



UNIVERSITY OF
ILLINOIS
URBANA-CHAMPAIGN

Facilities & Services

Safety & Compliance
Physical Plant Service Building, MC-821
1501 S. Oak St.
Champaign, IL 61820-6905

October 13, 2025

Illinois Environmental Protection Agency
Division of Water Pollution Control
Permit Section, Mail Code #15
Post Office Box 19276
Springfield, IL 62794-9276

Re: Notice of Intent for Renewal of General Permit for Discharges from Small MS4s
University of Illinois Urbana-Champaign (University)
ILR400523

Dear Sir or Madam:

Attached please find the University of Illinois Notice of Intent (NOI) for coverage under ILR40 General Permit for Discharges from Small MS4s. This NOI outlines the best management practices (BMPs), measurable goals, and implementation milestones that the University has implemented to meet the necessary BMPs for the six minimum control measures for the campus Storm Water Management Program. The University is committed to implementing these BMPs, meeting program goals, and improving overall efforts to protect stormwater quality. There are 58 BMPs included, which incorporate several revisions and also ten new BMPs to meet the 2025 ILR40 permit requirements.

If you have any questions regarding the information contained in this submittal, please contact Ms. Betsy Richardson at (217) 265-0915 or at bliggett@illinois.edu

Sincerely,

David B. Wilcoxon

Associate Director, Safety & Compliance

Enclosure



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

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

Part I. Municipal (MS4) Contact Information

- Name of Municipality: University of Illinois Urbana-Champaign MS4 #: ILR400523
Population (based on 2020 census): 60,000
- MS4 Mailing Address: 1501 S. Oak Street City: Champaign, IL Zip: 61820
- Primary MS4 Contact Person (Authorized Representative for MS4 Permit)
Name: David B. Wilcoxon Title: Associate Director, Safety and Compliance
Phone: 217-333-3655 Email Address: dwilcoxe@illinois.edu

General Information

- Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 40 06 36 Longitude: 88 13 38
Degrees Minutes Seconds Degrees Minutes Seconds
- Community Type: College or University Other: _____
- Name(s) of governmental entity(ies) in which MS4 is located:

City/Village	Township	County
Champaign		Champaign
Urbana		Champaign
- Area of land within your MS4 in square miles: 2.8
- Percent of MS4 served by combined sewer: _____ Percent of MS4 served by separate sewer: 100

Impaired Waters

The most recent 303(d) list may be found at <https://epa.illinois.gov/topics/water-quality/watershed-management/tmdls/303d-list.html>.
Information regarding TMDLs may be found at <https://epa.illinois.gov/topics/water-quality/watershed-management/tmdls.html>.

- | Name(s) of known receiving waters (in and within 3 miles of MS4 area) | Impairment listed on 303d List or TMDL? |
|---|---|
| Boneyard Creek | ☒ Yes ☐ No |
| Embarras River | ☐ Yes ☒ No |

- 9a. If impaired, which potential causes and source?

Causes: 163/Cu, 462/TP

Source: 20/channelization, 177/urban runoff

- 9b. Are the receiving waterbodies included in an approved TMDL or ☒ Yes ☐ No
alternate water quality management plan?

If yes, what measures to comply with the TMDL waste load allocation (WLA) are being implemented or are planned?

The University will work jointly with the City of Champaign and City of Urbana to analyze the pollutant of concern (Copper) and initiate appropriate control measures to comply with the TMDL Waste Load Allocation for the Boneyard

9c. Is the MS4 community included in the chloride variance? ☐ Yes ☒ No

Program Responsibility

10. Shared Responsibility

Is your MS4 responsible for any permit requirements of another MS4 community? ☐ Yes ☒ No

Does your MS4 Community rely on another MS4 to satisfy any of the permit requirements? ☒ Yes ☐ No

If yes: Which MS4 community?: City Urbana and City Champaign - F.6.3 street sweeping

Which minimum control measurements is the other MS4 responsible for?

☐ Public Education and Outreach

☐ Construction Site Runoff Control

☐ Public Participation/Involvement

☐ Post-Construction Runoff Control

☐ Illicit Discharge Detection and Elimination

☒ Pollution Prevention/Good Housekeeping

11. Co-Permittee

Is your MS4 Community a Co-Permittee with another MS4 Community? ☐ Yes ☒ No

12. Other contacts responsible for implementation or coordination of Stormwater Management Program

Name: David Wilcoxon

Title: Associate Director, Safety and Compliance

Phone: 217-333-3655

Email: dwilcoxe@illinois.edu

Area of Responsibility: Submit NOI/reports, coordinate BMP completion with campus responsible units

Name: Betsy Richardson

Title: Compliance Professional, Safety and Compliance

Phone: 217-265-0915

Email: bliggett@illinois.edu

Area of Responsibility: Submit NOI/reports, coordinate BMP completion with campus responsible units

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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

Approximate date first implemented: 2003 Frequency of each BMP program: Annual

Qualifying Local Programs

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Measurable Goals (include shared responsibilities)

☒ A.1 Distributed Paper Material

Brief Description of BMP

Develop, update and post educational materials and stormwater program information on the Safety & Compliance website, post posters in public, and share a stormwater press release.

Measurable Goals, including frequencies

Develop and update posted educational materials and stormwater program information on the Safety & Compliance website, share one stormwater press release, and post posters with the public annually. Assess stormwater education and outreach by annually tracking number of materials produced, numbers of posters posted, number of presentations and estimating percent population reached.

Milestones

- Year 1: Develop/share new educational material required including three target residential and commercial/industrial issues and GI strategies. Update posted materials and stormwater program information on the Safety & Compliance website. Post posters and one stormwater press release with the public.
- Year 2: Update posted educational materials and stormwater program information on the Safety & Compliance website. Post posters and one stormwater press release with the public.
- Year 3: Update posted educational materials and stormwater program information on the Safety & Compliance website. Post posters and one stormwater press release with the public.
- Year 4: Update posted educational materials and stormwater program information on the Safety & Compliance website. Post posters and one stormwater press release with the public.
- Year 5: Update posted educational materials and stormwater program information on the Safety & Compliance website. Post posters and one stormwater press release with the public.

Additional Info

BMP Number: A.1.1

A.1.1 Stormwater fact sheets, brochures, posters

BMP Number: A.1.2

A.1.2 Press Release

BMP Number: A.1.3

A.1.3 Stormwater Website

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☒ A.2 Speaking Engagement

Brief Description of BMP

A.2.1 Information presentation or booth

Measurable Goals, including frequencies

Conduct annual stormwater presentation or booth, track activities, number of presentations/booths and attendees to estimate percent population reached.

Milestones

Year 1: Conduct one presentation or staff one booth a year

Year 2: Conduct one presentation or staff one booth a year

Year 3: Conduct one presentation or staff one booth a year

Year 4: Conduct one presentation or staff one booth a year

Year 5: Conduct one presentation or staff one booth a year

Additional Info

BMP Number: _____

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☒ A.3 Public Service Announcement

Brief Description of BMP

A.3.1 Social media, radio, television or internet Public Service Announcement (PSA)

Measurable Goals, including frequencies

Publish one PSA annually and share and track number of PSA's on Safety & Compliance website.

Milestones

Year 1: Broadcast or publish one PSA

Year 2: Broadcast or publish one PSA

Year 3: Broadcast or publish one PSA

Year 4: Broadcast or publish one PSA

Year 5: Broadcast or publish one PSA

Additional Info

BMP Number: _____

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☒ A.4 Community Event

Brief Description of BMP

A.4.1 Biennial Green Infrastructure Conference

Measurable Goals, including frequencies

Plan and host biennial Green Infrastructure Conference and track dates, topics and attendees

Milestones

Year 1: Plan and host biennial conference or close out past conference and begin planning next conference

Year 2: Plan and host biennial conference or close out past conference and begin planning next conference

Year 3: Plan and host biennial conference or close out past conference and begin planning next conference

Year 4: Plan and host biennial conference or close out past conference and begin planning next conference

Year 5: Plan and host biennial conference or close out past conference and begin planning next conference

Additional Info

BMP Number: _____

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☐ A.5 Classroom Education Material

☐ A.6 Other Public Education

B. Public Participation/Involvement

Approximate date first implemented: 2003

Frequency of each BMP program: Annual

Qualifying Local Programs

☒ B.1 Public Panel

Brief Description of BMP

B.1.1 Campus and student community participation in storm water initiatives

Measurable Goals, including frequencies

Annually involve the campus community (e.g. Illinois Climate Action Plan, Land & Water Sustainability Advisory Team, Student Sustainability Committee) in various campus storm water initiatives. Track group participation.

Milestones

Year 1: Continue to involve the campus community and students in storm water initiatives

Year 2: Continue to involve the campus community and students in storm water initiatives

Measurable Goals (include shared responsibilities)

Year 3: Continue to involve the campus community and students in storm water initiatives

Year 4: Continue to involve the campus community and students in storm water initiatives

Year 5: Continue to involve the campus community and students in storm water initiatives

Additional Info

BMP Number: _____

Add a row

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☒ B.2 Educational Volunteer

Brief Description of BMP

B.2.1 Volunteer illicit discharge training

Measurable Goals, including frequencies

Annually train volunteers to recognize illicit discharges and track training.

Milestones

Year 1: Annually train volunteers to recognize illicit discharges

Year 2: Annually train volunteers to recognize illicit discharges

Year 3: Annually train volunteers to recognize illicit discharges

Year 4: Annually train volunteers to recognize illicit discharges

Year 5: Annually train volunteers to recognize illicit discharges

Additional Info

BMP Number: _____

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☒ B.3 Stakeholder Meeting

Brief Description of BMP

B.3.1 Campus Stakeholder Meeting

Measurable Goals, including frequencies

Meet with campus stormwater working group stakeholders and annually track meetings.

Milestones

Year 1:	Meet with stakeholder group and have a Facilities & Services representative on the ICAP Land and Water Sustainability Advisory Team
Year 2:	Meet with stakeholder group and have a Facilities & Services representative on the ICAP Land and Water Sustainability Advisory Team
Year 3:	Meet with stakeholder group and have a Facilities & Services representative on the ICAP Land and Water Sustainability Advisory Team
Year 4:	Meet with stakeholder group and have a Facilities & Services representative on the ICAP Land and Water Sustainability Advisory Team
Year 5:	Meet with stakeholder group and have a Facilities & Services representative on the ICAP Land and Water Sustainability Advisory Team

Additional Info

BMP Number: _____

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☒ B.4 Public Hearing

Brief Description of BMP

B.4.1 Provide opportunity for public input on the Storm Water Program including environmental justice information

Measurable Goals, including frequencies

Conduct annual public meeting/conference/webinar to discuss stormwater program and potential environmental justice areas using EPA's EJ Screen tool. Annually track number of forums and events.

Milestones

Year 1:	Conduct public meeting, conference or webinar. Discuss stormwater program topics, illicit discharges and environmental justice.
Year 2:	Conduct public meeting, conference or webinar. Discuss stormwater program topics, illicit discharges and environmental justice.
Year 3:	Conduct public meeting, conference or webinar. Discuss stormwater program topics, illicit discharges and environmental justice.
Year 4:	Conduct public meeting, conference or webinar. Discuss stormwater program topics, illicit discharges and environmental justice.
Year 5:	Conduct public meeting, conference or webinar. Discuss stormwater program topics, illicit discharges and environmental justice.

Additional Info

BMP Number: _____

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☐ B.5 Volunteer Monitoring

☒ B.6. Program Involvement

Brief Description of BMP

Program Involvement with MS4 Committee and watershed work groups

Measurable Goals, including frequencies

Quarterly MS4 Committee meetings and local watershed work group. Track meeting dates.

Milestones

Year 1: Hold four MS4 Committee meetings a year & identify/work with any watershed work groups

Year 2: Hold four MS4 Committee meetings a year & identify/work with any watershed work groups

Year 3: Hold four MS4 Committee meetings a year & identify/work with any watershed work groups

Year 4: Hold four MS4 Committee meetings a year and identify/work with any watershed work groups

Year 5: Hold four MS4 Committee meetings a year and identify/work with any watershed work groups

Additional Info

BMP Number: B.6.1

Program Involvement with local MS4 Champaign County Stormwater Partnership

BMP Number: B.6.2

Identify any watershed work groups within jurisdiction to enhance stormwater program

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☒ B.7 Other Public Involvement

Brief Description of BMP

B.7.1 Campus cleanup event

Measurable Goals, including frequencies

Sponsor one campus cleanup event annually and track date and participants.

Milestones

Year 1: Sponsor one campus cleanup event annually

Year 2: Sponsor one campus cleanup event annually

Year 3: Sponsor one campus cleanup event annually

Year 4: Sponsor one campus cleanup event annually

Year 5: Sponsor one campus cleanup event annually

Additional Info

BMP Number: _____

Add a row

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C. Illicit Discharge Detection and Elimination

Approximate date first implemented: 2003 Frequency of each BMP program: Annual

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☒ C.1 Sewer Map Preparation

Brief Description of BMP

C.1.1 GIS Storm Sewer System Map

Measurable Goals, including frequencies

Confirm with GIS department annually that the Storm Sewer System Map is updated as changes occur. Show the location of all outfalls and the names and location of all waters that receive discharges from those outfalls on the map. Include the map in the annual report.

Milestones

Year 1: Continue to update GIS Storm Sewer System Map as changes occur. Show the location of all outfalls and the names and location of all waters that receive discharges from those outfalls.

Year 2: Continue to update GIS Storm Sewer System Map as changes occur. Show the location of all outfalls and the names and location of all waters that receive discharges from those outfalls.

Year 3: Continue to update GIS Storm Sewer System Map as changes occur. Show the location of all outfalls and the names and location of all waters that receive discharges from those outfalls.

Year 4: Continue to update GIS Storm Sewer System Map as changes occur. Show the location of all outfalls and the names and location of all waters that receive discharges from those outfalls.

Year 5: Continue to update GIS Storm Sewer System Map as changes occur. Show the location of all outfalls and the names and location of all waters that receive discharges from those outfalls.

Additional Info

BMP Number: _____

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☒ C.2 Regulatory Control Program

Brief Description of BMP

C.2.1 Prohibit illegal discharges to storm sewer system

Measurable Goals, including frequencies

Include prohibition in Campus Administrative Manual and review annually for updates.

Milestones

Year 1:	Include illegal discharge prohibition in Campus Administrative Manual
Year 2:	Include illegal discharge prohibition in Campus Administrative Manual
Year 3:	Include illegal discharge prohibition in Campus Administrative Manual
Year 4:	Include illegal discharge prohibition in Campus Administrative Manual
Year 5:	Include illegal discharge prohibition in Campus Administrative Manual

Additional Info

BMP Number: _____

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☒ C.3 Detection/Elimination Prioritization Plan

Brief Description of BMP

Investigate priority areas likely to have illicit discharges, maintain septic system inventory and educate commercial/industrial groups on illicit detections.

Measurable Goals, including frequencies

Continue to annually investigate campus building drains for illicit discharges, maintain septic system inventory and provide educational information on recognition and correction of illicit detections. Track dye tests, illicit discharges found/eliminated and commercial/industrial groups illicit detection presentations/information shared.

Milestones

Year 1:	Investigate campus building drains for illicit discharges, maintain septic system inventory and provide educational to commercial/industrial groups to recognize and correct illicit detections
Year 2:	Investigate campus building drains for illicit discharges, maintain septic system inventory and provide educational to commercial/industrial groups to recognize and correct illicit detections
Year 3:	Investigate campus building drains for illicit discharges, maintain septic system inventory and provide educational to commercial/industrial groups to recognize and correct illicit detections
Year 4:	Investigate campus building drains for illicit discharges, maintain septic system inventory and provide educational to commercial/industrial groups to recognize and correct illicit detections
Year 5:	Investigate campus building drains for illicit discharges, maintain septic system inventory and provide educational to commercial/industrial groups to recognize and correct illicit detections

Additional Info

BMP Number: C.3.1

Investigate priority areas for illicit discharges by following SOP/Building Review Process and correct illicit connections if needed. Include SOP procedures in SWMP.

BMP Number: C.3.2

Maintain septic system inventory

BMP Number: C.3.3

Commercial/industrial group training (presentations or printed information) to recognize and correct illicit detections

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- ☐ C.4 Illicit Discharge Tracing Procedures
- ☐ C.5 Illicit Source Removal Procedures
- ☒ C.6 Program Evaluation and Assessment

Brief Description of BMP

C.6.1 Annual report to Urbana-Champaign Sanitary District if illicit connections repaired and connected to sanitary sewer.

Measurable Goals, including frequencies

Annually report to Urbana-Champaign Sanitary District (UCSD) if illicit connections are repaired.

Milestones

Year 1: Report to UCSD if illicit connections are repaired

Year 2: Report to UCSD if illicit connections are repaired

Year 3: Report to UCSD if illicit connections are repaired

Year 4: Report to UCSD if illicit connections are repaired

Year 5: Report to UCSD if illicit connections are repaired

Additional Info

BMP Number: _____

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- ☒ C.7 Visual Dry Weather Screening

Brief Description of BMP

C.7.1 Visual inspection of outfalls during dry weather

Measurable Goals, including frequencies

Inspect storm outfalls along Boneyard Creek and Embarras tributary, where accessible, once per year during dry weather. Track date and reports.

Milestones

Year 1: Inspect storm outfalls along Boneyard Creek and Embarras tributary during dry weather

Year 2: Inspect storm outfalls along Boneyard Creek and Embarras tributary during dry weather

Year 3: Inspect storm outfalls along Boneyard Creek and Embarras tributary during dry weather

Year 4: Inspect storm outfalls along Boneyard Creek and Embarras tributary during dry weather

Year 5: Inspect storm outfalls along Boneyard Creek and Embarras tributary during dry weather

Additional Info

BMP Number: _____

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- ☐ C.8 Pollutant Field Testing
- ☐ C.9 Public Notification
- ☒ C.10 Other Illicit Discharge Controls

Brief Description of BMP

Construction Facility Standard requiring new storm sewer inlets storm water protection warning and publicize spill reporting procedures.

Measurable Goals, including frequencies

Include new storm sewer inlet storm water protection warning in the campus Facility Standards and publicize spill reporting procedures by maintaining spill response link and posters on Safety & Compliance website. Annually ensure Facility Standards and spill reporting procedures are up to date and available.

Milestones

- Year 1: Include/review new storm sewer inlet storm water protection warning in the Facility Standards and publicize spill reporting procedures by maintaining spill response link and posters on Safety & Compliance website
- Year 2: Include/review new storm sewer inlet storm water protection warning in the Facility Standards and publicize spill reporting procedures by maintaining spill response link and posters on Safety & Compliance website
- Year 3: Include/review new storm sewer inlet storm water protection warning in the Facility Standards and publicize spill reporting procedures by maintaining spill response link and posters on Safety & Compliance website
- Year 4: Include/review new storm sewer inlet storm water protection warning in the Facility Standards and publicize spill reporting procedures by maintaining spill response link and posters on Safety & Compliance website
- Year 5: Include/review new storm sewer inlet storm water protection warning in the Facility Standards and publicize spill reporting procedures by maintaining spill response link and posters on Safety & Compliance website

Additional Info

BMP Number: C.10.1

Construction Facility Standard requiring new storm sewer inlets have storm water protection warning

BMP Number: C.10.2

Publicize spill reporting procedures

Add a row

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D. Construction Site Runoff Control

Approximate date first implemented: 2003

Frequency of each BMP program: Annual

Qualifying Local Programs

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Measurable Goals (include shared responsibilities)

☐ D.1 Regulatory Control Program

☒ D.2 Erosion and Sediment Control BMPs

Brief Description of BMP

Pre-construction SWPPP and permit briefings for sites one acre or greater soil disturbance. Maintain Facility Standard for AE to prepare SWPPP's. Facilities & Services inspector group monitor compliance at construction sites and discuss project compliance as needed. Provide Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls.

Measurable Goals, including frequencies

Brief contractor/consultant before each applicable project disturbing one acre or greater soil, confirm AE prepares SWPPP's for these projects and discuss project compliance with the Facilities & Services inspector group as needed. Annually maintain Facility Standard to require AE SWPPP preparation and provide Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls. Track project meetings/reviews and training events/attendees.

Milestones

Year 1: Brief contractor and consultant before each applicable project disturbing one acre or greater soil, confirm AE prepares SWPPP and maintain Facility Standard to require SWPPP preparation. The Facilities & Services inspector group monitors compliance at construction sites and will discuss project compliance as needed. Provide Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls.

Year 2: Brief contractor and consultant before each applicable project disturbing one acre or greater soil, confirm AE prepares SWPPP and maintain Facility Standard to require SWPPP preparation. The Facilities & Services inspector group monitors compliance at construction sites and will discuss project compliance as needed. Provide Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls.

Year 3: Brief contractor and consultant before each applicable project disturbing one acre or greater soil, confirm AE prepares SWPPP and maintain Facility Standard to require SWPPP preparation. The Facilities & Services inspector group monitors compliance at construction sites and will discuss project compliance as needed. Provide Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls.

Year 4: Brief contractor and consultant before each applicable project disturbing one acre or greater soil, confirm AE prepares SWPPP and maintain Facility Standard to require SWPPP preparation. The Facilities & Services inspector group monitors compliance at construction sites and will discuss project compliance as needed. Provide Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls.

Year 5: Brief contractor and consultant before each applicable project disturbing one acre or greater soil, confirm AE prepares SWPPP and maintain Facility Standard to require SWPPP preparation. The Facilities & Services inspector group monitors compliance at construction sites and will discuss project compliance as needed. Provide Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls.

Additional Info

BMP Number: D.2.1

Pre-construction briefings/reviews for sites one acre or greater soil disturbance

BMP Number: D.2.2

Facilities & Services inspector group compliance construction site monitoring

BMP Number: D.2.3

AE prepares SWPPP for projects disturbing one acre or more; Maintain Facility Standard to require AE to prepare SWPPP.

BMP Number: D.2.4

Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls.

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☐ D.3 Other Waste Control Program

☒ D.4 Site Plan Review Procedures

Brief Description of BMP

Review Stormwater Pollution Prevention Plans (SWPPP's) and erosion control plans and maintain inventory list for all projects that are one acre or greater soil disturbance

Measurable Goals, including frequencies

Review SWPPP and erosion control plans for projects and maintain an inventory list for all projects that are one acre or greater soil disturbance. Review list annually.

Milestones

Year 1: Review all SWPPP's and erosion control plans for projects that are one acre or greater soil disturbance and maintain an inventory list for the projects

Year 2: Review all SWPPP's and erosion control plans for projects that are one acre or greater soil disturbance and maintain an inventory list for the projects

Year 3: Review all SWPPP's and erosion control plans for projects that are one acre or greater soil disturbance and maintain an inventory list for the projects

Year 4: Review all SWPPP's and erosion control plans for projects that are one acre or greater soil disturbance and maintain an inventory list for the projects

Year 5: Review all SWPPP's and erosion control plans for projects that are one acre or greater soil disturbance and maintain an inventory list for the projects

Additional Info

BMP Number: D.4.1

Review SWPPP's and erosion control plans

BMP Number: D.4.2

Maintain an inventory list for projects that are one acre or greater soil disturbance

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☒ D.5 Public Information Handling Procedures

Brief Description of BMP

D.5.1 Construction site spill or illegal discharge procedures on internet

Measurable Goals, including frequencies

Provide construction site spill or illegal discharge reporting procedures on the Safety & Compliance website. Review annually.

Milestones

Year 1: Maintain availability of spill procedures on Safety & Compliance website

Year 2: Maintain availability of spill procedures on Safety & Compliance website

Year 3: Maintain availability of spill procedures on Safety & Compliance website

Year 4: Maintain availability of spill procedures on Safety & Compliance website

Year 5: Maintain availability of spill procedures on Safety & Compliance website

Additional Info

BMP Number: _____

Add a row

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☒ D.6 Site Inspection/Enforcement Procedures

Brief Description of BMP

Enforce contractor requirements associated with NPDES ILR10 permit, SWPPP and Facility Standards. Conduct construction site inspections to verify compliant. Develop and implement procedures for handling reports of non-compliance.

Measurable Goals, including frequencies

Enforce contractor requirements associated with NPDES ILR10 permit, SWPPP, and Facility Standards as needed. Conduct construction site inspections as required by qualified personnel. Maintain and implement procedures for handling reports of non-compliance. Annually track inspections, violations, and corrections/enforcement.

Milestones

Year 1: Enforce contractor requirements associated with NPDES ILR10 permit, SWPPP and Facility Standards. Conduct construction site inspections as required by qualified personnel. Maintain and implement procedures for handling reports of non-compliance.

Year 2: Enforce contractor requirements associated with NPDES ILR10 permit, SWPPP and Facility Standards. Conduct construction site inspections as required by qualified personnel. Maintain and implement procedures for handling reports of non-compliance.

Year 3: Enforce contractor requirements associated with NPDES ILR10 permit, SWPPP and Facility Standards.

Conduct construction site inspections as required by qualified personnel. Maintain and implement procedures for handling reports of non-compliance.

Year 4: Enforce contractor requirements associated with NPDES ILR10 permit, SWPPP and Facility Standards. Conduct construction site inspections as required by qualified personnel. Maintain and implement procedures for handling reports of non-compliance.

Year 5: Enforce contractor requirements associated with NPDES ILR10 permit, SWPPP and Facility Standards. Conduct construction site inspections as required by qualified personnel. Maintain and implement procedures for handling reports of non-compliance.

Additional Info

BMP Number: D.6.1

Enforce contractor requirements associated with NPDES ILR10 permit, SWPPP and Facility Standards

BMP Number: D.6.2

Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct prior and during construction inspections.

BMP Number: D.6.3

Maintain and implement procedures for handling reports of non-compliance

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☐ D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control

Approximate date first implemented: 2003

Frequency of each BMP program: Annual

Qualifying Local Programs

Measurable Goals (include shared responsibilities)

☐ E.1 Community Control Strategy

☒ E.2 Regulatory Control Program

Brief Description of BMP

E.2.1 Update storm water management policies

Measurable Goals, including frequencies

Annually review stormwater management policies and make recommendations for improvement if needed (e.g. Facility Standards, Campus Administrative Manual, Illinois Climate Action Plan)

Milestones

Year 1: Continue to review stormwater management policies and make recommendations for improvement if needed

Year 2: Continue to review stormwater management policies and make recommendations for improvement if needed

Year 3: Continue to review stormwater management policies and make recommendations for improvement if needed

Year 4: Continue to review stormwater management policies and make recommendations for improvement if needed

Year 5: Continue to review stormwater management policies and make recommendations for improvement if needed

Additional Info

BMP Number: _____

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☒ E.3 Long Term O & M Procedures

Brief Description of BMP

Evaluate green infrastructure and low impact design possibilities for all new or redeveloped projects as development occurs and annually train MS4 employees who manage or are directly involved in routine maintenance, repair, or replacement of public surfaces in green infrastructure or low impact design to decrease pollutants.

Measurable Goals, including frequencies

Evaluate green infrastructure and low impact design possibilities for all new or redeveloped projects as development occurs and annually train MS4 employees who manage or are directly involved in the routine maintenance, repair, or replacement of public surfaces in green infrastructure or low impact design to decrease pollutants.

Milestones

Year 1: Evaluate green infrastructure and low impact design possibilities for all new or redeveloped lots and annually train MS4 employees who manage or are directly involved in the routine maintenance, repair, or replacement of public surfaces in current green infrastructure or low impact design to decrease pollutants.

Year 2: Evaluate green infrastructure and low impact design possibilities for all new or redeveloped lots and annually train MS4 employees who manage or are directly involved in the routine maintenance, repair, or replacement of public surfaces in current green infrastructure or low impact design to decrease pollutants.

Year 3: Evaluate green infrastructure and low impact design possibilities for all new or redeveloped lots and annually train MS4 employees who manage or are directly involved in the routine maintenance, repair, or replacement of public surfaces in current green infrastructure or low impact design to decrease pollutants.

Year 4: Evaluate green infrastructure and low impact design possibilities for all new or redeveloped lots and annually train MS4 employees who manage or are directly involved in the routine maintenance, repair, or replacement of public surfaces in current green infrastructure or low impact design to decrease pollutants.

Year 5: Evaluate green infrastructure and low impact design possibilities for all new or redeveloped lots and annually train MS4 employees who manage or are directly involved in the routine maintenance, repair, or replacement of public surfaces in current green infrastructure or low impact design to decrease pollutants.

Additional Info

BMP Number: E.3.1

Evaluate feasibility of green infrastructure and low impact design for new or redeveloped properties taking into account climate change

BMP Number: E.3.2

Annual train MS4 employees who manage or are directly involved in routine maintenance, repair, or replacement of public surfaces in current green infrastructure or low impact design to decrease pollutants

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☒ E.4 Pre-Construction Review of BMP Designs

Brief Description of BMP

E.4.1 Plant preservation review during pre-construction site developments

Measurable Goals, including frequencies

Plant preservation walk-through or design reviews during pre-construction phase for plant/tree preservation as projects occur

Milestones

Year 1: Conduct pre-construction project walk-through or design reviews for plant/tree preservation

Year 2: Conduct pre-construction project walk-through or design reviews for plant/tree preservation

Year 3: Conduct pre-construction project walk-through or design reviews for plant/tree preservation

Year 4: Conduct pre-construction project walk-through or design reviews for plant/tree preservation

Year 5: Conduct pre-construction project walk-through or design reviews for plant/tree preservation

Additional Info

BMP Number: _____

Add a row

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☒ E.5 Site Inspections During Construction

Brief Description of BMP

E.5.1 Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct prior and during construction inspections.

Measurable Goals, including frequencies

Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct one prior and one during construction inspections.

Milestones

Year 1: Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct prior and during construction inspections.

Year 2: Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct prior and during construction inspections.

Year 3: Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct prior and during construction inspections.

Year 4: Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct prior and during construction inspections.

Year 5: Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct prior and during construction inspections.

Additional Info

BMP Number: _____

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Add a row

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☒ E.6 Post-Construction Inspections

Brief Description of BMP

E.6.1 Inspect and maintain retention basin

Measurable Goals, including frequencies

Inspect retention basin annually and fix issues as needed

Milestones

Year 1: Inspect basins annually

Year 2: Inspect basins annually

Year 3: Inspect basins annually

Year 4: Inspect basins annually

Year 5: Inspect basins annually

Additional Info

BMP Number: _____

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Add a row

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☒ E.7 Other Post-Construction Runoff Controls

Brief Description of BMP

E.7.1 Project Utility Program Statements low impact design elements

Measurable Goals, including frequencies

Ensure low impact development is incorporated into Utility Program Statements in the project review process annually

Milestones

Year 1: Incorporate low impact development into project's Utility Program Statements process

Year 2: Incorporate low impact development into project's Utility Program Statements process

Year 3: Incorporate low impact development into project's Utility Program Statements process

Year 4: Incorporate low impact development into project's Utility Program Statements process

Year 5: Incorporate low impact development into project's Utility Program Statements process

Additional Info

BMP Number: _____

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Add a row

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F. Pollution Prevention/Good Housekeeping

Approximate date first implemented: 2003

Frequency of each BMP program: Annual

Qualifying Local Programs

F.6.3 street sweeping - University street sweeping occurs through agreement with the Cities of Champaign and Urbana at least monthly between April and October for events.

☒ **F.1 Employee Training Program**

Brief Description of BMP

Abbott Power Plant Facility Response Plan (FRP), SPCC Plans, Laboratory and Hazardous Material Training, Pesticide Application Training, storm water pollution employee training and salt/sand use and storage training.

Measurable Goals, including frequencies

Annually implement Abbott Power Plant Facility Response Plan and SPCC Plans, conduct FRP training exercises, and provide Laboratory and Hazardous Material, Pesticide Application License, stormwater pollution prevention and salt/sand use/storage training.

Milestones

- Year 1: Annually implement Abbott Power Plant Facility Response Plan and SPCC Plans, conduct FRP training exercises, and provide Laboratory and Hazardous Material, Pesticide Application License, stormwater pollution prevention and salt/sand use and storage training.
- Year 2: Annually implement Abbott Power Plant Facility Response Plan and SPCC Plans, conduct FRP training exercises, and provide Laboratory and Hazardous Material, Pesticide Application License, stormwater pollution prevention and salt/sand use and storage training.
- Year 3: Annually implement Abbott Power Plant Facility Response Plan and SPCC Plans, conduct FRP training exercises, and provide Laboratory and Hazardous Material, Pesticide Application License, stormwater pollution prevention and salt/sand use and storage training.
- Year 4: Annually implement Abbott Power Plant Facility Response Plan and SPCC Plans, conduct FRP training exercises, and provide Laboratory and Hazardous Material, Pesticide Application License, stormwater pollution prevention and salt/sand use and storage training.
- Year 5: Annually implement Abbott Power Plant Facility Response Plan and SPCC Plans, conduct FRP training exercises, and provide Laboratory and Hazardous Material, Pesticide Application License, stormwater pollution prevention and salt/sand use and storage training.

Additional Info

BMP Number: F.1.1

Abbott Power Plant Facility Response Plan

Measurable Goals (include shared responsibilities)

BMP Number: F.1.2

SPCC Plans

BMP Number: F.1.3

Laboratory and Hazardous Material Training

BMP Number: F.1.4

Pesticide Application Training

BMP Number: F.1.5

Employee and contractor training to prevent and reduce storm water pollution

BMP Number: F.1.6

Transportation salt/sand use and under cover storage training

Add a row

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☒ F.2 Inspection and Maintenance Program

Brief Description of BMP

F.2.1 Maintenance and repair programs for campus car, truck and heavy equipment pools.

Measurable Goals, including frequencies

Annually confirm that the maintenance and repair programs for campus car, truck and heavy equipment pools exist.

Milestones

Year 1: Continue maintenance and repair programs for campus car, truck and heavy equipment pools

Year 2: Continue maintenance and repair programs for campus car, truck and heavy equipment pools

Year 3: Continue maintenance and repair programs for campus car, truck and heavy equipment pools

Year 4: Continue maintenance and repair programs for campus car, truck and heavy equipment pools

Year 5: Continue maintenance and repair programs for campus car, truck and heavy equipment pools

Additional Info

BMP Number: _____

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Add a row

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☒ F.3 Municipal Operations Storm Water Control

Brief Description of BMP

Storm/sanitary sewer system and catch basin inspection/cleaning program/schedule and Municipal Facilities and Stormwater Control inventory, map and quarterly inspections

Measurable Goals, including frequencies

Inspect and clean storm and sanitary sewer systems as needed and develop Municipal Facilities and Stormwater Control inventory and map and complete quarterly inspections.

Milestones

Year 1: Inspect and clean storm and sanitary sewer systems, develop Municipal Facilities and Stormwater Control inventory and map and complete quarterly inspections

Year 2: Inspect and clean storm and sanitary sewer systems, develop Municipal Facilities and Stormwater Control inventory and map and complete quarterly inspections

Year 3: Inspect and clean storm and sanitary sewer systems, develop Municipal Facilities and Stormwater Control inventory and map and complete quarterly inspections

Year 4: Inspect and clean storm and sanitary sewer systems, develop Municipal Facilities and Stormwater Control inventory and map and complete quarterly inspections

Year 5: Inspect and clean storm and sanitary sewer systems, develop Municipal Facilities and Stormwater Control inventory and map and complete quarterly inspections

Additional Info

BMP Number: F.3.1

Storm sewer system and catch basin inspection and cleaning program/schedule

BMP Number: F.3.2

Sanitary sewer system and catch basin inspection and cleaning program/schedule

BMP Number: F.3.3

Municipal Facilities and Stormwater Control inventory

BMP Number: F.3.4

Municipal Facilities and Stormwater Control map of facilities, outfalls and receiving waters

BMP Number: F.3.5

Municipal Facilities and Stormwater Control quarterly visual inspections (facility & stormwater discharge)

Add a row

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☒ F.4 Municipal Operations Waste Disposal

Brief Description of BMP

Hazardous waste management pickup program and recycling service at the Waste Transfer and Material Recovery Facility

Measurable Goals, including frequencies

Provide the hazardous waste management and recycling service programs to main campus, contain waste materials under cover at all times and record volume processed annually.

Milestones

Year 1: Maintain hazardous waste management and recycling service programs to main campus and contain waste materials under cover

Year 2: Maintain hazardous waste management and recycling service programs to main campus and contain waste materials under cover

Year 3: Maintain hazardous waste management and recycling service programs to main campus and contain waste materials under cover

Year 4: Maintain hazardous waste management and recycling service programs to main campus and contain waste materials under cover

Year 5: Maintain hazardous waste management and recycling service programs to main campus and contain waste materials under cover

Additional Info

BMP Number: F.4.1

Hazardous waste management and pickup program

BMP Number: F.4.2

Recycling service at the Waste Transfer and Material Recovery Facility under cover to avoid contact with storm water

Add a row

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☐ F.5 Flood Management/Assess Guidelines

☒ F.6 Other Municipal Operations Controls

Brief Description of BMP

Direct vehicle washing to sanitary sewer, Pesticide Use Policy, street sweeping, parking deck/triple basin cleaning, emergency response contractor continuous purchase order and spill response procedures.

Measurable Goals, including frequencies

Clean vehicles only at designated wash facility & check/clean triple basin twice year. Continuously operate under the developed Integrated Pest Management policy. Cities sweep campus streets at least monthly between April and October for events. Sweep parking decks weekly and clean the triple basins when 1/3 full of sediment. Ensure that spill

cleanup contractor purchase order is available 24 hours/days to assist with spill response and continue to post spill response procedures.

Milestones

- Year 1: Clean vehicles only at designated wash facility & check/clean triple basin twice year. Continue to operate under the developed Integrated Pest Management policy by recording pesticide amounts applied/disposed and annually review materials used and activities performed for potential landscape material reduction. Operate Rinsate Facility in compliance with Illinois Department of Agriculture permit requirements. Cities sweep campus streets at least monthly between April and October for events. Sweep parking decks weekly and clean their triple basin when 1/3 full of sediment. Ensure that spill cleanup contractor is available 24 hours/day to assist with spill response and post spill response procedures.
- Year 2: Clean vehicles only at designated wash facility & check/clean triple basin twice year. Continue to operate under the developed Integrated Pest Management policy by recording pesticide amounts applied/disposed and annually review materials used and activities performed for potential landscape material reduction. Operate Rinsate Facility in compliance with Illinois Department of Agriculture permit requirements. Cities sweep campus streets at least monthly between April and October for events. Sweep parking decks weekly and clean their triple basin when 1/3 full of sediment. Ensure that spill cleanup contractor is available 24 hours/day to assist with spill response and post spill response procedures.
- Year 3: Clean vehicles only at designated wash facility & check/clean triple basin twice year. Continue to operate under the developed Integrated Pest Management policy by recording pesticide amounts applied/disposed and annually review materials used and activities performed for potential landscape material reduction. Operate Rinsate Facility in compliance with Illinois Department of Agriculture permit requirements. Cities sweep campus streets at least monthly between April and October for events. Sweep parking decks weekly and clean their triple basin when 1/3 full of sediment. Ensure that spill cleanup contractor is available 24 hours/day to assist with spill response and post spill response procedures.
- Year 4: Clean vehicles only at designated wash facility & check/clean triple basin twice year. Continue to operate under the developed Integrated Pest Management policy by recording pesticide amounts applied/disposed and annually review materials used and activities performed for potential landscape material reduction. Operate Rinsate Facility in compliance with Illinois Department of Agriculture permit requirements. Cities sweep campus streets at least monthly between April and October for events. Sweep parking decks weekly and clean their triple basin when 1/3 full of sediment. Ensure that spill cleanup contractor is available 24 hours/day to assist with spill response and post spill response procedures.
- Year 5: Clean vehicles only at designated wash facility & check/clean triple basin twice year. Continue to operate under the developed Integrated Pest Management policy by recording pesticide amounts applied/disposed and annually review materials used and activities performed for potential landscape material reduction. Operate Rinsate Facility in compliance with Illinois Department of Agriculture permit requirements. Cities sweep campus streets at least monthly between April and October for events. Sweep parking decks weekly and clean their triple basin when 1/3 full of sediment. Ensure that spill cleanup contractor is available 24 hours/day to assist with spill response and post spill response procedures.

Additional Info

BMP Number: F.6.1

Direct vehicle washing to sanitary sewer

BMP Number: F.6.2

Pesticide Use Policy and landscape material reduction activities

BMP Number: F.6.3

Street sweeping

BMP Number: F.6.4

Parking deck sweeping and triple basin inspections

BMP Number: F.6.5

Emergency response contractor continuing purchase order and spill response procedures

Add a row

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BMP Number	Location
A.1.1	University of Illinois Urbana-Champaign
A.1.2	University of Illinois Urbana-Champaign
A.1.3	University of Illinois Urbana-Champaign
A.2.1	University of Illinois Urbana-Champaign
A.3.1	University of Illinois Urbana-Champaign
A.4.1	University of Illinois Urbana-Champaign
B.1.1	University of Illinois Urbana-Champaign
B.2.1	University of Illinois Urbana-Champaign
B.3.1	University of Illinois Urbana-Champaign
B.4.1	University of Illinois Urbana-Champaign
B.6.1	University of Illinois Urbana-Champaign
B.6.2	University of Illinois Urbana-Champaign
B.7.1	University of Illinois Urbana-Champaign
C.1.1	University of Illinois Urbana-Champaign
C.2.1	University of Illinois Urbana-Champaign
C.3.1	University of Illinois Urbana-Champaign
C.3.2	University of Illinois Urbana-Champaign
C.3.3	University of Illinois Urbana-Champaign
C.6.1	University of Illinois Urbana-Champaign
C.7.1	University of Illinois Urbana-Champaign
C.10.1	University of Illinois Urbana-Champaign
C.10.2	University of Illinois Urbana-Champaign
D.2.1	University of Illinois Urbana-Champaign
D.2.2	University of Illinois Urbana-Champaign
D.2.3	University of Illinois Urbana-Champaign

BMPs Currently Implemented and Proposed

BMP Number	Location
D.2.4	University of Illinois Urbana-Champaign
D.4.1	University of Illinois Urbana-Champaign
D.4.2	University of Illinois Urbana-Champaign
D.5.1	University of Illinois Urbana-Champaign
D.6.1	University of Illinois Urbana-Champaign
D.6.2	University of Illinois Urbana-Champaign
D.6.3	University of Illinois Urbana-Champaign
E.2.1	University of Illinois Urbana-Champaign
E.3.1	University of Illinois Urbana-Champaign
E.3.2	University of Illinois Urbana-Champaign
E.4.1	University of Illinois Urbana-Champaign
E.5.1	University of Illinois Urbana-Champaign
E.6.1	University of Illinois Urbana-Champaign
E.7.1	University of Illinois Urbana-Champaign
F.1.1	University of Illinois Urbana-Champaign
F.1.2	University of Illinois Urbana-Champaign
F.1.3	University of Illinois Urbana-Champaign
F.1.4	University of Illinois Urbana-Champaign
F.1.5	University of Illinois Urbana-Champaign
F.1.6	University of Illinois Urbana-Champaign
F.2.1	University of Illinois Urbana-Champaign
F.3.1	University of Illinois Urbana-Champaign
F.3.2	University of Illinois Urbana-Champaign
F.3.3	University of Illinois Urbana-Champaign
F.3.4	University of Illinois Urbana-Champaign
F.3.5	University of Illinois Urbana-Champaign
F.4.1	University of Illinois Urbana-Champaign
F.4.2	University of Illinois Urbana-Champaign
F.6.1	University of Illinois Urbana-Champaign
F.6.2	University of Illinois Urbana-Champaign
F.6.3	University of Illinois Urbana-Champaign
F.6.4	University of Illinois Urbana-Champaign
F.6.5	University of Illinois Urbana-Champaign

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Approximate Pollutant Reduction Resulting from each BMP

BMP Number	Pollutant	Reduction
	Will determine load reductions in required permit 12 month time	

Instream Monitoring ProgramIs there an instream monitoring program currently in place? ☐ Yes ☒ NoIs an instream monitoring program currently being proposed? ☐ Yes ☒ No**Sediment Monitoring**Is sediment monitoring currently taking place? ☐ Yes ☒ No**Sample Monitoring of Outfalls**Is sample monitoring of outfalls currently taking place? ☐ Yes ☒ No**Other Monitoring**

Describe other types of monitoring implemented or proposed to evaluate the BMP effectiveness or water quality impact of stormwater.

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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.

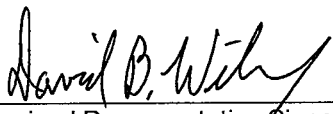
Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

David B. Wilcoxen

Authorized Representative Name

Associate Director, Safety & Compliance

Title



Authorized Representative Signature

10/10/25

Date

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

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.