



Public Works Department • Engineering Division • 702 Edgebrook Drive • Champaign IL 61820
(217) 403-4710 • fax (217) 403-4755 • www.ci.champaign.il.us

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

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

DATE: April 27, 2010

REPORTING PERIOD: April 1, 2009 to March 31, 2010

MS4 OPERATOR INFORMATION:

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

INTRODUCTION

This report and attachments 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, 2009 to March 31, 2010. The report describes the status of the BMP activities, summarizes the supporting data collected, summarizes the activities proposed during the next permit year, 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.

The reporting period for this permit year ran from April 1, 2009 through March 31, 2010.

“Attachment 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 fully 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 42 activities were required during this permit year. Table 1 summarizes the activities by minimum control measure categories and provides an indication of the status. Attachment A provides a detailed description for each of the activities and includes all 42 activities that were required during the permit year.

TABLE 1 - STATUS OF MINIMUM CONTROL MEASURES PROPOSED IN THE NOTICE OF PERMIT PERIOD: April 1, 2009 TO March 31, 2010				
Minimum Control Measure Category	Activities Completed	Activities In Progress	Activities Not Started	Total Activities
Public Education and Outreach	6		1	7
Public Participation & Involvement	7			7
Illicit Discharge Detection & Elimination	4	1		5
Construction Site Runoff Control	4			4
Post-Construction Runoff Control	3	1		4
Pollution Prevention & Good Housekeeping	15			15
TOTALS	39	2	1	42

Only one measure was not implemented during the permit year, which was the Stormwater Forum seminar. This was not held this year due to budget issues with other organizations participating in the event.

INFORMATION AND DATA COLLECTION RESULTS

Attachment A summarizes all of the information and data collected during this permit year. Some highlights of this year included:

BMP C.2.1: Two illicit sanitary connections were removed from the storm sewer system.

BMP D.1.1: 97 construction site erosion control permits were issued.

BMP F.3.1: Approximately 100,000 linear feet of storm sewer were cleaned and televised and 500 storm inlets and manholes were also cleaned.

BMP F.3.2: Inspections of the Boneyard Creek and Phinney Branch stream to locate debris and identify maintenance issues. As a result of the inspections, approximately nine dump truck loads of trash and debris were removed from the channels this year; one truck load was removed from the Phinney Branch stream and eight truck loads were removed from the Boneyard Creek

BMP F.4.2: Recycling drives collected 400 televisions, 450 computers, 22 pallets of printers/copiers and over 5,178 cubic yards of yard waste.

BMP F.4.4: Routine street sweeping on all city streets, which accounted for 7,030 lane miles of sweeping and the removal of 5,393 hoppers of debris.

BMP F.6.2: Salt and calcium was applied to City streets at a rate of 300-800 pounds per lane mile. These application rates follow those outlined in the Salt Institute's "The Snowfighter's Handbook". A total of 4,779 tons of salt and 2,399 gallons of calcium were applied to City streets during the permit year.

BMP F.6.6: The City operated the residential recycling center this year with a total of approximately 2,297 tons of material brought in by residents. The materials included aluminum cans, glass, newspaper, plastic and other commercial products.

The City did not collect stormwater samples during the permit year.

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

“Attachment B – ILR 400313 Notice of Intent Proposed Measureable Goals And Milestones” includes a list of milestones established for the next permit year (Year 3 Milestones). The activities listed in the Year 3 milestone will be implemented between April 1, 2010 and March 31, 2011.

SUMMARY OF CITY OF CHAMPAIGN SPONSORED PROJECTS

The City of Champaign sponsored and funded the following projects that disturbed more than one acre and required a NPDES storm water permit:

- 1) Boneyard Creek Second Street Reach Project.
- 2) Curtis Road Reconstruction Project (Prospect Ave. to Mattis Ave.).

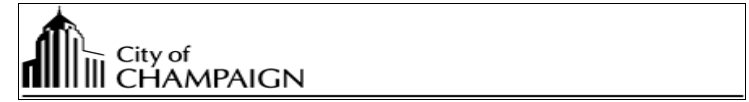
If you have any questions about this report, please feel free to call me at (217) 403-4710 or email me at alex.nagy@ci.champaign.il.us.

Sincerely,

Alex Nagy, Civil Engineer
City of Champaign

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)

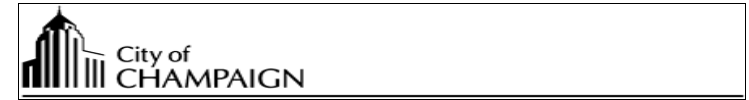


BMP ID	A.1.1	YEAR 2 MILESTONE	Website content reviewed and updated as needed.
BMP CATEGORY	Public Education and Outreach	Status of Year 2	Completed
BMP SUBCATEGORY	Distribute Paper Material	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Update website with new stormwater quality information.	Effectiveness	High
MEASURABLE GOAL	Post new stormwater brochure, other stormwater quality updates and program information on the City of Champaign website.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Adopt-aHighway Notice	The City website includes a promotion for the Adopt-a-Highway program. The website describes the program, which required organized groups to pick-up litter from designated sites at least four times per year.	
4/17/2009	4/17/2009	Downtown cleanup event.	On Saturday April 4, 2009, the Champaign Downtown Association took to the streets for a round of spring cleaning. With the Illinois Marathon, Ebertfest, Artist Against Aids, and the Boneyard Arts Festival all occurring this month it was time to clear away the last remnants of winter. Activities included sweeping all sidewalks and gutters, removing cigarette butts from tree grates, cleaning storm water inlets, and cleaning flower beds. The work lasted from 10am - 5pm.	
4/23/2009	4/23/2009	Forest Preserve cleanup.	Article as posted on the website: As a part of the kickoff of volunteer week and in conjunction with Earth Day on April 22, the Champaign County Forest Preserve District had a clean-up at Lake of the Woods Park in Mahomet on Sunday, April 19. Human Resources staff members Kathy Coffey, Anne Hollenback, Larry Krause and LaEisha Meaders took part. Groups of volunteers were assigned different areas of the park to remove downed branches from grassy areas of the park to promote better grass growth and easier mowing.	
4/23/2009	4/23/2009	Boneyard Creek cleanup day.	Article as posted on the website: The fourth annual Boneyard Creek Cleanup Day was held on Saturday, April 18. One hundred and forty-seven volunteers participated in various projects including trash pick-ups, storm drain marking and creek naturalization. Volunteer turn out for this year's event was not as heavy as it has been in the past years. The City of Champaign has been a supporter of this event since it began four years ago.	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



5/1/2009	5/1/2009	Electronic recycling event.	The City website included a notice for the electronics recycling event, which was held Saturday, May 2, 2009 from 8 a.m. to 4 p.m. at the Champaign County Fairgrounds parking lot (north of Carle Hospital).
5/1/2009	5/1/2009	IT electronci recycling event.	Article as posted on the website: On April 22nd (Earth Day) the IT Department hosted an electronics recycling event for all City employees. About 20 employees dropped off their unneeded or broken personal electronics and computers, which IT gathered and had properly recycled. Employees were responsible (read more...)

BMP ID	A.1.2	YEAR 2 MILESTONE	Press release announcements developed and run for three events: Electronics Recycling, Yard Waste Collection and Christmas Tree Collection. If the event doesn't take place, no press release will be run.
BMP CATEGORY	Public Education and Outreach	Status of Year 2	Completed
BMP SUBCATEGORY	Distribute Paper Material	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	Press release (newspaper).	Effectiveness	High
MEASURABLE GOAL	Prepare annual press release.		

Start Date	End Date	Brief Description	Description	Link to Document
4/22/2009	4/22/2009	Arbor Day tree planting.	<p>Article that appeared in the News-Gazette: On Friday, April 24, 2009, at 10:30 a.m., the City of Champaign Forestry Section will celebrate Arbor Day by planting two Swamp White Oak trees on the City parkway at 402 W. White Street.</p> <p>The trees will be planted just south of the Holy Cross School playground, with two fourth grade classes from the school joining in the celebration and helping to plant the trees.</p>	
4/23/2009	4/23/2009	Arbor Day tree planting.	<p>Article that appeared in the News-Gazette: On Friday, April 25, at 10:00 a.m., the City of Champaign will celebrate Arbor Day by planting a sugar maple tree at 404 West University Avenue. The tree will be planted on the City right-of-way adjacent to West Side Park. Children from Mother's Morning Out will be in attendance and will help plant the tree.</p>	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



5/2/2009	5/2/2009	Electronic recycling event Add.	Add that appeared in the News-Gazette: The City will participate in an Electronics Recycling event on May 2, 2009. The event will be hosted by Champaign County with participation from Urbana, Savoy, Mahomet, and Champaign. The County Fairgrounds will be the site for the event. Hours of collection will be 8:00 a.m. to 3:00 p.m., but may be adjusted as the event planning continues.
2/14/2010	2/14/2010	Green Living Expo Add.	Add in News-Gazette describing Champaigns participation in the Greener Living Expo on 2/21/2010.

BMP ID	A.2.1	YEAR 2 MILESTONE	One presentation completed.
BMP CATEGORY	Public Education and Outreach	Status of Year 2	Not Started
BMP SUBCATEGORY	Speaking Engagement	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	Biennial Stormwater Forum. All day stormwater quality educational presentation to business, education, civic, environmental, service clubs, developers, engineers/architects, contractors, neighborhood groups and other organizations.	Effectiveness	High
MEASURABLE GOAL	Complete speaking engagement at the stormwater forum biennially.		

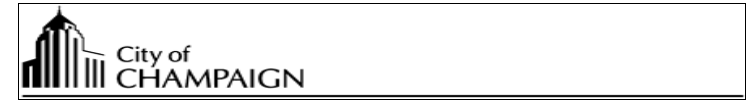
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	No forum held this permit year.		

BMP ID	A.4.1	YEAR 2 MILESTONE	Provide information booth at stream cleanup event.
BMP CATEGORY	Public Education and Outreach	Status of Year 2	Completed
BMP SUBCATEGORY	Community Event	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Information booths at Boneyard Cleanup Day Event or other stream cleanup.	Effectiveness	Medium
MEASURABLE GOAL	Provide information booth with stormwater runoff model and stormwater brochures. Distribute information and demonstrate stormwater runoff model to cleanup event participants.		

Start Date	End Date	Brief Description	Description	Link to Document
2/21/2010	2/21/2010	Information booth at Greener Living Expo.	Information booths were provided at the Greener Living Expo on 2/21/2010. The information booth was a joint effort between the City of Champaign and the Champaign County Soil and Water Conservation District. Materials at the booth included, rain garden brochures, rain barrels for sale and other stormwater quality brochures. Two rain barrels were given away as door prizes.	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



BMP ID	A.5.1	YEAR 2 MILESTONE	NONE
BMP CATEGORY	Public Education and Outreach	Status of Year 2	Completed
BMP SUBCATEGORY	Classroom Education Material	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Purchase stormwater runoff model for educational events.	Effectiveness	Medium
MEASURABLE GOAL	Purchase of stormwater runoff model of drainage systems for use in educational events.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Did not purchase model this year. Used SWCD model for educational events.		

BMP ID	A.5.2	YEAR 2 MILESTONE	NONE
BMP CATEGORY	Public Education and Outreach	Status of Year 2	Completed
BMP SUBCATEGORY	Community Event	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	Demonstrations of Public Works street sweepers, sewer televising truck and sewer jet cleaning truck to grade school and junior high school children.	Effectiveness	Low
MEASURABLE GOAL	Conduct equipment demonstration biennially during American Public Works Association Week.		

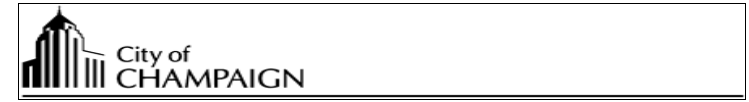
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	No equipment demonstrations this permit year.		

BMP ID	B.1.1	YEAR 2 MILESTONE	NONE
BMP CATEGORY	Public Participation/Involvement	Status of Year 2	Completed
BMP SUBCATEGORY	Volunteer Monitoring	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Home Owner Association, Lake Owner Association or other group activities.	Effectiveness	Medium
MEASURABLE GOAL	Involve Home Owner or Lake Owner Association in one of three events, which are a pond maintenance seminar, storm inlet message medallion project, stream cleanup or neighborhood cleanup event.		

Start Date	End Date	Brief Description	Description	Link to Document

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



4/4/2009 4/4/2009 Downtown Association Cleanup.

On Saturday April 4, 2009, the Champaign Downtown Association took to the streets for a round of spring cleaning. With the Illinois Marathon, Ebertfest, Artist Against Aids, and the Boneyard Arts Festival all occurring this month it was time to clear away the last remnants of winter. Activities included sweeping all sidewalks and gutters, removing cigarette butts from tree grates, cleaning storm water inlets, and cleaning flower beds. The work lasted from 10am - 5pm.

BMP ID B.3.1

BMP CATEGORY Public Participation/Involvement

BMP SUBCATEGORY Stakeholder Meeting

BMP DESCRIPTION Participate in Salt Fork Watershed Organization.

MEASURABLE GOAL Attend watershed meetings.

YEAR 2 MILESTONE Attend watershed meetings.

Status of Year 2 Completed

Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
4/2/2009	4/2/2009	Salt Fort Implementation Meeting.	Water-quality monitoring, nutrient management.	
6/4/2009	6/4/2009	Salt Fort Implementation Meeting.		
9/3/2009	9/3/2009	Salt Fort Implementation Meeting.		
11/5/2009	11/5/2009	Salt Fort Implementation Meeting.		

BMP ID B.4.1

BMP CATEGORY Public Participation/Involvement

BMP SUBCATEGORY Public Hearing

BMP DESCRIPTION Annual report to City Council.

MEASURABLE GOAL Present annual report on NPDES Phase II program status to City Council.

YEAR 2 MILESTONE Complete annual report.

Status of Year 2 Completed

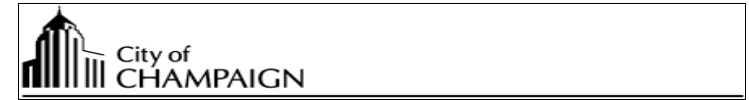
Change From Original Permit **Comments on Change**

Effectiveness Unknown

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Stormwater quality annual report to be sent to Council in June 2010.		

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



BMP ID **B.5.1**

BMP CATEGORY Public Participation/Involvement

BMP SUBCATEGORY Volunteer Monitoring

BMP DESCRIPTION Stream Cleanup.

MEASURABLE GOAL Perform annual volunteer stream cleanup project.

YEAR 2 MILESTONE Complete one volunteer stream cleanup project.

Status of Year 2 Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/18/2009	4/18/2009	Boneyard Creek cleanup day.	Held the Boneyard Creek Community Day event. Inlet stenciling, trash pickup, planting native plants and education were items included in the event.	

BMP ID **B.5.2**

BMP CATEGORY Public Participation/Involvement

BMP SUBCATEGORY Volunteer Monitoring

BMP DESCRIPTION Adopt-a-Highway voluntary litter pickup program.

MEASURABLE GOAL Coordinate/manage the Adopt-a-Highway litter pickup program. Provide pick-up material and equipment for the volunteers.

YEAR 2 MILESTONE Coordinate, manage and schedule program. Track progress.

Status of Year 2 Completed

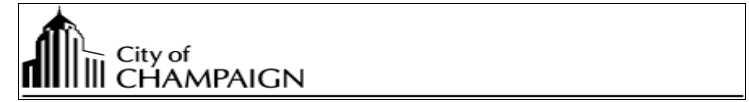
Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/2/2009	4/2/2009	NROTC.	Litter Pickup Completed.	
4/3/2009	4/3/2009	Kiwanis, Fox Development Company, Zeta Phi Beta.	Litter Pickup Completed.	
4/10/2009	4/10/2009	Lambda Phi Epsilon.	Litter Pickup Completed.	
4/17/2009	4/17/2009	Sigma Delta Tau, St. Thomas More HS, 1st Presbyterian.	Litter Pickup Completed.	
4/24/2009	4/24/2009	Champaign West Rotary.	Litter Pickup Completed.	
5/1/2009	5/1/2009	Sigma Delta Tau, PGN, Philippine Student Association (PSA).	Litter Pickup Completed.	
5/7/2009	5/7/2009	Alpha Gamma Rho.	Litter Pickup Completed.	
5/14/2009	5/14/2009	U of I Foundation.	Litter Pickup Completed.	
5/29/2009	5/29/2009	St. Matthew Parish.	Litter Pickup Completed.	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



6/12/2009	6/12/2009	1st Presbyterian/First Church, Champaign Rotary 267.	Litter Pickup Completed.
6/26/2009	6/26/2009	Champaign West Rotary.	Litter Pickup Completed.
8/6/2009	8/6/2009	Champaign County Farm Bureau.	Litter Pickup Completed.
8/7/2009	8/7/2009	St. Matthew Parish.	Litter Pickup Completed.
8/15/2009	8/15/2009	Champaign West Rotary.	Litter Pickup Completed.
8/19/2009	8/19/2009	Human Kinetics, U of I Foundation.	Litter Pickup Completed.
8/21/2009	8/21/2009	Kiwanis, FDC, 1st Presbyterian Church.	Litter Pickup Completed.
9/11/2009	9/11/2009	Fox Development Company.	Litter Pickup Completed.
9/24/2009	9/24/2009	U of I Foundation, Champaign County Farm Bureau.	Litter Pickup Completed.
9/25/2009	9/25/2009	Sigma Delta Tau, Alpha Gamma Rho.	Litter Pickup Completed.
10/2/2009	10/2/2009	Phi Gamma Nu.	Litter Pickup Completed.
10/16/2009	10/16/2009	Phi Gamma Rho, Alpha Kappa Delta Phi.	Litter Pickup Completed.
10/24/2009	10/24/2009	Champaign West Rotary.	Litter Pickup Completed.
11/6/2009	11/6/2009	St. Matthew Parish.	Litter Pickup Completed.
11/11/2009	11/11/2009	Human Kinetics.	Litter Pickup Completed.
11/12/2009	11/12/2009	NROTC.	Litter Pickup Completed.
11/13/2009	11/13/2009	Lambda Phi Epsilon, Phi Gamma Nu.	Litter Pickup Completed.

BMP ID	B.5.3	YEAR 2 MILESTONE	Complete one volunteer storm inlet medallion project.
BMP CATEGORY	Public Participation/Involvement	Status of Year 2	Completed
BMP SUBCATEGORY	Other Public Involvement	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	Volunteer storm inlet medallion project.	Effectiveness	High
MEASURABLE GOAL	Coordinate and manage a volunteer storm inlet medallion project. Provide materials, equipment and training to volunteers.		

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

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



4/18/2009 4/18/2009 Boneyard Creek Cleanup Day(Inlet marking). Volunteers placed "Dump No Waste" medallions on storm inlets, as part of the Boneyard Creek Cleanup Day event.

BMP ID	B.6.1	YEAR 2 MILESTONE	Participate in four committee meetings.
BMP CATEGORY	Public Participation/Involvement	Status of Year 2	Completed
BMP SUBCATEGORY	Program Coordination	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Cooperating MS4s Committee Meetings.	Effectiveness	High
MEASURABLE GOAL	Hold meetings with Cooperating MS4s (City of Urbana, City of Champaign, Village of Savoy, Champaign County, University of Illinois,) to discuss NPDES Phase II requirements.		

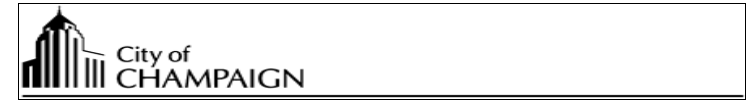
Start Date	End Date	Brief Description	Description	Link to Document
4/14/2009	4/14/2009	MS4 Committee Meeting.	MS4 Committee Meeting held to discuss rain barrel program, public service announcements, Better Homes and Gutters Tour, post construction BMPs and changes to the ILR40 permit.	
7/14/2009	7/14/2009	MS4 Committee Meeting.	MS4 Committee Meeting held to discuss rain barrel and Park District programs, public service announcements, stormwater forum, post construction BMPs and stormwater erosion control site on the U of I campus.	
10/13/2009	10/13/2009	MS4 Committee Meeting.	MS4 Committee Meeting held to discuss fall campus cleanup event, stormwater forum and rain barrel/rain garden programs.	
11/17/2009	11/17/2009	MS4 Committee Meeting.	MS4 Committee Meeting held to discuss stormwater forum and post-construction runoff controls.	

BMP ID	C.1.1	YEAR 2 MILESTONE	Perform storm sewer inventory and complete GIS update.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of Year 2	Completed
BMP SUBCATEGORY	Storm Sewer Map Preparation	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	GIS storm sewer map updates.	Effectiveness	High
MEASURABLE GOAL	Perform storm sewer inventory. Refine the GIS storm sewer map by performing geographic and information updates as the storm sewer inventory progresses.		

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

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



4/1/2009 3/31/2010 GIS map updates.

Updates were made to the City's GIS storm sewer map. Updates included GPS inventory work from the City's mapping consultant (Crawford-Murphy-Tilly) and in-house staff. Approximately 6000 structures were GPS located by Crawford-Murphy-Tilly. City maps were corrected based on the GPS survey information.

BMP ID	C.2.1	YEAR 2 MILESTONE	Enforce ordinance and implement cost sharing policy when illicit discharges are found.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of Year 2	Completed
BMP SUBCATEGORY	Regulatory Control Program	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Illicit discharge ordinance and illicit discharge cost share policy.	Effectiveness	Medium
MEASURABLE GOAL	Enforce illicit discharge ordinance 29.5-4.15. Remove illicit discharges by implementing Council Bill 95-149 - "Establishing a Council Policy Regarding a Reimbursement Program For Connection to Sanitary Sewers and Repairs to Sanitary Sewer Connections and Repealing Council Bill 94-268".		

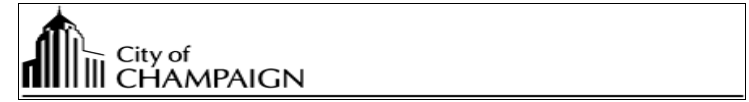
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	4/1/2009	Corrected illicit sanitary connection to storm sewer.	Corrected illicit sanitary connection into the storm sewer system at 305 W. White Street.	
6/1/2009	6/1/2009	Corrected illicit sanitary connection to storm sewer.	Corrected illicit sanitary connection into the storm sewer system at 617 W. Springfield Avenue.	

BMP ID	C.3.1	YEAR 2 MILESTONE	Perform ongoing storm sewer televising. Dye and smoke testing as needed. Update GIS inventory as needed.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of Year 2	Completed
BMP SUBCATEGORY	Detection/Elimination Prioritization Plan	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Implement illicit discharge identification and removal program.	Effectiveness	High
MEASURABLE GOAL	Continue to identify illicit discharges utilizing storm sewer televising, dye testing and smoke testing. Perform removal procedures as necessary. Track illicit discharges in GIS inventory.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Identify illicit discharges.	Continued to utilize the storm sewer televising program as the primary way of finding illicit discharges. Once an illicit discharge is found, City staff follows up with an investigation, which may include dye or smoke testing. Removal is performed as needed and could be performed by the City or by the property owner depending on the circumstance. These are standard operating procedures for illicit discharge detection and elimination.	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



BMP ID	C.3.3			
BMP CATEGORY	Illicit Discharge Detection and Elimination	YEAR 2 MILESTONE	Complete GIS inventory.	
BMP SUBCATEGORY	Detection/Elimination Prioritization Plan	Status of Year 2	Completed	
BMP DESCRIPTION	Inventory existing septic systems.	Change From Original Permit	<input type="checkbox"/>	Comments on Change
MEASURABLE GOAL	Complete a GIS inventory of septic systems within the City. Develop management plan for septic systems. Implement plan.	Effectiveness	High	

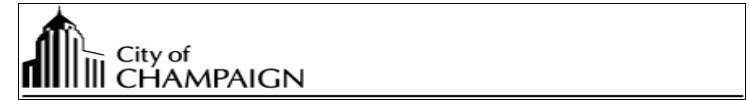
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Unsewered area spreadsheet converted to GIS.	Existing unsewered area spreadsheet was converted to a geodatabase and put in the GIS system. Verification of locations is still required as time permits.	

BMP ID	C.7.1			
BMP CATEGORY	Illicit Discharge Detection and Elimination	YEAR 2 MILESTONE	Complete one stream screening.	
BMP SUBCATEGORY	Visual Dry Weather Screening	Status of Year 2	In Progress	
BMP DESCRIPTION	Conduct dry weather screening.	Change From Original Permit	<input type="checkbox"/>	Comments on Change
MEASURABLE GOAL	Complete annual dry weather screening for public storm sewer outfalls per manual. The City will complete one stream per year and will only visually inspect the outfall discharge. No water quality sampling will be performed. Streams include the Boneyard Creek, Embarras River, Phinney Branch and Copper Slough.	Effectiveness	High	

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2009	Made spot checks of stream outfalls.	Completed periodic spot checks of storm sewer outfalls in the Boneyard Creek, Embarras River, Phinney Branch and Copper Slough at various times throughout the year.	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



BMP ID	D.1.1
BMP CATEGORY	Construction Site Runoff Control
BMP SUBCATEGORY	Regulatory Control Program
BMP DESCRIPTION	Enforce new erosion control ordinance that is scheduled for adoption in February 2008.
MEASURABLE GOAL	Issue permits, track compliance and enforce the ordinance requirements for Class I (> 1 acre), Class III (2,000 s.f. - 1 acre) and Class III construction sites.
YEAR 2 MILESTONE	Issue permits, track compliance and enforce ordinance for Class I, II, III construction sites.
Status of Year 2	Completed
Change From Original Permit	<input type="checkbox"/> Comments on Change
Effectiveness	High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Erosion control ordinance permits issued.	Class 1 (Commercial) Permits-9 issued, Class 2 (Residential) permits-68 issued, Class 2 (Commercial)-16 permits issued, Class 3-4 permits issued	

BMP ID	D.2.1
BMP CATEGORY	Construction Site Runoff Control
BMP SUBCATEGORY	Site Plan Review Procedures
BMP DESCRIPTION	Plan review of construction site erosion control plans.
MEASURABLE GOAL	Review erosion control plans for Class I(> 1 acre) construction sites for compliance with new erosion control ordinance ..
YEAR 2 MILESTONE	Review Class 1 construction site erosion control plans.
Status of Year 2	Completed
Change From Original Permit	<input type="checkbox"/> Comments on Change
Effectiveness	Medium

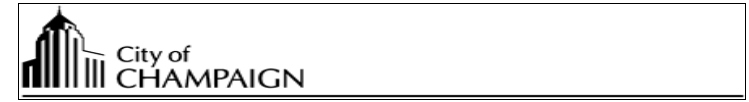
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Reviewed Class 1 erosion control plans.	9 erosion control plans were reviewed for compliance on development greater than 1 acre. 9 Class 1 permits were issued after review.	

BMP ID	D.2.2
BMP CATEGORY	Construction Site Runoff Control
BMP SUBCATEGORY	Other Construction Site Runoff Controls
BMP DESCRIPTION	Project manager training on soil erosion and sediment control requirements.
MEASURABLE GOAL	Conduct annual training of applicable City staff project managers on erosion control ordinance and standards.
YEAR 2 MILESTONE	Conduct training.
Status of Year 2	Completed
Change From Original Permit	<input type="checkbox"/> Comments on Change
Effectiveness	Medium

Start Date	End Date	Brief Description	Description	Link to Document
4/28/2009	4/28/2009	EPA Green Infrastructure Webcast Training.	Erosion Control Inspector completed webcast of EPA Models & Calculators and Louisville Municipal Case Study.	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



5/12/2009 5/12/2009 EPA Green Infrastructure Wecast Training.

Erosion Control Inspector completed webcast of EPA Site Planning and Design Considerations & WERF Cost Tool.

BMP ID	D.6.3	YEAR 2 MILESTONE	Inspections conducted by permit holders weekly or after rain events > 0.5-inches. City staff will track compliance.
BMP CATEGORY	Construction Site Runoff Control	Status of Year 2	Completed
BMP SUBCATEGORY	Site Inspection/Enforcement Procedures	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Erosion control construction site inspections.	Effectiveness	High
MEASURABLE GOAL	Enforce new erosion control ordinance requirements regarding site inspections. Permit holders of Class I sites are required to inspect sites every week or after rainfall of > 0.5 inches in 24 hours. City staff will log and track permit holder inspections for these requirements and perform field inspections as needed in order to determine compliance.		

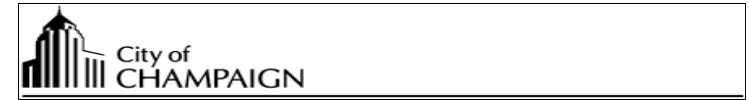
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Erosion control site inspections.	City staff tracked compliance on Class 1 and Class 2 sites. Class 1 sites turned in weekly inspection report and City staff review them for compliance. Regular spot checks of the sites were completed and site inspection were performed more frequently on problem sites. City staff also inspected Class 2 site on a regular basis unless a problem site was identified. More frequent inspection were performed on sites that seemed to be out of compliance on a regular basis.	

BMP ID	E.2.1	YEAR 2 MILESTONE	Review existing stormwater management regulations and research post construction runoff control measures.
BMP CATEGORY	Post-Construction Runoff Control	Status of Year 2	Completed
BMP SUBCATEGORY	Regulatory Control Program	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Update existing stormwater management regulations and manual of practice to include post construction runoff control measures.	Effectiveness	High
MEASURABLE GOAL	Review existing stormwater management regulations for applicability with post construction runoff control measures. Research post construction runoff control measures and modify existing stormwater management regulations and manual of practice standards to include post construction runoff control measures.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	City staff continued research of post construction runoff control measures.		

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



BMP ID	E.3.1	YEAR 2 MILESTONE	Complete GIS inventory of detention facilities. Inspect all public facilities.
BMP CATEGORY	Post-Construction Runoff Control	Status of Year 2	In Progress
BMP SUBCATEGORY	Long Term O&M Procedures	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	GIS inventory of detention basins in the City indicating ownership and maintenance responsibilities.	Effectiveness	Medium
MEASURABLE GOAL	Complete GIS inventory of detention basins. Conduct annual inspection of all publicly owned facilities. Establish certification for private facilities.		

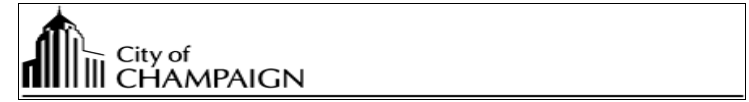
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Completed GIS inventory of detention basins.	181 detention basins entered into the GIS system. Data cleanup and verification still required.	

BMP ID	E.4.1	YEAR 2 MILESTONE	Review plans for each project.
BMP CATEGORY	Post-Construction Runoff Control	Status of Year 2	Completed
BMP SUBCATEGORY	Pre-Construction Review of BMP Designs	Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
BMP DESCRIPTION	Review development plans for post-construction runoff control measures.	Effectiveness	Unknown
MEASURABLE GOAL	Review development plans, for project one acre and larger, prior to issuing building permit.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Review development plans for post construction runoff controls.	City staff reviewed plans for 9 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 ponds, storm sewers and other drainage infrastructure. Building permits were issued after reviews.	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



BMP ID	E.5.1	YEAR 2 MILESTONE	Conduct regular site inspections and final site inspection. Verify that "As-Built" drawings were completed for each projects.
BMP CATEGORY	Post-Construction Runoff Control	Status of Year 2	Completed
BMP SUBCATEGORY	Site Inspection During Construction	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Inspection of installation of stormwater infrastructure and post construction runoff control measures in development projects.	Effectiveness	Medium
MEASURABLE GOAL	City inspectors verify installation of stormwater infrastructure by performing regular site inspections of projects one acre and larger. Require "As-built" drawings at the end of development projects to certify that the installation of the stormwater infrastructure and post construction runoff control measures were in accordance with the approved plans.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Inspect installation of post-construction runoff controls.	City staff inspect the installation of post-construction runoff controls on 9 developments that were greater than 1-acre. As-built plans were required upon completion of each development.	

BMP ID	F.1.1	YEAR 2 MILESTONE	Hazardous Material Technicians complete annual spill response refresher course.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 2	Completed
BMP SUBCATEGORY	Employees Training Program	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Spill response refresher course for Hazardous Material Technicians.	Effectiveness	High
MEASURABLE GOAL	Conduct annual spill response refresher course for all 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
4/1/2009	3/31/2010	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 also receive a refresher course annually.	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



BMP ID	F.1.2			
BMP CATEGORY	Pollution Prevention/Good Housekeeping	YEAR 2 MILESTONE	NONE	
BMP SUBCATEGORY	Employees Training Program	Status of Year 2	Completed	
BMP DESCRIPTION	Spill prevention, control and countermeasures plan. Maintenance and repair programs for City car, truck and heavy equipment pools. Plan addresses use and disposal of hazardous wastes per SWPPP.	Change From Original Permit	<input checked="" type="checkbox"/>	Comments on Change
MEASURABLE GOAL	Develop plans to minimize contact between stormwater and potential sources of pollutants at the Public Works building site. Procedures developed and documented for handling and disposal of hazardous wastes at Public Works.	Effectiveness	High	
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	No work on Public Works pollution prevention plan. Nothing required in the permit this year.		

BMP ID	F.1.3			
BMP CATEGORY	Pollution Prevention/Good Housekeeping	YEAR 2 MILESTONE	Complete training to maintain licensed pesticide applicators.	
BMP SUBCATEGORY	Employees Training Program	Status of Year 2	Completed	
BMP DESCRIPTION	Maintain licensed pesticide applicators on City staff.	Change From Original Permit	<input type="checkbox"/>	Comments on Change
MEASURABLE GOAL	Maintain list of licensed applicators on City staff. Provide training for applicators to maintain certification.	Effectiveness	Medium	
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Training and certification for pesticide applicators.	Training and certification provided for 9 applicators. Certifications and training documentation on file at Public Works.	

BMP ID	F.3.1			
BMP CATEGORY	Pollution Prevention/Good Housekeeping	YEAR 2 MILESTONE	Clean and televise 90,000 l.f. of storm sewer. Clean 600 inlets and catch basins. Clean and televise 90,000 l.f. of sanitary sewer.	
BMP SUBCATEGORY	Municipal Operations Storm Water Control	Status of Year 2	Completed	
BMP DESCRIPTION	Storm sewer pipe and inlet cleaning and inspection program. Storm and sanitary sewer television inspection program.	Change From Original Permit	<input checked="" type="checkbox"/>	Comments on Change
MEASURABLE GOAL	Clean and televise approximately 90,000 linear feet of storm sewer annually. Clean approximately 600 inlets and catch basins annually. Clean and televise approximately 90,000 linear feet of sanitary sewer annually.	Effectiveness	High	
Start Date	End Date	Brief Description	Description	Link to Document

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



4/1/2009 3/31/2010 Storm and sanitary sewer cleaning/televising.

The annual contractual storm sewer cleaning and televising program completed over 100,000 linear feet of storm sewer pipe and approximately 500 inlets during the permit year. Sanitary sewers were cleaned and televised by in-house operations, which cleaned and televised 90,000 linear feet of sanitary sewers during the permit year.

BMP ID	F.3.2	YEAR 2 MILESTONE	Conduct monthly inspections between April and October. Conduct monthly inspections, as weather permits, between November and March. Remove debris and perform maintenance as needed.	
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 2	Completed	
BMP SUBCATEGORY	Municipal Operations Waste Disposal	Change From Original Permit	<input type="checkbox"/>	Comments on Change
BMP DESCRIPTION	Stream inspection and debris removal program.	Effectiveness	High	
MEASURABLE GOAL	Conduct monthly channel inspections to find/remove debris and identify other channel maintenance problems.			

Start Date	End Date	Brief Description	Description	Link to Document
4/17/2009	4/17/2009	Stream Inspection & Debris Pickup.	Stream inspection and debris pickup on the Boneyard Creek. 4 dump truck loads removed.	
5/6/2009	5/6/2009	Stream Inspection & Debris Pickup.	Stream inspection and debris pickup on the Phinney Branch. 1 dump truck load removed.	
6/19/2009	6/19/2009	Stream Inspection & Debris Pickup.	Stream inspection and debris pickup on the Boneyard Creek. 4 dump truck loads removed.	

BMP ID	F.3.3	YEAR 2 MILESTONE	Perform inspection. Perform maintenance, as needed.	
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 2	Completed	
BMP SUBCATEGORY	Municipal Operations Storm Water Control	Change From Original Permit	<input type="checkbox"/>	Comments on Change
BMP DESCRIPTION	Boneyard Creek maintenance agreement between City of Champaign, City of Urbana and the University of Illinois.	Effectiveness	Medium	
MEASURABLE GOAL	Continue to perform annual inspection as indicated in the Boneyard Creek maintenance agreement. Perform maintenance per agreement, as needed, as indicated in the annual inspections.			

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Boneyard Capital Improvement Contracts.	Two multi-million dollar capital improvement projects were underway along the Boneyard Creek between Scott Park and University Avenue. These projects repaired or eliminated (with a new channel) many of the existing maintenance problems along this stretch of channel.	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



4/1/2009 3/31/2010 Boneyard Creek Maintenance.

Boneyard Creek maintenance was performed under a contract with Michael Scott. This contract included inspecting the channel and trimming smaller vegetation along the channel as needed.

BMP ID F.4.1

BMP CATEGORY Pollution Prevention/Good Housekeeping

BMP SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Hazardous waste disposal drive.

MEASURABLE GOAL Apply for grant from the State annually. Conduct hazardous waste disposal drive if grant is received.

YEAR 2 MILESTONE Apply for grant. Conduct hazardous waste disposal drive if grant is received.

Status of Year 2 Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	No hazardous waste disposal drive due to lack of state grant.		

BMP ID F.4.2

BMP CATEGORY Pollution Prevention/Good Housekeeping

BMP SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Recycling drives.

MEASURABLE GOAL Conduct annual recycling drive for either tire, oil, antifreeze, batteries, computer components, grease and paint on a year-to-year rotation (one material recycled during one year, rotate each year).

YEAR 2 MILESTONE Conduct recycling drive.

Status of Year 2 Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/6/2009	5/1/2009	Spring Yard Waste Collection.	The City's Springl Yard Waste Collection program ran from April 6 through April 30, 2009. This year's program continued the alternating zone collection schedule and provided both the Orange Zone and the Blue Zone with four collection weeks each.	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



5/2/2009 5/2/2009 Countwide Electronics Recycling Event.

The final reports for the Countywide Electronics Recycling event held at the County fairgrounds on Saturday, May 2, 2009, have been circulated. The event was hosted by the County with the cities of Urbana and Champaign and the Village of Savoy as partner agencies.

A total of 744 cars came to the site delivering 400 televisions, 450 computers, and 22 pallets of old printers and copiers. Additional assorted electronics including other computer-type devices, cables, and small electronics, were also collected.

10/19/2009 12/11/2009 Fall Yard Waste Collection.

The City's Fall Yard Waste Collection program ran from October 19 through December 11, 2009. This year's program continued the alternating zone collection schedule and provided both the Orange Zone and the Blue Zone with four collection weeks each. The total amount of cubic yards delivered to the Landscape Recycling Center for this year's fall collection was 5,178 cubic yards, compared to 5,333 cubic yards last year.

BMP ID F.4.4

BMP CATEGORY Pollution Prevention/Good Housekeeping

BMP SUBCATEGORY Municipal Operations Waste Disposal

BMP DESCRIPTION Disposal of street sweeping wastes. Street sweeping. Clean municipal parking lots.

MEASURABLE GOAL Perform regular sweeping activities and summarize volume of waste collection from daily street sweeping in annual report. Monthly sweeping of all streets. Business area streets swept weekly. Sweep 14 municipal parking lots twice a year. Sweep an additional six parking lots four times per year. Sweeping will not be performed during extreme cold weather conditions.

YEAR 2 MILESTONE All streets swept once a month. Downtown streets swept once a week. 14 Municipal parking lot swept twice a year. Six municipal parking lots swept 4 times per year. Summarize sweeping volumes in annual report.

Status of Year 2 Completed

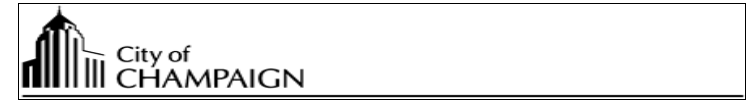
Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Street Sweeping - Routine.	2,127 miles, 732 hoppers	
4/1/2009	3/31/2010	Street Sweeping - Leaf Collection.	2,095 miles, 3,860 hoppers	
4/1/2009	3/31/2010	Street Sweeping - Campus.	868 miles, 261 hoppers	
4/1/2009	3/31/2010	Street Sweeping - North Commercial, High Traffic.	655 miles, 163 hoppers	
4/1/2009	3/31/2010	Street Sweeping - Special.	862 miles, 216 hoppers	

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



4/1/2009	3/31/2010	Street Sweeping - University District.	12 miles, 3 hoppers
4/1/2009	3/31/2010	Street Sweeping - Downtown.	411 miles, 158 hoppers

BMP ID	F.5.1	YEAR 2 MILESTONE	Implement regulations. Results in annual report.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 2	Completed
BMP SUBCATEGORY	Flood Management/Assessment Guidelines	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Floodplain building restrictions.	Effectiveness	Low
MEASURABLE GOAL	Insure City ordinance and FEMA regulations that control building construction in the floodplain are regulated. Summarize results in stormwater annual report.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Regulate Construction in Floodplains.	The City enforced FEMA regulations within designated floodplains, as necessary. No developments constructed within any floodplains during this permit year.	

BMP ID	F.5.2	YEAR 2 MILESTONE	Property acquisition summarized in report.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 2	Completed
BMP SUBCATEGORY	Flood Management/Assessment Guidelines	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Boneyard Creek green belt.	Effectiveness	Low
MEASURABLE GOAL	Property purchase in floodplain area of the Boneyard Creek. Properties used for green belt and storm water detention. Summarize property acquisition in the annual report.		

Start Date	End Date	Brief Description	Description	Link to Document
8/27/2009	8/27/2009	Purchased 112 E. Stoughton St.		
10/22/2009	10/22/2009	Purchased 112 W. Clark St.		
10/28/2009	10/28/2009	Purchased 202 W. Clark St. (partial property purchase).		

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



BMP ID	F.6.1	YEAR 2 MILESTONE	All City vehicles cleaned at designated Public Works wash facility or other commercial car wash facility.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 2	Completed
BMP SUBCATEGORY	Other Municipal Operations Controls	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Direct vehicle washing to sanitary sewer.	Effectiveness	High
MEASURABLE GOAL	All vehicles cleaned at designated wash facility located at Public Works or commercial car wash. Check and cleanout, as needed, the triple pretreatment basin located at Public Works.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Fleet Vehicle Washwaster 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.	

BMP ID	F.6.2	YEAR 2 MILESTONE	Salt applied at or below recommended rate. Summarize usage in annual report.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 2	Completed
BMP SUBCATEGORY	Other Municipal Operations Controls	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Minimize application of road salt.	Effectiveness	Low
MEASURABLE GOAL	Monitor application rates. Apply salt at rates at or below rates recommended by the Salt Institute. 300-800 pounds per two-lane mile of road.		

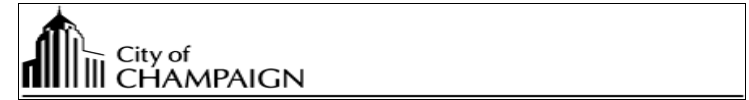
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	Monitor Road Salt Application.	Salt Institute application rates of 300-800 lbs. per two-lane mile were followed. A total of 4,779 tons of salt and 2,399 gallons of calcium chloride were applied to City streets.	

BMP ID	F.6.5	YEAR 2 MILESTONE	Operate recycling center. Summarize volume in annual report.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 2	Completed
BMP SUBCATEGORY	Other Municipal Operations Controls	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Operate recycling site.	Effectiveness	High
MEASURABLE GOAL	Operate recycling site to provide location for the public to recycle newspaper, cans, plastics, etc. Summarize volume in annual report.		

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

Attachment A - ILR-40 Compliance Report

(4/1/2009 to 3/31/2010)



4/1/2009 3/31/2010 City Recycling Center.

Continued to operate the drop-off recycling center on Hagan Street. The City operated the residential recycling center this year. The material brought into the center for recycling included cans, glass, newspaper, plastic and other recycleable material for a total of 2,297 tons.

BMP ID	F.6.6	YEAR 2 MILESTONE	Annual participation in the Center's operation.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 2	Completed
BMP SUBCATEGORY	Other Municipal Operations Controls	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Landscape waste recycling center.	Effectiveness	High
MEASURABLE GOAL	Continue participation with the Landscape Waste Recycling Center along with the City of Urbana and the University of Illinois. Report summary of waste received and products sold each year.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2009	3/31/2010	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.	