June 1, 2009

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, Illinois 62794-9276

Re: City of Evanston
General NPDES Permit ILR40 for
Discharge from Small Municipal Separate Storm Sewer Systems
Annual Report for 2008-2009

Dear Sir or Madam:

In accordance with reporting requirements of the above referenced NPDES permit, the City of Evanston is submitting this report for the period of April 1, 2008 through March 31, 2009.

1. The City of Evanston believes that they are in compliance with the conditions of the NPDES permit. We believe that the Best Management Practices (BMPs) developed continue to be appropriate measures for achieving the goal of reducing the discharge of pollutants to the maximum extent practical.

2. The City of Evanston did not collect or analyze any monitoring data during this reporting period.

3. The table documenting our BMPs and goals as of March 31, 2009 is attached.

4. The City of Evanston continues to work with the MWRDGC as part of our Illicit Discharge Detection and Removal Program.
We trust that the above information complies with the reporting requirements. If you have any questions or concerns related to this report, please contact us at (847) 866-2942.

Sincerely,

EVANSTON WATER & SEWER DIVISION

[Signature]

David D. Stoneback, Superintendent
Part II. Best Management Practices (include shared responsibilities) Proposed to be Implemented in the MS4 Area -

(Details of BMP implementation for each checked BMP number, e.g., A.1, E.2, is required in Part IV of this NOL)

A. Public Education and Outreach
   - A.1 Distributed Paper Material
   - A.2 Speaking Engagement
   - A.3 Public Service Announcement
   - A.4 Community Event
   - A.5 Classroom Education Material
   - A.6 Other Public Education

B. Public Participation/Involvement
   - B.1 Public Panel
   - B.2 Educational Volunteer
   - B.3 Stakeholder Meeting
   - B.4 Public Hearing
   - B.5 Volunteer Monitoring
   - B.6 Program Coordination
   - B.7 Other Public Involvement

C. Illicit Discharge Detection and Elimination
   - C.1 Storm Sewer Map Preparation
   - C.2 Regulatory Control Program
   - C.3 Detection/Elimination Prioritization Plan
   - C.4 Illicit Discharge Tracing Procedures
   - C.5 Illicit Source Removal Procedures
   - C.6 Program Evaluation and Assessment
   - C.7 Visual Dry Weather Screening
   - C.8 Pollutant Field Testing
   - C.9 Public Notification
   - C.10 Other Illicit Discharge Controls

D. Construction Site Runoff Control
   - D.1 Regulatory Control Program
   - D.2 Erosion and Sediment Control BMPs
   - D.3 Other Waste Control Program
   - D.4 Site Plan Review Procedures
   - D.5 Public Information Handling Procedures
   - D.6 Site Inspection/Enforcement Procedures
   - D.7 Other Construction Site Runoff Controls

E. Post-Construction Runoff Control
   - E.1 Community Control Strategy
   - E.2 Regulatory Control Program
   - E.3 Long Term O&M Procedures
   - E.4 Pre-Const Review of BMP Designs
   - E.5 Site Inspections During Construction
   - E.6 Post-Construction Inspections
   - E.7 Other Post-Const Runoff Controls

F. Pollution Prevention/Good Housekeeping
   - F.1 Employee Training Program
   - F.2 Inspection and Maintenance Program
   - F.3 Muni Operations Storm Water Control
   - F.4 Municipal Operations Waste Disposal
   - F.5 Flood Management/Assess Guidelines
   - F.6 Other Municipal Operations Controls

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

*Attach additional sheets (Attachment 2) as necessary:*

(Describe any qualifying local programs that you will implement in lieu of new permitting requirements.)

1. Public Education and Outreach:

   A.1, A.2, A.3, A.4, A.5, A.6 – For a detailed description of these programs, please refer to the attached Exhibit A.

2. Public Participation/Involvement:

   B.1, B.5, B.7 – For a detailed description of these programs, please refer to the attached Exhibit A.

3. Illicit Discharge Detection and Elimination:

   C.1, C.2, C.4, C.5, C.7 – For a detailed description of these programs, please refer to the attached Exhibit A.

4. Construction Site Runoff Control:

   D.1, D.4, D.6 – For a detailed description of these programs, please refer to the attached Exhibit A.

5. Post-Construction Runoff Control:

   E.1, E.2, E.3, E.4, E.6, E.6 – For a detailed description of these programs, please refer to the attached Exhibit A.

6. Pollution Prevention/Good Housekeeping:

   F.1, F.2, F.3, F.4, F.6 – For a detailed description of these programs, please refer to the attached Exhibit A.
Part IV. Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

*Attach additional sheets (Attachment 3) as necessary*

(BMP No. should match that checked in Part II of this NOI. The applicant may repeat the same BMP No. where more than one BMP of similar type is to be implemented. Where necessary, attach additional sheets to provide more detail on each specific BMP.)

**BMP No. A.1, A.2, A.3, A.4, A.5**

Brief Description of BMP: Please see the attached Exhibit A for detailed information on the implementation of these programs.

Measurable Goal(s), including frequencies: These programs are existing programs describing standard City practices that will be ongoing in their implementation.

**Milestones:**

<table>
<thead>
<tr>
<th>Year</th>
<th>Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ONGOING</td>
</tr>
<tr>
<td>2</td>
<td>ONGOING</td>
</tr>
<tr>
<td>3</td>
<td>_____</td>
</tr>
<tr>
<td>4</td>
<td>_____</td>
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<tr>
<td>5</td>
<td>_____</td>
</tr>
</tbody>
</table>

**BMP No. A.6 Other Public Education**

Brief Description of BMP: Rain Barrel Classes

Measurable Goal(s), including frequencies: Public education class offered periodically on the effective use of rain barrels.

**Milestones:**

<table>
<thead>
<tr>
<th>Year</th>
<th>Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Implement Spring 2008</td>
</tr>
<tr>
<td>2</td>
<td>Classes held in April 2008</td>
</tr>
<tr>
<td>3</td>
<td>_____</td>
</tr>
<tr>
<td>4</td>
<td>_____</td>
</tr>
<tr>
<td>5</td>
<td>_____</td>
</tr>
</tbody>
</table>

**BMP No. A.6 Other Public Education**

Brief Description of BMP: Sustainable Living Classes

Measurable Goal(s), including frequencies: Public education class offered periodically on the implementation of sustainable living methods for residents, including water conservation and stormwater runoff issues.

**Milestones:**

<table>
<thead>
<tr>
<th>Year</th>
<th>Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Implement Spring 2008</td>
</tr>
<tr>
<td>2</td>
<td>Classes held 6/24/08 - 8/19/08</td>
</tr>
<tr>
<td>3</td>
<td>_____</td>
</tr>
<tr>
<td>4</td>
<td>_____</td>
</tr>
<tr>
<td>5</td>
<td>_____</td>
</tr>
</tbody>
</table>

**BMP No. A.6 Other Public Education**

Brief Description of BMP: Water Conservation Forums

Measurable Goal(s), including frequencies: Increase dissemination of water conservation information to residents.

**Milestones:**

<table>
<thead>
<tr>
<th>Year</th>
<th>Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Implement in 2008</td>
</tr>
<tr>
<td>2</td>
<td>Outreach in October 2008</td>
</tr>
<tr>
<td>3</td>
<td>_____</td>
</tr>
<tr>
<td>4</td>
<td>_____</td>
</tr>
<tr>
<td>5</td>
<td>_____</td>
</tr>
</tbody>
</table>

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.
Attachment 3

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. A.6 Other Public Education
Brief Description of BMP: Ladd Arboretum Master Plan

Measurable Goal(s), including frequencies: Enhance the natural history and ecology of the 17 acre arboretum.
Milestones: Year 1: Implement capital projects as funding becomes available.
           Year 2: Phase I Construction to begin Spring 2009
           Year 3: _____
           Year 4: _____
           Year 5: _____

BMP No. A.6 Other Public Education
Brief Description of BMP: Public education for developers

Measurable Goal(s), including frequencies: Build green practices into private community development projects.
Milestones: Year 1: Implement new program in Spring 2008
           Year 2: Green building ordinance currently being developed.
           Year 3: _____
           Year 4: _____
           Year 5: _____

BMP No. A.6 Other Public Education
Brief Description of BMP: Green Compact of Metro Chicago

Measurable Goal(s), including frequencies: Provides a voluntary commitment to reducing water consumption.
Milestones: Year 1: Sign compact in Spring 2008, subject to final City Council approval.
           Year 2: City Council approved in Spring 2008. Compliance is ongoing.
           Year 3: _____
           Year 4: _____
           Year 5: _____

BMP No. A.6 Other Public Education
Brief Description of BMP: Miscellaneous programs - Please see the attached Exhibit A for detailed information on the implementation of these programs.

Measurable Goal(s), including frequencies: These programs are existing programs describing standard City practices that will be ongoing in their implementation.
Milestones: Year 1: ONGOING
           Year 2: ONGOING
           Year 3: _____
           Year 4: _____
           Year 5: _____
Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. B.1, B.5

Brief Description of BMP: Please see the attached Exhibit A for detailed information on the implementation of these programs.

Measurable Goal(s), including frequencies: These programs are existing programs describing standard City practices that will be ongoing in their implementation.

Milestones:  
Year 1: ONGOING  
Year 2: ONGOING  
Year 3: _______  
Year 4: _______  
Year 5: _______  

BMP No. B.7 Other Public Involvement

Brief Description of BMP: Climate Control Action Plan

Measurable Goal(s), including frequencies: Establish a City Action Plan.

Milestones:  
Year 1: Establish Plan by May 2008  
Year 2: Climate Action Plan approved by City Council on 11/10/08  
Year 3: _______  
Year 4: _______  
Year 5: _______  

BMP No. B.7 Other Public Involvement

Brief Description of BMP: Miscellaneous programs - Please see the attached Exhibit A for detailed information on the implementation of these programs.

Measurable Goal(s), including frequencies: These programs are existing programs describing standard City practices that will be ongoing in their implementation.

Milestones:  
Year 1: ON-GOING  
Year 2: ONGOING  
Year 3: _______  
Year 4: _______  
Year 5: _______  

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.
Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. C.1, C.2, C.5, C.7
Brief Description of BMP: Miscellaneous programs - Please see the attached Exhibit A for detailed information on the implementation of these programs.

Measurable Goal(s), including frequencies: These programs are existing programs describing standard City practices that will be ongoing in their implementation.
Milestones:  
Year 1: ONGOING  
Year 2: ONGOING  
Year 3: ________  
Year 4: ________  
Year 5: ________

BMP No. C.4 Illicit Discharge Tracing Procedures

Brief Description of BMP: Illicit Discharge Tracing Procedures.

Measurable Goal(s), including frequencies: Develop documentation of existing program and procedures.
Milestones:  
Year 1: Complete documentation by 12/08.  
Year 2: Documentation completed in 6/08.  
Year 3: ________  
Year 4: ________  
Year 5: ________

BMP No. C.4 Illicit Discharge Tracing Procedures
Brief Description of BMP: Metropolitan Water Reclamation District of Greater Chicago (MWRDGC) Inspection/Tracing Program

Measurable Goal(s), including frequencies: Maintain existing program of routine inspections.
Milestones:  
Year 1: ON-GOING  
Year 2: ONGOING  
Year 3: ________  
Year 4: ________  
Year 5: ________

BMP No. D.1 Regulatory Control Program
Brief Description of BMP: Construction Runoff Mitigation Policy.

Measurable Goal(s), including frequencies: Establish a written policy/plan to require erosion and sediment controls at construction sites.
Milestones:  
Year 1: ________  
Year 2: Complete plan.  
Year 3: ________  
Year 4: ________  
Year 5: ________

Information required by this form must be provided to comply with 415 ILCS 5/39 (2000). Failure to do so may prevent this form from being processed and could result in your application being denied.
Attachment 3

Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. D.1 Regulatory Control Program
Brief Description of BMP: Construction Runoff Mitigation Ordinance.

Measurable Goal(s), including frequencies: Establish an ordinance to require erosion and sediment controls, as well as sanctions to ensure compliance, at construction sites.
Milestones: Year 1: __________
Year 2: __________
Year 3: Establish ordinance.
Year 4: __________
Year 5: __________

BMP No. D.4, D.6
Brief Description of BMP: Miscellaneous programs - Please see the attached Exhibit A for detailed information on the implementation of these programs.

Measurable Goal(s), including frequencies: These programs are existing programs describing standard City practices that will be ongoing in their implementation.
Milestones: Year 1: ON-GOING
Year 2: ONGOING
Year 3: __________
Year 4: __________
Year 5: __________

BMP No. E.1, E.2, E.3, E.4, E.6, E.7
Brief Description of BMP: Miscellaneous programs - Please see the attached Exhibit A for detailed information on the implementation of these programs.

Measurable Goal(s), including frequencies: These programs are existing programs describing standard City practices that will be ongoing in their implementation.
Milestones: Year 1: ON-GOING
Year 2: ONGOING
Year 3: __________
Year 4: __________
Year 5: __________
Part IV. (Continued) Measurable Goals (include shared responsibilities) Proposed to be Implemented by the MS4

BMP No. F.1, F.2, F.3, F.4, F.6
Brief Description of BMP: Miscellaneous programs - Please see the attached Exhibit A for detailed information on the implementation of these programs.

Measurable Goal(s), including frequencies: These programs are existing programs describing standard City practices that will be ongoing in their implementation.

Milestones:  
Year 1: ON-GOING  
Year 2: ONGOING  
Year 3: _________  
Year 4: _________  
Year 5: _________
## A. PUBLIC EDUCATION AND OUTREACH (April 1, 2008 - March 31, 2009)

<table>
<thead>
<tr>
<th>BMP Program</th>
<th>Responsibility</th>
<th>BMP</th>
<th>Existing Practices</th>
<th>Measurable Goal</th>
<th>Date</th>
<th>2009 Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.1 Distributed Paper Material</td>
<td>Division of Water and Sewer, City Manager’s Office</td>
<td>City of Evanston quarterly newsletter</td>
<td>Includes articles on: bulk trash pickups, street cleaning, medication disposal program, document destruction events, non-point source stormwater pollutants, recycling, disposal of household chemical products</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Issued in 6/08, 9/08, 12/08, 3/09.</td>
</tr>
<tr>
<td></td>
<td>Division of Water and Sewer</td>
<td>Annual Water Quality Report</td>
<td>Includes information on: non-point source stormwater pollutants and good water management skills.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Issued in 6/08.</td>
</tr>
<tr>
<td></td>
<td>Division of Streets and Sanitation</td>
<td>At Your Disposal annual newsletter</td>
<td>Include information on recycling, street cleaning, yard waste collection, long-term sewer improvements, hazardous waste disposal.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Last issued in April 2009.</td>
</tr>
<tr>
<td>A.2 Speaking Engagements</td>
<td>Evanston Ecology Center</td>
<td>Speaking engagements</td>
<td>Speaks to public on topics related to water, water conservation.</td>
<td>Ongoing and expansion of programming</td>
<td>Ongoing</td>
<td>On-going.</td>
</tr>
<tr>
<td></td>
<td>Evanston Ecology Center</td>
<td>Keep Evanston Beautiful</td>
<td>Programs and sponsorship of recycling and recycling education programs, sponsorship of elementary school programs on the environment.</td>
<td>Ongoing and expansion of programming</td>
<td>Ongoing</td>
<td>On-going.</td>
</tr>
<tr>
<td>A.3 Public Service Announcements</td>
<td>Business Process and Technology, Public Works</td>
<td>City of Evanston Website</td>
<td>Include information on recycling, street cleaning, yard waste collection, long-term sewer improvements, hazardous waste disposal.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Information available at <a href="http://www.cityofevanston.org">www.cityofevanston.org</a> on a continual basis.</td>
</tr>
<tr>
<td>A.4 Community Events</td>
<td>Evanston Ecology Center, Public Works</td>
<td>Green Living Festival</td>
<td>Educate residents on water conservation, good water management practices, recycling and composting</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Festival occurred 10/04/08.</td>
</tr>
<tr>
<td></td>
<td>Public Works</td>
<td>Public Works Week Open House</td>
<td>Provide information to residents on the operation of the distribution and sewer systems and good management practices.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Public Works Day occurred 5/31/08.</td>
</tr>
<tr>
<td></td>
<td>Evanston Ecology Center, Division of Parks/Forestry</td>
<td>Arbor Day Celebration</td>
<td>Annual event focusing on the care and planting of trees within the City</td>
<td>Ongoing</td>
<td>Ongoing</td>
<td>Activities occurred on 4/19/08.</td>
</tr>
<tr>
<td>A.5 Classroom Education</td>
<td>Ecology Center</td>
<td>Environmental Programs</td>
<td>Urban Forestry Program for 4th graders</td>
<td>Ongoing</td>
<td>Ongoing</td>
<td>On-going.</td>
</tr>
</tbody>
</table>
### A. PUBLIC EDUCATION AND OUTREACH (April 1, 2008 - March 31, 2009)

<table>
<thead>
<tr>
<th>BMP Program</th>
<th>Responsibility</th>
<th>BMP Program</th>
<th>Existing Practices</th>
<th>Measurable Goal</th>
<th>Date</th>
<th>2009 Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.6 Other Public Education</td>
<td>Evanston Ecology Center</td>
<td>Rain Barrel Class</td>
<td>Provide information on the proper use of rain barrels</td>
<td>Implement new program</td>
<td>Spring 2008</td>
<td>Classes occurred 4/12 and 4/24/08.</td>
</tr>
<tr>
<td></td>
<td>Evanston Ecology Center</td>
<td>Sustainable Living Class</td>
<td>Provide information on sustainable living practices</td>
<td>Implement new program</td>
<td>Spring 2008</td>
<td>Classes occurred 6/24-6/19/08.</td>
</tr>
<tr>
<td></td>
<td>Evanston Ecology Center</td>
<td>Youth Education</td>
<td>Provide youth education on good environmental practices through a variety of delivery methods including scouts, summer camps and family activities</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Classes offered upon request of various youth groups. Summer camps and family programs are regular offerings by park district.</td>
</tr>
<tr>
<td></td>
<td>Evanston Ecology Center</td>
<td>Composting classes</td>
<td>Provides information on how residents can compost yard and garden waste</td>
<td>Expand current program</td>
<td>Ongoing</td>
<td>Class occurred 4/17/08.</td>
</tr>
<tr>
<td></td>
<td>Evanston Ecology Center</td>
<td>Water conservation forums</td>
<td>Provide information to residents on water conservation measures in conjunction with the Community Climate Action Plan</td>
<td>Begin programming in 2008</td>
<td>2008</td>
<td>Water conservation outreach at Green Living Festival in 10/08.</td>
</tr>
<tr>
<td></td>
<td>Evanston Ecology Center</td>
<td>Ladd Arboretum Master Plan</td>
<td>Plan for development of an understory in the Arboretum as well as bank stabilization</td>
<td>Plan adopted in July 2007</td>
<td>In CIP for the next few years as funds are available</td>
<td>Phase I to begin implementation Spring 2009.</td>
</tr>
<tr>
<td></td>
<td>Evanston Environment Board</td>
<td>Public education for developers</td>
<td>Provide conservation and environmental alternatives to builders/developers including ideas on storm water management on sites including features such as rain gardens, bio swales, and similar features</td>
<td>First session slated for February 2008</td>
<td>Spring 2009</td>
<td>Draft green building ordinance being developed and is under review.</td>
</tr>
<tr>
<td></td>
<td>City of Evanston</td>
<td>Green Compact of Metro Chicago</td>
<td>Provides a voluntary commitment to reducing water consumption</td>
<td>City Council to consider the proposal in January 2008</td>
<td>2008</td>
<td>Council approved proposal in 2/08. Compliance with stated goals is ongoing.</td>
</tr>
<tr>
<td>BMP Program</td>
<td>Responsibility</td>
<td>BMP</td>
<td>Existing Practices</td>
<td>Measurable Goal</td>
<td>Date</td>
<td>2008 Status</td>
</tr>
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</tr>
<tr>
<td>C.1 Storm Sewer Map Preparation</td>
<td>Business Process and Technology, Evanston Water &amp; Sewer Division</td>
<td>Storm Sewer System Map</td>
<td>Maintain a computer/GIS map of the combined sewer, relief combined sewer, and storm sewer system</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going. Maps are updated as changes occur.</td>
</tr>
<tr>
<td>C.2 Regulatory Control Panel</td>
<td>Evanston Water &amp; Sewer Division</td>
<td>Evanston City Code</td>
<td>Section 7-13-6(B) prohibits illicit connections</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
<tr>
<td></td>
<td>Metropolitan Water Reclamation District of Greater Chicago (MWRDGC)</td>
<td>Inspection/ Tracing Program (local qualifying program)</td>
<td>Performs routine inspections for all development to verify proper installation for sanitary and combined sewers. Also inspects for cross connections between storm and sanitary sewer.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
<tr>
<td>C.5 Illicit Source Removal Procedures</td>
<td>Evanston Water &amp; Sewer Division</td>
<td>Coordinate discharge/source removals</td>
<td>Enforce existing ordinance if illicit connection is found</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
<tr>
<td></td>
<td>Fire Department</td>
<td>Hazardous Materials Cleanup Program</td>
<td>Either performs clean up of materials or arranges for cleanup</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
<tr>
<td></td>
<td>Metropolitan Water Reclamation District of Greater Chicago (MWRDGC)</td>
<td>Illicit Connection Removal Enforcement Program (local qualifying program)</td>
<td>Enforces MWRDGC codes for illicit connection removal</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
</tbody>
</table>
# D. CONSTRUCTION SITE RUNOFF CONTROL (April 1, 2008 - March 31, 2009)

<table>
<thead>
<tr>
<th>BMP Program</th>
<th>Responsibility</th>
<th>BMP</th>
<th>Existing Practices</th>
<th>Measurable Goal</th>
<th>Date</th>
<th>2008 Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>D.1 Regulatory Control Program</td>
<td>Public Works - Division of Transportation</td>
<td>Construction Runoff Mitigation Policy</td>
<td>Establish a regulatory policy to require erosion and sediment controls at construction sites.</td>
<td>Written policy/ plan</td>
<td>2009</td>
<td>Process started but not yet complete.</td>
</tr>
<tr>
<td></td>
<td>Public Works - Division of Transportation</td>
<td>Construction Runoff Mitigation Ordinance</td>
<td>Establish an ordinance to require erosion and sediment controls, as well as sanctions to ensure compliance, at construction sites.</td>
<td>Ordinance</td>
<td>2010</td>
<td>Not yet started.</td>
</tr>
<tr>
<td>D.4 Site Plan Review Procedures</td>
<td>Various City Departments</td>
<td>Site Plan and Appearance Review Committee</td>
<td>Review of private building projects in the City prior to construction for drainage, appearance and utility issues.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going. SPAAR C meets every Wednesday when there are projects to be reviewed.</td>
</tr>
<tr>
<td></td>
<td>Community Development, Public Works</td>
<td>Building Site Plan Review</td>
<td>Review of private building projects by various City departments for compliance with City codes and policies</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Building plans reviewed on on-going basis upon submittal by developers.</td>
</tr>
<tr>
<td>D.6 Site Inspection/ Enforcement Procedures</td>
<td>Community Development, Public Works</td>
<td>Building Site Inspection</td>
<td>City inspectors from various departments inspect on-going and finished construction for compliance with City codes and policies</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Building construction reviewed on on-going basis at key points in the construction process.</td>
</tr>
</tbody>
</table>
## E. POST-CONSTRUCTION RUNOFF CONTROL (April 1, 2008 - March 31, 2009)

<table>
<thead>
<tr>
<th>BMP Program</th>
<th>Responsibility</th>
<th>BMP Program</th>
<th>Existing Practices</th>
<th>Measurable Goal</th>
<th>Date</th>
<th>2008 Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>E.1 Community Control Strategy</td>
<td>Evanston Water &amp; Sewer Division</td>
<td>Long-Range Sewer Program</td>
<td>Design and construction of $200 million in sewer improvements including the combined sewer, relief overflow sewer, and storm sewer systems for the purpose of reducing sewer surcharges and combined sewer overflows.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>Last planned construction on Long Range Sewer Programs completed in Fall 2008. Sewer system will now be monitored through 2011 to determine if additional improvements needed.</td>
</tr>
<tr>
<td>E.2 Regulatory Control Program</td>
<td>Public Works</td>
<td>Stormwater Control Ordinance</td>
<td>Limits the rate of flow from a site to prevent surcharge of the sewer system and eliminate contamination.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going. New construction within city limits undergoes review to determine requirements for stormwater control.</td>
</tr>
<tr>
<td>E.3 Long Term O&amp;M Procedures</td>
<td>Evanston Water &amp; Sewer Division</td>
<td>Stormwater Detention Inspection</td>
<td>Inspect all properties permitted for stormwater detention under the Stormwater Control Ordinance to determine if system is being maintained in compliance with ordinance.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going. Annual inspection completed in 4/08.</td>
</tr>
<tr>
<td>E.4 Pre-Const Review of BMP Designs</td>
<td>Public Works</td>
<td>Building Site Plan Review</td>
<td>Review of private building projects prior to issuance of building permits for compliance with City codes and policies</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
<tr>
<td>E.6 Post-Construction Inspections</td>
<td>Public Works</td>
<td>Stormwater Detention Inspection</td>
<td>Inspect all properties permitted for stormwater detention under the Stormwater Control Ordinance to determine if system was constructed in compliance with ordinance before placing into service.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going. Review completed as part of final building inspection.</td>
</tr>
<tr>
<td>E.7 Other Post-Const Runoff Controls</td>
<td>Public Works, Community Development</td>
<td>Drainage Committee</td>
<td>Bi-weekly review of citizen drainage concerns</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
<tr>
<td><strong>F. POLLUTION PREVENTION/GOOD HOUSEKEEPING (April 1, 2008 - March 31, 2009)</strong></td>
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<tr>
<td><strong>BMP Program</strong></td>
<td><strong>Responsibility</strong></td>
<td><strong>BMP</strong></td>
<td><strong>Existing Practices</strong></td>
<td><strong>Measurable Goal</strong></td>
<td><strong>Date</strong></td>
<td><strong>2008 Status</strong></td>
</tr>
<tr>
<td>F.1 Employee Training Program</td>
<td>Public Works</td>
<td>Employee Training Program</td>
<td>New employees receive training on BMPs of the maintenance of the sewer system. All employees receive periodic training to improve their skills.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
<tr>
<td>F.2 Inspection and Maintenance Program</td>
<td>Public Works</td>
<td>Sewer System Operation and Maintenance Procedures</td>
<td>Maintain a strict program to ensure the optimal operation of the system including regular street cleaning, leaf removal, catch basin cleaning and sewer inspection.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
<tr>
<td>F.3 Muni Operations Storm Water Control</td>
<td>Division of Streets and Sanitation</td>
<td>Salt Spreading System</td>
<td>The City treats road salt with an environmentally friendly deicer that results in reducing the quantity of salt going into the soil, stormwater and sewer system.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
<tr>
<td>F.4 Municipal Operations Waste Disposal</td>
<td>Division of Streets and Sanitation, City's Green Team</td>
<td>Internal City Recycling Programs</td>
<td>Commitment to comprehensive recycling including: tires, oil, anti-freeze, paper, cans, bottles, fluorescent light bulbs, electronics, toner cartridges, books, metals and freon.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
<tr>
<td></td>
<td>City of Evanston</td>
<td>Internal City Waste Reduction Programs</td>
<td>Commitment to comprehensive reduction in the generation of paper including use of two-sided copying, electronic document sharing and reduction of hard-copy distribution materials.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
</tr>
<tr>
<td>F.6 Other Municipal Operations Controls</td>
<td>City of Evanston</td>
<td>Underground Storage Tanks</td>
<td>All City of Evanston Underground Storage Tanks are compliant with federal regulations and have leak detection systems.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
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<tr>
<td>City of Evanston</td>
<td>City Sustainable Practices Programs</td>
<td>Commitment to conversion to sustainable operations including the use of green cleaning supplies, low mercury lighting, conversion from gasoline to natural gas for standby power generation, commitment to LEED principles.</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
<td></td>
</tr>
<tr>
<td>Park/Forestry and Recreation Department</td>
<td>Public Tree Maintenance Program</td>
<td>City programs in place to maintain the health and safety of all public trees. Programs include tree trimming, tree removals, tree planting, Dutch Elm Disease control measures. The City currently maintains over 33,000 trees on both public properties and rights-of-way</td>
<td>Maintain existing program</td>
<td>On-going</td>
<td>On-going.</td>
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</tbody>
</table>