvements in Urbana that included permeable pavement and rain gardens. City of Champaign staff gave an update about the City's Boneyard Creek improvements and the operation and maintenance of Champaign's bioswales/rain gardens/ and native vegetation on the slopes. Over 22 individuals came out for the lecture and tour.

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

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	Radio public service announcement.	Three public service announcements on stormwater pollution were previously made as a joint effort among the MS4 group. These announcements were distributed to local radio stations in March and April 2015 as part of advertisement for the Boneyard Creek Cleanup Day, which was held on April 18, 2015.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



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

Start Date	End Date	Brief Description	Description	Link to Document
4/18/2015	4/18/2015	Information booth at Boneyard Creek cleanup day.	An information booth was provided at the Boneyard Creek cleanup day. The booth included an Enviroscape rainfall simulator and various handout material. The following items were handed out: 4 Illinois Urban Manuals, 20 Harzardous Household Waste brochures, 50 Clean H2O stickers, 50 You Are The Solution to Pollution brochures, 60 Rain Garden brochures and 35 Stormwater Utility Information packages.	



9/19/2015 9/19/2015 Information booth at Garden Hills Community day.

The United Garden Hills Neighborhood Association, supported by the City of Champaign, will host a neighborhood connection event on Saturday, September 19, 2015, from 5:30 – 8:00 pm at the Garden Hills Elementary School, located at 2001 Garden Hills Drive in Champaign.

Volunteers from Garden Hills have been working with the City to increase participation from residents throughout the neighborhood and have developed a series of recommendations to achieve their participation goals. The Community Day event is designed to be a fun-filled and family-friendly event that builds neighbor to neighbor relations and shares key neighborhood improvement information. The event will include live music and entertainment from the CUpperstars, an open house with local vendors and other engaging community building activities.

In addition, the Neighborhood Services and Public Works Departments will present information on upcoming neighborhood initiatives they will be spearheading to increase participation and address ongoing drainage issues in the neighborhood. This event will give those who have not been informed of these efforts an opportunity to provide input and the opportunity to become more actively engaged in the community building efforts currently being implemented.

To learn more about the United Garden Hills Neighborhood Association, contact the Neighborhood Services Department-Neighborhood Coordination Division at (217) 403-7070.

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

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

(4/1/2015 to 3/31/2016)



4/1/2015	3/31/2016	Equipment Demonstrations.	No activity required this year per the corrected schedule. Last year's annual report did not include the equipment demonstrations held on June 12, 2014 during Public Works week, which is held every other year. This BMP has been corrected to reflect the correct schedule of equipment demonstrations held in 2014, 2016 and 2018.
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<b>BMP ID</b>	<b>A.5.1</b>	<b>THIS YEAR'S MILESTONE</b>	NONE
<b>BMP CATEGORY</b>	Public Education and Outreach	<b>Status of This Year</b>	In Progress
<b>BMP SUBCATEGORY</b>	Classroom Education Material	<b>Change From Original Permit</b>	<input type="checkbox"/> <a href="#">Comments on Change</a>
<b>BMP DESCRIPTION</b>	Purchase stormwater runoff model for use at information booths.	<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	Purchase one stormwater runoff model.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	Purchase stormwater model.	The Soil and Water Conservaton District has agreed to let the City borrow their stormwater runoff model for City events when needed. The stormwater runoff model was used at the Boneyard Creek Cleanup Day on April 18, 2015.	

<b>BMP ID</b>	<b>B.2.1</b>	<b>THIS YEAR'S MILESTONE</b>	Complete one event.
<b>BMP CATEGORY</b>	Public Participation/Involvement	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Volunteer Monitoring	<b>Change From Original Permit</b>	<input type="checkbox"/> <a href="#">Comments on Change</a>
<b>BMP DESCRIPTION</b>	Involve home or lake owner association in a detention pond maintenance seminar, inlet marking project or neighborhood cleanup event.	<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	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
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7/18/2015 7/25/2015 Annual Neighborhood Cleanup.

On July 18 and 25, the Neighborhood Services Department partnered with the Public Works Department to implement the 2015 Annual Neighborhood Cleanups. The Neighborhood Cleanups are held in order to provide residents in low-income neighborhoods throughout the city the opportunity to dispose of unwanted bulk household furniture and non-putrescible waste items free of charge.

This year the event format was revised in order to provide better access and create greater efficiency related to implementing the program. More than five thousand households in Planning Areas 1, 2, 7, 8, 14 and portions of 4 and 9 were mailed vouchers to participate in the 2015 Annual Neighborhood Cleanup Program.

The Public Works Department offered up Public Works facility as the collection site, and Public Works staff supported Neighborhood Services staff and community volunteers to carry out the event, assisting 122 citizens at the Public Works collection site over the two cleanup dates. Additionally, Public Works provided curbside pickup for 87 senior and/or disabled residents on the Monday following each Saturday drop-off date.

<b>BMP ID</b>	<b>B.3.1</b>	<b>THIS YEAR'S MILESTONE</b>	Attend four meetings per year.
<b>BMP CATEGORY</b>	Public Participation/Involvement	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Stakeholder Meeting	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	Attend Salt Fork Watershed meetings. Meetings discuss watershed improvements and planning.	<b>Effectiveness</b>	Medium
<b>MEASURABLE GOAL</b>	City staff will attend and participate in quarterly meetings of the Salt Fork Watershed Organization.		

Start Date	End Date	Brief Description	Description	Link to Document
4/2/2015	4/2/2015	Salt Fork implementation committee meeting.	City staff attended and participated in the committee meeting.	
9/17/2015	9/17/2015	Salt Fork implementation committee meeting.	City staff attended and participated in the committee meeting.	
11/5/2015	11/5/2015	Salt Fork implementation committee meeting.	City staff attended and participated in the committee meeting.	
3/3/2016	3/3/2016	Salt Fork implementation committee meeting.	City staff attended and participated in the committee meeting.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



<b>BMP ID</b>	<b>B.4.1</b>	<b>THIS YEAR'S MILESTONE</b>	Provide report to City Council.
<b>BMP CATEGORY</b>	Public Participation/Involvement	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Public Hearing	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	Annual NPDES report to City Council and hold public meeting.	<b>Effectiveness</b>	Medium
<b>MEASURABLE GOAL</b>	Prepare and provide the annual NPDES report to City Council and hold annual public meeting.		

Start Date	End Date	Brief Description	Description	Link to Document
6/16/2015	6/16/2015	Stormwater quality annual report sent to Council on June 16, 2015.		

<b>BMP ID</b>	<b>B.4.2</b>	<b>THIS YEAR'S MILESTONE</b>	Hold Meeting in Environmental Justice Area.
<b>BMP CATEGORY</b>	Public Participation/Involvement	<b>Status of This Year</b>	
<b>BMP SUBCATEGORY</b>	Public Hearing	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	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.	<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	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
6/1/2015	6/1/2015	Fifth and Hill Meeting.		
7/14/2015	7/14/2015	Garden Hills Steering Committee Meeting.	City staff met with the Garden Hill Watershed Steering Committee to discuss steps in the ongoing drainage study.	
8/17/2015	8/17/2015	Garden Hills Neighborhood Meeting.	City staff presented preliminary information about the drainage study taking place in the Garden Hills watershed.	
8/31/2015	8/31/2015	Fifth and Hill Meeting.	Meeting held with residents in the Fifth and Hill area to discuss drainage issues and the plans for the Boneyard Creek Improvements.	



9/15/2015 9/15/2015 Garden Hills Community Event Day.

The United Garden Hills Neighborhood Association, supported by the City of Champaign, will host a neighborhood connection event on Saturday, September 19, 2015, from 5:30 – 8:00 pm at the Garden Hills Elementary School, located at 2001 Garden Hills Drive in Champaign.

Volunteers from Garden Hills have been working with the City to increase participation from residents throughout the neighborhood and have developed a series of recommendations to achieve their participation goals. The Community Day event is designed to be a fun-filled and family-friendly event that builds neighbor to neighbor relations and shares key neighborhood improvement information. The event will include live music and entertainment from the CUPerstars, an open house with local vendors and other engaging community building activities.

In addition, the Neighborhood Services and Public Works Departments will present information on upcoming neighborhood initiatives they will be spearheading to increase participation and address ongoing drainage issues in the neighborhood. This event will give those who have not been informed of these efforts an opportunity to provide input and the opportunity to become more actively engaged in the community building efforts currently being implemented.

To learn more about the United Garden Hills Neighborhood Association, contact the Neighborhood Services Department-Neighborhood Coordination Division at (217) 403-7070.

1/18/2016 1/18/2016 Fifth and Hill Meeting.

Meeting held with residents in the Fifth and Hill area to discuss drainage issues and the plans for the Boneyard Creek Improvements.

2/1/2016 2/1/2016 Fifth and Hill Meeting.

Meeting held with residents in the Fifth and Hill area to discuss drainage issues and the plans for the Boneyard Creek Improvements.

2/15/2016 2/15/2016 Fifth and Hill Meeting.

Meeting held with residents in the Fifth and Hill area to discuss drainage issues and the plans for the Boneyard Creek Improvements.

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



## BMP ID **B.5.1**

**BMP CATEGORY** Public Participation/Involvement

**BMP SUBCATEGORY** Volunteer Monitoring

**BMP DESCRIPTION** Boneyard Creek Cleanup Day. The event includes volunteers who perform stream cleanup along the Boneyard Creek and other local streams.

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

**THIS YEAR'S MILESTONE** Complete event. Record volume of debris removed.

**Status of This Year** Completed

**Change From Original Permit**  **Comments on Change**

**Effectiveness** High

Start Date	End Date	Brief Description	Description	Link to Document
4/18/2015	4/18/2015	Boneyard Creek Cleanup Day.	Held the annual Boneyard Creek Cleanup Day event on April 18, 2015. Trash pickup, stormwater quality education and planting of native plants along the channel were items included in the event. The event removed 165 cubic yard of debris in a 1,812 acre area and included 500 volunteers. Approximately 7.7 miles of stream were cleaned up along the Boneyard Creek and Kaufman Lake.	

## 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
4/10/2015	4/10/2015	Illinois Business Council.	Litter Pickup Completed.	
4/11/2015	4/11/2015	First Presbyterian Church.	Litter Pickup Completed.	
4/18/2015	4/18/2015	Delta Sigma Phi.	Litter Pickup Completed.	
4/23/2015	4/23/2015	Society of Women Engineers.	Litter Pickup Completed.	
4/24/2015	4/24/2015	Sigma Beta Rho.	Litter Pickup Completed.	
4/25/2015	4/25/2015	Phi Gamma Nu.	Litter Pickup Completed.	
4/26/2015	4/26/2015	Sigma Beta Rho.	Litter Pickup Completed.	
4/28/2015	4/28/2015	Human Kinetics.	Litter Pickup Completed.	

Appendix A - ILR-40 Compliance Report  
(4/1/2015 to 3/31/2016)



5/1/2015	5/1/2015	Gamma Phi Omega, Sigma Beta Rho.	Litter Pickup Completed.
5/2/2015	5/2/2015	Phi Gamma Nu.	Litter Pickup Completed.
5/9/2015	5/9/2015	Delta Sigma Phi.	Litter Pickup Completed.
5/15/2015	5/15/2015	Fed Ex Ground.	Litter Pickup Completed.
5/22/2015	5/22/2015	Fox Development.	Litter Pickup Completed.
5/29/2015	5/29/2015	ISA.	Litter Pickup Completed.
5/30/2015	5/30/2015	Kiwanis.	Litter Pickup Completed.
6/12/2015	6/12/2015	Society of Women Engineers.	Litter Pickup Completed.
6/20/2015	6/20/2015	Wells & Wells.	Litter Pickup Completed.
6/26/2015	6/26/2015	Fox Development.	Litter Pickup Completed.
6/27/2015	6/27/2015	First Presbyterian Church.	Litter Pickup Completed.
7/9/2015	7/9/2015	Fox Development.	Litter Pickup Completed.
7/17/2015	7/17/2015	ISA.	Litter Pickup Completed.
7/30/2015	7/30/2015	Fed Ex.	Litter Pickup Completed.
8/28/2015	8/28/2015	Fox Development.	Litter Pickup Completed.
9/4/2015	9/4/2015	Phi Kappa Psi.	Litter Pickup Completed.
9/11/2015	9/11/2015	Phi Gamma Nu.	Litter Pickup Completed.
9/12/2015	9/12/2015	Phi Gamma Delta.	Litter Pickup Completed.
9/18/2015	9/18/2015	First Presbyterian Church, IL Business Council, Kiwanis, Sigma Lambda Beta.	Litter Pickup Completed.
9/24/2015	9/24/2015	Fed Ex Ground.	Litter Pickup Completed.
9/25/2015	9/25/2015	Fox Development, ISA, Sigma Psi Zeta, Society of Women Engineers.	Litter Pickup Completed.
9/26/2015	9/26/2015	Wells & Wells.	Litter Pickup Completed.
9/28/2015	9/28/2015	ILLIDELL, Alpha Gamma Sigma.	Litter Pickup Completed.

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



9/29/2015	9/29/2015	Kappa Delta Phi.	Litter Pickup Completed.
10/2/2015	10/2/2015	Phi Kappa Psi, Sigma Lambda Beta.	Litter Pickup Completed.
10/3/2015	10/3/2015	Phi Gamma Delta.	Litter Pickup Completed.
10/8/2015	10/8/2015	Human Kinetics.	Litter Pickup Completed.
10/9/2015	10/9/2015	NROTC.	Litter Pickup Completed.
10/16/2015	10/16/2015	Sigma Lambda Beta, Sigma Psi Zeta, Society of Women Engineers.	Litter Pickup Completed.
10/20/2015	10/20/2015	DSC.	Litter Pickup Completed.
10/23/2015	10/23/2015	Phi Gamma Delta, Phi Gamma Nu.	Litter Pickup Completed.
10/29/2015	10/29/2015	Fed Ex Ground.	Litter Pickup Completed.
10/30/2015	10/30/2015	Illinois Business Council.	Litter Pickup Completed.
11/6/2015	11/6/2015	Phi Beta Sigma, Phi Gamma Delta, Sigma Lambda Beta.	Litter Pickup Completed.
11/10/2015	11/10/2015	Kiwanis.	Litter Pickup Completed.
11/13/2015	11/13/2015	Sigma Beta Rho.	Litter Pickup Completed.
11/17/2015	11/17/2015	Avicenna Community Health.	Litter Pickup Completed.
11/20/2015	11/20/2015	First Presbyterian Church.	Litter Pickup Completed.

<b>BMP ID</b>	<b>B.6.1</b>	<b>THIS YEAR'S MILESTONE</b>	Hold four meetings.
<b>BMP CATEGORY</b>	Public Participation/Involvement	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Program Coordination	<b>Change From Original Permit</b>	<input type="checkbox"/> <a href="#">Comments on Change</a>
<b>BMP DESCRIPTION</b>	MS4 Committee Meetings.	<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	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
6/9/2015	6/9/2015	MS4 Committee Meeting.	Meeting held and minutes on files.	
9/8/2015	9/8/2015	MS4 Committee Meeting.	Meeting held and minutes on files.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



10/22/2015	10/22/2015	MS4 Committee Meeting.	Meeting held and minutes on files.
12/8/2015	12/8/2015	MS4 Committee Meeting.	Meeting held and minutes on files.
3/8/2016	3/8/2016	MS4 Committee Meeting.	Meeting held and minutes on file.

**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
4/1/2015	3/31/2016	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
4/1/2015	3/31/2016	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.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



**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
4/1/2015	3/31/2016	Inspected all Class 1 and Class 2 sites' sanitary and storm connections.	City staff inspected and permitted all storm sewer and sanitary sewer connections into City mains on all Class 1 developments and Class 2 residential home construction. 6 - Class 1 site inspected and 74 - Class 2 sites inspected.	

**BMP ID** **C.2.1**

**BMP CATEGORY** Illicit Discharge Detection and Elimination

**BMP SUBCATEGORY** Regulatory Control Program

**BMP DESCRIPTION** Illicit sanitary discharge ordinance and cost share policy.

**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.

**THIS YEAR'S MILESTONE** Enforce illicit discharge ordinance and implement cost share policy, 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
4/1/2015	4/1/2015	Illicit Connection found and corrected.	Illicit discharge was found and corrected at Talbot Lab (Wright Street). See file for more details.	

**BMP ID** **C.3.1**

**BMP CATEGORY** Illicit Discharge Detection and Elimination

**BMP SUBCATEGORY** Detection/Elimination Prioritization Plan

**BMP DESCRIPTION** Illicit discharge detection program.

**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.

**THIS YEAR'S MILESTONE** Follow reporting and service request procedures. Investigate and document all reports.

**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

(4/1/2015 to 3/31/2016)



4/1/2015	3/31/2016	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 this year utilizing these procedures.
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<b>BMP ID</b>	<b>C.4.1</b>	<b>THIS YEAR'S MILESTONE</b>	Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.
<b>BMP CATEGORY</b>	Illicit Discharge Detection and Elimination	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Illicit Discharge Tracing Procedures	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	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.	<b>Effectiveness</b>	
<b>MEASURABLE GOAL</b>	Investigate all illicit discharge reports with storm sewer televising to trace and find illicit discharges. Utilize dye testing and smoke testing, as needed, to aid in finding the discharge. All illicit discharges are recorded in the City's GIS mapping system.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	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 discharge was found this year utilizing these procedures.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



<b>BMP ID</b>	<b>C.5.1</b>		
<b>BMP CATEGORY</b>	Illicit Discharge Detection and Elimination	<b>THIS YEAR'S MILESTONE</b>	Require removal of all found illicit connections. Follow removal program procedures.
<b>BMP SUBCATEGORY</b>	Illicit Source Removal Procedures	<b>Status of This Year</b>	Completed
<b>BMP DESCRIPTION</b>	Illicit discharge removal program.	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>MEASURABLE GOAL</b>	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.	<b>Effectiveness</b>	

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	Enforce illicit discharge removal ordinances.	Facilitated the removal of one illicit discharge as detailed in C.2.1. Illicit discharge removals were a combination of City repairs and private repairs depending on the ownership circumstances.	

<b>BMP ID</b>	<b>C.6.1</b>		
<b>BMP CATEGORY</b>	Illicit Discharge Detection and Elimination	<b>THIS YEAR'S MILESTONE</b>	Conduct annual meeting.
<b>BMP SUBCATEGORY</b>	Program Evaluation and Assessment	<b>Status of This Year</b>	Completed
<b>BMP DESCRIPTION</b>	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.	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>MEASURABLE GOAL</b>	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.	<b>Effectiveness</b>	

Start Date	End Date	Brief Description	Description	Link to Document
3/30/2016	3/30/2016	Held annual Environmental Section meeting.	Held annual meeting to discuss illicit discharge detection program. No changes were made to the program.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



<b>BMP ID</b>	<b>C.7.1</b>	<b>THIS YEAR'S MILESTONE</b>	Perform visual inspection and complete documentation. Perform water quality sampling, as needed.
<b>BMP CATEGORY</b>	Illicit Discharge Detection and Elimination	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Visual Dry Weather Screening	<b>Change From Original Permit</b>	<input type="checkbox"/> <a href="#">Comments on Change</a>
<b>BMP DESCRIPTION</b>	Visual inspection of storm sewer outfalls on City creeks or channels.	<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	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
4/14/2015	5/26/2015	Channel and outfall inspections completed.	Performed detailed channel inspections and visually inspected dry weather storm sewer outfall flows along 21 miles of streams and channels including the Copper Slough, Boneyard Creek, Phinney Branch, Embarras River and Beaver Lake Watershed outlet ditch. Inspections included in the GIS system including photographs. Summary Report and maps on file in Year 2 Submission Supporting documents folder. No illicit discharges were noted from the outfalls.	

<b>BMP ID</b>	<b>D.1.1</b>	<b>THIS YEAR'S MILESTONE</b>	Enforce erosion and sediment control ordinance. Issue permits and track compliance.
<b>BMP CATEGORY</b>	Construction Site Runoff Control	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Regulatory Control Program	<b>Change From Original Permit</b>	<input type="checkbox"/> <a href="#">Comments on Change</a>
<b>BMP DESCRIPTION</b>	Erosion and sediment control ordinance.	<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	Erosion control permits issued and compliance tracked.	6 Class 1 (Commercial) Permits were issued. 74 Class 2 (Residential) permits were issued. 17 Class 2 (Commercial) permits were issued. 4 Class 3 permits were issued.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



<b>BMP ID</b>	<b>D.2.1</b>			
<b>BMP CATEGORY</b>	Construction Site Runoff Control	<b>THIS YEAR'S MILESTONE</b>	Enforce BMP standards. Annually review BMP standards. Update and distribute new standards as needed.	
<b>BMP SUBCATEGORY</b>	Erosion and Sediment Control BMPs	<b>Status of This Year</b>	Complete	
<b>BMP DESCRIPTION</b>	Maintain erosion and sediment control BMP standards in the City's Manual of Practice.	<b>Change From Original Permit</b>	<input type="checkbox"/>	<b>Comments on Change</b>
<b>MEASURABLE GOAL</b>	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.	<b>Effectiveness</b>	High	
<b>Start Date</b>	<b>End Date</b>	<b>Brief Description</b>	<b>Description</b>	<b>Link to Document</b>
4/1/2015	3/31/2016	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. The manual was updated on March 30, 2016 to include standard drawing that were previously omitted.	

<b>BMP ID</b>	<b>D.3.1</b>			
<b>BMP CATEGORY</b>	Construction Site Runoff Control	<b>THIS YEAR'S MILESTONE</b>	Enforce ordinance.	
<b>BMP SUBCATEGORY</b>	Other Waste Control Programs	<b>Status of This Year</b>	Completed	
<b>BMP DESCRIPTION</b>	Garbage collection and disposal (Chapter 15 of the Champaign Municipal Code).	<b>Change From Original Permit</b>	<input type="checkbox"/>	<b>Comments on Change</b>
<b>MEASURABLE GOAL</b>	Enforce the garbage collection and disposal ordinances (Chapter 15 of the Champaign Municipal Code). This includes regulating debris collection and disposal from construction sites.	<b>Effectiveness</b>	Medium	
<b>Start Date</b>	<b>End Date</b>	<b>Brief Description</b>	<b>Description</b>	<b>Link to Document</b>
4/1/2015	3/31/2016	Enforce garbage collection and disposal ordinance on construction sites.	City staff inspected all Class 1 and Class 2 construction sites for garbage and debris disposal issues, as part of the erosion control site inspections. Sites that were out of compliance were required to make correction in order to be in compliance with the City's ordinances. 6 - Class 1 sites and 91 - Class 2 site were inspected this year. No garbage issues were noted on these sites.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



<b>BMP ID</b>	<b>D.4.1</b>
<b>BMP CATEGORY</b>	Construction Site Runoff Control
<b>BMP SUBCATEGORY</b>	Site Plan Review Procedures
<b>BMP DESCRIPTION</b>	Review of construction site erosion/sediment control plans for new Class 1 site developments.
<b>MEASURABLE GOAL</b>	Review erosion and sediment control plans for all new Class 1 site developments. Request changes if the plan does not meet the appropriate standards.
<b>THIS YEAR'S MILESTONE</b>	Perform review of erosion and sediment control plan for each new Class 1 site development.
<b>Status of This Year</b>	Completed
<b>Change From Original Permit</b>	<input type="checkbox"/> <a href="#">Comments on Change</a>
<b>Effectiveness</b>	High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	Reviewed erosion and sediment control plans on all Class 1 site developments.	Reviewed and approved the erosion and sediment control plans for 6 Class 1 site developments. Permits were issued after the review and approval.	

<b>BMP ID</b>	<b>D.5.1</b>
<b>BMP CATEGORY</b>	Construction Site Runoff Control
<b>BMP SUBCATEGORY</b>	Public Information Handling Procedures
<b>BMP DESCRIPTION</b>	Procedures for handling erosion/sediment complaints.
<b>MEASURABLE GOAL</b>	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.
<b>THIS YEAR'S MILESTONE</b>	Take service requests, visit site and take appropriate enforcement action.
<b>Status of This Year</b>	Completed
<b>Change From Original Permit</b>	<input type="checkbox"/> <a href="#">Comments on Change</a>
<b>Effectiveness</b>	High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	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. No major compliance issues were noted this year.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



<b>BMP ID</b>	<b>D.6.1</b>	<b>THIS YEAR'S MILESTONE</b>	Review site reports, inspect sites and take appropriate enforcement action.
<b>BMP CATEGORY</b>	Construction Site Runoff Control	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Site Inspection/Enforcement Procedures	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	Construction site report review, inspections and enforcement action.	<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	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.	

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

Start Date	End Date	Brief Description	Description	Link to Document
4/13/2015	4/13/2015	Rain barrel incentive payment issued.	One \$25 rain barrel incentive payment was made to a resident who bought and installed a rain barrel.	
5/16/2015	5/16/2015	Rain barrel sale.	116 rain barrels were sold to Champaign residents, which included a \$25 incentive payment from the City. The rain barrel sale is the annual sale held by Cities of Urbana and Champaign and the U of I extension.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



6/30/2015	6/30/2015	Rain garden incentive payment issued.	One \$500 rain garden incentive payment was made to a resident who installed a 290 square foot rain garden.
7/21/2015	7/21/2015	Rain barrel incentive payment issued.	One \$25 rain barrel incentive payment was made to a resident who bought and installed a rain barrel.
9/28/2015	9/28/2015	Rain barrel incentive payment issued.	One \$25 rain barrel incentive payment was made to a resident who bought and installed a rain barrel.

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

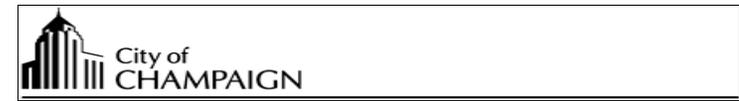
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	Enforced Chapter 29.5 of the City Municipal Code for post-construction controls.	Reviewed plans on six new developments this year. Evaluated plans for post-construction controls prior to plan approval. Post-construction stormwater controls included in plans, if required, on the six developments. Plans reviewed and approved according to the requirements in Chapter 29.5 of the City Municipal Code. Developments: Carriage Center, Carle Foundation, Central Illinois Tile, Fedex Ground, Dollar General and Champaign MarketPlace.	

<b>BMP ID</b>	<b>E.2.1.2</b>	<b>THIS YEAR'S MILESTONE</b>	Incorporate post-construction controls during the preliminary design, final design or construction depending on status of project.
<b>BMP CATEGORY</b>	Post-Construction Runoff Control	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Regulatory Control Program	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	Post-construction controls on City drainage improvement projects.	<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	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

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



4/1/2015	3/31/2016	Boneyard Creek Improvements.	Incorporated post-construction controls into preliminary design. See project file for details.
4/1/2015	3/31/2016	West Washington Street Drainage Improvements.	Incorporated post-construction controls into final design. See project file for details.
4/1/2015	3/31/2016	Garden Hills Drainage Improvements.	Incorporated post-construction controls into preliminary design. See project file for details.

<b>BMP ID</b>	<b>E.3.1</b>	<b>THIS YEAR'S MILESTONE</b>	Develop draft operation and maintenance procedures. Complete internal review.
<b>BMP CATEGORY</b>	Post-Construction Runoff Control	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Long Term O&M Procedures	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	Develop operation and maintenance manual for stormwater controls in the stormwater utility program credit and incentive manual.	<b>Effectiveness</b>	Medium
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	Draft standards and procedures completed.	Draft standards and procedures were completed for City owned stormwater control features including native planting areas. These standards will be incorporated into the stormwater utility credit and incentive manual.	

<b>BMP ID</b>	<b>E.4.1</b>	<b>THIS YEAR'S MILESTONE</b>	Review all site development plans and stormwater utility credit and incentive applications for BMP stormwater controls.
<b>BMP CATEGORY</b>	Post-Construction Runoff Control	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Pre-Construction Review of BMP Designs	<b>Change From Original Permit</b>	<input checked="" type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	Review design of post construction stormwater controls.	<b>Effectiveness</b>	Medium
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	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.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



<b>BMP ID</b>	<b>E.5.1</b>			
<b>BMP CATEGORY</b>	Post-Construction Runoff Control	<b>THIS YEAR'S MILESTONE</b>	Complete inspection and verify installation of all post construction stormwater controls.	
<b>BMP SUBCATEGORY</b>	Site Inspection During Construction	<b>Status of This Year</b>	Completed	
<b>BMP DESCRIPTION</b>	Construction Site Inspection of post construction stormwater control.	<b>Change From Original Permit</b>	<input type="checkbox"/>	<b>Comments on Change</b>
<b>MEASURABLE GOAL</b>	Complete site inspection to verify the installation of post construction stormwater controls on all site developments.	<b>Effectiveness</b>	Medium	

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	Inspect 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.	

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

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	Inspected stormwater controls on properties receiving SWUF credit.	City staff inspected properties that applied for stormwater utility fee incentives and credits under BMP E.1.1. This included inspection of one rain garden.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



<b>BMP ID</b>	<b>F.1.1</b>			<b>THIS YEAR'S MILESTONE</b>	Respond to hazardous spills. Provide one refresher training course for technicians.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping			<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Employees Training Program			<b>Change From Original Permit</b>	<input type="checkbox"/> <a href="#">Comments on Change</a>
<b>BMP DESCRIPTION</b>	Fire Department's hazardous spill response plan.			<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	Hazardous spill response refresher course.	This program is managed by the Fire Department. All personnel who are assigned to the Harzardous Material Response Team are trained and certified to the Harzardous Material Technician level and also receive a refresher course annually.	

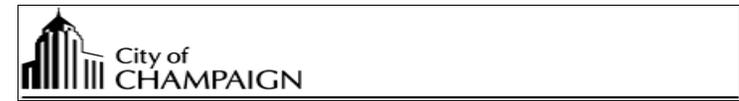
<b>BMP ID</b>	<b>F.1.2</b>			<b>THIS YEAR'S MILESTONE</b>	Provide training for pesticide applicators.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping			<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Employees Training Program			<b>Change From Original Permit</b>	<input type="checkbox"/> <a href="#">Comments on Change</a>
<b>BMP DESCRIPTION</b>	Maintain licensed pesticide applicators on City staff.			<b>Effectiveness</b>	Medium
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	Maintained licenses for 14 for pesticide applicators.	12 applicators were recertified this year. Recertification is required every 3 years.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



<b>BMP ID</b>	<b>F.1.3</b>	<b>THIS YEAR'S MILESTONE</b>	Complete training program based on the training plan outlined in the Operations Section policies.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping	<b>Status of This Year</b>	
<b>BMP SUBCATEGORY</b>	Employee Training Program	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	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.	<b>Effectiveness</b>	Medium
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	Annual Snow and Ice training.	Annual Snow and Ice training was completed.	

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

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	Channel inspection and debris removal.	Channels were inspected by engineering staff monthly April through October. Debris removal service requests, as a result of the inspections, were sent to the operations section. Operations removed 28 cubic yards of debris from City channels. 24 cubic yards from the Boneyard Creek and 4 cubic yard from the Phinney Branch.	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



4/14/2015 4/21/2015 Annual comprehensive channel inspection.

Comprehensive channel inspections were completed on 21 miles of City-owned drainage channels including the Phinney Branch, Boneyard Creek, Upper Embarras River, Copper Slough and Beaver Lake outlet channels. The inspections included an evaluation of channel stability, debris blockages, outfall storm sewer inspections, and invasive plant species identification. This is an annual program. Inspection reports are on file at Public Works.

<b>BMP ID</b>	<b>F.3.1</b>	<b>THIS YEAR'S MILESTONE</b>	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Municipal Operations Storm Water Control	<b>Change From Original Permit</b>	<input checked="" type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	Storm Sewer Cleaning and Inspection.	<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	Storm Sewer Cleaning and Televising.	The annual contractual storm sewer maintenance program cleaned and televised at least 100,000 linear feet of storm sewer pipe and approximately 500 inlets during the permit year. Approximately 143 tons of debris were removed from the storm sewer system.	

<b>BMP ID</b>	<b>F.4.1</b>	<b>THIS YEAR'S MILESTONE</b>	Wash all vehicles in the enclosed bay.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Municipal Operations Waste Disposal	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	Vehicle and equipment washing in enclosed bay that is directed to sanitary sewer.	<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	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

(4/1/2015 to 3/31/2016)



**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
4/1/2015	3/31/2016	Residential Curbside Recycling.	4,594 tons of material collected from curbside recycling.	
4/1/2015	3/31/2016	Feed The Thing Multi-Family Recycling Program.	981 tons of material collected from Feed the Thing multi-family 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
4/11/2015	4/11/2015	Electronics recycling drive event.	Promoted and participated in countywide residential electronic collection on 4/11/2015. Event collected 57.8 tons of electronic materials.	
10/10/2015	10/10/2015	Electronics recycling drive event.	Promoted and participated in countywide residential electronic collection on 10/10/2015. Event collected 52.9 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
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# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



4/1/2015 3/31/2016 Spring and fall yard waste collection.

The spring and fall yard waste programs collected 327,157 cubic yards of yard waste and delivered it to a local farmer who used it for field fertilizer.

<b>BMP ID</b>	<b>F.4.5</b>	<b>THIS YEAR'S MILESTONE</b>	Operate program and track the number of recycled Christmas trees.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Municipal Operations Waste Disposal	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	Christmas tree collection program.	<b>Effectiveness</b>	Medium
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	Christmas tree collection program.	The Christmas tree collection program collected 1,650 trees and delivered them to the Landscape Recycling Center in Urbana.	

<b>BMP ID</b>	<b>F.4.6</b>	<b>THIS YEAR'S MILESTONE</b>	Perform street sweeping, track and record debris volumes.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping	<b>Status of This Year</b>	In Progress
<b>BMP SUBCATEGORY</b>	Municipal Operations Waste Disposal	<b>Change From Original Permit</b>	<input checked="" type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	Street sweeping.	<b>Effectiveness</b>	High
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	Street Sweeping - Leaves.	1,367 miles and 11,322 cubic yards swept	
4/1/2015	3/31/2016	Street Sweeping - Special Events.	40 miles and 96 cubic yards swept.	
4/1/2015	3/31/2016	Street Sweeping - Routine.	6,276 miles and 4,530 cubic yards swept	

# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



**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
6/19/2015	6/19/2015	Disposed contaminated water.	Licensed waste hauler picked up and disposed 1,300 gallons of contaminated water.	
6/23/2015	6/23/2015	Disposed used oil filters.	Licensed waste hauler picked up and disposed 800 pounds of used oil filters.	
7/23/2015	7/23/2015	Disposed parts solvent cleaner.	Licensed waste hauler picked up and disposed 25 gallons of parts solvent cleaner.	
10/16/2015	10/16/2015	Disposed parts solvent cleaner.	Licensed waste hauler picked up and disposed 25 gallons of parts solvent cleaner.	
11/23/2015	11/23/2015	Disposed used oil.	Licensed waste hauler picked up and disposed 410 gallons of used oil.	
1/7/2016	1/7/2016	Disposed parts solvent cleaner.	Licensed waste hauler picked up and disposed 25 gallons of parts solvent cleaner.	
2/11/2016	2/11/2016	Disposed used oil.	Licensed waste hauler picked up and disposed 360 gallons os used oil.	
3/31/2016	3/31/2016	Disposed parts solvent cleaner.	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
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# Appendix A - ILR-40 Compliance Report

(4/1/2015 to 3/31/2016)



4/1/2015 3/31/2016 Regulate construction in floodplains.

The City enforced FEMA regulations within designated floodplains, as necessary. No Boneyard Creek property was purchased during the permit year. No developments constructed within any floodplains during this permit year.

<b>BMP ID</b>	<b>F.6.1</b>	<b>THIS YEAR'S MILESTONE</b>	Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping	<b>Status of This Year</b>	Completed
<b>BMP SUBCATEGORY</b>	Other Municipal Operations Controls	<b>Change From Original Permit</b>	<input type="checkbox"/> <b>Comments on Change</b>
<b>BMP DESCRIPTION</b>	Follow road salt and brine application procedures.	<b>Effectiveness</b>	Low
<b>MEASURABLE GOAL</b>	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
4/1/2015	3/31/2016	Deicing material and chemical storage.	The City has two permanent salt domes that hold all salt. Storm sewer around the salt dome drain to a dry detention basin that can capture any salt runoff. Other chemical are stored inside Public Works buildings or under a canopy that is protected from rain.	
4/1/2015	3/31/2016	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 2,336 tons of salt and 3,623 gallons of salt brine were applied to City streets. Completed snow and ice training day for Public Work's snow/ice workers.	

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

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2015	3/31/2016	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

<b>BMP ID</b>	<b>A.1.1</b>	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Public Education and Outreach		
<b>BMP SUBCATEGORY</b>	Distribute Paper Material		
<b>BMP DESCRIPTION</b>	Update City website with stormwater quality information.		
<b>YEAR 1 MILESTONE</b>	Website content reviewed and updated as needed.	<b>YEAR 4 MILESTONE</b>	Website content reviewed and updated as needed.
<b>YEAR 2 MILESTONE</b>	Website content reviewed and updated as needed.	<b>YEAR 5 MILESTONE</b>	Website content reviewed and updated as needed.
<b>YEAR 3 MILESTONE</b>	Website content reviewed and updated as needed.		

<b>BMP ID</b>	<b>A.1.2</b>	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Public Education and Outreach		
<b>BMP SUBCATEGORY</b>	Distribute Paper Material		
<b>BMP DESCRIPTION</b>	Distribute Paper Material. Annual press releases for recycling events.		
<b>YEAR 1 MILESTONE</b>	Prepare and run press releases.	<b>YEAR 4 MILESTONE</b>	Prepare and run press releases.
<b>YEAR 2 MILESTONE</b>	Prepare and run press releases.	<b>YEAR 5 MILESTONE</b>	Prepare and run press releases.
<b>YEAR 3 MILESTONE</b>	Prepare and run press releases.		

## Appendix B - Proposed Measures For Next Year

<b>BMP ID</b>	<b>A.2.1</b>	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Public Education and Outreach		
<b>BMP SUBCATEGORY</b>	Speaking Engagement		
<b>BMP DESCRIPTION</b>	Stormwater forum education seminars for the public.		
<b>YEAR 1 MILESTONE</b>	None	<b>YEAR 4 MILESTONE</b>	Hold Stormwater Forum.
<b>YEAR 2 MILESTONE</b>	Hold Stormwater Forum.	<b>YEAR 5 MILESTONE</b>	None
<b>YEAR 3 MILESTONE</b>	None		

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

## Appendix B - Proposed Measures For Next Year

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

## Appendix B - Proposed Measures For Next Year

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

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

## Appendix B - Proposed Measures For Next Year

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

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

## Appendix B - Proposed Measures For Next Year

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

## Appendix B - Proposed Measures For Next Year

<b>BMP ID</b>	<b>B.5.2</b>	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Public Participation/Involvement		
<b>BMP SUBCATEGORY</b>	Volunteer Monitoring		
<b>BMP DESCRIPTION</b>	Volunteer Monitoring. Adopt-a-Highway litter pickup program.		
<b>YEAR 1 MILESTONE</b>	Coordinate and track progress of the program.	<b>YEAR 4 MILESTONE</b>	Coordinate and track progress of the program.
<b>YEAR 2 MILESTONE</b>	Coordinate and track progress of the program.	<b>YEAR 5 MILESTONE</b>	Coordinate and track progress of the program.
<b>YEAR 3 MILESTONE</b>	Coordinate and track progress of the program.		

<b>BMP ID</b>	<b>B.6.1</b>	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Public Participation/Involvement		
<b>BMP SUBCATEGORY</b>	Program Coordination		
<b>BMP DESCRIPTION</b>	MS4 Committee Meetings.		
<b>YEAR 1 MILESTONE</b>	Hold four meetings.	<b>YEAR 4 MILESTONE</b>	Hold four meetings.
<b>YEAR 2 MILESTONE</b>	Hold four meetings.	<b>YEAR 5 MILESTONE</b>	Hold four meetings.
<b>YEAR 3 MILESTONE</b>	Hold four meetings.		

## Appendix B - Proposed Measures For Next Year

<b>BMP ID</b>	C.1.1	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Illicit Discharge Detection and Elimination		
<b>BMP SUBCATEGORY</b>	Storm Sewer Map Preparation		
<b>BMP DESCRIPTION</b>	Update GIS storm sewer map.		
<b>YEAR 1 MILESTONE</b>	Complete annual GIS map updates.	<b>YEAR 4 MILESTONE</b>	Complete annual GIS map updates.
<b>YEAR 2 MILESTONE</b>	Complete annual GIS map updates.	<b>YEAR 5 MILESTONE</b>	Complete annual GIS map updates.
<b>YEAR 3 MILESTONE</b>	Complete annual GIS map updates.		

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

## Appendix B - Proposed Measures For Next Year

<b>BMP ID</b>	<b>C.10.1</b>	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Illicit Discharge Detection and Elimination		
<b>BMP SUBCATEGORY</b>	Other Illicit Discharge Controls		
<b>BMP DESCRIPTION</b>	Inspection of new development for illicit discharge and connections.		
<b>YEAR 1 MILESTONE</b>	Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.	<b>YEAR 4 MILESTONE</b>	Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.
<b>YEAR 2 MILESTONE</b>	Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.	<b>YEAR 5 MILESTONE</b>	Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.
<b>YEAR 3 MILESTONE</b>	Inspect new developments for illicit connections. Require connection permits for sanitary and storm connections.		
<b>BMP ID</b>	<b>C.2.1</b>	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Illicit Discharge Detection and Elimination		
<b>BMP SUBCATEGORY</b>	Regulatory Control Program		
<b>BMP DESCRIPTION</b>	Illicit sanitary discharge ordinance and cost share policy.		
<b>YEAR 1 MILESTONE</b>	Enforce illicit discharge ordinance and implement cost share policy, as needed.	<b>YEAR 4 MILESTONE</b>	Enforce illicit discharge ordinance and implement cost share policy, as needed.
<b>YEAR 2 MILESTONE</b>	Enforce illicit discharge ordinance and implement cost share policy, as needed.	<b>YEAR 5 MILESTONE</b>	Enforce illicit discharge ordinance and implement cost share policy, as needed.
<b>YEAR 3 MILESTONE</b>	Enforce illicit discharge ordinance and implement cost share policy, as needed.		

## Appendix B - Proposed Measures For Next Year

<p><b>BMP ID</b> C.3.1</p> <p><b>BMP CATEGORY</b> Illicit Discharge Detection and Elimination</p> <p><b>BMP SUBCATEGORY</b> Detection/Elimination Prioritization Plan</p> <p><b>BMP DESCRIPTION</b> Illicit discharge detection program.</p>	<p><b>MEASURABLE GOAL</b> 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><b>YEAR 1 MILESTONE</b> Follow reporting and service request procedures. Investigate and document all reports.</p> <p><b>YEAR 2 MILESTONE</b> Follow reporting and service request procedures. Investigate and document all reports.</p> <p><b>YEAR 3 MILESTONE</b> Follow reporting and service request procedures. Investigate and document all reports.</p>	<p><b>YEAR 4 MILESTONE</b> Follow reporting and service request procedures. Investigate and document all reports.</p> <p><b>YEAR 5 MILESTONE</b> Follow reporting and service request procedures. Investigate and document all reports.</p>
<p><b>BMP ID</b> C.4.1</p> <p><b>BMP CATEGORY</b> Illicit Discharge Detection and Elimination</p> <p><b>BMP SUBCATEGORY</b> Illicit Discharge Tracing Procedures</p> <p><b>BMP DESCRIPTION</b> 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><b>MEASURABLE GOAL</b> 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><b>YEAR 1 MILESTONE</b> Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.</p> <p><b>YEAR 2 MILESTONE</b> Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.</p> <p><b>YEAR 3 MILESTONE</b> Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.</p>	<p><b>YEAR 4 MILESTONE</b> Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.</p> <p><b>YEAR 5 MILESTONE</b> Investigate illicit discharge with storm sewer televising. Dye and smoke testing, as needed. Update GIS inventory.</p>

## Appendix B - Proposed Measures For Next Year

<b>BMP ID</b>	<b>C.5.1</b>	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Illicit Discharge Detection and Elimination		
<b>BMP SUBCATEGORY</b>	Illicit Source Removal Procedures		
<b>BMP DESCRIPTION</b>	Illicit discharge removal program.		
<b>YEAR 1 MILESTONE</b>	Require removal of all found illicit connections. Follow removal program procedures.	<b>YEAR 4 MILESTONE</b>	Require removal of all found illicit connections. Follow removal program procedures.
<b>YEAR 2 MILESTONE</b>	Require removal of all found illicit connections. Follow removal program procedures.	<b>YEAR 5 MILESTONE</b>	Require removal of all found illicit connections. Follow removal program procedures.
<b>YEAR 3 MILESTONE</b>	Require removal of all found illicit connections. Follow removal program procedures.		
<b>BMP ID</b>	<b>C.6.1</b>	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Illicit Discharge Detection and Elimination		
<b>BMP SUBCATEGORY</b>	Program Evaluation and Assessment		
<b>BMP DESCRIPTION</b>	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.		
<b>YEAR 1 MILESTONE</b>	Conduct annual meeting.	<b>YEAR 4 MILESTONE</b>	Conduct annual meeting.
<b>YEAR 2 MILESTONE</b>	Conduct annual meeting.	<b>YEAR 5 MILESTONE</b>	Conduct annual meeting.
<b>YEAR 3 MILESTONE</b>	Conduct annual meeting.		

## Appendix B - Proposed Measures For Next Year

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

## Appendix B - Proposed Measures For Next Year

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

## Appendix B - Proposed Measures For Next Year

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

## Appendix B - Proposed Measures For Next Year

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

## Appendix B - Proposed Measures For Next Year

<b>BMP ID</b>	E.2.1	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Post-Construction Runoff Control		
<b>BMP SUBCATEGORY</b>	Regulatory Control Program		
<b>BMP DESCRIPTION</b>	Regulatory Control Program.		
<b>YEAR 1 MILESTONE</b>	Monitor Illinois EPA progress on new requirements and take steps to comply.	<b>YEAR 4 MILESTONE</b>	Enforce current stormwater management regulations that requires post-construction controls on new developments.
<b>YEAR 2 MILESTONE</b>	Enforce current stormwater management regulations that requires post-construction controls on new developments	<b>YEAR 5 MILESTONE</b>	Enforce current stormwater management regulations that requires post-construction controls on new developments.
<b>YEAR 3 MILESTONE</b>	Enforce current stormwater management regulations that requires post-construction controls on new developments.		
<b>BMP ID</b>	E.2.1.2	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Post-Construction Runoff Control		
<b>BMP SUBCATEGORY</b>	Regulatory Control Program		
<b>BMP DESCRIPTION</b>	Post-construction controls on City drainage improvement projects.		
<b>YEAR 1 MILESTONE</b>	None	<b>YEAR 4 MILESTONE</b>	
<b>YEAR 2 MILESTONE</b>	Incorporate post-construction controls during the preliminary design, final design or construction depending on status of project.	<b>YEAR 5 MILESTONE</b>	
<b>YEAR 3 MILESTONE</b>			

## Appendix B - Proposed Measures For Next Year

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

## Appendix B - Proposed Measures For Next Year

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

## Appendix B - Proposed Measures For Next Year

<b>BMP ID</b>	<b>F.1.1</b>	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping		
<b>BMP SUBCATEGORY</b>	Employees Training Program		
<b>BMP DESCRIPTION</b>	Fire Department's hazardous spill response plan.		
<b>YEAR 1 MILESTONE</b>	Respond to hazardous spills. Provide one refresher training course for technicians.	<b>YEAR 4 MILESTONE</b>	Respond to hazardous spills. Provide one refresher training course for technicians.
<b>YEAR 2 MILESTONE</b>	Respond to hazardous spills. Provide one refresher training course for technicians.	<b>YEAR 5 MILESTONE</b>	Respond to hazardous spills. Provide one refresher training course for technicians.
<b>YEAR 3 MILESTONE</b>	Respond to hazardous spills. Provide one refresher training course for technicians.		
<b>BMP ID</b>	<b>F.1.2</b>	<b>MEASURABLE GOAL</b>	Provide training for City Operation's staff in order to maintain pesticide applicator's licenses.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping		
<b>BMP SUBCATEGORY</b>	Employees Training Program		
<b>BMP DESCRIPTION</b>	Maintain licensed pesticide applicators on City staff.		
<b>YEAR 1 MILESTONE</b>	Provide training for pesticide applicators.	<b>YEAR 4 MILESTONE</b>	Provide training for pesticide applicators.
<b>YEAR 2 MILESTONE</b>	Provide training for pesticide applicators.	<b>YEAR 5 MILESTONE</b>	Provide training for pesticide applicators.
<b>YEAR 3 MILESTONE</b>	Provide training for pesticide applicators.		

## Appendix B - Proposed Measures For Next Year

<p><b>BMP ID</b> F.1.3</p> <p><b>BMP CATEGORY</b> Pollution Prevention/Good Housekeeping</p> <p><b>BMP SUBCATEGORY</b> Employee Training Program</p> <p><b>BMP DESCRIPTION</b> Training program for all Public Works Operations staff in the various aspects of Public Works Operations including operation of equipment/tools, snow &amp; ice response, salt brine training, sewer cleaning equipment, hazard response plan, weather watches/warnings pesticide application, arborist training. New employees are trained and certified. National Incident Command certification is also required for Operations Staff members.</p>	<p><b>MEASURABLE GOAL</b> Training provided annually, every 2 years or 3 years depending on the training item. Snow and ice training for all employees annually. Pesticide training provided every two years.</p>
<p><b>YEAR 1 MILESTONE</b></p> <p><b>YEAR 2 MILESTONE</b> Complete training program based on the training plan outlined in the Operations Section policies.</p> <p><b>YEAR 3 MILESTONE</b></p>	<p><b>YEAR 4 MILESTONE</b></p> <p><b>YEAR 5 MILESTONE</b></p>
<p><b>BMP ID</b> F.2.1</p> <p><b>BMP CATEGORY</b> Pollution Prevention/Good Housekeeping</p> <p><b>BMP SUBCATEGORY</b> Inspection and Maintenance Program</p> <p><b>BMP DESCRIPTION</b> Stream inspection and debris removal.</p>	<p><b>MEASURABLE GOAL</b> 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.</p>
<p><b>YEAR 1 MILESTONE</b> Conduct monthly channel inspections. Repair channel, remove debris, track illicit discharges, as necessary.</p> <p><b>YEAR 2 MILESTONE</b> Conduct monthly channel inspections. Repair channel, remove debris, track illicit discharges, as necessary.</p> <p><b>YEAR 3 MILESTONE</b> Conduct monthly channel inspections. Repair channel, remove debris, track illicit discharges, as necessary.</p>	<p><b>YEAR 4 MILESTONE</b> Conduct monthly channel inspections. Repair channel, remove debris, track illicit discharges, as necessary.</p> <p><b>YEAR 5 MILESTONE</b> Conduct monthly channel inspections. Repair channel, remove debris, track illicit discharges, as necessary.</p>

## Appendix B - Proposed Measures For Next Year

<b>BMP ID</b>	<b>F.3.1</b>	<b>MEASURABLE GOAL</b>	Complete routine maintenance on storm sewer system by cleaning and televising 100,000 feet of storm sewer and cleaning 500 manhole/inlets per year.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping		
<b>BMP SUBCATEGORY</b>	Municipal Operations Storm Water Control		
<b>BMP DESCRIPTION</b>	Storm Sewer Cleaning and Inspection.		
<b>YEAR 1 MILESTONE</b>	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.	<b>YEAR 4 MILESTONE</b>	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.
<b>YEAR 2 MILESTONE</b>	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.	<b>YEAR 5 MILESTONE</b>	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.
<b>YEAR 3 MILESTONE</b>	Clean and televise 100,000 feet of storm sewer. Clean 500 manhole/inlets.		
<b>BMP ID</b>	<b>F.4.1</b>	<b>MEASURABLE GOAL</b>	Wash all vehicles and equipment in the enclosed bay at the Public Works Building. The bay drains directly into the sanitary sewer system.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping		
<b>BMP SUBCATEGORY</b>	Municipal Operations Waste Disposal		
<b>BMP DESCRIPTION</b>	Vehicle and equipment washing in enclosed bay that is directed to sanitary sewer.		
<b>YEAR 1 MILESTONE</b>	Wash all vehicles in the enclosed bay.	<b>YEAR 4 MILESTONE</b>	Wash all vehicles in the enclosed bay.
<b>YEAR 2 MILESTONE</b>	Wash all vehicles in the enclosed bay.	<b>YEAR 5 MILESTONE</b>	Wash all vehicles in the enclosed bay.
<b>YEAR 3 MILESTONE</b>	Wash all vehicles in the enclosed bay.		

## Appendix B - Proposed Measures For Next Year

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

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

## Appendix B - Proposed Measures For Next Year

<b>BMP ID</b>	F.4.4	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping		
<b>BMP SUBCATEGORY</b>	Municipal Operations Waste Disposal		
<b>BMP DESCRIPTION</b>	Yard waste pick up program.		
<b>YEAR 1 MILESTONE</b>	Operate the yard waste pick up program and track amount of debris.	<b>YEAR 4 MILESTONE</b>	Operate the yard waste pick up program and track amount of debris.
<b>YEAR 2 MILESTONE</b>	Operate the yard waste pick up program and track amount of debris.	<b>YEAR 5 MILESTONE</b>	Operate the yard waste pick up program and track amount of debris.
<b>YEAR 3 MILESTONE</b>	Operate the yard waste pick up program and track amount of debris.		

<b>BMP ID</b>	F.4.5	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping		
<b>BMP SUBCATEGORY</b>	Municipal Operations Waste Disposal		
<b>BMP DESCRIPTION</b>	Christmas tree collection program.		
<b>YEAR 1 MILESTONE</b>	Operate program and track the number of recycled Christmast trees.	<b>YEAR 4 MILESTONE</b>	Operate program and track the number of recycled Christmast trees.
<b>YEAR 2 MILESTONE</b>	Operate program and track the number of recycled Christmast trees.	<b>YEAR 5 MILESTONE</b>	Operate program and track the number of recycled Christmast trees.
<b>YEAR 3 MILESTONE</b>	Operate program and track the number of recycled Christmast trees.		

## Appendix B - Proposed Measures For Next Year

<b>BMP ID</b>	<b>F.4.6</b>	<b>MEASURABLE GOAL</b>	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.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping		
<b>BMP SUBCATEGORY</b>	Municipal Operations Waste Disposal		
<b>BMP DESCRIPTION</b>	Street sweeping.		
<b>YEAR 1 MILESTONE</b>	Perform street sweeping, track and record debris volumes.	<b>YEAR 4 MILESTONE</b>	Perform street sweeping, track and record debris volumes.
<b>YEAR 2 MILESTONE</b>	Perform street sweeping, track and record debris volumes.	<b>YEAR 5 MILESTONE</b>	Perform street sweeping, track and record debris volumes.
<b>YEAR 3 MILESTONE</b>	Perform street sweeping, track and record debris volumes.		

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

## Appendix B - Proposed Measures For Next Year

<p><b>BMP ID</b> F.5.1</p> <p><b>BMP CATEGORY</b> Pollution Prevention/Good Housekeeping</p> <p><b>BMP SUBCATEGORY</b> Flood Management/Assessment Guidelines</p> <p><b>BMP DESCRIPTION</b> Floodplain building restrictions and Boneyard Greenbelt property acquisition.</p>	<p><b>MEASURABLE GOAL</b> 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.</p>
<p><b>YEAR 1 MILESTONE</b> Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.</p> <p><b>YEAR 2 MILESTONE</b> Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.</p> <p><b>YEAR 3 MILESTONE</b> Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.</p>	<p><b>YEAR 4 MILESTONE</b> Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.</p> <p><b>YEAR 5 MILESTONE</b> Enforce City ordinances and FEMA regulations. Purchase Boneyard Creek green belt property. Document in annual report.</p>
<p><b>BMP ID</b> F.6.1</p> <p><b>BMP CATEGORY</b> Pollution Prevention/Good Housekeeping</p> <p><b>BMP SUBCATEGORY</b> Other Municipal Operations Controls</p> <p><b>BMP DESCRIPTION</b> Follow road salt and brine application procedures.</p>	<p><b>MEASURABLE GOAL</b> Follow road salt and brine application procedures. Conduct review of procedures with employees. Apply salt at or below the rate recommended by the Salt Institute (300 to 800 pounds per two-lane mile of road).</p>
<p><b>YEAR 1 MILESTONE</b> Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.</p> <p><b>YEAR 2 MILESTONE</b> Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.</p> <p><b>YEAR 3 MILESTONE</b> Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.</p>	<p><b>YEAR 4 MILESTONE</b> Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.</p> <p><b>YEAR 5 MILESTONE</b> Conduct procedure review with employees. Apply salt and brine at recommended rates. Summarize usage.</p>

## Appendix B - Proposed Measures For Next Year

<b>BMP ID</b>	F.6.2	<b>MEASURABLE GOAL</b>	Continue to participate financially in the operation of the Landscape Recycling Center in Urbana.
<b>BMP CATEGORY</b>	Pollution Prevention/Good Housekeeping		
<b>BMP SUBCATEGORY</b>	Other Municipal Operations Controls		
<b>BMP DESCRIPTION</b>	Landscape Recycling Center.		
<b>YEAR 1 MILESTONE</b>	Contribute financially to the operation of the Landscape Recycling Center.	<b>YEAR 4 MILESTONE</b>	Contribute financially to the operation of the Landscape Recycling Center.
<b>YEAR 2 MILESTONE</b>	Contribute financially to the operation of the Landscape Recycling Center.	<b>YEAR 5 MILESTONE</b>	Contribute financially to the operation of the Landscape Recycling Center.
<b>YEAR 3 MILESTONE</b>	Contribute financially to the operation of the Landscape Recycling Center.		