



# (REVISED)

## Illinois Environmental Protection Agency

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

### Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems - MS4's

**Part I. General Information**

1. MS4 Community Name: County of Champaign, Illinois MS4 Permit #: ILR40 00256  
 Population (based on 2010 census): 201,081
  
2. MS4 Mailing Address: 1776 East Washington Street City: Urbana, IL Zip: 61802  
 Contact Person John Hall Title: Director Planning & Zoning Phone: 217-384-3708
  
3. Email Address: jhall@co.champaign.il.us
  
4. Community Type: County Other: \_\_\_\_\_
  
5. Name(s) of governmental entity(ies) in which MS4 is located:  
 City/Village: \_\_\_\_\_ Township: \_\_\_\_\_ County: Champaign
  
6. Area of land that drains to your MS4 in square miles: 10.4
  
7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge  
 Latitude: 40 05 45 Longitude: 88 14 15  
Degrees Minutes Seconds: Degrees Minutes Seconds:  
 Is MS4 Community a Co-Permittee with another MS4 Community:  Yes  No  
 If yes, MS4 Permittee you are Co-Permittee with: \_\_\_\_\_  
 MS4 Permit # of Permittee: ILR40 \_\_\_\_\_
  
8. Name(s) of known receiving waters Impairment listed on 303d List or TMDL?  

<u>Upper Kaskaskia Basin- Kaskaskia River</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<u>Upper Kaskaskia Basin-Two Mile Slough</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<u>Upper Kaskaskia Basin- Copper Slough, Phinneas</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<u>Vermilion Basin-Saline Branch</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<u>Vermilion Basin-Unnamed tributary to Salt Fork</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<u>Vermilion Basin-Vermilion River, Salt Fork</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<u>Embarras Basin, Embarras River</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: John Hall Title: Director of Planning & Zoning Department Phone: 217-384-3708  
Email: jhall@co.champaign.il.us  
Area of Responsibility: Primary MS4 contact

Name: Jeff Blue Title: County Engineer Phone: 217-384-3800  
Email: jblue@co.champaign.il.us  
Area of Responsibility: County Highway Department Head

Name: Dana Brenner Title: Champaign County Facilities Director Phone: 217-384-3776  
Email: dbrenner@co.champaign.il.us  
Area of Responsibility: Champaign County Facilities

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area:

A. Public Education and Outreach

Qualifying Local Programs:

[Empty text box for Qualifying Local Programs]

Measurable Goals (include shared responsibilities)

A.1 Distributed Paper Material

Brief Description of BMP:

A.1.1 Flyers and information sheets at permit counter

Measurable Goals, including frequencies:

Develop and distribute one new educational material handout

Milestones:

[Go to Additional Pages](#)

Year 1:

Distribute handout

Year 2:

Distribute handout

Year 3:

Distribute handout

Year 4:

Distribute handout

Year 5:

Distribute handout

A.2 Speaking Engagement

Brief Description of BMP:

A.2.1 Inform business groups about MS4, NPDES, and BMPs

Measurable Goals, including frequencies:

Conduct one presentation per year upon request.

Milestones:

Year 1:

Conduct one presentation upon request.

Year 2:

Conduct one presentation upon request.

Year 3:

Conduct one presentation upon request.

Year 4:

Conduct one presentation upon request.

Year 5:

Conduct one presentation upon request.

Go to Additional Pages

A.3 Public Service Announcement

A.4 Community Event

A.5 Classroom Education Material

A.6 Other Public Education

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

A.6.1 Educational and information material on web page.

Measurable Goals, including frequencies:

Develop web page with annual updates on informational and educational materials.

Milestones:

Year 1:

Update web page.

Year 2:

Update web page.

Year 3:

Update web page.

Year 4:

Year 5:

Update web page.

Go to Additional Pages

**B.Public Participation/Involvement**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

[Empty box for Qualifying Local Programs]

B.2 Educational Volunteer

B.3 Stakeholder Meeting

B.4 Public Hearing

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

B.4.1 Comply with applicable State and local public notice requirements.

Measurable Goals, including frequencies:

Annual number of meetings with MS4 related topics. Maintain electronic records of notices, agendas, and public participation.

Milestones:

Year 1:

Provide notice of MS4 related meetings and provide opportunity for public input.

Year 2:

Provide notice of MS4 related meetings and provide opportunity for public input.

Year 3:

Provide notice of MS4 related meetings and provide opportunity for public input.

Year 4:

Provide notice of MS4 related meetings and provide opportunity for public input.

Year 5:

Provide notice of MS4 related meetings and provide opportunity for public input.

Go to Additional Pages

B.5 Volunteer Monitoring

B.6. Program Involvement

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

B.6.1 Intergovernmental Storm Water Management Group Meetings (coordination meeting for all Champaign County MS4 jurisdictions).

Measurable Goals, including frequencies:

Hold at least 4 coordination meetings each year.

Milestones:

Year 1:

Attend meetings.

Year 2:

Attend meetings.

Year 3:

Attend meetings.

Year 4:

Attend meetings.

Year 5:

Attend meetings.

Go to Additional Pages

B.7 Other Public Involvement

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

B.7.1. Fund aspects of NPDES MS4 implementation in the County's Land Resource Management Plan implementation budget including public involvement when appropriate..

Measurable Goals, including frequencies:

Include NPDES MS4 requirements in the County's Land Resource Management Plan and include in annual long range work plan as required.

Milestones:

Year 1:

Include MS4 in work plan for FY20.

Year 2:

Include MS4 in work plan for FY21.

Year 3:

Include MS4 in work plan for FY22.

Year 4:

Include MS4 in work plan for FY23.

Year 5:

Include MS4 in work plan for FY24.

Go to Additional Pages

**C. Illicit Discharge Detection and Elimination**

Qualifying Local Programs:

[Empty text box]

Measurable Goals (include shared responsibilities)

- C.1 Sewer Map Preparation (You may need to go to the next page to fill in this information)

Brief Description of BMP:

C.1.1 Map drainage system outfalls into streams and rivers.

Measurable Goals, including frequencies:

Complete a system wide update every 3 years.

Milestones:

Year 1:

Update Champaign County Unincorporated MS4 Area storm sewer system map as new information becomes available.

Year 2:

Update Champaign County Unincorporated MS4 Area storm sewer system map as new information becomes available.

Year 3:

System wide update of Champaign County Unincorporated MS4 Area storm sewer system map.

Year 4:

Update Champaign County Unincorporated MS4 Area storm sewer system map as new information becomes available.

Year 5:

Update Champaign County Unincorporated MS4 Area storm sewer system map as new information becomes available.

Go to Additional Pages

- C.2 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

C.2.1 Prohibit illegal dumping and illicit discharge into drainage system through Nuisance Ordinance.

Measurable Goals, including frequencies:

Review existing Nuisance Ordinance and revise to include illegal dumping and illicit discharge into drainage system.

Milestones:

Year 1:

Amend Nuisance Ordinance with new language prohibiting illegal dumping and illicit discharge into drainage system.

Year 2:

Enforce amended Ordinance.

Year 3:

Enforce amended Ordinance

Year 4:

Enforce amended Ordinance.

Year 5:

Enforce amended Ordinance.

Go to Additional Pages

- C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

C.3.1 Establish and maintain citizen complaint phone line for illegal dumping and illicit discharge into drainage system.

Measurable Goals, including frequencies:

Maintain phone line.

Milestones:

Year 1:

Maintain complaint phone line and record of complaints.

Year 2:

Maintain complaint phone line and record of complaints.

Year 3:

Maintain complaint phone line and record of complaints.

Year 4:

Maintain complaint phone line and record of complaints.

Year 5:

Maintain complaint phone line and record of complaints.

Go to Additional Pages

- C.4 Illicit Discharge Tracing Procedures
- C.5 Illicit Source Removal Procedures
- C.6 Program Evaluation and Assessment (You may need to go to the next page to fill in this information)

Brief Description of BMP:

Measurable Goals, including frequencies:

Present Annual Report and place on file.

Milestones:

Year 1:

Complete Annual Report and place on file.

Year 2:

Complete Annual Report and place on file.

Year 3:

Complete Annual Report and place on file.

Year 4:

Complete Annual Report and place on file.

Year 5:

Complete Annual Report and place on file.

Go to Additional Pages

- C.7 Visual Dry Weather Screening
- C.8 Pollutant Field Testing
- C.9 Public Notification
- C.10 Other Illicit Discharge Controls

**D. Construction Site Runoff Control**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

- D.1 Regulatory Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

D.1.1 Soil Erosion and Sediment Control regulations

Measurable Goals, including frequencies:

Review existing erosion and sediment control regulations. Prepare draft regulations for County Board adoption, and enforce adopted regulations.

Milestones:

Year 1:

Enforce soil erosion and sediment control ordinance (Storm Water Management and Erosion Control Ordinance).

Year 2:

Enforce soil erosion and sediment control ordinance (Storm Water Management and Erosion Control Ordinance).

Year 3:

Enforce soil erosion and sediment control ordinance (Storm Water Management and Erosion Control Ordinance).

Year 4:



Year 5:

Enforce soil erosion and sediment control ordinance (Storm Water Management and Erosion Control Ordinance).

Go to Additional Pages

D.2 Erosion and Sediment Control BMPs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

D.2.1 Erosion and Sediment Control BMPs

Measurable Goals, including frequencies:

Review and evaluate existing Best Management Practices (BMPs) to determine which should be included in the erosion and sediment ordinance. Review existing regulations and develop new regulations for the ordinance.

Milestones:

Year 1:

Review plans and development for appropriate use of BMPs as required by adopted ordinance (Storm Water Management and Erosion Control Ordinance).

Year 2:

Review plans and development for appropriate use of BMPs as required by adopted ordinance (Storm Water Management and Erosion Control Ordinance).

Year 3:

Review plans and development for appropriate use of BMPs as required by adopted ordinance (Storm Water Management and Erosion Control Ordinance).

Year 4:

Review plans and development for appropriate use of BMPs as required by adopted ordinance (Storm Water Management and Erosion Control Ordinance).

Year 5:

Review plans and development for appropriate use of BMPs as required by adopted ordinance (Storm Water Management and Erosion Control Ordinance).

Go to Additional Pages

D.3 Other Waste Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

D.3.1 Prohibit illegal dumping and illicit discharges into storm drainage system from construction activities.

Measurable Goals, including frequencies:

Enforce Storm Water Management and Erosion Control (SWMEC) Ordinance prohibition on illegal dumping and illicit discharges into drainage systems from construction activities. Review existing Nuisance Ordinance and, if needed, revise to prohibit illegal dumping and illicit discharges into drainage systems from construction activities, same as SWMEC Ordinance.

Milestones:

Year 1:

Enforce SWMEC Ordinance prohibition on illegal dumping and illicit discharges into drainage systems from construction activities.

Year 2:

Enforce SWMEC Ordinance prohibition on illegal dumping and illicit discharges into drainage systems from construction activities.

Enforce SWMEC Ordinance prohibition on illegal dumping and illicit discharges into drainage systems from construction activities.

Year 4:

Enforce SWMEC Ordinance prohibition on illegal dumping and illicit discharges into drainage systems from construction activities.

Year 5:

Enforce SWMEC Ordinance prohibition on illegal dumping and illicit discharges into drainage systems from construction activities.

Go to Additional Pages

D.4 Site Plan Review Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

D.4.1 Develop procedures and processes to evaluate proposed construction site runoff mechanisms.

Measurable Goals, including frequencies:

Develop procedures and processes to evaluate proposed construction site runoff mechanisms.

Milestones:

Year 1:

Develop, implement, and refine review procedures to evaluate proposed construction site runoff mechanisms.

Year 2:

Develop, implement, and refine review procedures to evaluate proposed construction site runoff mechanisms.

Year 3:

Develop, implement, and refine review procedures to evaluate proposed construction site runoff mechanisms.

Year 4:

Develop, implement, and refine review procedures to evaluate proposed construction site runoff mechanisms.

Year 5:

Develop, implement, and review procedures to evaluate proposed construction site runoff mechanisms.

Go to Additional Pages

D.5 Public Information Handling Procedures  
 D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

D.6.1 Develop procedures and processes to inspect construction sites for compliance with construction site runoff mechanisms.

Measurable Goals, including frequencies:

Develop procedures and processes to inspect construction sites for compliance with construction site runoff mechanisms.

Milestones:

Year 1:

Develop and implement procedures and processes to inspect construction sites for compliance with construction site runoff mechanisms.

Year 2:

Develop and implement procedures and processes to inspect construction sites for compliance with construction site runoff mechanisms.

Year 3:

Develop and implement procedures and processes to inspect construction sites for compliance with construction site runoff mechanisms.

Year 4:

Develop and implement procedures and processes to inspect construction sites for compliance with construction site runoff mechanisms.

Year 5:

Develop and implement procedures and processes to inspect construction sites for compliance with construction site runoff mechanisms.

Go to Additional Pages

D.7 Other Construction Site Runoff Controls

**E. Post-Construction Runoff Control**

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

E.1 Community Control Strategy

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

E.1.1 Implement a public education program about the benefits of green infrastructure and green housekeeping in minimizing the volume of of storm water runoff and pollutants from privately owned developed property.

Measurable Goals, including frequencies:

Add a Green Infrastructure page to the Champaign County website to educate landowners about the benefits of green infrastructure and green housekeeping n minimizing the volume of of storm water runoff and pollutants from privately owned developed property.

Milestones:

Year 1:

Develop and implement a Champaign County Green Infrastructure & Green Housekeeping web page.

Year 2:

Maintain the Champaign County Green Infrastructure & Green Housekeeping web page.

Year 3:

Maintain the Champaign County Green Infrastructure & Green Housekeeping web page.

Year 4:

Maintain the Champaign County Green Infrastructure & Green Housekeeping web page.

Year 5:

Maintain the Champaign County Green Infrastructure & Green Housekeeping web page.

Go to Additional Pages

E.2 Regulatory Control Program

E.2.1 Require annual inspections of publicly owned storm water management facilities (post-construction).

Measurable Goals, including frequencies:

Procedures for maintenance of publicly owned storm water management facilities (post-construction) should be established in the Champaign County SWPPP.

Milestones:

Year 1:

Develop and implement procedures for maintenance of publicly owned storm water management facilities (post-construction) in the Champaign County SWPPP.

Year 2:

Conduct annual inspection and maintenance if required of publicly owned storm water management facilities (post-construction).

Year 3:

Conduct annual inspection and maintenance if required of publicly owned storm water management facilities (post-construction).

Year 4:

Conduct annual inspection and maintenance if required of publicly owned storm water management facilities (post-construction).

Year 5:

Conduct annual inspection and maintenance if required of publicly owned storm water management facilities (post-construction).

Go to Additional Pages

E.3 Long Term O & M Procedures

(You may need to go to the next page to fill in this information)

E.3.1 Develop procedures to ensure that storm water facilities are maintained to function as designed (post-construction).

Measurable Goals, including frequencies:

Develop and implement procedures to ensure that storm water facilities are maintained to function as designed (post-construction).

Milestones:

Year 1:

Develop and implement procedures to ensure that storm water facilities are maintained to function as designed (post-construction).

Year 2:

Implement procedures to ensure that storm water facilities are maintained to function as designed (post-construction).

Year 3:

Implement procedures to ensure that storm water facilities are maintained to function as designed (post-construction).

Year 4:

Implement procedures to ensure that storm water facilities are maintained to function as designed (post-construction).

Year 5:

Implement procedures to ensure that storm water facilities are maintained to function as designed (post-construction).

Go to Additional Pages

E.4 Pre-Construction Review of BMP Designs (You may need to go to the next page to fill in this information)

Brief Description of BMP:

E.4.1 Training class or workshop for evaluating and inspecting construction site runoff control mechanisms (post-construction).

Measurable Goals, including frequencies:

Director's designee attendance at training class or workshop for evaluating and inspecting construction site runoff control mechanisms (post-construction).

Milestones:

Year 1:

Director's designee attends training.

Year 2:

Director's designee attends training.

Year 3:

Director's designee attends training.

Year 4:

Director's designee attends training.

Year 5:

Director's designee attends training.

Go to Additional Pages

E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

E.5.1 Develop procedures and processes to inspect construction sites for compliance with post-construction runoff control mechanisms.

Measurable Goals, including frequencies:

Develop procedures and processes to inspect construction sites for compliance with approved post-construction runoff control mechanisms.

Milestones:

Year 1:

Develop and implement procedures to inspect construction sites for compliance with approved post-construction runoff control mechanisms.

Year 2:

Implement procedures to inspect construction sites for compliance with approved post-construction runoff control mechanisms.

Year 3:

Implement procedures to inspect construction sites for compliance with approved post-construction runoff control mechanisms.

Year 4:

Implement procedures to inspect construction sites for compliance with approved post-construction runoff control mechanisms.

Year 5:

Implement procedures to inspect construction sites for compliance with approved post-construction runoff control mechanisms.

Go to Additional Pages

- E.6 Post-Construction Inspections
- E.7 Other Post-Construction Runoff Controls

**F. Pollution Prevention/Good Housekeeping**

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

[Empty rectangular box for Qualifying Local Programs]

- F.1 Employee Training Program (You may need to go to the next page to fill in this information)

F.1.1 Spill prevention protocol

Measurable Goals, including frequencies:

Conduct annual spill prevention training with appropriate County staff. Track meeting agenda, materials, and attendee sign-in sheet.

Milestones:

Year 1:

Complete annual spill prevention training with appropriate County staff.

Year 2:

Complete annual spill prevention training with appropriate County staff.

Year 3:

Complete annual spill prevention training with appropriate County staff.

Year 4:

Complete annual spill prevention training with appropriate County staff.

Year 5:

Complete annual spill prevention training with appropriate County staff.

Go to Additional Pages

F.2 Inspection and Maintenance Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

F.2.1 Prepare a Storm Water Pollution Prevention Plan (SWPPP) for County owned facilities.

Measurable Goals, including frequencies:

Prepare SWPPP for all County owned facilities.

Milestones:

Year 1:

Begin developing the Draft SWPPP for all County owned facilities.

Year 2:

Complete the the Draft SWPPP for all County owned facilities.

Year 3:

Adopt the Draft SWPPP for all County owned facilities.

Year 4:

Implement the SWPPP for all County owned facilities.

Year 5:

Implement the SWPPP for all County owned facilities.

Go to Additional Pages

F.3 Municipal Operations Storm Water Control

F.4 Municipal Operations Waste Disposal

F.5 Flood Management/Assess Guidelines





**Part III. Certification**

**I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.**

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

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Authorized Representative Name

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Title

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Date

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Authorized Representative Signature

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency  
Bureau of Water  
Division of Water Pollution Control  
Attn: Permit Section  
P.O. Box 19276  
1021 North Grand Avenue East  
Springfield, IL 62794-9276

## Additional Info - Page 1

## A. Public Education and Outreach

BMP Number A.2.2

Brief Description of BMP: A.2.2 Inform developer, contractor, engineering, and architecture groups about MS4, NPDES, and BMPs.

Measurable Goal(s) including frequencies: Conduct one presentation per year, upon request

Milestones: Year 1: Conduct one presentation upon request.

Year 2: Conduct one presentation upon request.

Year 3: Conduct one presentation upon request.

Year 4: Conduct one presentation upon request.

Year 5: Conduct one presentation upon request.

BMP Number A.2.3

Brief Description of BMP: A.2.3 Inform environmental groups about MS4, NPDES, and BMPs.

Measurable Goal(s) including frequencies: Conduct one presentation per year, upon request

Milestones: Year 1: Conduct one presentation upon request.

Year 2: Conduct one presentation upon request.

Year 3: Conduct one presentation upon request.

Year 4: Conduct one presentation upon request.

Year 5: Conduct one presentation upon request.

B. Public Participation/Involvement

BMP Number B.6.2

**Brief Description of BMP: B.6.2 Prepare a storm water survey that can be used annually to capture public comment on the MS4 Storm Water Program**

**Measurable Goal(s) including frequencies: Conduct the annual MS4 Storm Water Survey on the County website.**

**Milestones: Year 1: Make the MS4 Storm Water Survey available on the County website.**

**Year 2: Make the MS4 Storm Water Survey available on the County website.**

**Year 3: Make the MS4 Storm Water Survey available on the County website.**

**Year 4: Make the MS4 Storm Water Survey available on the County website.**

**Year 5: Make the MS4 Storm Water Survey available on the County website.**

BMP Number B.6.3

**Brief Description of BMP: B.6.3 Hold Annual Public Storm Water Meeting at the Champaign County Board Environment and Land Use Committee (ELUC) to receive public comments regarding the Champaign County Unincorporated MS4 Area Storm Water Program.**

**Measurable Goal(s) including frequencies: Have the Champaign County Unincorporated MS4 Area Storm Water Program as an Agenda item at one ELUC Meeting each year.**

**Milestones: Year 1: Have the Champaign County Unincorporated MS4 Area Storm Water Program as an Agenda item at the May ELUC Meeting.**

**Year 2: Have the Champaign County Unincorporated MS4 Area Storm Water Program as an Agenda item at the May ELUC Meeting.**

**Year 3: Have the Champaign County Unincorporated MS4 Area Storm Water Program as an Agenda item at the May ELUC Meeting.**

**Year 4: Have the Champaign County Unincorporated MS4 Area Storm Water Program as an Agenda item at the May ELUC Meeting.**

**Year 5: Have the Champaign County Unincorporated MS4 Area Storm Water Program as an Agenda item at the May ELUC Meeting.**

**Brief Description of BMP: B.6.4 Identify Environmental Justice Areas within the unincorporated Champaign County MS4 Area and provide appropriate public participation.**

**Measurable Goal(s) including frequencies: Identify Environmental Justice Areas within the unincorporated Champaign County MS4 Area based on most current State economic data and randomly sample the EJ area population for storm water concerns via postal mail with prepaid reply envelopes. Review annual survey results at the Annual Public Storm Water Meeting at the Champaign County Board Environment and Land Use Committee (ELUC)**

**Milestones: Year 1: Identify Environmental Justice Areas within the unincorporated Champaign County MS4 Area based on most current State economic data and randomly sample the EJ area population for storm water concerns via postal mail with prepaid reply envelopes and review annual survey results at the Annual Public Storm Water Meeting at the Champaign County Board Environment and Land Use Committee (ELUC).**

**Year 2: Identify Environmental Justice Areas within the unincorporated Champaign County MS4 Area based on most current State economic data and randomly sample the EJ area population for storm water concerns via postal mail with prepaid reply envelopes and review annual survey results at the Annual Public Storm Water Meeting at the Champaign County Board Environment and Land Use Committee (ELUC).**

**Year 3: Identify Environmental Justice Areas within the unincorporated Champaign County MS4 Area based on most current State economic data and randomly sample the EJ area population for storm water concerns via postal mail with prepaid reply envelopes and review annual survey results at the Annual Public Storm Water Meeting at the Champaign County Board Environment and Land Use Committee (ELUC).**

**Year 4: Identify Environmental Justice Areas within the unincorporated Champaign County MS4 Area based on most current State economic data and randomly sample the EJ area population for storm water concerns via postal mail with prepaid reply envelopes and review annual survey results at the Annual Public Storm Water Meeting at the Champaign County Board Environment and Land Use Committee (ELUC).**

**Year 5: Identify Environmental Justice Areas within the unincorporated Champaign County MS4 Area based on most current State economic data and randomly sample the EJ area population for storm water concerns via postal mail with prepaid reply envelopes and review annual survey results at the Annual Public Storm Water Meeting at the Champaign County Board Environment and Land Use Committee (ELUC).**

#### BMP Number C.3.2

**Brief Description of BMP: C.3.2 Establish citizen complaint phone line for non-complying and/or non-functioning private sewage treatment systems.**

**Measurable Goal(s) including frequencies: Develop and maintain phone line.**

**Milestones: Year 1: Maintain complaint phone line and record of complaints.**

**Year 2: Maintain complaint phone line and record of complaints.**

**Year 3: Maintain complaint phone line and record of complaints.**

**Year 4: Maintain complaint phone line and record of complaints.**

**Year 5: Maintain complaint phone line and record of complaints.**

#### BMP Number C.3.3

**Brief Description of BMP: C.3.3 Create a database of existing private sewage treatment systems and develop a management plan to bring non-compliant systems into compliance.**

**Measurable Goal(s) including frequencies: Create database and develop, adopt, and implement management plan.**

**Milestones: Year 1: Create database and develop management plan.**

**Year 2: Create database and develop management plan.**

**Year 3: Create database and develop management plan.**

**Year 4: Create database and develop management plan.**

**Year 5: Create database and develop management plan.**

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and

BMP Number \_\_\_\_\_

Add Another BMP

Delete Last Entry

Additional Info - Page 4

D. Construction Site Runoff Control

BMP Number D.4.2

Brief Description of BMP: D.4.2 Training class/ workshop for evaluating and inspecting construction site runoff control mechanism.

Measurable Goal(s) including frequencies: Zoning Officer (or Director's designee) attendance at training class or workshop for evaluating and inspecting construction site runoff control mechanisms.

Milestones: Year 1: Director's designee attends training.  
Year 2: Director's designee attends training.  
Year 3: Director's designee attends training.  
Year 4: Director's designee attends training.  
Year 5: Director's designee attends training.

Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number   E.1.2  

**Brief Description of BMP:** E.1.2 Implement a public education program about the water quality impacts of overuse of fertilizers and pesticides in non-agricultural uses.

**Measurable Goal(s) including frequencies:** Add a Sustainable Lawn Care page to the Champaign County website to educated landowners about the water quality impacts of overuse of of fertilizers and pesticides in non-agricultural uses.

**Milestones:** Year 1: Develop and implement a Champaign County Sustainable Lawn Care web page.  
 Year 2: Maintain the Champaign County Sustainable Lawn Care web page.  
 Year 3: Maintain the Champaign County Sustainable Lawn Care web page.  
 Year 4: Maintain the Champaign County Sustainable Lawn Care web page.  
 Year 5: Maintain the Champaign County Sustainable Lawn Care web page.

BMP Number   E.3.3  

**Brief Description of BMP:** E.3.3 Provide annual training in green infrastructure and/or low impact design techniques for all MS4 employees who are manage or are directly involved in (or who retain others who manage or are directly involved in) the routine maintenance, repair, or replacement of public exterior surfaces. Require that contractors who are retained to manage or carry out the kinds of maintenance and relevant contractor employees also have annual training.

**Measurable Goal(s) including frequencies:** Provide annual training in green infrastructure and/or low impact design techniques for all MS4 employees who are manage or are directly involved in (or who retain others who manage or are directly involved in) the routine maintenance, repair, or replacement of public exterior surfaces. Require that contractors who are retained to manage or carry out the kinds of maintenance and relevant contractor employees also have annual training. Add a Sustainable Lawn Care page to the Champaign County website to educated landowners about the water quality impacts of overuse of of fertilizers and pesticides in non-agricultural uses.

**Milestones:** Year 1: Provide annual training in green infrastructure and/or low impact design techniques for all relevant managers, employees, and/or contractors and contractor employees.  
 Year 2: Provide annual training in green infrastructure and/or low impact design techniques for all relevant managers, employees, and/or contractors and contractor employees.  
 Year 3: Provide annual training in green infrastructure and/or low impact design techniques for all relevant managers, employees, and/or contractors and contractor employees.  
 Year 4: Provide annual training in green infrastructure and/or low impact design techniques for all relevant managers, employees, and/or contractors and contractor employees.  
 Year 5: Provide annual training in green infrastructure and/or low impact design techniques for all relevant managers, employees, and/or contractors and contractor employees.

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Additional Info - Page 6

F. Pollution Prevention/Good

BMP Number F.1.2

Brief Description of BMP: F.1.2 Spill response protocol.

Measurable Goal(s) including frequencies: Conduct annual spill response training with appropriate County staff. Track meeting agenda, materials, and attendee sign-in sheet.

Milestones: Year 1: Complete annual spill response training with appropriate County staff.  
Year 2: Complete annual spill response training with appropriate County staff.  
Year 3: Complete annual spill response training with appropriate County staff.  
Year 4: Complete annual spill response training with appropriate County staff.  
Year 5: Complete annual spill response training with appropriate County staff.

BMP Number F.1.3

Brief Description of BMP: F.1.3 Hazardous material and storage management training.

Measurable Goal(s) including frequencies: Conduct annual hazardous material and storage management training with appropriate County staff. Track meeting agenda, materials, and attendee sign-in sheet.

Milestones: Year 1: Complete annual hazardous material and storage management training with appropriate County staff.  
Year 2: Complete annual hazardous material and storage management training with appropriate County staff.  
Year 3: Complete annual hazardous material and storage management training with appropriate County staff.  
Year 4: Complete annual hazardous material and storage management training with appropriate County staff.  
Year 5: Complete annual hazardous material and storage management training with appropriate County staff.

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