



Facilities & Services

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

May 18, 2026

Illinois Environmental Protection Agency
Division of Water Pollution Control, Compliance Assurance Section
Municipal Annual Inspection Report
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

2025-2026 Annual Facility Inspection Report
Municipal Separate Storm Sewer Systems (MS4)
National Pollutant Discharge Elimination System (NPDES) Permit No. ILR400523
University of Illinois Urbana-Champaign

Dear Sir or Madam:

Enclosed is the Annual Facility Inspection Report required by the University of Illinois Urbana-Champaign MS4 NPDES permit. This report covers the period from April 1, 2025 to March 31, 2026.

The university proposed implementing forty-nine BMPs during year 2025-26 for Year 9 of the third permit cycle, and the university successfully completed all BMPs. Since the new ILR40 permit became effective on August 1, 2025, the University submitted a Notice of Intent on October 13, 2025 for year one of the fourth MS4 permit cycle which included 9 additional new BMPs and 3 updated BMPs. Although these new BMPs do not have to be met until 12 months after the May 5, 2026 Notice of Coverage, the university successfully implemented 8 of these 12 new BMPs ahead of schedule. The remaining BMPs will be addressed within the 12-month timeline.

The university exceeded performance goals for seven individual BMPs in four of the six required control measure categories: Public Education and Outreach, Public Participation and Involvement, Post Construction Site Runoff Control and Pollution Prevention and Good Housekeeping.

If you have any questions regarding the information contained in this report, please contact Ms. Betsy Richardson at (217) 265-0915.

Sincerely,

A handwritten signature in black ink that reads 'David B. Wilcoxen'.

David B. Wilcoxen

Associate Director, Environmental Compliance

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ANNUAL FACILITY
INSPECTION REPORT**

NPDES PHASE II PERMIT FOR STORMWATER DISCHARGES FROM
MUNICIPAL SEPARATE STORM SEWER SYSTEMS

UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN
NPDES Permit No. ILR40 0523

REPORTING PERIOD:

April 2025 to March 2026

MS4 OPERATOR INFORMATION:

University of Illinois Urbana-Champaign
1501 S. Oak Street, Champaign, Illinois 61820
David Wilcoxon, Associate Director, Environmental Compliance
dwilcoxe@illinois.edu (217)333-3655

GOVERNMENTAL ENTITY IN WHICH MS4 IS LOCATED:

University of Illinois Urbana-Champaign

INTRODUCTION/BACKGROUND:

The 1987 amendments to the Clean Water Act required the United States Environmental Protection Agency (USEPA) to address storm water runoff in two phases. Phase I of the National Pollution Discharge Elimination System (NPDES) Storm Water Program became effective in 1990. Phase I of the NPDES Storm Water Program applied to large and medium MS4s and eleven industrial categories including construction sites disturbing five or more acres of land. Phase II of the NPDES Storm Water Program became effective March 10, 2003 and is applicable to small MS4s and construction sites disturbing between 1 and 5 acres of land. Phase II also expands the industrial “no exposure” exemption from Phase I. The Illinois Environmental Protection Agency (IEPA) oversees implementing both phases of the NPDES Storm Water Program.

As a small MS4, the University was required to comply with Phase II of the NPDES Storm Water Program by submitting a Notice of Intent (NOI) to IEPA by March 10, 2003. The NOI serves as the application documentation for the NPDES Phase II Permit that applies to storm water discharges from storm sewers and drainage ways within the University’s MS4’s boundary for a five (5) year permit period. The campus NOI outlined a plan of implementation for six minimum control measures with a target to improve storm water quality.

Those six minimum control measures are:

1. Public Education and Outreach
2. Public Participation and Involvement
3. Illicit Discharge Detection and Elimination
4. Construction Site Runoff Control
5. Post-construction Runoff Control
6. Pollution Prevention and Good Housekeeping

The University has developed a plan to address the six minimum control measures over the term of their NPDES Phase II Permit. As a part of the NOI, the University defined Best Management Practices (BMPs) for each minimum control measure and established measurable goals for each. BMPs were chosen that reflect the desire to build upon existing University programs already in place at this time.

The University works in cooperation with other MS4s in the urbanized area to share costs and common efforts to develop a regional consistency in BMPs towards fulfilling the requirements of the NPDES Phase II Storm Water Program. The MS4 Committee continues to meet at a minimum quarterly and includes the University, City of Champaign, City of Urbana, Village of Savoy and Champaign County. The committee changed its name to the Champaign County Stormwater Partnership (CCSWP) in 2017.

The University submitted its second NOI to IEPA on January 7, 2008. The University received its 2009-2014 ILR40 NPDES permit coverage on February 26, 2009.

On February 19, 2014, the University was subject to an MS4 Audit performed by IEPA. A thorough review of the University's records showed general compliance with their ILR40 Permit.

The University submitted the third NOI to the IEPA on September 30, 2013 and received its 2016-2021 ILR40 NPDES permit coverage on February 11, 2016.

The University submitted the fourth NOI to the IEPA on October 13, 2025 and received the Notice of Coverage (NOC) dated May 5, 2026 under the 2025-2030 ILR40 NPDES permit.

This document serves as the Year 1 report for the ILR400523 NPDES permit effective on August 1, 2025.

CURRENT YEAR PERMIT COMPLIANCE ASSESSMENT – Year 1 of 4th permit cycle:

The University proposed in last year's annual report to implement forty-nine (49) BMPs to address the required minimum control measures. The University successfully completed all BMPs. Since last year's report submittal, the University applied on October 13, 2025 to be covered under the new 2025 permit with fifty-eight (58) BMPs. The Notice of Intent included an additional 9 new BMPs and 3 updated BMPs. Although these new BMPs do not have to be met until 12

months after the NOC was received, the University successfully implemented 8 of the 12 new BMPs ahead of schedule. The remaining BMPs will be addressed within the 12-month timeline.

The University exceeded performance goals for seven individual BMPs in four of the six required control measure categories: Public Education and Outreach, Public Participation and Involvement, Post Construction Site Runoff Control and Pollution Prevention and Good Housekeeping.

For details regarding the implementation of this past year's BMPs, please refer to **Attachment A - New Permit Cycle 4, Year 1 NPDES Storm Water Activity Report**

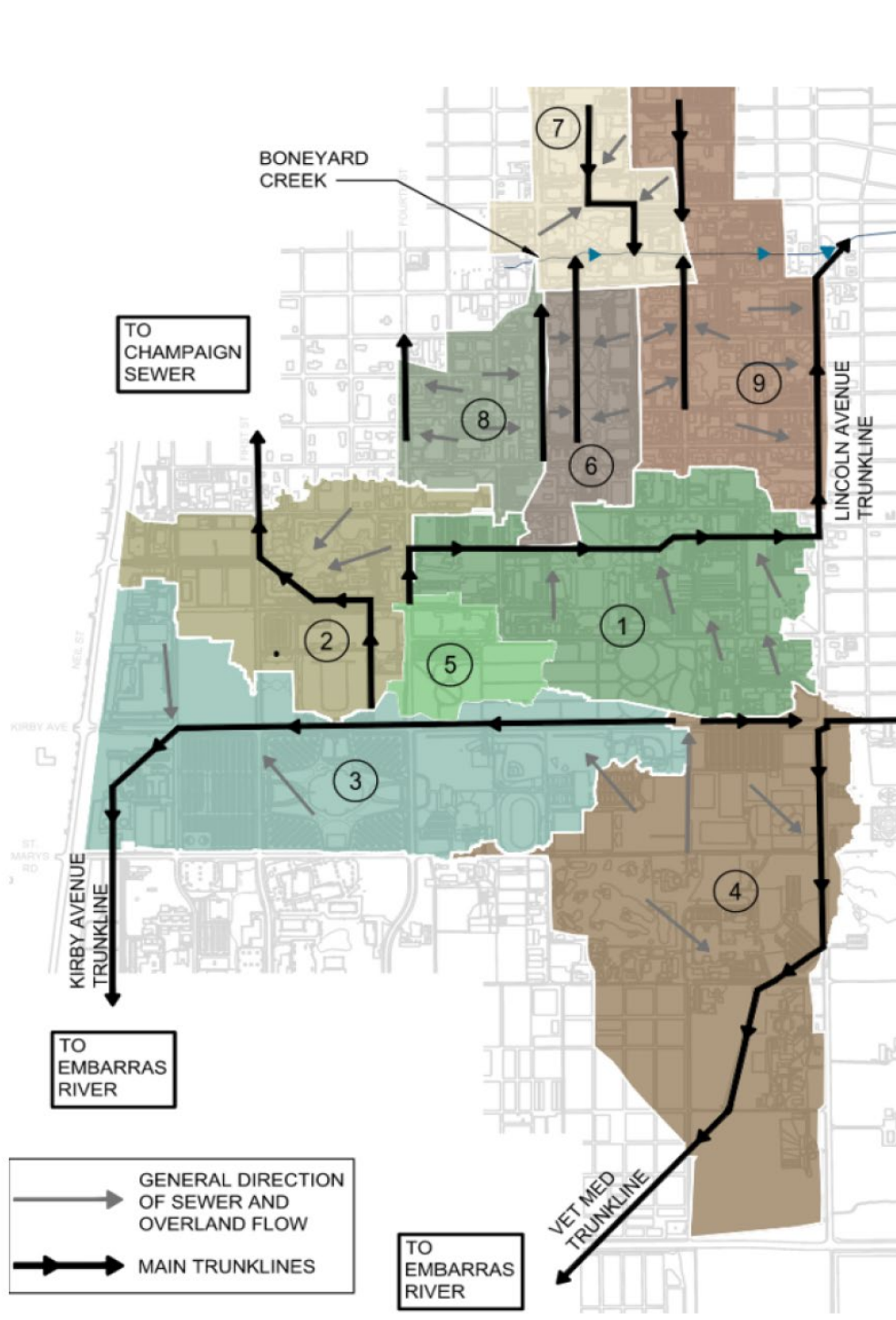
MONITORING AND ASSESSMENT PROGRAM:

As stated in the Monitoring and Assessment Program Update letter prepared by the University and submitted to the IEPA on August 30, 2016, the University complied with the monitoring and assessment program requirements by implementing an annual assessment of physical/habitat characteristics of the Boneyard Creek stream bank erosion caused by stormwater discharges. The University also extended the creek inspections to the Embarras Tributary north of Windsor and east of Neil Street, near the Fire Service Institute.

Accordingly, the University implemented BMP C.7.1 visual dry weather inspections and Safety and Compliance collaborated with the University Facilities & Services Maintenance Department to implement an annual assessment of the physical/habitat characteristics of the stream in accessible areas of the campus Boneyard Creek and the Embarras Tributary. The University performed the Boneyard Creek and the Embarras Tributary inspections on October 25, 2025. No major pollution issues were found and creek litter cleanups occurred the same day.

See inspection information and outfall information below and **Attachment A - New Permit Cycle 4, Year 1 NPDES Storm Water Activity Report**

STORM OUTFALL-TRUNKLINE MAP: To comply with the 2025 ILR40 permit revised BMP C.1.1, along with our GIS Storm Sewer System data software, the University has included a storm sewer system map showing outfall locations and names, and major trunklines that receive discharges leading to the outfalls.



UNIVERSITY OF ILLINOIS - EMBARRAS TRIBUTARY INSPECTION

Per BMP C.7.1 the University of Illinois Facilities & Services, Maintenance Department visually inspected the Embarras tributary near Windsor and S. First St. on October 25, 2025. No major pollution issues were found, and a creek litter cleanup occurred the same day.

I ILLINOIS

Facilities & Services

Waterway: Boneyard Creek Tributary to Embarras

Inspection Section: Intel East of IL Fire Service Institute to the Curtis overpass

Inspector(s): Patrick J Wood

Date: 10/25/25

Reason for Inspection: Routine Complaint

	YES	NO
Accumulation of debris or trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accumulation of sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brush removal needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tree removal needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Soil erosion on banks or at outfalls?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Presence of holes from animals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Presence of algae or stagnant moisture?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Unpleasant odors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of illicit discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Storm outfalls or channel plugged by debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Storm outfalls or other structures damaged or absent?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterway impaired?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments & Corrective Measures Needed: *(attach photos)*

Inspection and clean up was completed on October 25th, 2025 with a crew of 5 F&S team members. Trash and debris collected for recycling and disposal. Utilizing chest waiters we traversed the designated area. It was noted that a segment of the water way has begun to be obstructed by natural debris building up were steam line cross over the waterway.

1 – Embarras Tributary



2 – Embarras Tributary



3 – Embarras Tributary



4 – Embarras Tributary



UNIVERSITY OF ILLINOIS – BONEYARD CREEK INSPECTION

Per BMP C.7.1 the University of Illinois Facilities & Services, Maintenance Department visually inspected the Boneyard Creek on campus between 6th Street and Gregory on October 25, 2025. No major pollution issues were found and a creek litter cleanup occurred the same day.

I ILLINOIS

Facilities & Services

Waterway: Boneyard Creek Tributary to Embarras

Inspection Section: Boneyard Creek, Wright St. to Gregory St. Urbana

Inspector(s): Patrick J Wood Date: 10/25/25

Reason for Inspection: Routine Complaint

	YES	NO
Accumulation of debris or trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Accumulation of sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brush removal needed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tree removal needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Soil erosion on banks or at outfalls?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Presence of holes from animals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Presence of algae or stagnant moisture?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Unpleasant odors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of illicit discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Storm outfalls or channel plugged by debris?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Storm outfalls or other structures damaged or absent?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Waterway impaired?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments & Corrective Measures Needed: *(attach photos)*

Inspection and clean up was completed on October 25th, 2025 with a crew of 5 F&S team members. Trash and debris collected for recycling and disposal. Utilizing chest waiters we traversed the designated area. It was noted that significant vegetation growth on the creek bed starting from the Loomis over pass to the Lincoln Ave. over pass. Its recommended that this vegetation be assessed and cut back prior to the 2026 Routine Inspection and Clean up.

1 – Boneyard Creek



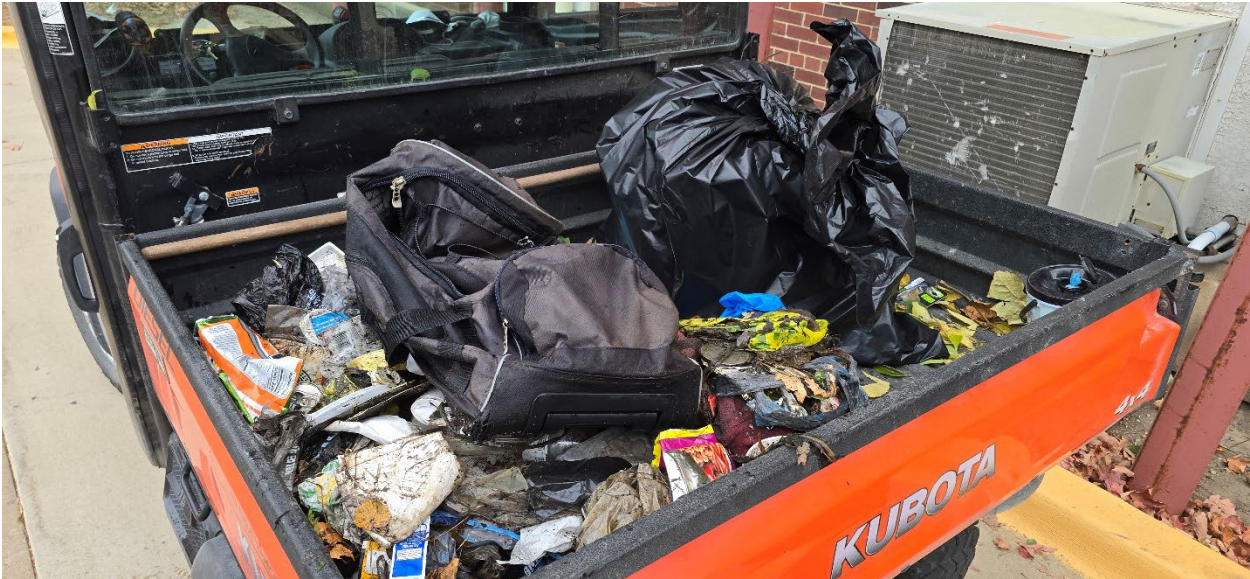
2 – Boneyard Creek



3 - Boneyard Creek



4 - Boneyard Creek



UNIVERSITY OF ILLINOIS – DORNER DRIVE RETENTION BASIN INSPECTION

In accordance with the ILR40 permit and the BMP E.6.1, the University of Illinois Facilities & Services Water Station inspects the campus Dorner Drive Retention basin annually and completes a checklist. The last annual inspection in which a checklist was completed occurred on February 23, 2026 and no issues were found. The staff also visits the basin daily (5 days/week) to inspect for immediate concerns.



Basin Inspection: Dorner Drive Retention Pond

Inspector(s): *Adam Pannbaker* Date: *2-23-26*

Reason for Inspection: Routine Complaint

	YES	NO
Accumulation of debris or trash?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Accumulation of sediment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Brush or tree removal needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Soil erosion on banks or at outfalls?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unpleasant odors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Evidence of illicit discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Presence of algae or stagnant moisture?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Presence of animals that need assistance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Storm outfalls plugged by debris or damaged?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Add screens to overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Pull aerator pumps to clean?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

Comments & Corrective Measures Needed: *(attach photos)*
Erosion behind retaining walls.



Dorner Dr. Retention Pond no-mow zone - looking south 2026



Dorner Dr. Retention Pond no-mow zone - looking north 2026

STORM WATER ACTIVITIES FOR NEXT YEAR – Year 2 of 4th Permit Cycle:

The BMP Summary for the current MS4 storm water discharge permit cycle as proposed in the NOI submitted to the IEPA on October 13, 2025, is included as **Attachment B – Permit Cycle 4, Year 2 Proposed NPDES Storm Water BMPs**. Attachment B describes the University’s proposed storm water activities from April 1, 2026 to March 31, 2027.

CHANGES TO BMPs:

Please refer to **Attachment C – Permit Cycle 4, Year 1 Changes to Storm Water BMPs**. This table outlines modifications made in response to University practices. Other than what was included in the October 13, 2025 NOI and Attachment A, no additional BMP changes were made this reporting year.

OTHER GOVERNMENTAL ENTITY RELIANCE:

The University continues to participate in and share resources with the Champaign County Stormwater Partnership (CCSP). The University works in cooperation with other surrounding local MS4s to share costs and make common efforts to develop consistent BMPs. The MS4 Committee continues to meet at a minimum quarterly and this partnership includes: the University, City of Champaign, City of Urbana, Village of Savoy, Champaign County, and the Champaign County Soil & Water Conservation District. We also met three additional times to plan the biennial CCSP Illinois Green Infrastructure & Erosion Control Conference.

The Cities of Urbana and Champaign also have a written agreement with the University to provide street sweeping services to University streets monthly when there is not snow (typically April-October) and for special events.

Along with the University of Illinois, the City of Urbana and the City of Champaign conduct annual physical/habitat characteristic inspections of stream bank erosion in accessible areas of the Boneyard Creek and the Embarras Tributary. The Cities report any potential campus related findings to the University.

The Champaign County Stormwater Partnership also collaborates for the spring Boneyard Creek Community Day and the fall biennial Illinois Green Infrastructure and Erosion Control Conference. These events successfully clean up the community and provide public education, outreach and involvement. The annual Boneyard Creek Community Day event occurred on April 12, 2025 with 484 volunteers who cleaned approximately 1059 acres throughout campus and surrounding municipal areas, including 3.3 shoreline miles. Approximately 86 cubic yards of litter were collected. The MS4 Champaign County Stormwater Partnership committee also planned and hosted the biennial Illinois Green Infrastructure & Erosion Control Conference on October 28, 2025. The conference included five stormwater presenters who discussed: food security/justice, depaving, stormwater and climate change, beavers as an ecological engineer, and green stormwater infrastructure.

In order to enhance the University stormwater program, we also identified and joined a local watershed group called the Salt Fork watershed work group. This group meets quarterly to discuss watershed issues and ongoing projects. University participation with the Salt Fork Watershed work group began on March 5, 2026.

PERMIT CYCLE 4, YEAR 1 CONSTRUCTION PROJECTS:

The list below includes University projects that disturbed one acre or more between April 1, 2025 and March 31, 2026. The University also maintains a spreadsheet with project names, addresses, soil disturbance acreage, contacts, permit numbers, NOI and NOC dates.

- Doris Kelley Christopher Illinois Extension Center – Active
- Undergraduate Library Redevelopment – Active
- UI Foundation Headquarter Building REV East Lot & Grading – Active
- Veterinary Teaching Hospital Small Animal Clinic Oncology Center – Active
- UIUC South Campus Center for Interdisciplinary Learning/SSCIL/Wymer Hall – Complete
- Midfield Intersection Reconfiguration (Willard Airport) – Complete

Attachment A

New Permit Cycle 4, Year 1 NPDES Storm Water Activity Report

Attachment A - Permit Cycle 4 Storm Water Activity Report

BMP ID	BMP Category	BMP Subcategory	BMP Description	Year 1 Goal Milestone 2025-26	Year 1 Activities	Year 1 Status
A.1.1	Public Education and Outreach on Stormwater Impacts	Distribute Paper Material	Stormwater fact sheets, brochures and posters	Develop and update educational materials and stormwater program information on the Safety & Compliance website annually	Chose 3 targeted residential (car washing/soap PSA, litter posters & clean streams/illicit discharges PSA, creek/frog poster, training) and 3 targeted industrial/commercial topics (spill procedure posters, Chemical Storage/Disposal guidance, & don't pour it in sink poster). Reviewed and maintained educational outreach on the F&S Safety & Compliance website: Storm Water Management Program BMPs, 2025 NOI, 3 2022 spill response posters, 2026 paint disposal poster, 2026 sink drain poster, 2026 creek illicit discharge poster, DIA litter posters (being developed), 2023 Solution to Pollution brochure, 2025 Contractor Pollution Prevention brochure, 2024 BMPs for Chemical Storage document, 2 PSAs, community events, erosion control and GI information. We also have a stormwater training pdf posted that discusses the permit/BMPs, Illicit discharges, and spill response, along with 5 training documents called Toolbox Talks regarding permits, spills, erosion control and winter de-icing material storage and dewatering activities located at https://fs.illinois.edu/stormwater-management/ . The University Extension Office also has an Everyday Environment website which includes pod casts, blogs, and videos that connect the community to the environment. https://extension.illinois.edu/natural-resources/everyday-environment .	Compliant, new BMP 5-5-26 NOC approval, 12 months to comply
A.1.2	Public Education and Outreach on Stormwater Impacts	Distribute Paper Material	Press Release (newspaper or newsletter)	Publish or release one annual press release (Boneyard Creek Community Day press release)	The Boneyard Creek Community Day (BCCD) litter pick up event occurred on 4/12/25. The BCCD public website http://www.boneyardcreek.org/ is up to date with litter/volunteer/sponsor tallies. A press release was issued for the 2025 event.	Compliant

Attachment A - Permit Cycle 4 Storm Water Activity Report

BMP ID	BMP Category	BMP Subcategory	BMP Description	Year 1 Goal Milestone 2025-26	Year 1 Activities	Year 1 Status
A.1.3	Public Education and Outreach on Stormwater Impacts	Distribute Paper Material	Stormwater Website	Continue posting and updating Safety & Compliance website annually (stormwater management program, permitting, events, educational material, report). Also maintain MS4 Champaign County Stormwater Partnership website.	Maintained and updated the University stormwater website https://fs.illinois.edu/stormwater-management/ with information about Climate Change, Environmental Justice, stormwater reports/BMPs, NOI/permit , events and educational posters/brochures. The F&S Safety & Compliance website currently provides information on: Storm Water Management Program BMPs, 2025 NOI, 3 2022 spill response posters, 2026 paint disposal poster, 2026 sink drain poster, 2026 creek illicit discharge poster, DIA litter posters (being developed), 2023 Solution to Pollution brochure, 2025 Contractor Pollution Prevention brochure, 2024 BMPs for Chemical Storage document, 2 PSAs, community events, erosion control and GI information. We also have a stormwater training pdf posted that discusses the permit/BMPs, Illicit discharges, and spill response, along with 5 training documents called Toolbox Talks regarding permits, spills, erosion control and winter de-icing material storage and dewatering activities located at https://fs.illinois.edu/stormwater-management/ . We also maintain the MS4 Champaign County Stormwater Partnership (CCSP) committee website with MS4 events regarding the biennial IL Green Infrastructure & Erosion Control Conference and the BCCD annual cleanup event at https://www.ccstormwater.org/ Additionally the University Extension Office has an Everyday Environment website which includes pod casts, blogs, and videos that connect the community to the environment. https://extension.illinois.edu/natural-resources/everyday-environment .	Exceeded Goals
A.2.1	Public Education and Outreach on Stormwater Impacts	Speaking Engagement	Information presentation or booth.	Conduct one presentation or staff one booth a year (e.g. BCCD, iHelp, biennial green infrastructure conference, sustainability week, Green Quad Day, biennial All Employee Expo)	Staffed a table and provided information to volunteers at the Boneyard Creek Community Day (BCCD) litter pick up event on 4/12/25. A table was also staffed by student alumni ambassadors at the annual fall iHelp Day of Service litter clean up event that occurred on 10/25/25. Additionally, Environmental Compliance staffed a stormwater information table at the campus All-Employee Expo on 10/23/25. During the BCCD and All-Employee Expo events we displayed information on the campus MS4 stormwater permit, BMPs, construction erosion control measures, community stormwater litter pick up events, conferences and campus environmental justice review.	Exceeded Goals
A.3.1	Public Education and Outreach on Stormwater Impacts	Radio Public Service Announcement	Social media, radio, television and/or internet public service announcements	Broadcast, publish or share one PSA on Safety & Compliance website annually	The Boneyard Creek Community Day (BCCD) spring litter clean up event occurred on 4/12/25 and a PSA/press release was distributed for this event. Facilities & Services also have two PSAs posted on the campus stormwater website regarding clean streams and carwashes https://fs.illinois.edu/stormwater-management/ . Additionally, the University Extension Office has PSAs on their Everyday Environment website which includes pod casts, blogs, and videos that connect the community to the environment. There are podcasts posted back to 2009, but 27 new podcasts were released in 2025. https://extension.illinois.edu/natural-resources/everyday-environment .	Exceeded Goals

Attachment A - Permit Cycle 4 Storm Water Activity Report

BMP ID	BMP Category	BMP Subcategory	BMP Description	Year 1 Goal Milestone 2025-26	Year 1 Activities	Year 1 Status
A.4.1	Public Education and Outreach on Stormwater Impacts	Community Event	Biennial Green Infrastructure Conference	Plan and host biennial Green Infrastructure Conference (Biennial Green Infrastructure Conference 2025, 2027, 2029, 2031, 2033, etc.)	The University and the local MS4 committee, Champaign County Stormwater Partnership, hosted the biennial Green Infrastructure & Erosion Control Conference on 10/28/25 at the Champaign IL iHotel & Conference Center. The event was promoted by all committee members and posted on the committee's stormwater website. https://www.ccstormwater.org	Compliant
B.1.1	Public Involvement/Participation	Public Panel	Campus and student community participation in storm water initiatives	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.	The university has several staff (~7) and student groups (~6) who continue to involve the community in campus storm water initiatives. The campus Extension Office, iCAP Land & Water Team, Student Sustainability Committee, Facilities & Services Sustainability, Capital and Environmental Compliance offices, and the Institute for Sustainability, Energy and Environment (ISEE). Facilities & Services Environmental Compliance and Capital Projects are part of the Land & Water iCAP Team where we work together to advise and recommend sustainable campus stormwater and land projects. The Student Sustainability Committee is also involved with campus sustainability by providing grants to approved projects. There are also several Registered Student Organizations who help with campus stormwater initiatives: Red Bison, American Fisheries Society, Green Leadership Council, Green Streets, Illini Ducks Unlimited, and Students for Environmental Concerns	Compliant
B.2.1	Public Involvement/Participation	Educational Volunteer	Volunteer illicit discharge training	Annually train volunteers to recognize illicit discharges	Environmental Compliance provided annual storm water training to the following Facilities & Services groups: 19 people from the Construction Services and Inspection Groups on 2/5/26 and to 25 people from Capital Programs, Engineering, Grounds superintendent and Labor Shop spill response Foreman on 3/11/26. Topics discussed included permits, erosion control, spill reporting, SWPPP requirements, inspector training certification, dewatering requirements and illicit discharge detection. Some staff members from Environmental Compliance, Capital Project Management Engineering Services Construction Superintendent/Inspectors and the Labor Shop have completed the inspector training and received certification. The training is also posted on the university Facilities & Services stormwater page https://fs.illinois.edu/stormwater-management/ .	Compliant, new BMP 5-5-26 NOC approval, 12 months to comply
B.3.1	Public Involvement/Participation	Stakeholder Meeting	Stakeholder meeting	Meet with stormwater working group stakeholders annually (Facilities & Services representative on the ISEE Land and Water Advisory Team)	A University representative from Facilities & Services, Environmental Compliance and also Capital Management are members on the campus Land & Water Sustainability Working Advisory iCAP Team. This team is made up of students and staff and focus on projects that conserve potable water, detain site stormwater, use rainwater as an asset, support pollinators and sustainable land use. The team reviews projects, how to meet the campus iCAP goals, and also recommends projects to make the campus more sustainable. In 2025 the team also helped write the new 5 year iCAP plan. The team typically meets monthly when the students are in session and there were 8 meetings in 2025: 2/7/25, 3/7/25, 4/4/25, 5/2/25, 9/26/25, 10/24/25, 11/21/25, 12/12/25	Compliant

Attachment A - Permit Cycle 4 Storm Water Activity Report

BMP ID	BMP Category	BMP Subcategory	BMP Description	Year 1 Goal Milestone 2025-26	Year 1 Activities	Year 1 Status
B.4.1	Public Involvement/Participation	Public Hearing	Provide opportunity for public input on the Storm Water Program including environmental justice information	Conduct public meeting, conference or webinar to discuss stormwater program, illicit discharges and environmental justice	Environmental Compliance staffed a stormwater information table at the campus All-Employee Expo on 10/23/25. During this event we discussed and handed out information on the campus MS4 stormwater permit, BMPs, construction erosion control measures, community stormwater litter pick up events, conferences and campus environmental justice review. The team also provided information on the university Rainwater Management Program that was developed in 2025 with a public forum on 4/2/25. This program development is now complete and involved a grant from the Student Sustainability Committee to hire a consultant to analyze campus rainwater drainage and provide green infrastructure suggestions to control flooding and help turn stormwater into an esthetic rainwater asset. The University Extension Office also hosted a Find Food IL webinar on 11-5-25 to help residents find free food in the community. The University and the local MS4 committee, Champaign County Stormwater Partnership, hosted the biennial Green Infrastructure & Erosion Control Conference on 10/28/25 at the Champaign IL iHotel & Conference Center. There were five stormwater presenters and one discussed food security/justice. https://www.ccstormwater.org . The other presenters discussed: depaving, stormwater and climate change, beavers as an ecological engineer and green stormwater infrastructure. Stormwater and illicit discharge training was also provided twice to campus staff and the training is posted online for public use at https://fs.illinois.edu/stormwater-management/	Exceeded Goals
B.6.1	Public Involvement/Participation	Program Involvement	Program Involvement with CCSP MS4 Committee (City of Urbana, City of Champaign, Village of Savoy, Champaign County and University of Illinois)	Hold four MS4 Committee meetings a year	The Cooperating MS4, Champaign County Stormwater Partnership, met quarterly 4 times in 2025 (3/11/25, 6/10/25, 9/9/25 and 12/9/25). The committee also met for the IL Green Infrastructure Conference planning 3 additional times on 8/21/26, 10/6/26 and 10/16/26.	Compliant
B.6.2	Public Involvement/Participation	Program Involvement	Identify any watershed work groups within jurisdiction to enhance stormwater program	Identify/participate with any watershed work groups	This is a new 2025 permit requirement and our NOI is pending approval, however we did join the Salt Fork Watershed group who meets quarterly. We attended the 3/5/26 meeting to comply with this permit requirement after the Notice of Coverage is received.	Compliant, new BMP 5-5-26 NOC approval, 12 months to comply

Attachment A - Permit Cycle 4 Storm Water Activity Report

BMP ID	BMP Category	BMP Subcategory	BMP Description	Year 1 Goal Milestone 2025-26	Year 1 Activities	Year 1 Status
B.7.1	Public Involvement/Participation	Other Public Involvement	Campus clean-up event	Sponsor one campus clean-up event annually	The university is an event committee member, co-host and co-sponsor for the annual Boneyard Creek Community Day (BCCD) litter pick up event which occurred on 4/12/25. The BCCD public website http://www.boneyardcreek.org/ is up to date with litter, volunteer, sponsor and organizer tallies including: 484 volunteers who cleaned approximately 1059 acres throughout campus and surrounding municipal areas, including 3.3 miles of shoreline. Approximately 86 cubic yards of litter were collected. Campus iSEE EcoReps also hosted a cleanup at Siebel Center for Design campus locations on 10/23/25 and student alumni ambassadors hosted another annual fall iHelp Day of Service litter clean up event which occurred on 10/25/25.	Exceeded Goals
C.1.1	Illicit Discharge Detection and Elimination	Storm Sewer Map Preparation	GIS Storm Sewer System Map	Confirm with GIS department annually that the GIS 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.	The University has a GIS system map and validates it as needed by adding additional functionality by including trace analysis. The University also incorporates the Illicit Discharge Detection and Elimination Plan findings (when new drains are dye tested the results are shared with the GIS Team for system updates).	Compliant
C.2.1	Illicit Discharge Detection and Elimination	Regulatory Control Program	Prohibit illegal discharges to storm sewer system	Include prohibition in Campus Administrative Manual, confirm inclusion annually and update as needed	Discharge to storm sewers is restricted in the Campus Administrative Manual under Policy Number FO-65 Storm Sewer Usage. https://cam.illinois.edu/policies/fo-65/	Compliant
C.3.1	Illicit Discharge Detection and Elimination	Detection/Elimination Prioritization Plan	Investigate priority areas for illicit discharges by following SOP/Building Review Process and correct illicit connections if needed	Annually investigate campus building drains for illicit discharges, track dye tests, and correct illicit discharges	F&S Maintenance completes building drain plan reviews during winter months and connections that can not be determined on the construction drawings or from site visits, are referred to the F&S Plumbers to research/dye test in the following spring-fall. A Standard Operating Procedure (SOP) was developed outlining the Illicit Detection Elimination Prioritization Plan in 1/26 to meet the ILR40 permit and enhance communication between the different groups involved with completing this work and put online at https://fs.illinois.edu/stormwater-management/ . In 2025-26 Maintenance researched plans and completed site visits for 8 buildings (the others on the site visit list had construction occurring), none were found to have improper connections or need dye tested over 2026-27. There was also not any unknown drains for the F&S Plumbers to dye test during the 2025-26 report period. However one building, B0105 Pennsylvania Lounge Building, Maintenance could not confirm connections so it requires further investigation by the Housing Plumbers (not F&S department Plumbers) since it is a Housing building not an F&S building. Maintenance is also developing a new building list for plan review during winter 2026.	Compliant

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BMP ID	BMP Category	BMP Subcategory	BMP Description	Year 1 Goal Milestone 2025-26	Year 1 Activities	Year 1 Status
C.3.2	Illicit Discharge Detection and Elimination	Detection/Elimination Prioritization Plan	Maintain septic system inventory	Annually maintain septic system inventory	Environmental Compliance reviews and updates the septic tank inventory as needed with new systems and facility contacts. There are 18 private sewage systems locations on the list.	Compliant
C.3.3	Illicit Discharge Detection and Elimination	Detection/Elimination Prioritization Plan	Provide educational presentations or information to commercial/industrial groups to recognize and correct illicit detections	Provide educational information on recognition and correction of illicit detections	Environmental Compliance provided annual storm water training to the following Facilities & Services groups: 19 people from the Construction Services and Inspection Groups on 2/5/26 and to 25 people from Capital Programs, Engineering, Grounds superintendent and Labor Shop spill response Foreman on 3/11/26. Topics discussed included permits, erosion control, spill reporting, SWPPP requirements, inspector training certification, dewatering requirements and illicit discharge detection. Some staff members from Environmental Compliance, Capital Project Management Engineering Services Construction Superintendent/Inspectors and the Labor Shop have completed the inspector training and received certification. The training is also posted on the university Facilities & Services stormwater page https://fs.illinois.edu/stormwater-management/ .	Compliant, new BMP 5-5-26 NOC approval, 12 months to comply
C.6.1	Illicit Discharge Detection and Elimination	Program Evaluation and Assessment	Annual report to Urbana-Champaign Sanitary District if illicit connections repaired and connected to sanitary sewer	Annually report to Urbana-Champaign Sanitary District if illicit connections are repaired	University Facilities & Services Utilities and Plumbers dye tested and no illicit connections were found that needed rerouted, therefore no report to UCSD was required.	Compliant
C.7.1	Illicit Discharge Detection and Elimination	Visual Dry Weather Screening	Visual inspection of outfalls during dry weather	Inspect storm outfalls along Boneyard Creek and Embarras tributary where accessible once per year during dry weather	Storm sewer outfalls were inspected by the Facilities & Services Maintenance Department along the accessible campus areas of the Embarras tributary near Windsor and S. First St. and the Boneyard Creek on campus between 6th Street and Gregory on October 25, 2025. Litter cleanup occurred the same day. No major pollution issues were found, however vegetation removal is being discussed.	Compliant
C.10.1	Illicit Discharge Detection and Elimination	Other Illicit Discharge Controls	Construction Facility Standard requiring new storm sewer inlets have storm water protection warning	Ensure Facility Standards include requirement that all new storm sewer inlets have a storm water protection warning on them, review standard annually	The University Facility Standards/General Guidelines/Utilities/Storm Water Drainage Systems requires that all storm grates and curb inlets include a message similar to "Dump No Waste - Drains to River." Facility Standard reference is included in the Professional Services Consultant Agreements. https://fs.illinois.edu/facilities-standards/ . These standards are updated as needed and reviewed on a rotating schedule.	Compliant

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C.10.2	Illicit Discharge Detection and Elimination	Other Illicit Discharge Controls	Publicize spill reporting procedures	Maintain spill and publicize spill reporting procedures on Safety & Compliance website	The University Spill Response posters are located in various campus buildings and distributed at expos and community events. The spill response procedures, 3 different poster pdfs and a creek illicit discharge poster are also on the Facility & Services, Safety & Compliance website to provide guidance on what to look for and who to contact for assistance. We also have a stormwater training pdf posted that discusses the campus permit/BMPs, Illicit discharges, and spill response, along with 5 training documents called Toolbox Talks regarding permits, spill reporting, erosion control and winter de-icing material storage and dewatering activities located at https://fs.illinois.edu/stormwater-management/ .	Compliant
D.2.1	Construction Site Stormwater Runoff Control	Erosion and Sediment Control BMPs	Pre-construction briefings/reviews for sites one acre or greater soil disturbance	Brief contractor/consultant before each applicable project disturbing one acre or greater soil	University Facilities & Services, Environmental Compliance attends and speaks with contractors and consultants at design and construction meetings for projects that require a stormwater permit and SWPPP. We also review projects with all stormwater erosion control documents regardless of soil disturbance size and communicate with the PSC, contractor and campus project planning team on review comments. In 2026, 58 stormwater project reviews occurred and 26 stormwater project meetings were attended.	Compliant
D.2.2	Construction Site Stormwater Runoff Control	Erosion and Sediment Control BMPs	Facilities & Services inspector group compliance monitoring at construction sites	Discuss project compliance with F&S inspectors as needed	Environmental Compliance meets/discusses issues with University Inspectors at pre-construction meetings and as needed throughout the year regarding construction site runoff control (SWPPP review process, inspections, violations, training).	Compliant
D.2.3	Construction Site Stormwater Runoff Control	Erosion and Sediment Control BMPs	Maintain Facility Standard to require AE to prepare SWPPP for projects disturbing one acre or more	Annually maintain Facility Standard to require AE SWPPP preparation and confirm AE prepares SWPPP's for these projects	The University requires the A/E to prepare SWPPPs as referenced in Facility Standards 31 25 00 Soil Erosion and Sedimentation Control. https://fs.illinois.edu/facilities-standards/ . There were 6 projects permitted in this reporting period and 4 of those are still active SWPPPs at Doris Kelley Christopher Illinois Extension Center, Undergraduate Library Redevelopment, UI Foundation Headquarter Building REV East Lot & Grading, and Veterinary Teaching Hospital Small Animal Clinic Oncology Center.	Compliant

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D.2.4	Construction Site Stormwater Runoff Control	Erosion and Sediment Control BMPs	Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls.	Provide Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls	The Safety & Compliance website has two links for the IL Urban Manual and the International Erosion Control Association to assist contractors and staff in selecting appropriate stormwater erosion controls. The links can be found under Construction Site Requirements at https://fs.illinois.edu/stormwater-management/ . This same website under Events & Outreach tab also includes the campus Storm Water Management Program BMPs, 2025 NOI, 3 2022 spill response posters, 2026 paint disposal poster, 2026 sink drain poster, 2026 creek illicit discharge poster, DIA litter posters (being developed), 2023 Solution to Pollution brochure, 2025 Contractor Pollution Prevention brochure, 2024 BMPs for Chemical Storage document, 2 PSAs, community events, erosion control and GI information. There is also a stormwater training pdf posted that discusses the permit/BMPs, Illicit discharges, and spill response, along with 5 training documents called Toolbox Talks regarding permits, spills, erosion control and winter de-icing material storage and dewatering activities.	Compliant, new BMP 5-5-26 NOC approval, 12 months to comply
D.4.1	Construction Site Stormwater Runoff Control	Site Plan Review Procedures	Review Stormwater Pollution Prevention Plans (SWPPP) and erosion control plans	Review SWPPP's and erosion control plans for projects as needed	The University reviewed SWPPPs for 100% of projects that disturb one acre or more. There were 6 projects permitted in this reporting period and 4 of those are still active SWPPPs at Doris Kelley Christopher Illinois Extension Center, Undergraduate Library Redevelopment, UI Foundation Headquarter Building REV East Lot & Grading, and Veterinary Teaching Hospital Small Animal Clinic Oncology Center.	Compliant
D.4.2	Construction Site Stormwater Runoff Control	Site Plan Review Procedures	Maintain an inventory list for all projects that are one acre or greater soil disturbance	Maintain an inventory list for all projects that are one acre or greater soil disturbance	The University maintains a SWPPP/NOI inventory list for projects one acre or greater soil disturbance. There were 6 projects permitted in this reporting period and 4 of those are still active with SWPPPs/NOCs: Doris Kelley Christopher Illinois Extension Center, Undergraduate Library Redevelopment, UI Foundation Headquarter Building REV East Lot & Grading, and Veterinary Teaching Hospital Small Animal Clinic Oncology Center.	Compliant, new BMP 5-5-26 NOC approval, 12 months to comply
D.5.1	Construction Site Stormwater Runoff Control	Public Information Handling Procedures	Construction site spill or illegal discharge procedures on Safety & Compliance website	Provide construction site spill or illegal discharge reporting procedures on Safety & Compliance website	The University spill reporting procedures are located on several places on the Facilities & Services website: homepage, emergency spill response page and stormwater page. There are also currently 3 2022 spill response posters, 2026 paint disposal poster, 2026 sink drain poster, 2026 creek illicit discharge poster, DIA litter posters (being developed), 2023 Solution to Pollution brochure, 2025 Contractor Pollution Prevention brochure, 2024 BMPs for Chemical Storage document, 2 PSAs, community events, erosion control and GI information. We also have a stormwater training pdf posted that discusses the permit/BMPs, Illicit discharges, and spill response, along with 5 training documents called Toolbox Talks regarding permits, spills, erosion control and winter de-icing material storage and dewatering activities located at https://fs.illinois.edu/stormwater-management/ .	Compliant

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D.6.1	Construction Site Stormwater Runoff Control	Site Inspection/Enforcement Procedures	Enforce contractor requirements associated with NPDES ILR10 permit, SWPPP and the Erosion and Sedimentation Control Enforcement Facility Standard	Contractor requirements associated with NPDES ILR10 permit, SWPPP, and Facility Standards are met and enforced as needed	Contracts were issued for all projects that required SWPPPs and compliance with NPDES General Permit ILR10. The University also has a construction Environmental Requirements Site Enforcement Program in the Facility Standard Section 01 35 43 https://fs.illinois.edu/facilities-standards/ . These standards are updated as needed and reviewed on a rotating schedule.	Compliant
D.6.2	Construction Site Stormwater Runoff Control	Site Inspection/Enforcement Procedures	Conduct construction site inspections as required by qualified personnel: Contractor construction site inspections weekly and after 0.5" rain; Permittee prior and during construction inspections.	Conduct construction site inspections as required by qualified personnel	SWPPP contractor inspections are completed and documented weekly and after 0.5 inch rain. University inspectors complete visual inspections monthly and report potential issues when they are on construction sites. Zero violations reported. Permittee prior and during inspections will be initiated when new NOC received.	Compliant weekly and after rain inspections; New prior/during permittee inspection BMP 5-5-26 NOC approval, 12 months to comply
D.6.3	Construction Site Stormwater Runoff Control	Site Inspection/Enforcement Procedures	Maintain and implement procedures for handling reports of non-compliance	Maintain and implement procedures for handling reports of non-compliance	The University incorporates the construction Environmental Requirements Site Enforcement Program and Progressive Enforcement Remedies into PSC bid/contract documents and Facility Standards 01 35 43. https://fs.illinois.edu/facilities-standards/ . Facility Standard reference is also included in the Professional Services Consultant Agreements. These standards are updated as needed and reviewed on a rotating schedule. No enforcement/corrective actions were taken by the permittee in the past year.	Compliant
E.2.1	Post Construction Stormwater Management in New Development and Redevelopment	Regulatory Control Program	Update storm water management policies as needed	Annually review stormwater management policies and make recommendations for improvement if needed (e.g. Facility Standards, Campus Administrative Manual, Illinois Climate Action Plan)	Environmental Compliance reviewed and maintained all applicable storm water management policies; CAM FO-65 policy & Facility Standards: 31 25 00-01 SWPPP Inspection Report Checklists, 31 25 00-02 Construction Site Storm Water Discharge, 31 25 00-03 Report Form for Changes in SWPPP, General Guidelines/Utilities/Stormwater Drainage Systems, 01 35 43 Environmental Requirements Site Enforcement & 31 25 00 Soil Erosion and Sedimentation Control. These standards are updated as needed and reviewed on a rotating schedule.	Compliant

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E.3.1	Post Construction Stormwater Management in New Development and Redevelopment	Long Term O&M Procedures	Evaluate feasibility of green infrastructure and low impact design for new or redeveloped properties taking into account climate change	Evaluate green infrastructure and low impact design possibilities for all new or redeveloped projects as development occurs	Multiple groups on campus continue to evaluate feasibility of green infrastructure and low impact design strategies on campus. These include the Student Sustainability Committee, the Land and Water Sustainability Working Advisory Team, the Illinois Climate Action Plan Working Group, and the Capital Programs Construction and Utilities review process. Also, per the Facility & Services Facility Standards, all construction projects involving stormwater improvements are required to incorporate green infrastructure and low impact design. These requirements are included in project utility program statements which were reviewed 4/26 and in the Facility Standards which are updated as needed and reviewed on a rotating schedule. https://fs.illinois.edu/facilities-standards/	Compliant
E.3.2	Post Construction Stormwater Management in New Development and Redevelopment	Long Term O&M Procedures	Annual training for 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	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	University Facilities & Services has updated our stormwater website https://fs.illinois.edu/stormwater-management/ with the EPA About Green Infrastructure link that discusses green infrastructure techniques, benefits and maintenance https://www.epa.gov/green-infrastructure . There is also a link to the IEPA Managing Wet Weather with Green Infrastructure - Municipal Handbook Green Streets document that discusses green infrastructure types, benefits and community project examples, installation hurdles, recommendations and costs. Additionally, the Facilities & Services also developed a campus low mow zone, prairie, rain garden map that is on this same website. Facilities & Services Grounds department was also invited/attended the annual stormwater training that occurred on 3/11/26.	Compliant, new BMP 5-5-26 NOC approval, 12 months to comply
E.4.1	Post Construction Stormwater Management in New Development and Redevelopment	Pre-Construction Review of BMP Designs	Plant preservation review during pre-construction site developments	Plant preservation walk-through or design reviews during pre-construction phase for plant/tree preservation as projects occur	The Campus Horticulturalist and Landscape Architect review project documents (construction drawings and site logistics plans) for plant preservation, perform walkthroughs and provide suggestions when needed on long term operation and maintenance of proposed development. With staff shortages, if they cannot go to every site, they will perform online GIS reviews and provide comments on plant preservation.	Compliant
E.5.1	Post Construction Stormwater Management in New Development and Redevelopment	Site Inspections During Construction	Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct prior and during construction inspections.	Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct one prior and one during construction inspections.	SWPPP contractor inspections are completed and documented weekly and after 0.5 inch rain. University inspectors will complete visual inspections monthly and report potential issues when they are on construction sites. Permittee prior and during inspections will be initiated when new NOC received. Inspection checklists were developed.	Compliant weekly and after rain inspections; New prior/during permittee inspection BMP 5-5-26 NOC approval, 12 months to comply

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E.6.1	Post Construction Stormwater Management in New Development and Redevelopment	Post-Construction Inspections	Inspect and maintain retention basin	Inspect retention basin annually and fix issues as needed	The University Water Station visits the campus Dorner Drive Retention basin daily (5 days/week; ~260 days/year) to visually inspect for immediate concerns and also performs an in depth annual inspection where they fill out a checklist. The last annual documented inspection occurred on 2-23-26. They also added an inspection reminder for the first Monday every other month to complete an additional in depth inspection, take photos and complete an inspection form.	Exceeded Goals
E.7.1	Post Construction Stormwater Management in New Development and Redevelopment	Other Post-Construction Runoff Controls	Project Utility Program Statements low impact design elements	Ensure that low impact development is incorporated into Utility Program Statements in the project review process annually	This was done for 100% of applicable projects. Utility Distribution works with projects to incorporate low impact development elements by including the requirement into project Utility Program Statements. Environmental Compliance reviewed the Utility Program Statement general language in 4/26 to ensure the language is still included.	Compliant
F.1.1	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Abbott Power Plant Facility Response Plan	Annually implement Abbott Power Plant Facility Response Plan and conduct FRP training exercises	The University has a Facility Response Plan for Abbott Power Plant which was updated in May 2021. The University conducted the FRP exercise on 9-30-25 which included the following entities: F&S Service Office, F&S Spill Management Team, F&S Environmental Compliance, F&S Labor Shop, F&S Steam Distribution Staff, F&S Abbott Power Plant Staff, F&S Operators, City Champaign, Enviroserve Environmental Services, Champaign County EMA, UI Public Safety and Champaign Fire Department.	Compliant
F.1.2	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Implement SPCC Plans	Annually implement SPCC Plans	The University SPCC Coordinator held two training sessions on December 10 and 16, 2025 for Unit Coordinators/Discharge Prevention Managers. The SPCC Coordinators, in turn, trained their oil handling employees. The University tracks oil storage containers on campus as required by 40 CFR 112 SPCC regulations and currently has 7 facility plans. The Newmark SPCC was updated in May 2025 and the Wilard Airport SPCC was updated in October 2025.	Compliant
F.1.3	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Laboratory and Hazardous Material Training	Annually provide Laboratory and Hazardous Material Training	The calendar year 2025 chemical management University Division of Research training attendees include: Hazard Communication – 1,433 Chemical Safety: An Introduction – 1,406 Laboratory Safety – 6,455	Compliant
F.1.4	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Pesticide Application Training	Annually provide Pesticide Application License Training	The University Facilities & Services Grounds department follows the Illinois Department of Agriculture Pesticide Applicator Training Manual Standards and Commercial Landscape and Turf grass Pest Management Handbook guidelines when applying pesticides. Grounds employees attend pesticide application training prior to taking a competency exam. All Grounds employees are required to pass the exam before receiving a pesticide license from the Illinois Department of Agriculture. Currently 37 out of 41 employees in the Grounds department are licensed. The only employees applying pesticides in the department are licensed.	Compliant

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F.1.5	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Employee and contractor training to prevent and reduce storm water pollution	Annually provide stormwater pollution prevention training to project managers and contractors	Environmental Compliance provided annual storm water training to the following Facilities & Services groups: 19 people from the Construction Services and Inspection Groups on 2/5/26 and to 25 people from Capital Programs, Engineering, Grounds superintendent and Labor Shop spill response Foreman on 3/11/26. Topics discussed included permits, erosion control, spill reporting, SWPPP requirements, inspector training certification, dewatering requirements and illicit discharge detection. Some staff members from Environmental Compliance, Capital Project Management Engineering Services Construction Superintendent/Inspectors and the Labor Shop have completed the inspector training and received certification. The training is also posted on the university Facilities & Services stormwater page https://fs.illinois.edu/stormwater-management/ .	Compliant
F.1.6	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Transportation salt/sand use and under cover storage training	Annually provide salt/sand use training to Transportation	Deicer application operators undergo annual refresher training, the training was provided to brine applicators on March 19, 2026. In attendance was Montez Harris, Josh Strawbridge and Denver Piatt. Salt storage is located inside a covered structure/shed at the Physical Plant Services Building to minimize storm water pollutant runoff. Salt application is controlled by automated systems located on two of the four University salt application vehicles. This system is programmed by the supervisor and limits controls by the operator. A Toolbox Talk training document has been developed and updated for Facilities and Services staff that perform de-icing activities.	Compliant
F.2.1	Pollution Prevention/Good Housekeeping for Municipal Operations	Inspection and Maintenance Program	Maintenance and repair programs for campus car, truck and heavy equipment pools	Annually confirm that the maintenance and repair programs for campus car, truck and heavy equipment pools exist	The University has a written Vehicle Maintenance Program and conducts employee training (during 6 month employee evaluation) and annual inspections of all car, trucks and heavy equipment fleet pool vehicles. The inspection items include checking for oil and other fluid leaks. The University uses a checklist to document these inspections. In addition to the once year complete inspection, quarterly vehicles also receive oil changes and safety checks.	Compliant
F.3.1	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Storm sewer system and catch basin inspection and cleaning program/schedule	Inspect and clean system as necessary.	The University has a written Storm Sewer Maintenance Program. This Program consisted of cleaning the storm sewers where complaints have been made as well as periodic repairs and maintenance. For the dates 4/1/2025 - 3/31/2026, there were 4 Preventative Maintenance and 27 repair Work Orders completed. These consisted of numerous storm sewer inlet repairs, cleaning clogged sewers, and the repair of campus storm sewers. An SOP and program schedule was developed in 2/2026 to meet the ILR40 permit and enhance communication between the different groups involved with completing this work.	Compliant

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F.3.2	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Sanitary sewer system and catch basin inspection and cleaning program/schedule	Inspect and clean system as necessary.	The University has a written Sanitary Sewer Maintenance Program. For the dates 4/1/2025 - 3/31/2026, there were 196 Preventative Maintenance and 51 repair Work Orders completed. These consisted of cleaning sanitary sewers, daily inspection of campus lift stations and pumps, monthly emergency generator inspections, and routine pump maintenance. An SOP and program schedule was developed in 2/2026 to meet the ILR40 permit and enhance communication between the different groups involved with completing this work.	Compliant
F.3.3	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Municipal Facilities and Stormwater Control inventory	Develop a Municipal Facilities and Stormwater Control inventory	Facilities & Services Safety & Compliance has developed a draft Municipal Facilities and Stormwater Control inventory list for locations that are municipally owned or operated by campus staff. This list was determined by using the ILR40 potential municipal facility list and also an EPA Stormwater Best Management Practice Municipal Facilities Management document and structural control measures examples. We will continue to finalize the locations and contacts while awaiting NOC approval.	Compliant, new BMP 5-5-26 NOC approval, 12 months to comply
F.3.4	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Municipal Facilities and Stormwater Control map that includes facilities, outfalls and receiving waters	Develop Municipal Facilities and Stormwater Control map	Facilities & Services Safety & Compliance will work with our GIS department to develop Municipal Facilities and Stormwater Control maps for municipally owned or operated locations after the inventory list is finalized and IEPA NOC approval is received. These maps will include facilities, outfalls and receiving waters.	New BMP 5-5-26 NOC approval, 12 months to comply
F.3.5	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Municipal Facilities and Stormwater Control quarterly visual inspections (facility & stormwater discharge)	Complete Municipal Facilities and Stormwater Control quarterly inspections	Facilities & Services Safety & Compliance will work with campus departments to complete quarterly inspections at municipally owned or operated Municipal Facilities and Stormwater Control locations after the inventory list and maps area finalized and IEPA NOC approval is received. Safety & Compliance has drafted these two visual inspection forms for both the facility & stormwater discharge requirements.	New BMP 5-5-26 NOC approval, 12 months to comply
F.4.1	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Waste Disposal	Hazardous waste management and pickup program	Provide and verify hazardous waste campus management program and record volume of waste picked up each year	The University provides free hazardous waste pickup and disposal for all campus units. In 2025 253,776 pounds were generated including the amount in storage awaiting disposal at the end of calendar year. The amount shipped for proper disposal was 256,123 pounds.	Compliant

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F.4.2	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Waste Disposal	Recycling service at the Waste Transfer and Material Recovery Facility under cover to avoid contact with storm water	Provide and verify recycling service to main campus and contain waste materials under cover at all times	The University has recycling available in over 225 campus buildings. As such, nearly 95% of the campus population has recycling available to them. In 2025 an exact waste reduction audit was not completed due to the Zero Waste Coordinator position needing filled, however waste diverted from the waste stream in FY25 is expected to be similar to FY24 at approximately: 500 tons of baled commodities (paper, cardboard, plastic #1 and #2, aluminum cans), 488 tons of metal, 214 tons of dining hall food waste diverted via Grind2Energy, and 10 tons of miscellaneous household items/nonperishable food diverted via Dump & Run in May. A zero waste football game tailgate event also occurred on 11-15-25. Also, daily floor wash downs occur and go to the sanitary system at the Waste Transfer Station. By the end of each working day, the University compacts all putrescible wastes into enclosed semi trailers. Recyclables are stored in trailers and batteries are in a covered area.	Exceeded Goals
F.6.1	Pollution Prevention/Good Housekeeping for Municipal Operations	Other Municipal Operations Controls	Direct vehicle washing to sanitary sewer	Clean vehicles only at designated wash facility & check/clean triple basin twice year	All vehicle washing took place in designated wash facilities. University Facilities & Services has a reoccurring 4 month fixed PM work order for the Plumbers to hire a vender (currently Bergs) to inspect/clean the triple basins and oil water separator. Bergs serviced the triple basins and oil water separator at the Garage and Car Pool on 4/29/25 and 12/9/25. The wash bay drain was serviced three times in 2025.	Compliant

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F.6.2	Pollution Prevention/Good Housekeeping for Municipal Operations	Other Municipal Operations Controls	Pesticide Use Policy and landscape material reduction activities	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.	<p>*April 1, 2025 through March 31, 2026 the Facilities & Services Grounds Department applied 8900 pounds of granular fertilizer, 301.5 gallons of liquid weed control and 900 pounds of Snapshot 2.5TG pre-emerge herbicide. No fungicide was used. The University operated the Pesticide Rinsate Facility for F&S Grounds in accordance with the Illinois Department of Agriculture Lawncare Containment permit which is valid 7/3/2025 – 7/3/2030. The F&S Grounds Integrated Pest Management Plan was completed in December 2018 with an update in February 2022. The policy is posted on the Facilities & Services website https://fs.illinois.edu/Providers/grounds.</p> <p>*For the new permit landscape material reduction activity requirement, in addition to following IPM program guidelines, Grounds instructs their mowing crew to direct their mower discharge shoot away from pavements and drains. If clippings do end up on paved surfaces or near drains, staff blow them off into the lawn. The campus currently has 81 acres of low mow, 63 acres of prairie, 0.5 acres of rain gardens and 26 designated pollinator pockets on campus. The addition of these areas has reduced the overall pesticide use tremendously. Typically Grounds uses mowing in these areas to control weed, noxious weeds and saplings, there are rare occasions that they must use herbicides to treat stumps and noxious weeds but chemical use is rare.</p> <p>*The IPMs for Livestock, Crop Sciences, Department of Intercollegiate Athletics and Campus Recreation, have also been completed and are posted on the campus iCAP portal. https://icap.sustainability.illinois.edu/project/integrated-pest-management-ipm</p>	Compliant
F.6.3	Pollution Prevention/Good Housekeeping for Municipal Operations	Other Municipal Operations Controls	Street sweeping	Cities sweep campus streets at least monthly between April and October for events	University street sweeping occurs through agreement with the Cities of Champaign and Urbana. They provide removal of trash, sediment and leaves from University Streets on a monthly basis and for special events.	Compliant
F.6.4	Pollution Prevention/Good Housekeeping for Municipal Operations	Other Municipal Operations Controls	Parking deck sweeping and triple basin inspections	Sweep parking decks weekly and clean their triple basins when 1/3 full of sediment	Facilities & Services, Building Service Workers dry swept the five parking decks twice each week. These include: C-7 (6th & John), C-10 (5th & Daniels), B-4 (North Campus Parking Deck), F-29 (Dorner Dr) and KCPA (Krannert loc #52). Additionally, parking deck E-15 (4th & Pennsylvania) is swept two to three times a week. Annually, the University Plumbers check the parking deck triple basins water and sediment levels and hire a vender (currently Bergs) to clean them out if needed. Six locations (12 basins) at C-7, C-10, B-4, F-29/fire station, and KCPA were checked during the month of 6/2025, and E-15 during 7/2025. A program SOP was developed in 2/2026 to enhance communication between the different groups involved with completing parking deck cleaning work.	Exceeded Goals

Attachment A - Permit Cycle 4 Storm Water Activity Report

BMP ID	BMP Category	BMP Subcategory	BMP Description	Year 1 Goal Milestone 2025-26	Year 1 Activities	Year 1 Status
F.6.5	Pollution Prevention/Good Housekeeping for Municipal Operations	Other Municipal Operations Controls	Emergency response contractor continuing purchase order and spill response procedures	Ensure that contractor purchase order is available 24 hours/days to assist with spill response and continue to post spill response procedures	The University maintained a valid contract with Enviroserve for emergency response services. They are available 24 hours to assist with spill response.	Compliant

Attachment B

Permit Cycle 4, Year 1 Changes To BMPs

Cycle 4 - Year 1 BMP Changes (Included in 10/13/2025 NOI)						
BMP ID	BMP Category	BMP Subcategory	BMP Description	Measurable Goal Milestone	BMP Changes	Justification
A.1.1	Public Education and Outreach on Stormwater Impacts	Distribute Paper Material	Stormwater fact sheets, brochures and posters	Develop and update educational materials and stormwater program information on the Safety & Compliance website annually	Updated BMP - Chose and develop 3 targeted residential and 3 targeted industrial - commercial topics/complete	New 2025 permit requirement, pending NOC approval
B.2.1	Public Involvement/Participation	Educational Volunteer	Volunteer illicit discharge training	Annually train volunteers to recognize illicit discharges	New BMP - Illicit detection recognition incorporation into annual training and updated illicit detection poster.	New 2025 permit requirement, pending NOC approval
B.6.2	Public Involvement/Participation	Program Involvement	Identify any watershed work groups within jurisdiction to enhance stormwater program	Identify/participate with any watershed work groups	New BMP - Identified & began attending the Salt Fork Watershed group who meets quarterly.	New 2025 permit requirement, pending NOC approval
C.3.3	Illicit Discharge Detection and Elimination	Detection/Elimination Prioritization Plan	Provide educational presentations or information to commercial/industrial groups to recognize and correct illicit detections	Provide educational information on recognition and correction of illicit detections	New BMP - Illicit detection recognition incorporation into annual training and updated illicit detection poster.	New 2025 permit requirement, pending NOC approval
D.2.4	Construction Site Stormwater Runoff Control	Erosion and Sediment Control BMPs	Construction Operator Education for program compliance and appropriate selection, installation, implementation and maintenance of storm water controls.	Provide Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls	New BMP - Developed 2025 Contractor Pollution Prevention brochure and updated S&C website to include the IL Urban Manual link for erosion control options.	New 2025 permit requirement, pending NOC approval
D.4.2	Construction Site Stormwater Runoff Control	Site Plan Review Procedures	Maintain an inventory list for all projects that are one acre or greater soil disturbance	Maintain an inventory list for all projects that are one acre or greater soil disturbance	New BMP - Developed a SWPPP/NOI inventory spreadsheet	New 2025 permit requirement, pending NOC approval
D.6.2	Construction Site Stormwater Runoff Control	Site Inspection/Enforcement Procedures	Conduct construction site inspections as required by qualified personnel: Contractor construction site inspections weekly and after 0.5" rain; Permittee prior and during construction inspections.	Conduct construction site inspections as required by qualified personnel	Updated BMP - SWPPP contractor weekly and after 0.5 inch rain inspections occur. University inspectors monthly visual inspections occur. New permittee prior and during inspections will be initiated when new NOC received.	New 2025 permit requirement, pending NOC approval

BMP ID	BMP Category	BMP Subcategory	BMP Description	Measurable Goal Milestone	BMP Changes	Justification
E.3.2	Post Construction Stormwater Management in New Development and Redevelopment	Long Term O&M Procedures	Annual training for 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	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	New BMP - updated F&S stormwater website with green infrastructure links: EPA About Green Infrastructure and IEPA Managing Wet Weather with Green Infrastructure - Municipal Handbook Green Streets. Additionally, F&S developed a campus low mow zone, prairie, rain garden map.	New 2025 permit requirement, pending NOC approval
E.5.1	Post Construction Stormwater Management in New Development and Redevelopment	Site Inspections During Construction	Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct prior and during construction inspections.	Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct one prior and one during construction inspections.	Updated BMP - SWPPP contractor weekly and after 0.5 inch rain inspections occur. University inspectors monthly visual inspections occur. New permittee prior and during inspections will be initiated when new NOC received.	New 2025 permit requirement, pending NOC approval
F.3.3	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Municipal Facilities and Stormwater Control inventory	Develop a Municipal Facilities and Stormwater Control inventory	New BMP - developed a draft Municipal Facilities and Stormwater Control inventory list for locations that are municipally owned or operated by campus staff. Will finalize when new NOC received.	New 2025 permit requirement, pending NOC approval
F.3.4	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Municipal Facilities and Stormwater Control map that includes facilities, outfalls and receiving waters	Develop Municipal Facilities and Stormwater Control map	New BMP - Maps will be initiated when new NOC received.	New 2025 permit requirement, pending NOC approval
F.3.5	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Municipal Facilities and Stormwater Control quarterly visual inspections (facility & stormwater discharge)	Complete Municipal Facilities and Stormwater Control quarterly inspections	New BMP - Inspections will be initiated when new NOC received.	New 2025 permit requirement, pending NOC approval

Attachment C

Permit Cycle 4, Year 2 Proposed NPDES Storm Water BMPs

Cycle 4 - Year 2 Proposed BMPs				
BMP ID	BMP Category	BMP Subcategory	BMP Description	Goal Milestone
A.1.1	Public Education and Outreach on Stormwater Impacts	Distribute Paper Material	Stormwater fact sheets, brochures and posters	Develop and update educational materials and stormwater program information on the Safety & Compliance website annually
A.1.2	Public Education and Outreach on Stormwater Impacts	Distribute Paper Material	Press Release (newspaper or newsletter)	Publish or release one annual press release (Boneyard Creek Community Day press release)
A.1.3	Public Education and Outreach on Stormwater Impacts	Distribute Paper Material	Stormwater Website	Continue posting and updating Safety & Compliance website annually (stormwater management program, permitting, events, educational material, report). Also maintain MS4 Champaign County Stormwater Partnership website.
A.2.1	Public Education and Outreach on Stormwater Impacts	Speaking Engagement	Information presentation or booth.	Conduct one presentation or staff one booth a year (e.g. BCCD, iHelp, biennial green infrastructure conference, sustainability week, Green Quad Day, biennial All Employee Expo)
A.3.1	Public Education and Outreach on Stormwater Impacts	Radio Public Service Announcement	Social media, radio, television and/or internet public service announcements	Broadcast, publish or share one PSA on Safety & Compliance website annually
A.4.1	Public Education and Outreach on Stormwater Impacts	Community Event	Biennial Green Infrastructure Conference	Plan and host biennial Green Infrastructure Conference (Biennial Green Infrastructure Conference 2025, 2027, 2029, 2031, 2033, etc.)
B.1.1	Public Involvement/Participation	Public Panel	Campus and student community participation in storm water initiatives	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.
B.2.1	Public Involvement/Participation	Educational Volunteer	Volunteer illicit discharge training	Annually train volunteers to recognize illicit discharges
B.3.1	Public Involvement/Participation	Stakeholder Meeting	Stakeholder meeting	Meet with stormwater working group stakeholders annually (Facilities & Services representative on the ISEE Land and Water Advisory Team)
B.4.1	Public Involvement/Participation	Public Hearing	Provide opportunity for public input on the Storm Water Program including environmental justice information	Conduct public meeting, conference or webinar to discuss stormwater program, illicit discharges and environmental justice
B.6.1	Public Involvement/Participation	Program Involvement	Program Involvement with CCSP MS4 Committee (City of Urbana, City of Champaign, Village of Savoy, Champaign County and University of Illinois)	Hold four MS4 Committee meetings a year
B.6.2	Public Involvement/Participation	Program Involvement	Identify any watershed work groups within jurisdiction to enhance stormwater program	Identify/participate with any watershed work groups
B.7.1	Public Involvement/Participation	Other Public Involvement	Campus clean-up event	Sponsor one campus clean-up event annually
C.1.1	Illicit Discharge Detection and Elimination	Storm Sewer Map Preparation	GIS Storm Sewer System Map	Confirm with GIS department annually that the GIS 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.
C.2.1	Illicit Discharge Detection and Elimination	Regulatory Control Program	Prohibit illegal discharges to storm sewer system	Include prohibition in Campus Administrative Manual, confirm inclusion annually and update as needed
C.3.1	Illicit Discharge Detection and Elimination	Detection/Elimination Prioritization Plan	Investigate priority areas for illicit discharges by following SOP/Building Review Process and correct illicit connections if needed	Annually investigate campus building drains for illicit discharges, track dye tests, and correct illicit discharges
C.3.2	Illicit Discharge Detection and Elimination	Detection/Elimination Prioritization Plan	Maintain septic system inventory	Annually maintain septic system inventory
C.3.3	Illicit Discharge Detection and Elimination	Detection/Elimination Prioritization Plan	Provide educational presentations or information to commercial/industrial groups to recognize and correct illicit detections	Provide educational information on recognition and correction of illicit detections
C.6.1	Illicit Discharge Detection and Elimination	Program Evaluation and Assessment	Annual report to Urbana-Champaign Sanitary District if illicit connections repaired and connected to sanitary sewer	Annually report to Urbana-Champaign Sanitary District if illicit connections are repaired
C.7.1	Illicit Discharge Detection and Elimination	Visual Dry Weather Screening	Visual inspection of outfalls during dry weather	Inspect storm outfalls along Boneyard Creek and Embarras tributary where accessible once per year during dry weather
C.10.1	Illicit Discharge Detection and Elimination	Other Illicit Discharge Controls	Construction Facility Standard requiring new storm sewer inlets have storm water protection warning	Ensure Facility Standards include requirement that all new storm sewer inlets have a storm water protection warning on them, review standard annually

BMP ID	BMP Category	BMP Subcategory	BMP Description	Goal Milestone
C.10.2	Illicit Discharge Detection and Elimination	Other Illicit Discharge Controls	Publicize spill reporting procedures	Maintain spill and publicize spill reporting procedures on Safety & Compliance website
D.2.1	Construction Site Stormwater Runoff Control	Erosion and Sediment Control BMPs	Pre-construction briefings/reviews for sites one acre or greater soil disturbance	Brief contractor/consultant before each applicable project disturbing one acre or greater soil
D.2.2	Construction Site Stormwater Runoff Control	Erosion and Sediment Control BMPs	Facilities & Services inspector group compliance monitoring at construction sites	Discuss project compliance with F&S inspectors as needed
D.2.3	Construction Site Stormwater Runoff Control	Erosion and Sediment Control BMPs	Maintain Facility Standard to require AE to prepare SWPPP for projects disturbing one acre or more	Annually maintain Facility Standard to require AE SWPPP preparation and confirm AE prepares SWPPP's for these projects
D.2.4	Construction Site Stormwater Runoff Control	Erosion and Sediment Control BMPs	Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls.	Provide Construction Operator Education for program compliance and appropriate selection, installation, implementation, and maintenance of storm water controls
D.4.1	Construction Site Stormwater Runoff Control	Site Plan Review Procedures	Review Stormwater Pollution Prevention Plans (SWPPP) and erosion control plans	Review SWPPP's and erosion control plans for projects as needed
D.4.2	Construction Site Stormwater Runoff Control	Site Plan Review Procedures	Maintain an inventory list for all projects that are one acre or greater soil disturbance	Maintain an inventory list for all projects that are one acre or greater soil disturbance
D.5.1	Construction Site Stormwater Runoff Control	Public Information Handling Procedures	Construction site spill or illegal discharge procedures on Safety & Compliance website	Provide construction site spill or illegal discharge reporting procedures on Safety & Compliance website
D.6.1	Construction Site Stormwater Runoff Control	Site Inspection/Enforcement Procedures	Enforce contractor requirements associated with NPDES ILR10 permit, SWPPP and the Erosion and Sedimentation Control Enforcement Facility Standard	Contractor requirements associated with NPDES ILR10 permit, SWPPP, and Facility Standards are met and enforced as needed
D.6.2	Construction Site Stormwater Runoff Control	Site Inspection/Enforcement Procedures	Conduct construction site inspections as required by qualified personnel: Contractor construction site inspections weekly and after 0.5" rain; Permittee prior and during construction inspections.	Conduct construction site inspections as required by qualified personnel
D.6.3	Construction Site Stormwater Runoff Control	Site Inspection/Enforcement Procedures	Maintain and implement procedures for handling reports of non-compliance	Maintain and implement procedures for handling reports of non-compliance
E.2.1	Post Construction Stormwater Management in New Development and Redevelopment	Regulatory Control Program	Update storm water management policies as needed	Annually review stormwater management policies and make recommendations for improvement if needed (e.g. Facility Standards, Campus Administrative Manual, Illinois Climate Action Plan)
E.3.1	Post Construction Stormwater Management in New Development and Redevelopment	Long Term O&M Procedures	Evaluate feasibility of green infrastructure and low impact design for new or redeveloped properties taking into account climate change	Evaluate green infrastructure and low impact design possibilities for all new or redeveloped projects as development occurs
E.3.2	Post Construction Stormwater Management in New Development and Redevelopment	Long Term O&M Procedures	Annual training for 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	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
E.4.1	Post Construction Stormwater Management in New Development and Redevelopment	Pre-Construction Review of BMP Designs	Plant preservation review during pre-construction site developments	Plant preservation walk-through or design reviews during pre-construction phase for plant/tree preservation as projects occur
E.5.1	Post Construction Stormwater Management in New Development and Redevelopment	Site Inspections During Construction	Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct prior and during construction inspections.	Contractor qualified personnel conduct construction site inspections weekly and after 0.5" rain. Permittee conduct one prior and one during construction inspections.
E.6.1	Post Construction Stormwater Management in New Development and Redevelopment	Post-Construction Inspections	Inspect and maintain retention basin	Inspect retention basin annually and fix issues as needed
E.7.1	Post Construction Stormwater Management in New Development and Redevelopment	Other Post-Construction Runoff Controls	Project Utility Program Statements low impact design elements	Ensure that low impact development is incorporated into Utility Program Statements in the project review process annually

BMP ID	BMP Category	BMP Subcategory	BMP Description	Goal Milestone
F.1.1	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Abbott Power Plant Facility Response Plan	Annually implement Abbott Power Plant Facility Response Plan and conduct FRP training exercises
F.1.2	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Implement SPCC Plans	Annually implement SPCC Plans
F.1.3	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Laboratory and Hazardous Material Training	Annually provide Laboratory and Hazardous Material Training
F.1.4	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Pesticide Application Training	Annually provide Pesticide Application License Training
F.1.5	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Employee and contractor training to prevent and reduce storm water pollution	Annually provide stormwater pollution prevention training to project managers and contractors
F.1.6	Pollution Prevention/Good Housekeeping for Municipal Operations	Employee Training Program	Transportation salt/sand use and under cover storage training	Annually provide salt/sand use training to Transportation
F.2.1	Pollution Prevention/Good Housekeeping for Municipal Operations	Inspection and Maintenance Program	Maintenance and repair programs for campus car, truck and heavy equipment pools	Annually confirm that the maintenance and repair programs for campus car, truck and heavy equipment pools exist
F.3.1	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Storm sewer system and catch basin inspection and cleaning program/schedule	Inspect and clean system as necessary.
F.3.2	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Sanitary sewer system and catch basin inspection and cleaning program/schedule	Inspect and clean system as necessary.
F.3.3	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Municipal Facilities and Stormwater Control inventory	Develop a Municipal Facilities and Stormwater Control inventory
F.3.4	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Municipal Facilities and Stormwater Control map that includes facilities, outfalls and receiving waters	Develop Municipal Facilities and Stormwater Control map
F.3.5	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Stormwater Control	Municipal Facilities and Stormwater Control quarterly visual inspections (facility & stormwater discharge)	Complete Municipal Facilities and Stormwater Control quarterly inspections
F.4.1	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Waste Disposal	Hazardous waste management and pickup program	Provide and verify hazardous waste campus management program and record volume of waste picked up each year
F.4.2	Pollution Prevention/Good Housekeeping for Municipal Operations	Municipal Operations Waste Disposal	Recycling service at the Waste Transfer and Material Recovery Facility under cover to avoid contact with storm water	Provide and verify recycling service to main campus and contain waste materials under cover at all times
F.6.1	Pollution Prevention/Good Housekeeping for Municipal Operations	Other Municipal Operations Controls	Direct vehicle washing to sanitary sewer	Clean vehicles only at designated wash facility & check/clean triple basin twice year
F.6.2	Pollution Prevention/Good Housekeeping for Municipal Operations	Other Municipal Operations Controls	Pesticide Use Policy and landscape material reduction activities	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.
F.6.3	Pollution Prevention/Good Housekeeping for Municipal Operations	Other Municipal Operations Controls	Street sweeping	Cities sweep campus streets at least monthly between April and October for events
F.6.4	Pollution Prevention/Good Housekeeping for Municipal Operations	Other Municipal Operations Controls	Parking deck sweeping and triple basin inspections	Sweep parking decks weekly and clean their triple basins when 1/3 full of sediment
F.6.5	Pollution Prevention/Good Housekeeping for Municipal Operations	Other Municipal Operations Controls	Emergency response contractor continuing purchase order and spill response procedures	Ensure that contractor purchase order is available 24 hours/days to assist with spill response and continue to post spill response procedures