



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: May 25, 2011

REPORTING PERIOD: April 1, 2010 to March 31, 2011

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, 2010 to March 31, 2011. 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.

“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, 2010 TO March 31, 2011				
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	13		2	15
TOTALS	37	2	3	42

Three measures were not implemented this year including information booths at community events, completion of a stormwater pollution prevention plan for the Public Works Facility and a hazardous waste disposal drive.

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: Three illicit sanitary connections were found and removed from the storm sewer system.

BMP D.1.1: 80 construction site erosion control permits were issued.

BMP F.3.1: Approximately 114,000 linear feet of storm sewer were cleaned and televised and 600 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 six dump truck loads of trash and debris were removed from these City channels.

BMP F.4.2: Spring and Fall yard waste collections recycled 5,072 cubic yards waste at the Landscape Recycling Center in Urbana.

BMP F.4.4: Street sweeping on all city streets, which accounted for 5,666 lane miles of sweeping and the removal of 17,062 cubic yards 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 5,600 tons of salt were applied to City streets during the permit year.

BMP F.6.5: A total of 1,406 tons of material was collected and recycled under the City's Multi-Family recycling program and the recycling drop off site located at Hagan Drive. The materials included aluminum cans, glass, newspaper, plastic and other residential 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 4 Milestones). The activities listed in the Year 4 milestone will be implemented between April 1, 2011 and March 31, 2012.


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) John Street Drainage Improvement Project.
- 3) Washington Street East Drainage Improvements.

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.

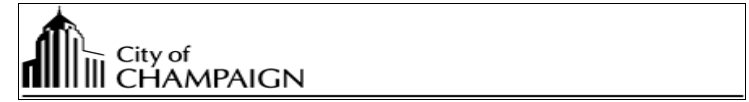
Sincerely,



Alex Nagy, Civil Engineer
City of Champaign

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



BMP ID	A.1.1	YEAR 3 MILESTONE	Website content reviewed and updated as needed.
BMP CATEGORY	Public Education and Outreach	Status of Year 3	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.		

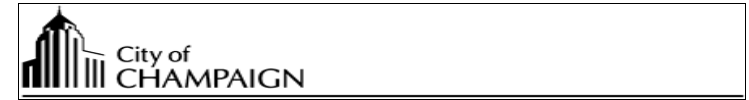
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	4/1/2010	Feed the Thing website developed.	A website called feethething.org was developed to promote the City's multi-family recycling program. The website informs residents about the program and provides information on the types of items that can be recycled.	
6/1/2010	6/1/2010	NPDES Annual Report Posted on City Website.	The NPDES Phase II Annual Report for 2009-2010 was posted on the City website.	
6/1/2010	6/1/2010	Recycling section added to website.	Information concerning garbage, recycling, composting, appliance disposal and hazardous waste disposal was added to the City website. This section also includes information about yard waste and Christmas tree collection.	
6/1/2010	6/1/2010	Stormwater Utility information added to website.	A section on the City's proposed stormwater utility fee was added to the City's website. This included a section on stormwater and stormwater pollution.	

BMP ID	A.1.2	YEAR 3 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 3	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
9/20/2010	9/20/2010	Fall yard waste press release completed.	See BMP F.4.2 for details.	

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



11/6/2010	11/6/2010	Residential electronic recycling event news release in New-Gazette.	Area residents can bring old or unwanted electronics items for recycling to a countywide residential electronics collection today (Saturday, Nov. 6). The event is scheduled for 8 a.m. to noon at The News-Gazette Distribution Center, 3202 Apollo Drive, C. Drivers are asked to use the entrance off Olympian Drive. The event is coordinated by Champaign County Regional Planning Commission, sponsored by The News-Gazette and co-sponsored by the cities of Champaign and Urbana, the village of Savoy, Champaign County, and Champaign County Probation and Court Services.
12/22/2010	12/22/2010	Christmas tree collection news release completed.	See BMP F.4.2 for details.
3/4/2011	3/4/2011	Spring yard waste press release completed.	See BMP F.4.2 for details.

BMP ID	A.2.1	YEAR 3 MILESTONE	None
BMP CATEGORY	Public Education and Outreach	Status of Year 3	Completed
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
4/1/2010	3/31/2011	No forum held this permit year.	No activity required this year.	

BMP ID	A.3.1	YEAR 3 MILESTONE	Prepare public service announcement and air on local radio stations.
BMP CATEGORY	Public Education and Outreach	Status of Year 3	Completed
BMP SUBCATEGORY	Public Service Announcement	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Radio public service announcement.	Effectiveness	Medium
MEASURABLE GOAL	Prepare one public service announcement and air on local radio stations.		

Start Date	End Date	Brief Description	Description	Link to Document

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



4/1/2010 3/31/2011 Radio public service announcement.

Three public service announcements on stormwater pollution were previously made as a joint effort amongst the MS4 group. These announcements were distributed and played by local radio stations at various times in 2010.

BMP ID A.4.1

BMP CATEGORY Public Education and Outreach

BMP SUBCATEGORY Community Event

BMP DESCRIPTION Information booths at Boneyard Cleanup Day Event or other stream cleanup.

MEASURABLE GOAL Provide information booth with stormwater runoff model and stormwater brochures. Distribute information and demonstrate stormwater runoff model to cleanup event participants.

YEAR 3 MILESTONE Provide information booth at stream cleanup event.

Status of Year 3 Not Started

Change From Original Permit **Comments on Change**

Effectiveness Medium

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

4/1/2010 3/31/2011 Information booth at Community Event.

No information booth was provided at a community event this year.

BMP ID A.5.1

BMP CATEGORY Public Education and Outreach

BMP SUBCATEGORY Classroom Education Material

BMP DESCRIPTION Purchase stormwater runoff model for educational events.

MEASURABLE GOAL Purchase of stormwater runoff model of drainage systems for use in educational events.

YEAR 3 MILESTONE NONE

Status of Year 3 Completed

Change From Original Permit **Comments on Change**

Effectiveness Medium

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

4/1/2010 3/31/2011 SWCD has agreed to let City borrow stormwater runoff model when needed.

BMP ID A.5.2

BMP CATEGORY Public Education and Outreach

BMP SUBCATEGORY Community Event

BMP DESCRIPTION Demonstrations of Public Works street sweepers, sewer televising truck and sewer jet cleaning truck to grade school and junior high school children.

MEASURABLE GOAL Conduct equipment demonstration biennially during American Public Works Association Week.

YEAR 3 MILESTONE Conduct equipment demonstrations.

Status of Year 3 Completed

Change From Original Permit **Comments on Change**

Effectiveness Low

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

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



6/3/2010 6/3/2010 Public Works Kids Day

Public Works Kids Day was held on June 3, 2010. Activities included demonstration of equipment including the sewer cleaning truck and street sweeper. A presentation about recycling was also held as an activity along with a site tour of the ABC Recycling facility.

BMP ID B.1.1

BMP CATEGORY Public Participation/Involvement

BMP SUBCATEGORY Volunteer Monitoring

BMP DESCRIPTION Home Owner Association, Lake Owner Association or other group activities.

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.

YEAR 3 MILESTONE Coordinate with group and complete one event.

Status of Year 3 Completed

Change From Original Permit [Comments on Change](#)

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
8/14/2010	8/14/2010	John Street Watershed Rain Garden Build.	The John Street Watershed Neighborhood Group along with the U of I and the City of Champaign jointly constructed a rain garden in the parkway of 608 South Willis Avenue. Approximately 12 volunteers participated in the project.	
9/18/2010	9/18/2010	East Washington Street Watershed Rain Garden Build.	The East Washington Street Neighborhood Group along with the U of I and the City of Champaign jointly constructed a rain garden in the parkway of 701 West Washington Street. Approximately 12 volunteers participated in the project.	

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 3 MILESTONE Attend watershed meetings.

Status of Year 3 Completed

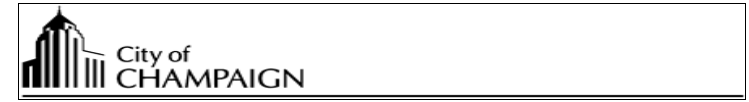
Change From Original Permit [Comments on Change](#)

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	4/1/2010	Salt Fort Implementation Meeting.	City Staff attended meeting.	
6/3/2010	6/3/2010	Salt Fort Implementation Meeting.	City Staff attended meeting.	
9/2/2010	9/2/2010	Salt Fort Implementation Meeting.	City Staff attended meeting.	

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



11/4/2010	11/4/2010	Salt Fort Implementation Meeting.	City Staff unable to attend this meeting.
2/24/2011	2/24/2011	Salt Fort Implementation Meeting.	City Staff attended meeting.

BMP ID	B.4.1	YEAR 3 MILESTONE	Complete annual report.
BMP CATEGORY	Public Participation/Involvement	Status of Year 3	Completed
BMP SUBCATEGORY	Public Hearing	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Annual report to City Council.	Effectiveness	Unknown
MEASURABLE GOAL	Present annual report on NPDES Phase II program status to City Council.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Stormwater quality annual report to be sent to Council in June 2011.		

BMP ID	B.5.1	YEAR 3 MILESTONE	Complete one volunteer stream cleanup project.
BMP CATEGORY	Public Participation/Involvement	Status of Year 3	Completed
BMP SUBCATEGORY	Volunteer Monitoring	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Stream Cleanup.	Effectiveness	High
MEASURABLE GOAL	Perform annual volunteer stream cleanup project.		

Start Date	End Date	Brief Description	Description	Link to Document
4/10/2010	4/10/2010	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	YEAR 3 MILESTONE	Coordinate, manage and schedule program. Track progress.
BMP CATEGORY	Public Participation/Involvement	Status of Year 3	Completed
BMP SUBCATEGORY	Volunteer Monitoring	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Adopt-a-Highway voluntary litter pickup program.	Effectiveness	High
MEASURABLE GOAL	Coordinate/manage the Adopt-a-Highway litter pickup program. Provide pick-up material and equipment for the volunteers.		

Start Date	End Date	Brief Description	Description	Link to Document
4/2/2010	4/2/2010	Alpha Kappa Delta Phi.	Litter Pickup Completed.	

Attachment A - ILR-40 Compliance Report

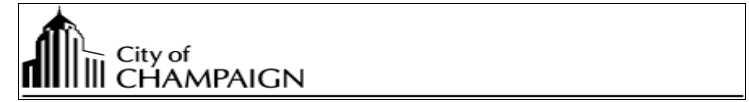
(4/1/2010 to 3/31/2011)



4/9/2010	4/9/2010	PGN, 1st Presbyterian/First Church, Delta Upsilon.	Litter Pickup Completed.
4/16/2010	4/16/2010	Lambda Phi Epsilon.	Litter Pickup Completed.
4/23/2010	4/23/2010	PGN, APO, St. Matthew Parish, Alpha Kappa Delta Phi, Lambda Phi Epsilon.	Litter Pickup Completed.
4/24/2010	4/24/2010	Champaign West Rotary (CWR).	Litter Pickup Completed.
4/29/2010	4/29/2010	NROTC.	Litter Pickup Completed.
4/30/2010	4/30/2010	Sigma Delta Tau, Build Tomorrow.	Litter Pickup Completed.
5/6/2010	5/6/2010	Alpha Gamma Rho.	Litter Pickup Completed.
5/18/2010	5/18/2010	Human Kinetics.	Litter Pickup Completed.
6/4/2010	6/4/2010	1st Presbyterian/First Church.	Litter Pickup Completed.
6/18/2010	6/18/2010	St. Matthew Parish.	Litter Pickup Completed.
6/22/2010	6/22/2010	Fox Development Company.	Litter Pickup Completed.
7/13/2010	7/13/2010	1st Presbyterian Church.	Litter Pickup Completed.
8/5/2010	8/5/2010	Champaign County Farm Bureau (CCFB).	Litter Pickup Completed.
8/27/2010	8/27/2010	Zeta Phi Beta.	Litter Pickup Completed.
8/28/2010	8/28/2010	Champaign West Rotary.	Litter Pickup Completed.
9/2/2010	9/2/2010	CCFB.	Litter Pickup Completed.
9/3/2010	9/3/2010	International Society of Arboriculture.	Litter Pickup Completed.
9/10/2010	9/10/2010	St. Matthews, Alpha Gamma Rho, 1st Presbyterian/First Church.	Litter Pickup Completed.
9/17/2010	9/17/2010	Phi Kappa Psi, Phi Gamma Nu, Omega Delta.	Litter Pickup Completed.
9/23/2010	9/23/2010	NROTC.	Litter Pickup Completed.
9/24/2010	9/24/2010	Kappa Sigma, APO, St. Thomas More HS.	Litter Pickup Completed.
9/29/2010	9/29/2010	Human Kinetics.	Litter Pickup Completed.
10/1/2010	10/1/2010	Phi Kappa Psi.	Litter Pickup Completed.

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



10/8/2010	10/8/2010	Alpha Phi Omega.	Litter Pickup Completed.
10/15/2010	10/15/2010	APO, Phi Kappa Psi, Lambda Phi Epsilon.	Litter Pickup Completed.
10/16/2010	10/16/2010	CWR.	Litter Pickup Completed.
11/5/2010	11/5/2010	Phi Kappa Psi, Zeta Phi Beta, Omega Delta Phi, Champaign Rotary 267.	Litter Pickup Completed.
11/12/2010	11/12/2010	Phi Kappa Psi, Kappa Sigma, 1st Presbyterian/First Church, St. Matthew Parish.	Litter Pickup Completed.
11/16/2010	11/16/2010	Sigma Phi Epsilon.	Litter Pickup Completed.
11/19/2010	11/19/2010	St. Thomas More High School.	Litter Pickup Completed.
12/3/2010	12/3/2010	Zeta Phi Beta, NROTC.	Litter Pickup Completed.

BMP ID	B.5.3	YEAR 3 MILESTONE	Complete one volunteer storm inlet medallion project.
BMP CATEGORY	Public Participation/Involvement	Status of Year 3	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
4/10/2010	4/10/2010	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 3 MILESTONE	Participate in four committee meetings.
BMP CATEGORY	Public Participation/Involvement	Status of Year 3	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

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



6/8/2010	6/8/2010	MS4 Committee Meeting held.	City staff was unable to attend meeting, but reviewed meeting minutes and provided feedback to MS4 committee members.
9/14/2010	9/14/2010	MS4 Committee Meeting held.	City staff was unable to attend meeting, but reviewed meeting minutes and provided feedback to MS4 committee members.
12/14/2010	12/14/2010	MS4 Committee Meeting held.	City staff was unable to attend meeting, but reviewed meeting minutes and provided feedback to MS4 committee members.
1/14/2011	1/14/2011	MS4 Committee Meeting held.	City staff was unable to attend meeting, but reviewed meeting minutes and provided feedback to MS4 committee members.

BMP ID	C.1.1	YEAR 3 MILESTONE	Perform storm sewer inventory and complete GIS update.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of Year 3	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.		

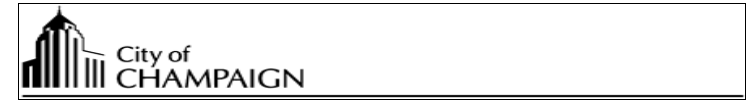
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	GIS map updates.	Updates were made to the City storm sewer map, as new information came in from the storm sewer cleaning and televising project.	

BMP ID	C.2.1	YEAR 3 MILESTONE	Enforce ordinance and implement cost sharing policy when illicit discharges are found.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of Year 3	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	High
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
------------	----------	-------------------	-------------	------------------

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



9/15/2010	9/15/2010	Illicit Connection found and corrected at 305 East Church Street.	Illicit discharges were found at 210 and 212 West John Street. Both illicit connections were found during the John Street Drainage Project and were connected into the sanitary sewer interceptor during the project.
10/16/2010	10/16/2010	Illicit Connection found and corrected at 1802 Meadow Drive.	Illicit discharge at 1802 Meadow Drive was found. Clearing a blockage in the sanitary system stopped the flow into the storm sewer. Lining the sanitary sewer and sanitary manhole will provide a permanent fix to this illicit connection. This work is planned for 2011.
3/28/2011	4/8/2011	Illicit Connection found and corrected at 210 & 212 West John Street.	Illicit connection found at 305 East Church Street was found and corrected.

BMP ID	C.3.1	YEAR 3 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 3	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.		

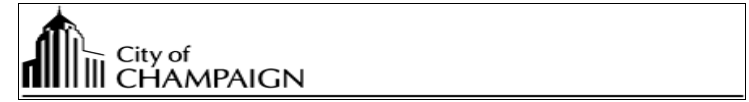
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Storm sewer televising to identify illicit connections.	Continued to utilize the storm sewer televising program as the primary way of finding illicit discharges. Once an illicit discharge is found, City staff follows 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.	

BMP ID	C.3.3	YEAR 3 MILESTONE	Update inventory as needed.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of Year 3	Completed
BMP SUBCATEGORY	Detection/Elimination Prioritization Plan	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Inventory existing septic systems.	Effectiveness	High
MEASURABLE GOAL	Complete a GIS inventory of septic systems within the City. Develop management plan for septic systems. Implement plan.		

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

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



4/1/2010 3/31/2011 Performed GIS map updates to the septic system GIS layer. No updates required this year. Updates will be performed on an as needed basis.

BMP ID	C.7.1	YEAR 3 MILESTONE	Complete one stream screening.
BMP CATEGORY	Illicit Discharge Detection and Elimination	Status of Year 3	In Progress
BMP SUBCATEGORY	Visual Dry Weather Screening	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Conduct dry weather screening.	Effectiveness	High
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.		

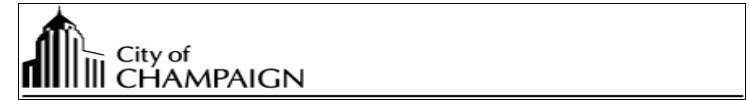
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Performed outfall inspections on a complaint driven basis.	This work was not fully completed due to staff availability. Outfall inspections were completed on a complaint basis.	

BMP ID	D.1.1	YEAR 3 MILESTONE	Issue permits, track compliance and enforce ordinance for Class I, II, III construction sites.
BMP CATEGORY	Construction Site Runoff Control	Status of Year 3	Completed
BMP SUBCATEGORY	Regulatory Control Program	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Enforce new erosion control ordinance that is scheduled for adoption in February 2008.	Effectiveness	High
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.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Erosion control permits issued and compliance tracked.	Class 1 (Commercial) Permits-8 issued, Class 2 (Residential) permits-58 issued, Class 2 (Commercial)-10 permits issued, Class 3-4 permits issued	

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



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 3 MILESTONE Review Class 1 construction site erosion control plans.

Status of Year 3 Completed

Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Reviewed Class 1 sites erosion control plans.	8 erosion control plans were reviewed for compliance on development greater than 1 acre. 8 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 3 MILESTONE Conduct training.

Status of Year 3 Completed

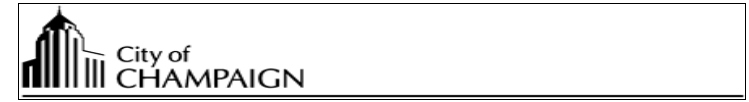
Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
6/24/2010	6/24/2010	EPA Draft NPDES Pesticide General Permit Webcast.	Erosion Control Inspector completed webcast.	
7/14/2010	7/14/2010	EPA Sanitary Sewer Overflows and Peak Flows Webcast.	Erosion Control Inspector completed webcast.	
9/21/2010	9/21/2010	Pretreatment 101 Series: Industrial User Waste Survey Procedures Webcast.	Erosion Control Inspector completed webcast.	
1/12/2011	1/12/2011	Erosion and Sediment Control Seminar.	Erosion Control Inspector completed seminar on Erosion and Sediment Control in Decatur, IL.	
1/27/2011	1/27/2011	Sustainable Site Development Seminar.	Erosion Control Inspector completed seminar on Sustainable Site Development at the Chicago Botanical Gardens.	

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



BMP ID	D.6.3	YEAR 3 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 3	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 1 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.		

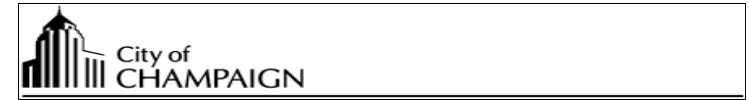
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Erosion control site inspections.	City staff tracked compliance on Class 1 and Class 2 sites. Class 1 sites turned in weekly inspection report and City staff review them for compliance. Regular spot checks of the sites 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 3 MILESTONE	Research post construction runoff control measures.
BMP CATEGORY	Post-Construction Runoff Control	Status of Year 3	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
4/1/2010	3/31/2011	City staff continued research of post construction runoff control measures.	Post construction runoff control has been a topic at the ongoing MS4 Committee meetings.	

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



BMP ID **E.3.1**

BMP CATEGORY Post-Construction Runoff Control

BMP SUBCATEGORY Long Term O&M Procedures

BMP DESCRIPTION GIS inventory of detention basins in the City indicating ownership and maintenance responsibilities.

MEASURABLE GOAL Complete GIS inventory of detention basins. Conduct annual inspection of all publicly owned facilities. Establish certification for private facilities.

YEAR 3 MILESTONE Inspect all public facilities.

Status of Year 3 Not Started

Change From Original Permit **Comments on Change**

Effectiveness Medium

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Inspect City detention basins.	Unable to inspect City detention basins due to workload issues. Basins will be inspected during 2011.	

BMP ID **E.4.1**

BMP CATEGORY Post-Construction Runoff Control

BMP SUBCATEGORY Pre-Construction Review of BMP Designs

BMP DESCRIPTION Review development plans for post-construction runoff control measures.

MEASURABLE GOAL Review development plans, for project one acre and larger, prior to issuing building permit.

YEAR 3 MILESTONE Review plans for each project.

Status of Year 3 Completed

Change From Original Permit **Comments on Change**

Effectiveness Unknown

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Review development plans for post construction runoff controls.	City staff reviewed plans for 8 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

(4/1/2010 to 3/31/2011)



BMP ID	E.5.1	YEAR 3 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 3	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
4/1/2010	3/31/2011	Inspect installation of post-construction runoff controls.	City staff inspect the installation of post-construction runoff controls on 8 developments that were greater than 1-acre. As-built plans were required upon completion of each development.	

BMP ID	F.1.1	YEAR 3 MILESTONE	Hazardous Material Technicians complete annual spill response refresher course.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 3	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
4/1/2010	3/31/2011	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

(4/1/2010 to 3/31/2011)



BMP ID	F.1.2
BMP CATEGORY	Pollution Prevention/Good Housekeeping
BMP SUBCATEGORY	Employees Training Program
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.
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.
YEAR 3 MILESTONE	Prepare stormwater pollution prevention plan for the Public Works building site. Implement pollution prevention plan.
Status of Year 3	Not Started
Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
Effectiveness	High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Public Works pollution prevention plan incomplete.	Unable to develop a pollution prevention plan this year due to workload issues. Plan will be developed in 2011.	

BMP ID	F.1.3
BMP CATEGORY	Pollution Prevention/Good Housekeeping
BMP SUBCATEGORY	Employees Training Program
BMP DESCRIPTION	Maintain licensed pesticide applicators on City staff.
MEASURABLE GOAL	Maintain list of licensed applicators on City staff. Provide training for applicators to maintain certification.
YEAR 3 MILESTONE	Complete training to maintain licensed pesticide applicators.
Status of Year 3	Completed
Change From Original Permit	<input type="checkbox"/> Comments on Change
Effectiveness	Medium

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Training and certification for pesticide applicators.	Training and certification provided for 5 applicators. Certifications and training documentation on file at Public Works.	

BMP ID	F.3.1
BMP CATEGORY	Pollution Prevention/Good Housekeeping
BMP SUBCATEGORY	Municipal Operations Storm Water Control
BMP DESCRIPTION	Storm sewer pipe and inlet cleaning and inspection program. Storm and sanitary sewer television inspection program.
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.
YEAR 3 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.
Status of Year 3	Completed
Change From Original Permit	<input checked="" type="checkbox"/> Comments on Change
Effectiveness	High

Start Date	End Date	Brief Description	Description	Link to Document

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



4/1/2010	3/31/2011	Storm and sanitary sewer cleaning/televising.	The annual contractual storm sewer cleaning and televising program completed over 114,000 linear feet of storm sewer pipe and approximately 600 inlets during the permit year. Sanitary sewers were cleaned and televised by in-house operations, which cleaned and televised 125,000 linear feet of sanitary sewers during the permit year.
----------	-----------	---	--

BMP ID	F.3.2	YEAR 3 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 3	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.		

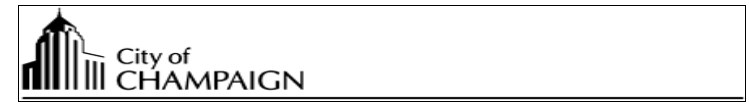
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Stream Inspection & Debris Removal.	6 truckloads of debris were removed from City streams during the permit year.	

BMP ID	F.3.3	YEAR 3 MILESTONE	Perform inspection. Perform maintenance, as needed.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 3	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
4/1/2010	3/31/2011	Boneyard Creek Second Street Project.	Approximately \$10-million was spent on improvements to the Boneyard Creek between University Avenue and Springfield Avenue. This project included channel modifications, detention storage construction, rain gardens, bio-swales and other water quality improvement measures that were incorporated into the plans.	
4/1/2010	3/31/2011	Boneyard Creek Maintenance.	Inspections were completed on the Boneyard Creek between Bloomington Road and University Avenue. Repair and maintenance was performed on an as needed basis.	

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



BMP ID	F.4.1	YEAR 3 MILESTONE	Apply for grant. Conduct hazardous waste disposal drive if grant is received.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 3	Not Started
BMP SUBCATEGORY	Municipal Operations Waste Disposal	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Hazardous waste disposal drive.	Effectiveness	High
MEASURABLE GOAL	Apply for grant from the State annually. Conduct hazardous waste disposal drive if grant is received.		

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	No hazardous waste disposal drive due to lack of state grant.		

BMP ID	F.4.2	YEAR 3 MILESTONE	Conduct recycling drive.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 3	Completed
BMP SUBCATEGORY	Municipal Operations Waste Disposal	Change From Original Permit	<input type="checkbox"/> Comments on Change
BMP DESCRIPTION	Recycling drives.	Effectiveness	High
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).		

Start Date	End Date	Brief Description	Description	Link to Document
4/5/2010	4/30/2010	Spring Yard Waste Collection.	The City's Spring Yard Waste Collection program ran from April 5 through April 30, 2010. 1,234 tons of material was collected and recycled at the Landscape Recycling Center in Urbana.	
10/18/2010	12/10/2010	Fall Yard Waste Collection.	The City's Fall Yard Waste Collection program ran from October 18 through December 10, 2010. The total amount of cubic yards delivered to the Landscape Recycling Center for this year's fall collection was 3,838 cubic yards.	
11/6/2010	11/6/2010	Countywide Electronics Recycling Event.	An electronics recycling drive was held on November 6, 2010 at the News-Gazette Distribution Center in Champaign. The drive allowed Champaign County residents to drop off up to 10 electronic devices for recycling. The drive was co-sponsored by the City of Champaign.	

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



1/3/2011 1/14/2011 Christmas Tree Collection.

This year, the City of Champaign Christmas Tree Collection program will run from January 3 through January 14, 2010. 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. The collected trees were taken to the Landscape Recycling Center where they will be chipped and made into mulch.

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 3 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 3 Completed

Change From Original Permit **Comments on Change**

Effectiveness High

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Street Sweeping - Special Events.	230 miles, 366 cubic yards.	
4/1/2010	3/31/2011	Street Sweeping - Leaves.	1,981 miles, 12,333 cubic yards.	
4/1/2010	3/31/2011	Street Sweeping - Routine.	3,455 miles, 4,363 cubic yards.	

BMP ID F.5.1

BMP CATEGORY Pollution Prevention/Good Housekeeping

BMP SUBCATEGORY Flood Management/Assessment Guidelines

BMP DESCRIPTION Floodplain building restrictions.

MEASURABLE GOAL Insure City ordinance and FEMA regulations that control building construction in the floodplain are regulated. Summarize results in stormwater annual report.

YEAR 3 MILESTONE Implement regulations. Results in annual report.

Status of Year 3 Completed

Change From Original Permit **Comments on Change**

Effectiveness Low

Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Regulate Construction in Floodplains.	The City enforced FEMA regulations within designated floodplains, as necessary. No developments constructed within any floodplains during this permit year.	

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



BMP ID	F.5.2	YEAR 3 MILESTONE	Property acquisition summarized in report.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 3	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
9/29/2010	9/29/2010	Purchased 811 North State Street.	This property is located on the Boneyard West Fork and is planned for future stormwater detention storage. This fork of the Boneyard currently does not have a FEMA floodplain study.	

BMP ID	F.6.1	YEAR 3 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 3	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.		

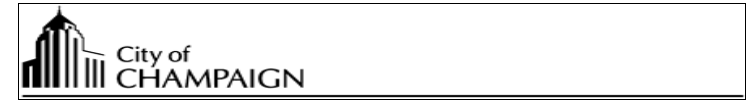
Start Date	End Date	Brief Description	Description	Link to Document
4/1/2010	3/31/2011	Fleet Vehicle Washwaster to Sanitary Sewer.	All fleet vehicles were washed inside the Public Works garage, which has a drainage system with a pretreatment facility that discharges into the sanitary sewer system. The basin was cleaned out as necessary.	

BMP ID	F.6.2	YEAR 3 MILESTONE	Salt applied at or below recommended rate. Summarize usage in annual report.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 3	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
------------	----------	-------------------	-------------	------------------

Attachment A - ILR-40 Compliance Report

(4/1/2010 to 3/31/2011)



4/1/2010 3/31/2011 Monitor Road Salt Application.

Salt Institute application rates of 300-800 lbs. per two-lane mile were followed. A total of 5,600 tons of salt were applied to City streets.

BMP ID	F.6.5	YEAR 3 MILESTONE	Operate recycling center. Summarize volume in annual report.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 3	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
4/1/2010	12/10/2010	City Recycling Center.	The drop-off recycling center on Hagan Street was operated from April 2010 through December 2010. After December 2010, this site was shut down and replaced with the Multi-Family and Residential Recycling Programs. Between April 2010 and December 2010, material brought into the center for recycling included cans, glass, newspaper, plastic and other recycleable material for a total of 1,123 tons.	
12/10/2010	3/31/2011	Multi-Family Recycling Program.	The City's Multi-Family Recycling program started in December 2010. A total of 283 tons of material was collected and recycled under this program from December 2010 to March 2011.	

BMP ID	F.6.6	YEAR 3 MILESTONE	Annual participation in the Center's operation.
BMP CATEGORY	Pollution Prevention/Good Housekeeping	Status of Year 3	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
4/1/2010	3/31/2011	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.	

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	A.1.1	MEASURABLE GOAL	Post new stormwater brochure, other stormwater quality updates and program information on the City of Champaign website.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Distribute Paper Material		
BMP DESCRIPTION	Update website with new stormwater quality information.		
YEAR 1 MILESTONE	Post new stormwater brochure on the website.	YEAR 4 MILESTONE	Website content reviewed and updated as needed.
YEAR 2 MILESTONE	Website content reviewed and updated as needed.	YEAR 5 MILESTONE	Website content reviewed and updated as needed.
YEAR 3 MILESTONE	Website content reviewed and updated as needed.		

BMP ID	A.1.2	MEASURABLE GOAL	Prepare annual press release.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Distribute Paper Material		
BMP DESCRIPTION	Press release (newspaper).		
YEAR 1 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.	YEAR 4 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.
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.	YEAR 5 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.
YEAR 3 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.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	A.2.1	MEASURABLE GOAL	Complete speaking engagement at the stormwater forum biennially.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Speaking Engagement		
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.		
YEAR 1 MILESTONE	None	YEAR 4 MILESTONE	One presentation completed
YEAR 2 MILESTONE	One presentation completed.	YEAR 5 MILESTONE	None
YEAR 3 MILESTONE	None		

BMP ID	A.3.1	MEASURABLE GOAL	Prepare one public service announcement and air on local radio stations.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Public Service Announcement		
BMP DESCRIPTION	Radio public service announcement.		
YEAR 1 MILESTONE	Prepare public service announcement and air on local radio stations.	YEAR 4 MILESTONE	NONE
YEAR 2 MILESTONE	NONE	YEAR 5 MILESTONE	Prepare public service announcement and air on local radio stations.
YEAR 3 MILESTONE	Prepare public service announcement and air on local radio stations.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	A.4.1	MEASURABLE GOAL	Provide information booth with stormwater runoff model and stormwater brochures. Distribute information and demonstrate stormwater runoff model to cleanup event participants.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Community Event		
BMP DESCRIPTION	Information booths at Boneyard Cleanup Day Event or other stream cleanup.		
YEAR 1 MILESTONE	Provide information booth at stream cleanup event.	YEAR 4 MILESTONE	Provide information booth at stream cleanup event.
YEAR 2 MILESTONE	Provide information booth at stream cleanup event.	YEAR 5 MILESTONE	Provide information booth at stream cleanup event.
YEAR 3 MILESTONE	Provide information booth at stream cleanup event.		

BMP ID	A.5.1	MEASURABLE GOAL	Purchase of stormwater runoff model of drainage systems for use in educational events.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Classroom Education Material		
BMP DESCRIPTION	Purchase stormwater runoff model for educational events.		
YEAR 1 MILESTONE	Purchase model.	YEAR 4 MILESTONE	NONE
YEAR 2 MILESTONE	NONE	YEAR 5 MILESTONE	NONE
YEAR 3 MILESTONE	NONE		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	A.5.2	MEASURABLE GOAL	Conduct equipment demonstration biennially during American Public Works Association Week.
BMP CATEGORY	Public Education and Outreach		
BMP SUBCATEGORY	Community Event		
BMP DESCRIPTION	Demonstrations of Public Works street sweepers, sewer televising truck and sewer jet cleaning truck to grade school and junior high school children.		

YEAR 1 MILESTONE	Conduct equipment demonstrations.	YEAR 4 MILESTONE	NONE
YEAR 2 MILESTONE	NONE	YEAR 5 MILESTONE	Conduct equipment demonstrations.
YEAR 3 MILESTONE	Conduct equipment demonstrations.		

BMP ID	B.1.1	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.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Volunteer Monitoring		
BMP DESCRIPTION	Home Owner Association, Lake Owner Association or other group activities.		

YEAR 1 MILESTONE	Coordinate with group and complete one event.	YEAR 4 MILESTONE	NONE
YEAR 2 MILESTONE	NONE	YEAR 5 MILESTONE	Coordinate with group and complete one event.
YEAR 3 MILESTONE	Coordinate with group and complete one event.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	B.3.1	MEASURABLE GOAL	Attend watershed meetings.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Stakeholder Meeting		
BMP DESCRIPTION	Participate in Salt Fork Watershed Organization.		
YEAR 1 MILESTONE	Attend watershed meetings.	YEAR 4 MILESTONE	Attend watershed meetings.
YEAR 2 MILESTONE	Attend watershed meetings.	YEAR 5 MILESTONE	Attend watershed meetings.
YEAR 3 MILESTONE	Attend watershed meetings.		

BMP ID	B.4.1	MEASURABLE GOAL	Present annual report on NPDES Phase II program status to City Council.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Public Hearing		
BMP DESCRIPTION	Annual report to City Council.		
YEAR 1 MILESTONE	Complete annual report.	YEAR 4 MILESTONE	Complete annual report.
YEAR 2 MILESTONE	Complete annual report.	YEAR 5 MILESTONE	Complete annual report.
YEAR 3 MILESTONE	Complete annual report.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	B.5.1	MEASURABLE GOAL	Perform annual volunteer stream cleanup project.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Volunteer Monitoring		
BMP DESCRIPTION	Stream Cleanup.		
YEAR 1 MILESTONE	Complete one volunteer stream cleanup project.	YEAR 4 MILESTONE	Complete one volunteer stream cleanup project.
YEAR 2 MILESTONE	Complete one volunteer stream cleanup project.	YEAR 5 MILESTONE	Complete one volunteer stream cleanup project.
YEAR 3 MILESTONE	Complete one volunteer stream cleanup project.		

BMP ID	B.5.2	MEASURABLE GOAL	Coordinate/manage the Adopt-a-Highway litter pickup program. Provide pick-up material and equipment for the volunteers.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Volunteer Monitoring		
BMP DESCRIPTION	Adopt-a-Highway voluntary litter pickup program.		
YEAR 1 MILESTONE	Coordinate, manage and schedule program. Track progress.	YEAR 4 MILESTONE	Coordinate, manage and schedule program. Track progress.
YEAR 2 MILESTONE	Coordinate, manage and schedule program. Track progress.	YEAR 5 MILESTONE	Coordinate, manage and schedule program. Track progress.
YEAR 3 MILESTONE	Coordinate, manage and schedule program. Track progress.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	B.5.3	MEASURABLE GOAL	Coordinate and manage a volunteer storm inlet medallion project. Provide materials, equipment and training to volunteers.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Other Public Involvement		
BMP DESCRIPTION	Volunteer storm inlet medallion project.		
YEAR 1 MILESTONE	Complete one volunteer storm inlet medallion project.	YEAR 4 MILESTONE	Complete one volunteer storm inlet medallion project.
YEAR 2 MILESTONE	Complete one volunteer storm inlet medallion project.	YEAR 5 MILESTONE	Complete one volunteer storm inlet medallion project.
YEAR 3 MILESTONE	Complete one volunteer storm inlet medallion project.		

BMP ID	B.6.1	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.
BMP CATEGORY	Public Participation/Involvement		
BMP SUBCATEGORY	Program Coordination		
BMP DESCRIPTION	Cooperating MS4s Committee Meetings.		
YEAR 1 MILESTONE	Participate in four committee meetings.	YEAR 4 MILESTONE	Participate in four committee meetings.
YEAR 2 MILESTONE	Participate in four committee meetings.	YEAR 5 MILESTONE	Participate in four committee meetings.
YEAR 3 MILESTONE	Participate in four committee meetings.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	C.1.1	MEASURABLE GOAL	Perform storm sewer inventory. Refine the GIS storm sewer map by performing geographic and information updates as the storm sewer inventory progresses.
BMP CATEGORY	Illicit Discharge Detection and Elimination		
BMP SUBCATEGORY	Storm Sewer Map Preparation		
BMP DESCRIPTION	GIS storm sewer map updates.		
YEAR 1 MILESTONE	Perform storm sewer inventory and complete GIS update.	YEAR 4 MILESTONE	Perform storm sewer inventory and complete GIS update.
YEAR 2 MILESTONE	Perform storm sewer inventory and complete GIS update.	YEAR 5 MILESTONE	Perform storm sewer inventory and complete GIS update.
YEAR 3 MILESTONE	Perform storm sewer inventory and complete GIS update.		

BMP ID	C.2.1	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".
BMP CATEGORY	Illicit Discharge Detection and Elimination		
BMP SUBCATEGORY	Regulatory Control Program		
BMP DESCRIPTION	Illicit discharge ordinance and illicit discharge cost share policy.		
YEAR 1 MILESTONE	Enforce ordinance and implement cost sharing policy when illicit discharges are found.	YEAR 4 MILESTONE	Enforce ordinance and implement cost sharing policy when illicit discharges are found.
YEAR 2 MILESTONE	Enforce ordinance and implement cost sharing policy when illicit discharges are found.	YEAR 5 MILESTONE	Enforce ordinance and implement cost sharing policy when illicit discharges are found.
YEAR 3 MILESTONE	Enforce ordinance and implement cost sharing policy when illicit discharges are found.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	C.3.1	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.
BMP CATEGORY	Illicit Discharge Detection and Elimination		
BMP SUBCATEGORY	Detection/Elimination Prioritization Plan		
BMP DESCRIPTION	Implement illicit discharge identification and removal program.		

YEAR 1 MILESTONE	Perform ongoing storm sewer televising. Dye and smoke testing as needed. Update GIS inventory as needed.	YEAR 4 MILESTONE	Perform ongoing storm sewer televising. Dye and smoke testing as needed. Update GIS inventory as needed.
YEAR 2 MILESTONE	Perform ongoing storm sewer televising. Dye and smoke testing as needed. Update GIS inventory as needed.	YEAR 5 MILESTONE	Perform ongoing storm sewer televising. Dye and smoke testing as needed. Update GIS inventory as needed.
YEAR 3 MILESTONE	Perform ongoing storm sewer televising. Dye and smoke testing as needed. Update GIS inventory as needed.		

BMP ID	C.3.3	MEASURABLE GOAL	Complete a GIS inventory of septic systems within the City. Develop management plan for septic systems. Implement plan.
BMP CATEGORY	Illicit Discharge Detection and Elimination		
BMP SUBCATEGORY	Detection/Elimination Prioritization Plan		
BMP DESCRIPTION	Inventory existing septic systems.		

YEAR 1 MILESTONE	NONE	YEAR 4 MILESTONE	Update inventory as needed.
YEAR 2 MILESTONE	Complete GIS inventory.	YEAR 5 MILESTONE	Update inventory as needed.
YEAR 3 MILESTONE	Update inventory as needed.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	C.7.1	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.
BMP CATEGORY	Illicit Discharge Detection and Elimination		
BMP SUBCATEGORY	Visual Dry Weather Screening		
BMP DESCRIPTION	Conduct dry weather screening.		
YEAR 1 MILESTONE	NONE	YEAR 4 MILESTONE	Complete one stream screening.
YEAR 2 MILESTONE	Complete one stream screening.	YEAR 5 MILESTONE	Complete one stream screening.
YEAR 3 MILESTONE	Complete one stream screening.		

BMP ID	D.1.1	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.
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.		
YEAR 1 MILESTONE	Issue permits, track compliance and enforce ordinance for Class I, II, III construction sites.	YEAR 4 MILESTONE	Issue permits, track compliance and enforce ordinance for Class I, II, III construction sites.
YEAR 2 MILESTONE	Issue permits, track compliance and enforce ordinance for Class I, II, III construction sites.	YEAR 5 MILESTONE	Issue permits, track compliance and enforce ordinance for Class I, II, III construction sites.
YEAR 3 MILESTONE	Issue permits, track compliance and enforce ordinance for Class I, II, III construction sites.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	D.2.1	MEASURABLE GOAL	Review erosion control plans for Class I(> 1 acre) construction sites for compliance with new erosion control ordinance ..
BMP CATEGORY	Construction Site Runoff Control		
BMP SUBCATEGORY	Site Plan Review Procedures		
BMP DESCRIPTION	Plan review of construction site erosion control plans.		
YEAR 1 MILESTONE	Review Class 1 construction site erosion control plans.	YEAR 4 MILESTONE	Review Class 1 construction site erosion control plans.
YEAR 2 MILESTONE	Review Class 1 construction site erosion control plans.	YEAR 5 MILESTONE	Review Class 1 construction site erosion control plans.
YEAR 3 MILESTONE	Review Class 1 construction site erosion control plans.		

BMP ID	D.2.2	MEASURABLE GOAL	Conduct annual training of applicable City staff project managers on erosion control ordinance and standards.
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.		
YEAR 1 MILESTONE	Conduct training.	YEAR 4 MILESTONE	Conduct training.
YEAR 2 MILESTONE	Conduct training.	YEAR 5 MILESTONE	Conduct training.
YEAR 3 MILESTONE	Conduct training.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

<p>BMP ID D.6.3</p> <p>BMP CATEGORY Construction Site Runoff Control</p> <p>BMP SUBCATEGORY Site Inspection/Enforcement Procedures</p> <p>BMP DESCRIPTION Erosion control construction site inspections.</p>	<p>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.</p>
<p>YEAR 1 MILESTONE Inspections conducted by permit holders weekly or after rain events > 0.5-inches. City staff will track compliance.</p> <p>YEAR 2 MILESTONE Inspections conducted by permit holders weekly or after rain events > 0.5-inches. City staff will track compliance.</p> <p>YEAR 3 MILESTONE Inspections conducted by permit holders weekly or after rain events > 0.5-inches. City staff will track compliance.</p>	<p>YEAR 4 MILESTONE Inspections conducted by permit holders weekly or after rain events > 0.5-inches. City staff will track compliance.</p> <p>YEAR 5 MILESTONE Inspections conducted by permit holders weekly or after rain events > 0.5-inches. City staff will track compliance.</p>
<p>BMP ID E.2.1</p> <p>BMP CATEGORY Post-Construction Runoff Control</p> <p>BMP SUBCATEGORY Regulatory Control Program</p> <p>BMP DESCRIPTION Update existing stormwater management regulations and manual of practice to include post construction runoff control measures.</p>	<p>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.</p>
<p>YEAR 1 MILESTONE Review existing stormwater management regulations.</p> <p>YEAR 2 MILESTONE Review existing stormwater management regulations and research post construction runoff control measures.</p> <p>YEAR 3 MILESTONE Research post construction runoff control measures.</p>	<p>YEAR 4 MILESTONE Revise stormwater management ordinance to include post construction runoff control measures.</p> <p>YEAR 5 MILESTONE Adopt revised stormwater management ordinance.</p>

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	E.3.1	MEASURABLE GOAL	Complete GIS inventory of detention basins. Conduct annual inspection of all publicly owned facilities. Establish certification for private facilities.
BMP CATEGORY	Post-Construction Runoff Control		
BMP SUBCATEGORY	Long Term O&M Procedures		
BMP DESCRIPTION	GIS inventory of detention basins in the City indicating ownership and maintenance responsibilities.		
YEAR 1 MILESTONE	NONE	YEAR 4 MILESTONE	Inspect all public facilities.
YEAR 2 MILESTONE	Complete GIS inventory of detention facilities. Inspect all public facilities.	YEAR 5 MILESTONE	Establish certification of private facilities. Inspect all public facilities.
YEAR 3 MILESTONE	Inspect all public facilities.		

BMP ID	E.4.1	MEASURABLE GOAL	Review development plans, for project one acre and larger, prior to issuing building permit.
BMP CATEGORY	Post-Construction Runoff Control		
BMP SUBCATEGORY	Pre-Construction Review of BMP Designs		
BMP DESCRIPTION	Review development plans for post-construction runoff control measures.		
YEAR 1 MILESTONE	Review plans for each project.	YEAR 4 MILESTONE	Review plans for each project.
YEAR 2 MILESTONE	Review plans for each project.	YEAR 5 MILESTONE	Review plans for each project.
YEAR 3 MILESTONE	Review plans for each project.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	E.5.1	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.
BMP CATEGORY	Post-Construction Runoff Control		
BMP SUBCATEGORY	Site Inspection During Construction		
BMP DESCRIPTION	Inspection of installation of stormwater infrastructure and post construction runoff control measures in development projects.		

YEAR 1 MILESTONE	Conduct regular site inspections and final site inspection. Verify that "As-Built" drawings were completed for each projects.	YEAR 4 MILESTONE	Conduct regular site inspections and final site inspection. Verify that "As-Built" drawings were completed for each projects.
YEAR 2 MILESTONE	Conduct regular site inspections and final site inspection. Verify that "As-Built" drawings were completed for each projects.	YEAR 5 MILESTONE	Conduct regular site inspections and final site inspection. Verify that "As-Built" drawings were completed for each projects.
YEAR 3 MILESTONE	Conduct regular site inspections and final site inspection. Verify that "As-Built" drawings were completed for each projects.		

BMP ID	F.1.1	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.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Employees Training Program		
BMP DESCRIPTION	Spill response refresher course for Hazardous Material Technicians.		

YEAR 1 MILESTONE	Hazardous Material Technicians complete annual spill response refresher course.	YEAR 4 MILESTONE	Hazardous Material Technicians complete annual spill response refresher course.
YEAR 2 MILESTONE	Hazardous Material Technicians complete annual spill response refresher course.	YEAR 5 MILESTONE	Hazardous Material Technicians complete annual spill response refresher course.
YEAR 3 MILESTONE	Hazardous Material Technicians complete annual spill response refresher course.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	F.1.2	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.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Employees Training Program		
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.		

YEAR 1 MILESTONE	NONE	YEAR 4 MILESTONE	Implement pollution prevention plan.
YEAR 2 MILESTONE	NONE	YEAR 5 MILESTONE	Implement pollution prevention plan.
YEAR 3 MILESTONE	Prepare stormwater pollution prevention plan for the Public Works building site. Implement pollution prevention plan.		

BMP ID	F.1.3	MEASURABLE GOAL	Maintain list of licensed applicators on City staff. Provide training for applicators to maintain certification.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Employees Training Program		
BMP DESCRIPTION	Maintain licensed pesticide applicators on City staff.		

YEAR 1 MILESTONE	Complete training to maintain licensed pesticide applicators.	YEAR 4 MILESTONE	Complete training to maintain licensed pesticide applicators.
YEAR 2 MILESTONE	Complete training to maintain licensed pesticide applicators.	YEAR 5 MILESTONE	Complete training to maintain licensed pesticide applicators.
YEAR 3 MILESTONE	Complete training to maintain licensed pesticide applicators.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	F.3.1	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.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Storm Water Control		
BMP DESCRIPTION	Storm sewer pipe and inlet cleaning and inspection program. Storm and sanitary sewer television inspection program.		

YEAR 1 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.	YEAR 4 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.
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.	YEAR 5 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.
YEAR 3 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 ID	F.3.2	MEASURABLE GOAL	Conduct monthly channel inspections to find/remove debris and identify other channel maintenance problems.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Waste Disposal		
BMP DESCRIPTION	Stream inspection and debris removal program.		

YEAR 1 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.	YEAR 4 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.
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.	YEAR 5 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.
YEAR 3 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.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	F.3.3	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.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Storm Water Control		
BMP DESCRIPTION	Boneyard Creek maintenance agreement between City of Champaign, City of Urbana and the University of Illinois.		
YEAR 1 MILESTONE	Perform inspection. Perform maintenance, as needed.	YEAR 4 MILESTONE	Perform inspection. Perform maintenance, as needed.
YEAR 2 MILESTONE	Perform inspection. Perform maintenance, as needed.	YEAR 5 MILESTONE	Perform inspection. Perform maintenance, as needed.
YEAR 3 MILESTONE	Perform inspection. Perform maintenance, as needed.		

BMP ID	F.4.1	MEASURABLE GOAL	Apply for grant from the State annually. Conduct hazardous waste disposal drive if grant is received.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Waste Disposal		
BMP DESCRIPTION	Hazardous waste disposal drive.		
YEAR 1 MILESTONE	Apply for grant. Conduct hazardous waste disposal drive if grant is received.	YEAR 4 MILESTONE	Apply for grant. Conduct hazardous waste disposal drive if grant is received.
YEAR 2 MILESTONE	Apply for grant. Conduct hazardous waste disposal drive if grant is received.	YEAR 5 MILESTONE	Apply for grant. Conduct hazardous waste disposal drive if grant is received.
YEAR 3 MILESTONE	Apply for grant. Conduct hazardous waste disposal drive if grant is received.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	F.4.2	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).
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Municipal Operations Waste Disposal		
BMP DESCRIPTION	Recycling drives.		
YEAR 1 MILESTONE	Conduct recycling drive.	YEAR 4 MILESTONE	Conduct recycling drive.
YEAR 2 MILESTONE	Conduct recycling drive.	YEAR 5 MILESTONE	Conduct recycling drive.
YEAR 3 MILESTONE	Conduct recycling drive.		

BMP ID	F.4.4	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.
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.		
YEAR 1 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.	YEAR 4 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.
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.	YEAR 5 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.
YEAR 3 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.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	F.5.1	MEASURABLE GOAL	Insure City ordinance and FEMA regulations that control building construction in the floodplain are regulated. Summarize results in stormwater annual report.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Flood Management/Assessment Guidelines		
BMP DESCRIPTION	Floodplain building restrictions.		
YEAR 1 MILESTONE	Implement regulations. Results in annual report.	YEAR 4 MILESTONE	Implement regulations. Results in annual report.
YEAR 2 MILESTONE	Implement regulations. Results in annual report.	YEAR 5 MILESTONE	Implement regulations. Results in annual report.
YEAR 3 MILESTONE	Implement regulations. Results in annual report.		

BMP ID	F.5.2	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.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Flood Management/Assessment Guidelines		
BMP DESCRIPTION	Boneyard Creek green belt.		
YEAR 1 MILESTONE	Property acquisition summarized in report.	YEAR 4 MILESTONE	Property acquisition summarized in report.
YEAR 2 MILESTONE	Property acquisition summarized in report.	YEAR 5 MILESTONE	Property acquisition summarized in report.
YEAR 3 MILESTONE	Property acquisition summarized in report.		

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

<p>BMP ID F.6.1</p> <p>BMP CATEGORY Pollution Prevention/Good Housekeeping</p> <p>BMP SUBCATEGORY Other Municipal Operations Controls</p> <p>BMP DESCRIPTION Direct vehicle washing to sanitary sewer.</p>	<p>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.</p>
<p>YEAR 1 MILESTONE All City vehicles cleaned at designated Public Works wash facility or other commercial car wash facility.</p> <p>YEAR 2 MILESTONE All City vehicles cleaned at designated Public Works wash facility or other commercial car wash facility.</p> <p>YEAR 3 MILESTONE All City vehicles cleaned at designated Public Works wash facility or other commercial car wash facility.</p>	<p>YEAR 4 MILESTONE All City vehicles cleaned at designated Public Works wash facility or other commercial car wash facility.</p> <p>YEAR 5 MILESTONE All City vehicles cleaned at designated Public Works wash facility or other commercial car wash facility.</p>
<p>BMP ID F.6.2</p> <p>BMP CATEGORY Pollution Prevention/Good Housekeeping</p> <p>BMP SUBCATEGORY Other Municipal Operations Controls</p> <p>BMP DESCRIPTION Minimize application of road salt.</p>	<p>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.</p>
<p>YEAR 1 MILESTONE Salt applied at or below recommended rate. Summarize usage in annual report.</p> <p>YEAR 2 MILESTONE Salt applied at or below recommended rate. Summarize usage in annual report.</p> <p>YEAR 3 MILESTONE Salt applied at or below recommended rate. Summarize usage in annual report.</p>	<p>YEAR 4 MILESTONE Salt applied at or below recommended rate. Summarize usage in annual report.</p> <p>YEAR 5 MILESTONE Salt applied at or below recommended rate. Summarize usage in annual report.</p>

Attachment B - ILR 400313 Notice of Intent Proposed Measurable Goals And Milestones

BMP ID	F.6.5	MEASURABLE GOAL	Operate recycling site to provide location for the public to recycle newspaper, cans, plastics, etc. Summarize volume in annual report.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Other Municipal Operations Controls		
BMP DESCRIPTION	Operate recycling site.		
YEAR 1 MILESTONE	Operate recycling center. Summarize volume in annual report.	YEAR 4 MILESTONE	Operate recycling center. Summarize volume in annual report.
YEAR 2 MILESTONE	Operate recycling center. Summarize volume in annual report.	YEAR 5 MILESTONE	Operate recycling center. Summarize volume in annual report.
YEAR 3 MILESTONE	Operate recycling center. Summarize volume in annual report.		

BMP ID	F.6.6	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.
BMP CATEGORY	Pollution Prevention/Good Housekeeping		
BMP SUBCATEGORY	Other Municipal Operations Controls		
BMP DESCRIPTION	Landscape waste recycling center.		
YEAR 1 MILESTONE	Annual participation in the Center's operation.	YEAR 4 MILESTONE	Annual participation in the Center's operation.
YEAR 2 MILESTONE	Annual participation in the Center's operation.	YEAR 5 MILESTONE	Annual participation in the Center's operation.
YEAR 3 MILESTONE	Annual participation in the Center's operation.		